Properties Pro							III	Terror Brita
2017/0016 CORPORATE 1.58 1.58 2.58 3.58 AMAN MORTO LEMTRIALPOM 2000 (\$70768)								
2017/2016 (ODPOPARTE 11.00 12.00 AZA ADAM MAY DE JAM TOLES AND BOOK STORES SAFETY SONE 2017/2016 (ODPOPARTE 11.01 2.70 13.77 ADAM DE JAM TOLES AND BOOK STORES 140 DOCUMENT OF THE STORES AND S								
21/2016 CORPORATE 39 26 6.49 32.5 MART NOTE TO MATERIOLOGY 12/2016 CORPORATE 39 27 10.00 CORPORATE 39 28 10.00 CORPORATE 39 29 20 CORPORATE 39 20 CORPORATE 30 CORPORATE								
2012016 CORPORATE								
22								
Marging Corporate 24.07 4.75 23.77 AUXD MOFT UN MTSVERDAL BOOK STORES FIRST AD OUTS								
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STATUTO DEPOTO T. S. S. S. ALEXAN MATERY DE MITS SAME SOCK STORES SAFETY SIGNS	04/11/2018	CORPORATE	28.47	4.75	23.72	AMZN MKTP UK MT51667A4	BOOK STORES	FIRST AID KITS
\$17,001 CORPORATE	04/11/2018	CORPORATE	24.47	4.09	20.38	AMZN MKTP UK MT61V27G4	BOOK STORES	
0.110016 CORPORATE	05/11/2018	CORPORATE	7.90	1.32	6.58	AMZN MKTP UK MT1SX59Y4	BOOK STORES	SAFETY SIGNS
101/2016 CORPORATE	06/11/2018	CORPORATE	5.27	.00	5.27	AMZN MKTP UK MT57L5IX4	BOOK STORES	SAFETY SIGNS
01/12/016 CORPORATE	10/11/2018	CORPORATE	21.99	3.67	18.32	AMZN MKTP UK M82YB0FM4	BOOK STORES	MATS FOR PARK OFFICE
01/12/016 CORPORATE 21.99 3.66 18.33 AUZIA MET UK MISTYDETA BOOK STORES MATS FOR PARK OFFICE 01/12/016 CORPORATE 21.90 3.66 18.33 AUZIA MET UK MISTYDETA BOOK STORES MATS FOR PARK OFFICE 01/12/016 CORPORATE 21.90 3.66 18.33 AUZIA MET UK MISTYDETA BOOK STORES MATS FOR PARK OFFICE 01/12/016 CORPORATE 21.90 3.66 18.33 AUZIA MET UK MISTYDETA BOOK STORES MATS FOR PARK OFFICE 01/12/016 CORPORATE 21.90 3.66 18.33 AUZIA MET UK MISTYDETA BOOK STORES MATS FART TEAM OFFICE 01/12/016 CORPORATE 75.00 0.00 75.00 SURREY CC CARD PAY COMPUTER NETWORKINFORMATION SERVICES DISC CHECKS 01/12/016 CORPORATE 75.00 0.00 75.00 SURREY CC CARD PAY COMPUTER NETWORKINFORMATION SERVICES DISC CHECKS 01/12/016 CORPORATE 75.00 0.00 75.00 SURREY CC CARD PAY COMPUTER NETWORKINFORMATION SERVICES DISC CHECKS 01/12/016 CORPORATE 75.00 0.00 75.00 SURREY CC CARD PAY COMPUTER NETWORKINFORMATION SERVICES DISC CHECKS 01/12/016 CORPORATE 75.00 0.00 75.00 SURREY CC CARD PAY COMPUTER NETWORKINFORMATION SERVICES DISC CHECKS 01/12/016 CORPORATE 75.00 0.00 75.00 SURREY CC CARD PAY COMPUTER NETWORKINFORMATION SERVICES DISC CHECKS 01/12/016 CORPORATE 75.00 0.00 75.00 SURREY CC CARD PAY COMPUTER NETWORKINFORMATION SERVICES DISC CHECKS CORPORATE CORPO	10/11/2018	CORPORATE	21.99	3.67	18.32	AMZN MKTP UK M83YJ0FS4	BOOK STORES	MATS FOR PARK OFFICE
