

Runnymede Borough Council  
Corporate Purchasing Card Expenditure - September 2025

Date	Department	Gross Amount	VAT Amount	Net Amount	Merchant Name	Merchant Category	Transaction Description
01/10/2025	Depot	£756.56	£126.09	£630.47	Kendall Cars Limited	Other Automobile Rental Agency	Medium Van Rental
01/10/2025	Depot	£99.00	£0.00	£99.00	Web* Pentagon Group	Computer Program, System Design	Deposit To Secure A Electric Van
01/10/2025	Planning	£11.70	£1.95	£9.75	Costa Coffee	Grocery Stores and Supermarkets	Meeting About Xmas Event
01/10/2025	Depot	£99.00	£0.00	£99.00	Web* Pentagon Group	Computer Program, System Design	Deposit To Secure New Electric Van
30/09/2025	Housing	£16.00	£0.00	£16.00	Gen Register Office	Government Services	Order Birth Cert As No Id
30/09/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Public Trustee 1 Hf
30/09/2025	Depot	£136.91	£22.82	£114.09	Amznmktplace*176qa3c45	Miscellaneous and Specialty Retail Stores	Wall File Clipboard A5
30/09/2025	Customer Collection and Digital Services	£16.99	£2.83	£14.16	Amznmktplace*7k62j2fp5	Miscellaneous and Specialty Retail Stores	Ergonomic Mouse
30/09/2025	Community Services	£87.25	£0.00	£87.25	Trainline	Passenger Railways	Travel To Training - Solace Springboard
30/09/2025	Community Services	£20.82	£0.00	£20.82	Cheesman Brothers Limi	Other Nondurable Goods	Woodham Tea Bar
30/09/2025	Community Services	£71.65	£11.94	£59.71	Nisbets Uk	Other Commercial Equipment	Protective Clothing Kitchen
30/09/2025	Housing	£143.00	£23.83	£119.17	Argos	Department Stores	Cot, Mattress & Sheets For TA Tenant
30/09/2025	Community Services	£48.00	£8.00	£40.00	High Speed Training	Other Schools and Educational Services	2 X Food Hygiene Level 2 Courses
01/10/2025	Community Services	£7.22	£1.20	£6.02	Amazon.Co.Uk*e914v9hs5	Other Direct Marketing-Other Direct Marketers	Manor Farm Plasters
29/09/2025	Depot	£8.20	£1.37	£6.83	Royal Mail Group Ltd	Other Business Services	Royal Mail Services, Return Vehicle Par
29/09/2025	Assets and Regeneration	£14.19	£2.36	£11.83	Amznmktplace*x484r1ql5	Miscellaneous and Specialty Retail Stores	Disposable Water & Paper Coffee Cups
29/09/2025	Assets and Regeneration	£29.95	£4.99	£24.96	Amznmktplace*x484r1ql5	Miscellaneous and Specialty Retail Stores	Disposable Water & Paper Coffee Cups
29/09/2025	Environmental	£170.00	£28.33	£141.67	Animal Reception Centre	Professional Services	Animal Welfare Training Course
29/09/2025	Community Services	£55.28	£0.00	£55.28	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham Tea Bar
29/09/2025	Community Services	£256.01	£42.67	£213.34	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham Tea Bar
29/09/2025	Community Services	£32.48	£0.00	£32.48	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
29/09/2025	Community Services	£56.42	£9.40	£47.02	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
29/09/2025	Community Services	£120.97	£0.00	£120.97	Booker Limited Ecom	Grocery Stores and Supermarkets	Woodham Tea Bar
29/09/2025	Assets and Regeneration	£20.00	£3.33	£16.67	Amznmktplace*1a3re9l85	Miscellaneous and Specialty Retail Stores	Office Clock And Lanyards For Staff
29/09/2025	Assets and Regeneration	£19.99	£3.33	£16.66	Amznmktplace*1a3re9l85	Miscellaneous and Specialty Retail Stores	Office Clock And Lanyards For Staff
29/09/2025	Assets and Regeneration	£10.99	£1.83	£9.16	Amznmktplace*1a3re9l85	Miscellaneous and Specialty Retail Stores	Office Clock And Lanyards For Staff
