

Runnymede Borough Council
Corporate Purchasing Card Expenditure - July 2025

Date	Department	Gross Amount	VAT Amount	Net Amount	Merchant Name	Merchant Category	Transaction Description
01/08/2025	Depot	£376.30	£62.72	£313.58	Pb Auto Electrics Ltd	Automotive Parts, Accessories Stores	LCD 7" In Cab Monitor
01/08/2025	Community Services	£22.25	£0.00	£22.25	Frimley Service Station U	Service Stations	Diesel Oven
01/08/2025	Depot	£75.45	£12.58	£62.87	Merityre Specialists	Automotive Parts, Accessories Stores	Air Con Recharge
04/08/2025	Customer Collection and Digital Services	£6.60	£0.00	£6.60	Msf * E0200wsc7g	Computers, Computer Peripheral Equipment, Software	Microsoft Online Service
02/08/2025	Community Development	£9.00	£1.50	£7.50	Givealittle Premium	Computer Software Stores	Monthly Subs
04/08/2025	Customer Collection and Digital Services	£9.90	£0.00	£9.90	Msf * E0200ws7s2	Computers, Computer Peripheral Equipment, Software	Microsoft Online Services
01/08/2025	Housing	£58.10	£0.00	£58.10	Trainline	Passenger Railways	Travel To Court For S204
31/07/2025	Housing	-£29.50	£0.00	-£29.50	Trainline	Passenger Railways	Refund As Change Of Court
02/08/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
31/07/2025	Finance	£234.00	£0.00	£234.00	Www.Cips.Org	Organizations, Membership	CIPS Membership
03/08/2025	Housing	£36.70	£6.12	£30.58	Travelodge Gb0000	Travelodge	B&B Booking Homeless
31/07/2025	Customer Collection and Digital Services	£4.58	£0.76	£3.82	Amznmktplace*rj0is6ws4	Miscellaneous and Specialty Retail Stores	Microfibre Cloths
31/07/2025	Depot	£10.00	£1.67	£8.33	Timpson Ltd 5090	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	Office Key Cut
31/07/2025	Assets and Regeneration	£29.95	£0.00	£29.95	Amazon* Rj7ls7ia4	Miscellaneous General Merchandise	Cups & Tea Bags For Meeting Rooms
31/07/2025	Assets and Regeneration	£7.99	£0.00	£7.99	Amazon* Rj7ls7ia4	Miscellaneous General Merchandise	Cups & Tea Bags For Meeting Rooms
31/07/2025	Assets and Regeneration	£31.40	£0.00	£31.40	Amazon* Rj7ls7ia4	Miscellaneous General Merchandise	Cups & Tea Bags For Meeting Rooms
31/07/2025	Customer Collection and Digital Services	£12.46	£2.08	£10.38	Amznmktplace*rj4bs8w94	Miscellaneous and Specialty Retail Stores	Cleaner Spray
31/07/2025	Housing	£82.29	£13.72	£68.57	Www.Curtainscurtainscu	Drapery, Upholstery, and Window Coverings Stores	Curtains Ta Property
31/07/2025	Depot	£7.64	£1.27	£6.37	Amznmktplace*rj2qj6iw4	Miscellaneous and Specialty Retail Stores	Wall Mounted Key Safe
31/07/2025	Community Services	£72.40	£0.00	£72.40	Booker Limited Ecom	Grocery Stores and Supermarkets	Tea Packs Juices, Yoghurts
31/07/2025	Community Services	£152.06	£25.34	£126.72	Booker Limited Ecom	Grocery Stores and Supermarkets	Tea Packs Juices, Yoghurts
31/07/2025	Community Services	£30.89	£5.15	£25.74	Cartridgepeople.Com	Stationery, Office Supplies and Writing Paper	Cartridge For Woodham And New Haw
31/07/2025	Community Services	£24.00	£4.00	£20.00	High Speed Training	Other Schools and Educational Services	Food Hygiene Training
31/07/2025	Housing	£36.59	£0.00	£36.59	Trainline	Passenger Railways	Train To Court S204
30/07/2025	Community Services	£28.91	£4.82	£24.09	Longacres Gc Bourne Va	Nurseries, Lawn and Garden Supply Stores	Plants For Outside Planting
30/07/2025	Depot	£240.00	£40.00	£200.00	Easy Book Training	Schools, Business and Secretarial	NRSWA Training