01/12016 CORPORATE 21 99 3.66 18.33 AMEN MINTE UK MESYMYPILA BOOK STORES MATS PARK FREE CONTROL OF	10/11/2018	CORPORATE	21.99	3.67	18.32	AMZN MKTP UK M86YB3FL4	BOOK STORES	MATS FOR PARK OFFICE
01/12016 CORPORATE 21 99 3.66 18.33 AMEN MINTE UK MESYMYPILA BOOK STORES MATS PARK FREE CONTROL OF	10/11/2018	CORPORATE	21.99	3.66	18.33	AMZN MKTP UK M81Y67FR4	BOOK STORES	MATS FOR PARK OFFICE
1917/2016 CORPORATE								
01/12/016 CORPORATE 42,00 0.0 42,00 STATIONERY OFFICE BOOK SOOK STORES SAFETY CLARLETS FOR CHARGEHANDS / PARKS TRAINING 11/12/016 CORPORATE 75,00 30.0 75,00 SURREY CC CARD PAY COMPUTER THE TWO RIVERY OF THE TWO RIVERS								
1711/2015 CORPORATE								
211/2016 DORPORATE 75.00 00 75.00 SURREY CC CARD PAY COMPUTER NETWORKINFORMATION SERVICES OBS CHECKS								
611/2016 DEPOT								
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### 2011-2019 EPOTT								
611/2016 ENVIRONMENTAL 5.5.00 .00 5.5.00 RUSHMOOR BC MOTO GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED MSD TRAINING								
711/2016 ENVIRONMENTAL 7.99 .00 7.99 AMAZON PRIME MISTROFA DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS DELVERY MEMBERSHIP FEE (IN ERROR BEING REFUNDED)								
911/2018 ENVIRONMENTAL 15.00 0.0 15.00 CHARTERED INSTITUTE OF ORGANIZATIONS, CHARTABLE AND SOCIAL SERVICES FOOD & SAFETY COURSE 217/2018 BUILDING SERVICES 39.0 .00 287:00 WWW. CIOB. ORG. UK ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED PROFESSIONAL MEMBERSHIP 117/2018 BUILDING SERVICES 39.00 .00 39.00 AMAZON PRIME MISSEMOLAL DIRECT MARKETING-CHITMOLTY SELVENHERE CLASSIFIED PROFESSIONAL MEMBERSHIP 117/2018 BUILDING SERVICES 37.90 4.67 23.32 AMZN MKTP UK M88WY10U4 BOOK STORES SPAKER CONTROL ADJUSTER 511/2018 BUILDING SERVICES 3.25 54 2.71 AMZON COU K M89USSIO94 BUILDING SERVICES 3.25 54 2.71 AMZON COU K M89USSIO94 BUILDING SERVICES 3.25 3.48 77.37 AMZON MKTP UK M815ME2 BOOK STORES BUILDING SERVICES 3.99 66.66 33.32 PAPATA MODILARERYR BUILDING SERVICES 3.90 66.60 33.32 PAPATA MODILARERYR BUILDING SERVICES 3.90 66.60 33.32 PAPATA MODILARERYR BUILDING SERVICES 3.90 66.60 27.59 WWW. AANDCALIDIO.CO.LK RECORD SHOPS BUILDING SERVICES 3.90 66.60 27.59 WWW. AANDCALIDIO.CO.LK RECORD SHOPS BUILDING SERVICES 3.90 67.00 27.90 AMZON MARKET MEMBERSHIP BUILDING SERVICES 3.90 4.90 27.90 AMZON MARKET MEMBERSHIP BUILDING SERVICES 3								
MORE SUPPLY WAREHOUSE STORES 267 00 .00 .287.00 W/W.CIGO.RGR.UK ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED ROPESSIONAL MEMBERSHIP MARCON PRIME MISSENS MARCON PRIME								