29/09/2025	Housing	£240.00	£40.00	£200.00	Hqn Limited	Consulting, Management, and PR Services	HQN Fly-Tipping Training Course
26/09/2025	Housing	£404.00	£0.00	£404.00	Possessionclaim.Go	Government Services	Possession Application
27/09/2025	Corporate	£58.00	£9.67	£48.33	Facebk *gtnt63man2	Advertising Services	Facebook Advertising
26/09/2025	Community Services	£8.54	£1.42	£7.12	Amznmktplace*7h9hj6f15	Miscellaneous and Specialty Retail Stores	Amazon items for Woodham & New Haw And Eileen Tozer
26/09/2025	Community Services	£13.29	£2.21	£11.08	Amznmktplace*7h9hj6f15	Miscellaneous and Specialty Retail Stores	Amazon items for Woodham & New Haw And Eileen Tozer
26/09/2025	Community Services	£13.29	£2.21	£11.08	Amznmktplace*7h9hj6f15	Miscellaneous and Specialty Retail Stores	Amazon items for Woodham & New Haw And Eileen Tozer
26/09/2025	Community Services	£27.34	£0.00	£27.34	Amznmktplace*7h9hj6f15	Miscellaneous and Specialty Retail Stores	Amazon items for Woodham & New Haw And Eileen Tozer
28/09/2025	Customer Collection and Digital Services	£9.49	£1.58	£7.91	Amznmktplace*q53k6bh5	Miscellaneous and Specialty Retail Stores	Samsung Charging Cable & Plug
27/09/2025	Community Services	£11.95	£1.99	£9.96	Amznmktplace*bd75d7b45	Miscellaneous and Specialty Retail Stores	Stationery Folders
26/09/2025	Customer Collection and Digital Services	£19.99	£3.33	£16.66	Amznmktplace*xg8ce1e55	Miscellaneous and Specialty Retail Stores	Laptop Privacy Screen
27/09/2025	Customer Collection and Digital Services	£23.96	£3.99	£19.97	Dnh*godaddy#3905859349	Computer Network/Information Services	Go Daddy Domain Renewal
28/09/2025	Housing	£45.00	£0.00	£45.00	Interflora British Uni	Florists	Apology
27/09/2025	Community Services	£23.34	£0.00	£23.34	Sainsburys S/mkts	Grocery Stores and Supermarkets	Saturday Club Refreshments
26/09/2025	Corporate	£696.00	£0.00	£696.00	Boots Vouchers	Drug Stores, Pharmacies	2025 Flu Vouchers For Frontline Staff
26/09/2025	Depot	£119.88	£19.98	£99.90	Sp Sam Turner Sons	Miscellaneous General Merchandise	Stihl Two Stroke Oil
27/09/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
26/09/2025	Housing	£5.09	£0.00	£5.09	Trainline	Passenger Railways	Train For Initial Assessment
25/09/2025	Housing	£404.00	£0.00	£404.00	Possessionclaim.Go	Government Services	PCOL
25/09/2025	Finance	£1.00	£0.00	£1.00	Runnymede Borough Council	Government Services	Testing New Card Machines
25/09/2025	Community Services	£79.02	£0.00	£79.02	Bidfood	Wholesale Clubs	Meals Tea Packs
25/09/2025	Corporate	£342.00	£0.00	£342.00	Specsaversevougb-	Opticians, Optical Goods, and Eyeglasses	Eye Test Vouchers
25/09/2025	Corporate	£13.05	£2.18	£10.87	Greggs	Eating Places, Restaurants	CPC Lunch Day 1
25/09/2025	Corporate	£54.00	£9.00	£45.00	Facebk *grnuf3ran2	Advertising Services	Facebook Advertising
25/09/2025	Corporate	£25.00	£0.00	£25.00	Tesco Stores 2017	Grocery Stores and Supermarkets	Employee Of The Month Award - September
24/09/2025	Community Development	£23.98	£4.00	£19.98	Amznmktplace*a04ql7qv5	Miscellaneous and Specialty Retail Stores	Photo Corners
24/09/2025	Community Services	£19.55	£0.00	£19.55	Cheesman Brothers Limi	Other Nondurable Goods	Tea Bar For Woodham & New Haw And Eileen Tozer
24/09/2025	Community Services	£25.75	£0.00	£25.75	Cheesman Brothers Limi	Other Nondurable Goods	Tea Bar For Woodham & New Haw And Eileen Tozer