30/07/2025	Housing	£309.26	£51.54	£257.72	Sp Avern Cleaning Ltd	Household Appliance Stores	Scrubber Charger - Surrey Towers
30/07/2025	Depot	£311.80	£51.97	£259.83	Suregreen	Horticultural and Landscaping Services	Square Fence Posts X 20
30/07/2025	Depot	£10.49	£1.75	£8.74	Amazon.Co.Uk*rj9ld0d24	Other Direct Marketing-Other Direct Marketers	Damaged By Our Staff / Football
30/07/2025	Depot	£47.98	£0.00	£47.98	Amznmktplace*rj7rg36x4	Miscellaneous and Specialty Retail Stores	Heavy Duty Truck Wash
30/07/2025	Corporate	£25.00	£0.00	£25.00	Tesco Stores 2017	Grocery Stores and Supermarkets	Gift Card For Employee Of The Month
30/07/2025	Housing	£349.08	£58.18	£290.90	Sp Avern Cleaning Ltd	Household Appliance Stores	Hoover - Surrey Towers
29/07/2025	Depot	£422.40	£70.40	£352.00	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
29/07/2025	Depot	£139.99	£23.33	£116.66	Merityre Specialists	Automotive Parts, Accessories Stores	Air Con Recharge
29/07/2025	Community Services	£46.80	£7.80	£39.00	Bookwhen- Software Sub	Computer Software Stores	Booking Platform
29/07/2025	Community Services	£377.94	£62.99	£314.95	Strictly Tables And Chair	Office and Commercial Furniture	Folding Table For Manor Farm
29/07/2025	Depot	£218.97	£36.50	£182.47	Merityre Specialists	Automotive Parts, Accessories Stores	New Tyre
29/07/2025	Community Services	£21.97	£0.00	£21.97	Cheesman Brothers Limi	Other Nondurable Goods	Eileen Tozer Tea Bar
29/07/2025	Depot	£4.99	£0.83	£4.16	Amznmktplace*rj4zx6mr4	Miscellaneous and Specialty Retail Stores	Vehicle Fob Batteries
29/07/2025	Housing	£12.99	£0.00	£12.99	Www.Spareroom.Co.Uk	Real Estate Managers - Rentals	Fee To Contact Landlord
29/07/2025	Community Services	£39.32	£0.00	£39.32	Cheesman Brothers Limi	Other Nondurable Goods	Woodham Tea Bar
28/07/2025	Depot	£240.00	£40.00	£200.00	Easy Book Training	Schools, Business and Secretarial	NRSWA Unit S1
28/07/2025	Community Services	£58.99	£9.83	£49.16	Amazon* Rj6ek5tu4	Miscellaneous General Merchandise	Sandwich Wedges Tea Packs
28/07/2025	Customer Collection and Digital Services	£152.30	£25.38	£126.92	Amznbusiness*rj5de6ez4	Miscellaneous and Specialty Retail Stores	Fellowes Laptop Stands
26/07/2025	Community Services	£8.87	£0.00	£8.87	Facebk *uuacpvy4p2	Advertising Services	Facebook promotion
27/07/2025	Housing	£13.29	£2.22	£11.07	Amznmktplace*rj5v98nf4	Miscellaneous and Specialty Retail Stores	Toilet Brushes Shared Houses
27/07/2025	Community Services	£107.66	£17.94	£89.72	Booker Limited Ecom	Grocery Stores and Supermarkets	Yoghurts, Juices
25/07/2025	Depot	£26.97	£4.50	£22.47	Amznmktplace*rs8sx02g4	Miscellaneous and Specialty Retail Stores	Rodent Power Spray
25/07/2025	Community Services	£24.00	£4.00	£20.00	High Speed Training	Other Schools and Educational Services	Food Hygiene Level 2
27/07/2025	Community Services	£140.35	£0.00	£140.35	Booker Limited Ecom	Grocery Stores and Supermarkets	Tea Packs
26/07/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
24/07/2025	Community Development	£147.64	£24.61	£123.03	Really Useful Prod	Home Supply Warehouse Stores	Talk Boxes
24/07/2025	Community Services	£71.96	£11.99	£59.97	Amznmktplace*rs97f7qj4	Miscellaneous and Specialty Retail Stores	Carrier Bags
24/07/2025	Community Services	£59.88	£9.98	£49.90	Amznmktplace*rs4up6q84	Miscellaneous and Specialty Retail Stores	Filters For Tumble Dryers