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1/11/2018 BUILDING SERVICES 39.00 .00 .20.00 .39.00 .00 .20.00 .39.00 .00 .20.00 .39.00 .00 .20.00 .39.00 .00 .20.00 .39.00 .00 .20.00 .39.00 .00 .20.00 .00 .20.00 .00 .20.00 .39.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .39.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20.00 .00 .20								
5/11/2018 BUILDING SERVICES 32.9 4.67 23.32 AMZN MKTP LIK M88W/10U4 BOOK STORES SPEAKER CONTROL ADJUSTER								
SA12018 BUILDING SERVICES 3.25								
5/11/2018 BUILDING SERVICES 20.55 3.48 17.37 AMZN MKTP UK MBI ED4E34 SOOK STORES RADIATOR THERMOSTATIC VALVE								
S411/2018 BUILDING SERVICES 399.98 66.68 333.32 PAYPAL MODULAREXPR NOUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED BASIN TAPS								
54172018 BUILDING SERVICES 33.00 5.50 27.50 WWW.AANDCAUDIO CO.UK RECORD SHOPS VGA CABLE 30MTR 66172018 BUILDING SERVICES 39.00 0.0 39.00 AMAZON PRIME DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SPEAKER CRABLE (CHAMBER/COMMITTEE ROOM) 14112018 BUILDING SERVICES 39.00 0.0 39.00 AMAZON PRIME DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS AMAZON PRIME BUILDING SERVICES 78.15 13.02 65.13 WWW.LOTITLD CO.UK 90.0K STORES STORES WILDING SERVICES 27.98 0.0 27.98 AMZN MKTP UK MBBIJS14 BOOK STORES VGA SIGNAL BOOSTER								
60112018 BUILDING SERVICES 60.35 10.06 50.25 AMZM MKTP UK M82UMOP94 BOOK STORES SPEAKER CABLE (CHAMBER/COMMITTEE ROOM) 11/11/2018 BUILDING SERVICES 3-39.00 0.00 3-39.00 AMZAON PRIME DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS AMAZON PRIME MEMBERSHIP REFUND 21/1/2018 BUILDING SERVICES 78.15 13.02 65.13 WWW.JCTLTD.CO.UK BOOK STORES MINOR WORKS BUILDING CONTRACT V9A SIGNAL BOOSTER MINOR WORKS BUILDING CONTRACT V9A SIGNAL BOOSTER								
1/11/2018 BUILDING SERVICES .39.00 .00 .39.00 AMAZON PRIME DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS AMAZON PRIME MÉMBERSHIP REFUND	15/11/2018	BUILDING SERVICES	33.00	5.50	27.50	WWW.AANDCAUDIO.CO.UK	RECORD SHOPS	VGA CABLE 30MTR
2/11/2018 BUILDING SERVICES 78.15 13.02 65.13 WWW_CTLTD.CO.UK BOOK STORES MINOR WORKS BUILDING CONTRACT	16/11/2018	BUILDING SERVICES	60.35	10.06	50.29	AMZN MKTP UK M82UM0P94	BOOK STORES	SPEAKER CABLE (CHAMBER/COMMITTEE ROOM)
2/11/2018 BUILDING SERVICES 27.98 .00 27.98 .00 27.98 .00 27.98 .00 .00 .00	21/11/2018	BUILDING SERVICES	-39.00	.00	-39.00	AMAZON PRIME	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	AMAZON PRIME MEMBERSHIP REFUND
3/11/2018 BUILDING SERVICES 29.99 5.00 24.99 AMZ INTAAUDIO LTD COMPUTER NETWORK/INFORMATION SERVICES SPEAKERS (COMMITTEE ROOM)	22/11/2018	BUILDING SERVICES	78.15	13.02	65.13	WWW.JCTLTD.CO.UK	BOOK STORES	MINOR WORKS BUILDING CONTRACT
6/11/2018 BUILDING SERVICES 14.57	22/11/2018	BUILDING SERVICES	27.98	.00	27.98	AMZN MKTP UK M88IJ1S14	BOOK STORES	VGA SIGNAL BOOSTER