24/09/2025	Community Services	£9.92	£0.00	£9.92	Cheesman Brothers Limi	Other Nondurable Goods	Tea Bar For Woodham & New Haw And Eileen Tozer
24/09/2025	Housing	£47.50	£0.00	£47.50	Interflora British Uni	Florists	Apology
24/09/2025	Community Services	£61.77	£0.00	£61.77	Trainline	Passenger Railways	Train Travel - Birmingham Conference
24/09/2025	Community Services	£20.56	£3.43	£17.13	Camberley Service Station	Service Stations	Fuel For Ovens
24/09/2025	Depot	£95.12	£15.85	£79.27	Amazon.Co.Uk*7q5vb94p5	Other Direct Marketing-Other Direct Marketers	Recycled Pocket Files X 19
24/09/2025	Community Services	£984.00	£164.00	£820.00	Refrigeration	Household Appliance Stores	Main Kitchen Upright Freezer

24/09/2025	Depot	£22.49	£3.75	£18.74	Dhl Parcel Uk	Courier Services	Return Of Vehicle Parts
24/09/2025	Corporate	£13.05	£2.18	£10.87	Greggs	Eating Places, Restaurants	CPC Lunch Day 2
24/09/2025	Community Services	£174.89	£0.00	£174.89	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Meals At Home Tea Packs
24/09/2025	Community Services	£162.07	£27.01	£135.06	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Meals At Home Tea Packs
23/09/2025	Assets and Regeneration	£9.90	£1.65	£8.25	Amznmktplace*d98om9gz5	Miscellaneous and Specialty Retail Stores	Milk & Coffee For Meeting Rooms
23/09/2025	Assets and Regeneration	£39.99	£0.00	£39.99	Amznmktplace*d98om9gz5	Miscellaneous and Specialty Retail Stores	Milk & Coffee For Meeting Rooms
23/09/2025	Community Services	£7.99	£1.33	£6.66	Amazon* Tj2d72t25	Miscellaneous General Merchandise	Cooking Thermometer Probe - Eileen Tozer Kitchen
23/09/2025	Community Services	£19.47	£3.25	£16.22	Amznmktplace*yr7p24sr5	Miscellaneous and Specialty Retail Stores	Locks For Tea Bar
23/09/2025	Corporate	£22.14	£3.69	£18.45	Tesco Stores 2017	Grocery Stores and Supermarkets	CPC Lunches
23/09/2025	Community Services	£123.67	£0.00	£123.67	Booker Limited Ecom	Grocery Stores and Supermarkets	Woodham Tea Bar Packs
23/09/2025	Community Services	£118.41	£0.00	£118.41	Booker Limited Ecom	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar Packs
23/09/2025	Community Services	£39.10	£0.00	£39.10	Co-Op Group Food	Grocery Stores and Supermarkets	Wine - Eileen Tozer Harvest Party Ticketed Event
23/09/2025	Housing	£124.66	£0.00	£124.66	Trainline	Passenger Railways	Train Tickets To TPAS Conference
23/09/2025	Finance	£1.00	£0.00	£1.00	Runnymede Borough Council	Government Services	Testing New Card Machines
23/09/2025	Finance	£1.00	£0.00	£1.00	Runnymede Borough Council	Government Services	Testing New Card Machines
23/09/2025	Community Services	£16.00	£0.00	£16.00	Disclosure & Barring	Government Services	DBS 1X Driver
23/09/2025	Community Services	£10.00	£0.00	£10.00	Scc Dbs Application	Government Services	DBS X1 Driver
23/09/2025	Corporate	£51.00	£8.50	£42.50	Facebk *lhs8c5z9n2	Advertising Services	Facebook Advertising
22/09/2025	Community Services	£98.96	£16.49	£82.47	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Shop Purchases
22/09/2025	Community Services	£107.51	£0.00	£107.51	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Shop Purchases
22/09/2025	Community Services	£60.72	£0.00	£60.72	Cheesman Brothers Limi	Other Nondurable Goods	Meals Tea Packs
22/09/2025	Housing	£9.27	£0.00	£9.27	Trainline	Passenger Railways	Train To S188