24/07/2025	Community Services	-£16.30	-£2.72	-£13.58	Nisbets Uk	Other Commercial Equipment	Return Of Uniform, Credit From June

24/07/2025	Customer Collection and Digital Services	£16.71	£2.79	£13.92	Amznmktplace*rs8n878v4	Miscellaneous and Specialty Retail Stores	Wrist Rest & Sticky Notes
23/07/2025	Corporate	£31.32	£5.22	£26.10	Linkedin Job P719126514	Advertising Services	Senior Housing Solutions Officer Ad
23/07/2025	Community Development	£69.95	£11.66	£58.29	Amazon* Rs1ow95z4	Miscellaneous General Merchandise	Shelf Brackets
23/07/2025	Community Development	£210.00	£35.00	£175.00	Trade Price Deals Ltd	Office and Commercial Furniture	Shelving
24/07/2025	Depot	£7.98	£1.33	£6.65	Amznmktplace*rs2ha05t4	Miscellaneous and Specialty Retail Stores	Keyboard Wrist Rest
23/07/2025	Community Services	£7.99	£0.00	£7.99	Booker Limited Ecom	Grocery Stores and Supermarkets	Manor Farm Tea Bar
23/07/2025	Community Services	£87.40	£14.57	£72.83	Booker Limited Ecom	Grocery Stores and Supermarkets	Manor Farm Tea Bar
23/07/2025	Community Development	£12.99	£2.17	£10.82	Amazon* Rs58g2mp4	Miscellaneous General Merchandise	Command Strips
23/07/2025	Community Services	£212.05	£0.00	£212.05	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham Tea Bar
23/07/2025	Community Services	£107.42	£0.00	£107.42	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
23/07/2025	Community Services	£39.56	£6.59	£32.97	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
23/07/2025	Community Services	£19.00	£0.00	£19.00	Facebkc *mgm8avu4p2	Advertising Services	Facebook promotion
22/07/2025	Corporate	£455.54	£75.92	£379.62	Linkedin Job P717025914	Advertising Services	Job Advertisement - Snr Housing Sol Off
22/07/2025	Community Services	£18.75	£0.00	£18.75	Cheesman Brothers Limi	Other Nondurable Goods	Woodham Tea Bar
22/07/2025	Depot	£347.50	£0.00	£347.50	Dvla Vehicle Tax	Tax Payments	Road Fund Licence
22/07/2025	Depot	£266.50	£0.00	£266.50	Dvla Vehicle Tax	Tax Payments	Road Fund Licence
22/07/2025	Community Development	£25.47	£0.00	£25.47	Ebay O*20-13338-26449	Department Stores	Fabric
22/07/2025	Community Services	£11.54	£0.00	£11.54	Cheesman Brothers Limi	Other Nondurable Goods	Eileen Tozer Tea Bar
22/07/2025	Community Services	£8.46	£0.00	£8.46	Waitrose 542	Grocery Stores and Supermarkets	Cake For Coffee Morning Heatherfields
21/07/2025	Depot	£595.84	£99.31	£496.53	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
21/07/2025	Community Development	£6.05	£0.00	£6.05	Tesco Stores 2025	Grocery Stores and Supermarkets	Refreshments
22/07/2025	Community Development	£15.98	£2.66	£13.32	Amznmktplace*rs89u7nl4	Miscellaneous and Specialty Retail Stores	Headband For Costume Exhibition
19/07/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
18/07/2025	Community Services	£6.99	£1.17	£5.82	Amznmktplace*ry6kr6qm4	Miscellaneous and Specialty Retail Stores	Chalk Liquid Markers For Menu Board Woodham & New Haw
18/07/2025	Community Services	£15.96	£0.00	£15.96	Sainsburys S/mkts	Grocery Stores and Supermarkets	Sat Club Refreshments
17/07/2025	Assets and Regeneration	£61.13	£10.19	£50.94	Digital Id	Miscellaneous Publishing and Printing	White Blank Cards For Staff Id'S
18/07/2025	Community Development	£76.70	£12.78	£63.92	Findel Education	Other Direct Marketing-Other Direct Marketers	Scissor Block