22/09/2025	Depot	£37.98	£6.33	£31.65	Screwfix Direct	Lumber & Building Materials Stores	Taskforce / Mitre Box & Saw
22/09/2025	Community Services	£178.61	£29.77	£148.84	Catering Centre	Other Business Services	Sandwich Boxes For Meals At Home
20/09/2025	Community Development	£18.45	£0.00	£18.45	Marks&spencer Plc	Grocery Stores and Supermarkets	Refreshments For OMT Meeting
20/09/2025	Community Services	£26.17	£0.00	£26.17	Sainsburys S/mkts	Grocery Stores and Supermarkets	Refreshments Saturday Club
20/09/2025	Customer Collection and Digital Services	£0.51	£0.00	£0.51	Foreign Exchange Fee		Foreign Exchange Fee
20/09/2025	Customer Collection and Digital Services	£18.57	£0.00	£18.57	Cloudflare	Computer Software Stores	Cloudflare Subs
20/09/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
19/09/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Notice to Quit Public Trustee
19/09/2025	Community Services	£40.00	£0.00	£40.00	Horizonparking.Co.Uk	Automobile Parking Lots and Garages	FPN
21/09/2025	Customer Collection and Digital Services	£683.94	£113.99	£569.95	Amznbusiness*ip7td96h5	Miscellaneous and Specialty Retail Stores	Kensington Docking Stations
19/09/2025	Finance	£36.82	£6.14	£30.68	Amznmktplace*306ku6gh5	Miscellaneous and Specialty Retail Stores	Batteries Care Alarms
18/09/2025	Finance	£15.99	£2.67	£13.32	Amznmktplace*c73gf3vv5	Miscellaneous and Specialty Retail Stores	Batteries , Care Alarms
18/09/2025	Finance	£11.13	£1.86	£9.27	Amznmktplace*px8rz1tv5	Miscellaneous and Specialty Retail Stores	Office Doc Holder For Env Health
18/09/2025	Housing	-£40.00	£0.00	-£40.00	Moj Ospt Ecom	Government Services	Public Trustee Application
18/09/2025	Community Services	£105.92	£0.00	£105.92	Booker Limited Ecom	Grocery Stores and Supermarkets	Main Kitchen
18/09/2025	Community Services	£67.46	£0.00	£67.46	Booker Limited Ecom	Grocery Stores and Supermarkets	Manor Farm Tea Bar
18/09/2025	Community Services	£394.28	£65.71	£328.57	Booker Limited Ecom	Grocery Stores and Supermarkets	Manor Farm Tea Bar
18/09/2025	Depot	£132.24	£22.04	£110.20	Lshop* Shop.Logistics.	Miscellaneous General Merchandise	Drivers Weekly Defect Books
18/09/2025	Community Services	£125.37	£0.00	£125.37	Booker Limited Ecom	Grocery Stores and Supermarkets	Manor Farm Shop
18/09/2025	Community Services	£30.24	£5.04	£25.20	Booker Limited Ecom	Grocery Stores and Supermarkets	Manor Farm Shop
17/09/2025	Community Services	£74.60	£0.00	£74.60	The Fishermans Net	Quick Payment Service-Fast-Food Restaurants	Fish And Chips Evening Heatherfields
17/09/2025	Depot	£156.26	£26.04	£130.22	Merityre Specialists	Automotive Parts, Accessories Stores	New Tyres X 2
17/09/2025	Finance	£23.99	£0.00	£23.99	Jd Sports Fashion Plc	Sports Apparel, Riding Apparel Stores	Long Service Award
17/09/2025	Finance	£33.75	£0.00	£33.75	Asos.Com	Mens and Womens Clothing Stores	Long Service Award
17/09/2025	Customer Collection and Digital Services	£134.38	£22.40	£111.98	Amznmktplace*su2ha1rp5	Miscellaneous and Specialty Retail Stores	Parking Posts
17/09/2025	Depot	£24.98	£4.16	£20.82	Amznmktplace*vp4hh0ne5	Miscellaneous and Specialty Retail Stores	Domed Telescopic Brush Duster, Padlock
17/09/2025	Customer Collection and Digital Services	£237.65	£39.61	£198.04	Amznmktplace*h49kw1zv5	Miscellaneous and Specialty Retail Stores	Parking Posts
17/09/2025	Community Services	£11.27	£0.00	£11.27	Home Bargains Byfleet	Miscellaneous General Merchandise	Raffle