17/07/2025	Community Services	£174.50	£0.00	£174.50	Tvlicensing.Co.Uk	Consulting, Management, and PR Services	Lounge Tv Licence Floral House
18/07/2025	Corporate	£3.30	£0.00	£3.30	Tesco Stores 2017	Grocery Stores and Supermarkets	Items For Self Care Day
20/07/2025	Customer Collection and Digital Services	£18.66	£0.00	£18.66	Cloudflare	Computer Software Stores	Cloudflare Subs
21/07/2025	Customer Collection and Digital Services	£0.51	£0.00	£0.51	Foreign Exchange Fee		Foreign Exchange Fee
18/07/2025	Community Development	£37.96	£6.33	£31.63	Amazon* Ry6km0i34	Miscellaneous General Merchandise	Ancient Greet Top Trumps
18/07/2025	Housing	£404.00	£0.00	£404.00	Possessionclaim.Go	Government Services	Possession Claim
18/07/2025	Community Services	£6.99	£1.16	£5.83	Amznmktplace*ry1x20qq4	Miscellaneous and Specialty Retail Stores	Activities Bingo Books For Eileen Tozer
18/07/2025	Community Services	£2.00	£0.00	£2.00	Amznmktplace*ry1x20qq4	Miscellaneous and Specialty Retail Stores	Activities Bingo Books For Eileen Tozer
17/07/2025	Assets and Regeneration	£77.30	£0.00	£77.30	Amazon* Ry8mt4194	Miscellaneous General Merchandise	Coffee For Meeting Rooms
17/07/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Application For Public Trustee
17/07/2025	Community Services	£60.46	£0.00	£60.46	Booker Limited Ecom	Grocery Stores and Supermarkets	Windle Shop
17/07/2025	Community Services	£104.48	£17.41	£87.07	Booker Limited Ecom	Grocery Stores and Supermarkets	Windle Shop
17/07/2025	Community Services	£36.98	£0.00	£36.98	Booker Limited Ecom	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
17/07/2025	Community Services	£160.43	£26.74	£133.69	Booker Limited Ecom	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
17/07/2025	Assets and Regeneration	£67.96	£11.33	£56.63	Amazon* Ry8fe9pk4	Miscellaneous General Merchandise	Desk Fans For Office Use
16/07/2025	Community Development	£15.00	£0.00	£15.00	Tfl Business Bops Web	Bridge/Road Fees & Tolls	Congestion Charge Object Collection
17/07/2025	Customer Collection and Digital Services	£118.63	£19.77	£98.86	Www.Voipon.Co.Uk	Other Commercial Equipment	Yealink T31P & T43U Ip Phones
17/07/2025	Finance	£225.00	£0.00	£225.00	Addlestone Therapy	Chiroprodists, Podiatrists	Environmental Health Long Service Award
17/07/2025	Community Services	£58.39	£0.00	£58.39	Booker Limited Ecom	Grocery Stores and Supermarkets	Woodham & New Haw Shop Purchases
17/07/2025	Community Services	£100.03	£16.67	£83.36	Booker Limited Ecom	Grocery Stores and Supermarkets	Woodham & New Haw Shop Purchases
18/07/2025	Customer Collection and Digital Services	£10.80	£0.00	£10.80	Msf * E0200wmtry	Computers, Computer Peripheral Equipment, Software	Online Services
16/07/2025	Community Services	£71.96	£0.00	£71.96	B&q Marketplace	Lumber & Building Materials Stores	Shingle For Garden
16/07/2025	Housing	£126.00	£21.00	£105.00	Shelter Trading Ltd	Card, Gift, Novelty, and Souvenir Shops	New Starter Training - Shelter
16/07/2025	Customer Collection and Digital Services	£7.99	£1.33	£6.66	Amznmktplace*ry4793e34	Miscellaneous and Specialty Retail Stores	Combination Lock
16/07/2025	Community Services	£53.16	£8.86	£44.30	Booker Limited Ecom	Grocery Stores and Supermarkets	Yoghurt, Juices
16/07/2025	Community Services	£39.46	£0.00	£39.46	Cheesman Brothers Limi	Other Nondurable Goods	Tea Packs
16/07/2025	Community Services	£6.50	£0.00	£6.50	Co-Op Group Food	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