17/09/2025	Community Services	£107.13	£17.85	£89.28	Home Bargains Byfleet	Miscellaneous General Merchandise	Raffle
17/09/2025	Community Services	£32.97	£5.49	£27.48	Amazon* Lc1b36yt5	Miscellaneous General Merchandise	New dongle for DR laptop
16/09/2025	Corporate	£6.25	£0.00	£6.25	Waitrose 542	Grocery Stores and Supermarkets	Corporate Induction Items
16/09/2025	Assets and Regeneration	£91.70	£15.28	£76.42	Bin Shop	Other Industrial Supplies	Fire Extinguishing Bin
16/09/2025	Community Development	£20.99	£3.50	£17.49	Amznmktplace*fz70j4d35	Miscellaneous and Specialty Retail Stores	Till Rolls
16/09/2025	Assets and Regeneration	£112.06	£18.68	£93.38	Fast Key Services Limited	Other Business Services	Key Cutting Service - Master
15/09/2025	Customer Collection and Digital Services	£108.00	£0.00	£108.00	Www.Irrv.Org.Uk	Miscellaneous Publishing and Printing	IRRV Dissertation
15/09/2025	Corporate	£3.30	£0.55	£2.75	Waitrose 542	Grocery Stores and Supermarkets	Battle Of Britain Flag Raising Refreshments
15/09/2025	Corporate	£4.40	£0.00	£4.40	Waitrose 542	Grocery Stores and Supermarkets	Battle Of Britain Flag Raising Refreshments
15/09/2025	Customer Collection and Digital Services	£108.00	£0.00	£108.00	Www.Irrv.Org.Uk	Miscellaneous Publishing and Printing	IRRV Dissertation
15/09/2025	Depot	£595.84	£99.31	£496.53	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Rental
15/09/2025	Depot	£86.16	£14.36	£71.80	Urban Hygi* Urban Hygi	Miscellaneous General Merchandise	Graffiti Remover Spray
15/09/2025	Customer Collection and Digital Services	£8.07	£1.35	£6.72	Amznmktplace*j32vk9cl5	Miscellaneous and Specialty Retail Stores	Wrist Rest Mouse Mat

15/09/2025	Assets and Regeneration	£10.99	£1.83	£9.16	Amznmktplace*956ud6m5	Miscellaneous and Specialty Retail Stores	Flip Chart Paper For Meeting Rooms
15/09/2025	Community Services	£147.00	£0.00	£147.00	The Daily Sparkle	Digital Goods - Media, Books, Movies, Music	Manor Farm Daily Sparkle
13/09/2025	Corporate	£15.35	£0.00	£15.35	Facebk *h7bxmz4an2	Advertising Services	CIL Consultation
13/09/2025	Legal and Governance	£41.09	£6.85	£34.24	Amazon* OI3o29jm5	Miscellaneous General Merchandise	Specialist Redaction Pens
12/09/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
13/09/2025	Assets and Regeneration	£4.49	£0.75	£3.74	Amazon Prime*It0d414k5	Direct Marketing Continuity Subscription Merchants	Amazon Price Membership Fee - Fm Team
13/09/2025	Community Services	£34.19	£0.00	£34.19	Sainsburys S/mkts	Grocery Stores and Supermarkets	Saturday Refreshments
12/09/2025	Community Services	£98.28	£16.38	£81.90	Booker Ltd - 38598144	Grocery Stores and Supermarkets	Tea Packs
12/09/2025	Community Services	£58.13	£0.00	£58.13	Bidfood	Wholesale Clubs	Tea Packs
11/09/2025	Housing	£3,960.90	£660.15	£3,300.75	Certery Ltd	Digital Goods - Applications (Excludes Games)	B&B Payments
11/09/2025	Corporate	£39.15	£0.00	£39.15	Greggs	Eating Places, Restaurants	Budget Away Day Lunch
11/09/2025	Community Services	£4.00	£0.00	£4.00	Co-Op Group Food	Grocery Stores and Supermarkets	Caffeine Free Coke For Tea Bar At Woodham & New Haw
11/09/2025	Depot	£347.50	£0.00	£347.50	Dvla Vehicle Tax	Tax Payments	Vehicle Road Tax
10/09/2025	Community Services	£105.36	£0.00	£105.36	Cheesman Brothers Limi	Other Nondurable Goods	Meals At Home T Packs
10/09/2025	Housing	£85.00	£0.00	£85.00	Pcc* Eden Cars	Taxi Services	Travel To TA