16/07/2025	Finance	£5.01	£0.84	£4.17	Amznmktplace*ry5lo4zr4	Miscellaneous and Specialty Retail Stores	Warning Sign Facilities Management
16/07/2025	Corporate	£2.50	£0.42	£2.08	Waitrose 542	Grocery Stores and Supermarkets	Refreshments for FC & GBGW Meet & Greet
16/07/2025	Corporate	£19.85	£0.00	£19.85	Waitrose 542	Grocery Stores and Supermarkets	Refreshments for FC & GBGW Meet & Greet
16/07/2025	Corporate	£17.30	£0.00	£17.30	Tesco Stores 2017	Grocery Stores and Supermarkets	Items For Disability Group
16/07/2025	Community Development	£3.00	£0.00	£3.00	Citipark	Automobile Parking Lots and Garages	Parking Museum Of London

15/07/2025	Corporate	-£5.60	-£0.93	-£4.67	Amazon* Rc5cu5b14	Miscellaneous General Merchandise	Refund For Wrong VJ Day Flag Ordered
16/07/2025	Customer Collection and Digital Services	£372.00	£62.00	£310.00	Www.Irrv.Org.Uk	Miscellaneous Publishing and Printing	IRRV Conference
16/07/2025	Housing	£404.00	£0.00	£404.00	Possessionclaim.Go	Government Services	Possession Claim Costs
16/07/2025	Finance	£17.88	£2.98	£14.90	Amznmktplace*ry21t5a54	Miscellaneous and Specialty Retail Stores	Stationery Filing Aid For Envir. Health
16/07/2025	Community Services	£105.57	£17.60	£87.97	Nisbets Uk	Other Commercial Equipment	Sandwich Boxes For Meals At Home
16/07/2025	Community Development	£78.36	£0.00	£78.36	Sainsburys.Co.Uk	Grocery Stores and Supermarkets	Sainsbury's
15/07/2025	Community Services	£137.81	£0.00	£137.81	Booker Limited Ecom	Grocery Stores and Supermarkets	Woodham & New Haw Summer Party Food
15/07/2025	Assets and Regeneration	£39.99	£6.67	£33.32	Grow Creative Ltd.	Computer Program, System Design	Magna Square Website Hosting
15/07/2025	Community Services	£75.61	£0.00	£75.61	Bidfood	Wholesale Clubs	Tea Pack - Meals At Home Bidfood
15/07/2025	Customer Collection and Digital Services	£365.95	£60.99	£304.96	Amznmktplace*ry1fx94y4	Miscellaneous and Specialty Retail Stores	Tenzalope Penalty Charge Wallets
15/07/2025	Community Services	£8.27	£0.00	£8.27	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Summer Party
15/07/2025	Community Services	£4.98	£0.83	£4.15	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Summer Party
14/07/2025	Corporate	£12.99	£2.17	£10.82	Amazon* R77550i34	Miscellaneous General Merchandise	Frames for GBGW Competition
15/07/2025	Customer Collection and Digital Services	£4.90	£0.82	£4.08	Foreign Exchange Fee		Foreign Exchange Fee
14/07/2025	Community Services	£138.00	£0.00	£138.00	Sq *midas Training	Taxi Services	Midas Training For Transport
14/07/2025	Customer Collection and Digital Services	£178.04	£29.67	£148.37	Dnh*godaddy#3816537651	Computer Network/Information Services	Go Daddy Domain Renewal
14/07/2025	Community Services	£256.00	£42.67	£213.33	Marks Electrical (Pdqs	Electrical Parts and Equipment	New Freezer
14/07/2025	Community Services	£20.00	£0.00	£20.00	Cheesman Brothers Limi	Other Nondurable Goods	Woodham & New Haw Tea Bar
11/07/2025	Community Services	£21.79	£0.00	£21.79	Sainsburys S/mkts	Grocery Stores and Supermarkets	Saturday Club Refreshments
11/07/2025	Community Services	£13.48	£0.00	£13.48	Asda Superstore	Grocery Stores and Supermarkets	Pimms For Woodham & New Haw Summer Party
11/07/2025	Corporate	£106.80	£17.80	£89.00	Totaljobs Group Ltd	Employment Agencies, Temporary Help Services	7 Day Standard Job Advert