10/09/2025	Depot	£67.98	£11.33	£56.65	Amznmktplace*z83cx9ef4	Miscellaneous and Specialty Retail Stores	Taskforce, Knee Pads Shears Loppers
10/09/2025	Depot	£14.99	£2.50	£12.49	Amznmktplace*z83cx9ef4	Miscellaneous and Specialty Retail Stores	Taskforce, Knee Pads Shears Loppers
10/09/2025	Community Services	£6.37	£0.00	£6.37	Home Bargains Fleet	Miscellaneous General Merchandise	Woodham Tea Bar
10/09/2025	Customer Collection and Digital Services	£15.50	£0.00	£15.50	Magistrates Civil Fees	Court Costs including Alimony and Child Support	NDR Liability Fees Court
10/09/2025	Corporate	£26.47	£4.41	£22.06	Tesco Stores 2017	Grocery Stores and Supermarkets	Budget Away Day Lunch
10/09/2025	Customer Collection and Digital Services	£98.00	£0.00	£98.00	Magistrates Civil Fees	Court Costs including Alimony and Child Support	Ctax Liability Fees Court
10/09/2025	Depot	£105.61	£17.60	£88.01	Screwfix Dir Ltd	Lumber & Building Materials Stores	Taskforce Supplies / Wood Drills, Etc
10/09/2025	Community Services	£10.00	£1.67	£8.33	Smarty Co Uk	Telecommunication Services	Dr Dongle Subscription
09/09/2025	Customer Collection and Digital Services	£7.42	£0.00	£7.42	Onetrust,Ilc/Cookiepro	Computer Software Stores	Cookie Pro
10/09/2025	Customer Collection and Digital Services	£0.20	£0.00	£0.20	Foreign Exchange Fee		Foreign Exchange Fee
09/09/2025	Customer Collection and Digital Services	£14.44	£2.41	£12.03	Amazon* Z86590oz4	Miscellaneous General Merchandise	Ergonomic Mouse
09/09/2025	Community Services	£35.31	£5.89	£29.42	Amazon* Z88zu6le4	Miscellaneous General Merchandise	Battle Of Britain Decor & Activities
09/09/2025	Depot	£129.31	£21.55	£107.76	Merityre Specialists	Automotive Parts, Accessories Stores	New Tyre / Wheel Alignment
08/09/2025	Community Development	£5.53	£0.92	£4.61	Amazon* Z15xw9id4	Miscellaneous General Merchandise	Set Dressing For Costume Exhib
08/09/2025	Community Development	£90.00	£0.00	£90.00	Dressandtextiles	Organizations, Membership	Dress & Textile Conference
08/09/2025	Community Services	£37.98	£0.00	£37.98	Booker Limited Ecom	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar Purchases Bookers
08/09/2025	Community Services	£129.55	£21.59	£107.96	Booker Limited Ecom	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar Purchases Bookers
08/09/2025	Customer Collection and Digital Services	£5.71	£0.95	£4.76	Amznmktplace*z11fs4914	Miscellaneous and Specialty Retail Stores	Screen Protector Iphone 15
08/09/2025	Customer Collection and Digital Services	£87.10	£14.52	£72.58	Amznbusiness*z17sr5724	Miscellaneous and Specialty Retail Stores	Epson Black Ink
06/09/2025	Community Services	£4.05	£0.00	£4.05	Home Bargains Fleet	Miscellaneous General Merchandise	Eileen Tozer Raffle Prizes
06/09/2025	Community Services	£18.73	£3.12	£15.61	Home Bargains Fleet	Miscellaneous General Merchandise	Eileen Tozer Raffle Prizes
05/09/2025	Community Development	£13.89	£2.32	£11.57	Amazon* Z17ch1pw4	Miscellaneous General Merchandise	Floral Headband
06/09/2025	Community Services	£11.35	£0.00	£11.35	Card Factory	Card, Gift, Novelty, and Souvenir Shops	Eileen Tozer Raffle Prizes
06/09/2025	Community Services	£1.48	£0.00	£1.48	Asda Superstore	Grocery Stores and Supermarkets	Eileen Tozer Raffle Prizes
06/09/2025	Community Services	£16.00	£2.67	£13.33	Asda Superstore	Grocery Stores and Supermarkets	Eileen Tozer Raffle Prizes