11/07/2025	Community Services	£65.29	£0.00	£65.29	Cheesman Brothers Limi	Other Nondurable Goods	Tea Pack
12/07/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
11/07/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Public Trustee
11/07/2025	Community Services	£114.42	£19.07	£95.35	Www.Harveys.Co.Uk	Men's, Women's, and Children's Uniforms	Girls Uniform
11/07/2025	Depot	£75.45	£12.58	£62.87	Merityre Specialists	Automotive Parts, Accessories Stores	Air Con Recharge
11/07/2025	Community Services	£26.29	£0.00	£26.29	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea Bar Manor Farm
11/07/2025	Community Services	£91.86	£15.31	£76.55	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea Bar Manor Farm
11/07/2025	Housing	£6,118.21	£1,019.70	£5,098.51	Certegy Ltd	Digital Goods - Applications (Excludes Games)	B&B Payments
10/07/2025	Community Services	£215.88	£0.00	£215.88	B&q Marketplace	Lumber & Building Materials Stores	Shingle Garden
11/07/2025	Assets and Regeneration	£117.93	£0.00	£117.93	Amznbusiness*r71s58j04	Miscellaneous and Specialty Retail Stores	Fire Exit Handle For Woodham & New Haw
11/07/2025	Community Development	£44.45	£0.00	£44.45	Sainsburys.Co.Uk	Grocery Stores and Supermarkets	Bcf Refreshments
11/07/2025	Community Services	£58.30	£0.00	£58.30	Cheesman Brothers Limi	Other Nondurable Goods	Woodham & New Haw Tea Bar
11/07/2025	Community Services	£19.99	£3.33	£16.66	Amznmktplace*r79ps40z4	Miscellaneous and Specialty Retail Stores	Lincat Water Filter - Eileen Tozer
10/07/2025	Depot	£13.98	£2.33	£11.65	Amznmktplace*r73dh8lg4	Miscellaneous and Specialty Retail Stores	Small Van Hire
10/07/2025	Customer Collection and Digital Services	£23.98	£4.00	£19.98	Amznbusiness*r71le4fw4	Miscellaneous and Specialty Retail Stores	Kensington Laptop Locks
10/07/2025	Community Services	£7.41	£1.23	£6.18	Poundstretcher - 0899	Variety Stores	Raffle
10/07/2025	Community Services	£3.74	£0.00	£3.74	Poundstretcher - 0899	Variety Stores	Raffle
10/07/2025	Depot	£347.50	£0.00	£347.50	Dvla Vehicle Tax	Tax Payments	Road Fund Licence
10/07/2025	Community Services	£10.77	£1.80	£8.97	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Eileen Tozer & Woodham & New Haw Tea Bar Purchases Water
10/07/2025	Community Services	£21.99	£3.67	£18.32	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Eileen Tozer & Woodham & New Haw Tea Bar Purchases Water
10/07/2025	Community Services	£137.31	£0.00	£137.31	Booker Limited Ecom	Grocery Stores and Supermarkets	Manor Farm Tea Bar
10/07/2025	Community Services	£291.46	£48.58	£242.88	Booker Limited Ecom	Grocery Stores and Supermarkets	Manor Farm Tea Bar
10/07/2025	Community Services	£40.00	£0.00	£40.00	Sainsburys S/Mkts	Grocery Stores and Supermarkets	Business Continuity Water Supply
10/07/2025	Community Services	£16.00	£0.00	£16.00	Tesco Stores 2454	Grocery Stores and Supermarkets	Raffle
10/07/2025	Depot	£302.50	£0.00	£302.50	Dvla Vehicle Tax	Tax Payments	Road Fund Licence
10/07/2025	Community Services	£19.61	£3.27	£16.34	Camberley Service Station	Service Stations	Fuel Community Transport
10/07/2025	Community Services	£20.05	£3.34	£16.71	Camberley Service Station	Service Stations	Fuel Community Transport
10/07/2025	Community Services	£14.36	£0.00	£14.36	Tesco Stores 2454	Grocery Stores and Supermarkets	Manor Farm Tea Bar
10/07/2025	Customer Collection and Digital Services	£39.96	£0.00	£39.96	Amznmktplace*rc0xg3ya4	Miscellaneous and Specialty Retail Stores	Iphone Cables & Plugs
09/07/2025	Community Services	£10.00	£0.00	£10.00	Smarty Co Uk	Telecommunication Services	Subscription For Dr Dongle
09/07/2025	Community Services	£99.33	£16.56	£82.77	Camberley Service Station	Service Stations	Fuel Community Transport
09/07/2025	Community Services	£30.00	£0.00	£30.00	Merityre Specialists	Automotive Parts, Accessories Stores	Merit Tyres No Receipt Call Out
09/07/2025	Customer Collection and Digital Services	£7.39	£0.00	£7.39	Onetrust,Ilc/Cookiepro	Computer Software Stores	Cookie Pro Subs
09/07/2025	Housing	£30.00	£0.00	£30.00	Thames Valley Buses	Local and Suburban Commuter Transportation	Bus Travel Applicant
08/07/2025	Finance	-£22.26	-£3.71	-£18.55	Amazon* Yf3rj0iq5	Miscellaneous General Merchandise	Refund For Faulty Velcro Care Alarms
09/07/2025	Legal and Governance	£19.81	£3.30	£16.51	Amznbusiness*rc6da4s74	Miscellaneous and Specialty Retail Stores	Office Equipment
09/07/2025	Housing	£22.00	£0.00	£22.00	Thames Valley Buses	Local and Suburban Commuter Transportation	Bus Travel (Child 4)
10/07/2025	Customer Collection and Digital Services	£0.20	£0.00	£0.20	Foreign Exchange Fee		Foreign Exchange Fee

09/07/2025	Community Services	£895.98	£149.33	£746.65	Nisbets Uk	Other Commercial Equipment	Eileen Tozer Food Mixer
09/07/2025	Community Services	£59.20	£9.87	£49.33	Camberley Service Station	Service Stations	Fuel Community Transport
09/07/2025	Housing	£22.00	£0.00	£22.00	Thames Valley Buses	Local and Suburban Commuter Transportation	Bus Travel Applicant 3 (Child)
09/07/2025	Planning	£32.35	£0.00	£32.35	Waitrose 542	Grocery Stores and Supermarkets	Business Awards Sundries
09/07/2025	Corporate	£6.79	£1.13	£5.66	Amazon* Rc54f72s4	Miscellaneous General Merchandise	VJ Day Flag
09/07/2025	Depot	£756.56	£126.09	£630.47	Kendall Cars Limited	Other Automobile Rental Agency	Large Van Hire
09/07/2025	Community Services	£67.58	£11.26	£56.32	Nisbets Uk	Other Commercial Equipment	Eileen Tozer Knives
09/07/2025	Depot	£107.89	£17.98	£89.91	Sp Sam Turner Sons	Miscellaneous General Merchandise	Stihl Two Stroke Oil
09/07/2025	Housing	£22.00	£0.00	£22.00	Thames Valley Buses	Local and Suburban Commuter Transportation	Bus Travel Applicant (Child 2)
09/07/2025	Housing	£22.00	£0.00	£22.00	Thames Valley Buses	Local and Suburban Commuter Transportation	Bus Travel For Applicant (Child)
08/07/2025	Customer Collection and Digital Services	£8.50	£1.42	£7.08	Amznbusiness*rc5qd4p14	Miscellaneous and Specialty Retail Stores	AAA Batteries
08/07/2025	Customer Collection and Digital Services	£293.72	£48.95	£244.77	Travelodge Gb0000	Travelodge	Accommodation for IRRV Conference
08/07/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Register Of Notice
08/07/2025	Community Services	£33.00	£0.00	£33.00	Matalan Store 231	Clothing Stores	Manor Farm Raffle
08/07/2025	Legal and Governance	£34.98	£5.83	£29.15	Amznmktplace*rc0i4h84	Miscellaneous and Specialty Retail Stores	Storage Bags For Equipment
08/07/2025	Corporate	£5.60	£0.93	£4.67	Amazon* Rc5cu5b14	Miscellaneous General Merchandise	VJ Day Flag
08/07/2025	Community Services	£122.67	£0.00	£122.67	The Range	Miscellaneous House Furnishing Specialty Shops	Manor Farm Raffle
07/07/2025	Customer Collection and Digital Services	£8.89	£1.48	£7.41	Amazon* Rc63k23w4	Miscellaneous General Merchandise	Air Duster Cans