05/09/2025	Community Services	£6.80	£0.00	£6.80	Waitrose 542	Grocery Stores and Supermarkets	Eileen Tozer Salad Cream For Lunches
05/09/2025	Community Development	£394.61	£0.00	£394.61	Sheetplastics	Other Construction Materials	Acrylic For Painting
05/09/2025	Depot	£59.19	£9.87	£49.32	Amznmktplace*z195b5jm4	Miscellaneous and Specialty Retail Stores	Cemeteries Solar Lights Noticeboard
06/09/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	Small Van Hire
05/09/2025	Corporate	£2.70	£0.45	£2.25	Paddle.Net* Remove.Bg	Digital Goods - Applications (Excludes Games)	Image Editing
05/09/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Public Trustee
05/09/2025	Depot	£100.00	£0.00	£100.00	Euro Car Parks Ltd	Automobile Parking Lots and Garages	Agency Driver / Parking Fine
05/09/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Public Trustee 3 Lc
05/09/2025	Housing	£148.00	£0.00	£148.00	Possessionclaim.Go	Government Services	Warrant 2 Lct
04/09/2025	Finance	£7.97	£1.33	£6.64	Amznmktplace*z156f03b4	Miscellaneous and Specialty Retail Stores	Cleaning Materials Museum
04/09/2025	Customer Collection and Digital Services	£4.99	£0.00	£4.99	Amznmktplace*z18vh5lz4	Miscellaneous and Specialty Retail Stores	Plastic Licence Holder
04/09/2025	Customer Collection and Digital Services	£4.99	£0.00	£4.99	Amznmktplace*z12eu0ze4	Miscellaneous and Specialty Retail Stores	Plastic Licence Holder
04/09/2025	Customer Collection and Digital Services	£4.99	£0.00	£4.99	Amznmktplace*z11kb3l54	Miscellaneous and Specialty Retail Stores	Plastic Licence Holders
04/09/2025	Customer Collection and Digital Services	£9.98	£1.66	£8.32	Amznmktplace*z108g33d4	Miscellaneous and Specialty Retail Stores	I Phone15+ Case & Screen Protector
04/09/2025	Finance	£6.30	£1.05	£5.25	Amznmktplace*z10sn83h4	Miscellaneous and Specialty Retail Stores	Museum Stationery
03/09/2025	Community Services	£14.20	£2.37	£11.83	Amznmktplace*rk3we7yv4	Miscellaneous and Specialty Retail Stores	Bingo Tickets - Activities Et
04/09/2025	Customer Collection and Digital Services	£6.60	£0.00	£6.60	Msf * E0200x26od	Computers, Computer Peripheral Equipment, Software	Microsoft Online Services
04/09/2025	Customer Collection and Digital Services	£10.80	£0.00	£10.80	Msf * E0200x25un	Computers, Computer Peripheral Equipment, Software	Microsoft Online
04/09/2025	Customer Collection and Digital Services	£4.99	£0.00	£4.99	Amznmktplace*z19w42om4	Miscellaneous and Specialty Retail Stores	Plastic Licence Holder
03/09/2025	Finance	£47.68	£7.95	£39.73	Amznmktplace*rk6d81wo4	Miscellaneous and Specialty Retail Stores	Binding Combs For Stationery Cupboards
04/09/2025	Customer Collection and Digital Services	£9.90	£0.00	£9.90	Msf * E0200x297a	Computers, Computer Peripheral Equipment, Software	Microsoft Online Subs
03/09/2025	Community Services	£384.00	£64.00	£320.00	Refrigeration	Household Appliance Stores	Dishwasher - Eileen Tozer Tea Bar
03/09/2025	Depot	£756.56	£126.09	£630.47	Kendall Cars Limited	Other Automobile Rental Agency	Large Van Hire

03/09/2025	Community Development	£82.66	£0.00	£82.66	Sainsburys.Co.Uk	Grocery Stores and Supermarkets	Private View Refreshments
02/09/2025	Community Development	£240.00	£0.00	£240.00	Schofield & Sims L	Other Schools and Educational Services	YAC timelines
03/09/2025	Planning	£42.00	£7.00	£35.00	Latest Weybridge Limited	Courier Services	Printing Of Certificates