07/07/2025	Assets and Regeneration	£62.94	£10.49	£52.45	Ac Leigh	Hardware Stores	Fire Exit Handle
07/07/2025	Community Services	£62.32	£0.00	£62.32	Net World Sports	Miscellaneous and Specialty Retail Stores	Net Straps And Winder
07/07/2025	Customer Collection and Digital Services	£7.99	£1.33	£6.66	Amznbusiness*rc18793v4	Miscellaneous and Specialty Retail Stores	AA Batteries
07/07/2025	Community Services	£90.35	£15.06	£75.29	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
07/07/2025	Community Services	£148.82	£0.00	£148.82	Greetings C By Nt Ltd Vt	Card, Gift, Novelty, and Souvenir Shops	Manor Farm Cards
04/07/2025	Community Development	£125.00	£0.00	£125.00	John Wiley & Sons Ltd	Direct Marketing Combination Catalog	Supply Of Books For Sale In Shop
04/07/2025	Community Development	-£57.00	-£9.50	-£47.50	Amznmktplace	Miscellaneous and Specialty Retail Stores	Refund
04/07/2025	Community Services	£51.48	£0.00	£51.48	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Windle
04/07/2025	Community Services	£100.26	£16.71	£83.55	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Windle
05/07/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
04/07/2025	Community Services	£43.47	£0.00	£43.47	Sainsburys S/mkts	Grocery Stores and Supermarkets	Saturday Club Refreshments
04/07/2025	Community Services	£35.98	£6.00	£29.98	Amznmktplace*rg49q5sl4	Miscellaneous and Specialty Retail Stores	Paper Bags
04/07/2025	Community Development	£47.50	£7.92	£39.58	Copyright Witness Ltd	Consulting, Management, and PR Services	Copyright Certificate
06/07/2025	Community Services	£33.44	£5.57	£27.87	Toolstation Ltd	Lumber & Building Materials Stores	Call Out - Tools For Maintenance
02/07/2025	Community Development	£68.00	£11.33	£56.67	Knightsshopi	Variety Stores	Mail Shirt For School Sessions
04/07/2025	Customer Collection and Digital Services	£9.90	£0.00	£9.90	Msoft * E0200wicdz	Computers, Computer Peripheral Equipment, Software	Microsoft Subs
03/07/2025	Community Services	£184.00	£30.67	£153.33	Security Industry Auth	Government Services	SIA licence
03/07/2025	Community Development	£15.99	£2.67	£13.32	Amznmktplace*r12es5f05	Miscellaneous and Specialty Retail Stores	Packing Material
04/07/2025	Customer Collection and Digital Services	£6.60	£0.00	£6.60	Msoft * E0200wi6a9	Computers, Computer Peripheral Equipment, Software	Microsoft Subs
03/07/2025	Depot	£12.78	£0.00	£12.78	Hse Books	Book Stores	HSE Leptospirosis / Leisure
03/07/2025	Customer Collection and Digital Services	£19.95	£3.32	£16.63	Amznmktplace*t37by3d65	Miscellaneous and Specialty Retail Stores	Footrest
03/07/2025	Housing	£148.00	£0.00	£148.00	Possessionclaim.Go	Government Services	Possession Claim Online
03/07/2025	Housing	£135.47	£22.58	£112.89	Www.Curtainscurtainscu	Drapery, Upholstery, and Window Coverings Stores	Curtains For Temporary Accommodation
03/07/2025	Depot	£48.84	£8.14	£40.70	Www.Lockhart.Co.Uk	Other Commercial Equipment	Broom Handles X 10
02/07/2025	Community Development	£9.00	£1.50	£7.50	Givealittle Premium	Computer Software Stores	Monthly Subs For Donation Machine
02/07/2025	Depot	£80.00	£13.33	£66.67	Merityre Specialists	Automotive Parts, Accessories Stores	Air Con Recharge
02/07/2025	Planning	£21.95	£0.00	£21.95	Tesco Stores 2017	Grocery Stores and Supermarkets	Sundries For Business Awards