02/09/2025	Community Services	£16.00	£0.00	£16.00	Cheesman Brothers Limi	Other Nondurable Goods	Woodham & New Haw Tea Bar
02/09/2025	Community Services	£26.57	£0.00	£26.57	Cheesman Brothers Limi	Other Nondurable Goods	Woodham & New Haw Tea Bar
02/09/2025	Community Services	£15.85	£0.00	£15.85	Cheesman Brothers Limi	Other Nondurable Goods	Eileen Tozer Tea Bar
02/09/2025	Community Services	£13.29	£0.00	£13.29	Amazon* Rk8b737v4	Miscellaneous General Merchandise	Coffee For Eileen Tozer Teabar & Table No Holders
02/09/2025	Community Services	£27.54	£0.00	£27.54	Amazon* Rk8b737v4	Miscellaneous General Merchandise	Coffee For Eileen Tozer Teabar & Table No Holders
02/09/2025	Community Services	£14.24	£2.37	£11.87	Amazon* Rk8b737v4	Miscellaneous General Merchandise	Coffee For Eileen Tozer Teabar & Table No Holders
02/09/2025	Community Services	£14.24	£2.37	£11.87	Amazon* Rk8b737v4	Miscellaneous General Merchandise	Coffee For Eileen Tozer Teabar & Table No Holders
02/09/2025	Community Services	£119.70	£19.95	£99.75	Amazon* Rk78152z4	Miscellaneous General Merchandise	Water Filters
01/09/2025	Assets and Regeneration	£10.01	£1.67	£8.34	Www.Amazon.* Rk4ef3di4	Miscellaneous General Merchandise	Office Stationery
02/09/2025	Community Development	£129.95	£21.66	£108.29	Amazon* Rk11k57p4	Miscellaneous General Merchandise	Laminator
02/09/2025	Housing	£40.00	£0.00	£40.00	Swrailwayselfserve	Passenger Railways	Travelling To Take Part In A Conference
02/09/2025	Community Services	£45.48	£0.00	£45.48	Booker Limited Ecom	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
02/09/2025	Community Services	£105.10	£17.52	£87.58	Booker Limited Ecom	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
02/09/2025	Community Services	£17.99	£0.00	£17.99	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
02/09/2025	Community Development	£375.82	£62.64	£313.18	Specialist Crafts Ltd	Artist Supply Stores, Craft Shops	Quills And Clay
02/09/2025	Community Services	£111.52	£18.59	£92.93	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Meals At Home Tea Pack Ingredients
02/09/2025	Community Development	£9.00	£1.50	£7.50	Givealittle Premium	Computer Software Stores	Monthly Sub
02/09/2025	Assets and Regeneration	£8.99	£0.00	£8.99	Amznmktplace*rk3147284	Miscellaneous and Specialty Retail Stores	Milk For Meeting Rooms
02/09/2025	Assets and Regeneration	£9.99	£0.00	£9.99	Amznmktplace*rk3147284	Miscellaneous and Specialty Retail Stores	Milk For Meeting Rooms
02/09/2025	Assets and Regeneration	£37.03	£0.00	£37.03	Amznmktplace*rk5n07ds4	Miscellaneous and Specialty Retail Stores	Tea & Clear Plastic Cups- Meeting Rooms
02/09/2025	Assets and Regeneration	£14.19	£2.36	£11.83	Amznmktplace*rk5n07ds4	Miscellaneous and Specialty Retail Stores	Tea & Clear Plastic Cups- Meeting Rooms
03/09/2025	Community Development	£7.98	£1.33	£6.65	Amznmktplace*rk57k3714	Miscellaneous and Specialty Retail Stores	Mirror Plates
02/09/2025	Assets and Regeneration	£176.68	£0.00	£176.68	Amznmktplace*rk1u81604	Miscellaneous and Specialty Retail Stores	Tea & Coffee For Meeting Rooms
02/09/2025	Finance	£999.00	£0.00	£999.00	Amznmktplace*rk0yp68i4	Miscellaneous and Specialty Retail Stores	Long Service Award
02/09/2025	Community Services	£16.00	£0.00	£16.00	Disclosure & Barring	Government Services	SCC DBS
02/09/2025	Community Services	£10.00	£0.00	£10.00	Scs Dbs Application	Government Services	SCC Schools Travel Assessment