6.11/2018 DILIDING SERVICES 6.00 1.00 5.00 TOOLSTATION LTD HARDWARE STORES SHELF BRACKETS (CHÁMBER)	23/11/2018	BUILDING SERVICES	29.99	5.00	24.99	AMZ INTAAUDIO LTD	COMPUTER NETWORK/INFORMATION SERVICES	SPEAKERS (COMMITTEE ROOM)
6.11/2018 DILIDING SERVICES 6.00 1.00 5.00 TOOLSTATION LTD HARDWARE STORES SHELF BRACKETS (CHÁMBER)	26/11/2018	BUILDING SERVICES	14.57	2.42	12.15	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	TRUNKING/BRACKETS (COMMITTEE ROOM)
4/11/2018 COMMUNITY SERVICES S0.00 .00 S0.00 WWW.OFCOM.ORG.UK PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED CCTV LICENSE								
Detective/Protective agncy, security SRVs, armor cars Detective agncy, armor cars Detective agncy, security SRVs, armor cars Detective agncy, security S			50.00	.00			PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
9/11/2018 LEISURE 51.98 8.66 43.32 AMZN MKTP UK M81646014 BOOK STORES TABLE LAMPS FOR THE ORCHARD								
5/11/2018 LEISURE 34.95 5.82 29.13 AMZN MKTP UK M88NA6EY4 BOOK STORES FELT BOARDS								
5/11/2018 COMMUNITY SERVICES 15.70 2.62 13.08 A H SPITTLE ELECTRONIC SALES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. TROLLEY IRL								
6/11/2018 COMMUNITY SERVICES 27.96 4.66 23.30 AMAZON.CO.UK MT78L9IZ4 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. TROLLEY IRL								
6/11/2018 COMMUNITY SERVICES 27.96 4.66 23.30 AMAZON.CO.UK MT39K5R34 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. TROLLEY IRL								
6/11/2018 COMMUNITY SERVICES 27.96 4.66 23.30 AMAZON.CO.UK MT2957R44 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. TROLLEY IRL								
7/11/2018 COMMUNITY SERVICES 46.49 7.75 38.74 AMAZON.CO.UK MT96S1WF4 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. WHEELBARROW HEATHERFIELDS								
6/11/2018 COMMUNITY SERVICES 150.50 .00 150.50 TV LICENSING CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS TV LICENCE FOR DARLEY DENE COMMUNAL LOUNGE 0/11/2018 COMMUNITY SERVICES 54.40 1.82 52.58 IMEM INTERVICES 600 CCTV CAMERA AND LEAD FOR DARLEY DENE CCTV CAMERA AND SOLVED THE SERVICES (NOT ELSEWHER CLASSIFIED) DRINK AWARE CALORIE COUNTERS								
0/11/2018 COMMUNITY SERVICES 54.40 1.82 52.58 AMZN MKTP UK M843158J4 BOOK STORES CCTV CAMERA AND LEAD FOR DARLEY DENE 7/11/2018 LEISURE 169.00 11.06 157.94 WWW.TREES.ORG.UK ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES RENEWAL OF ABORICULTURAL ASSOCIATION MEMBERSHIP 8/11/2018 LEISURE 81.95 13.66 68.29 TLC SOUTHERN HOUSEHOLD APPLIANCE STORES INTERCOM FOR FRONT OF ORCHARD DAY CENTRE 6/11/2018 LEISURE 8.89 1.49 7.40 TOOLSTATION LTD HARDWARE STORES HAMMER 6/11/2018 COMMUNITY SERVICES 16.00 .00 16.00 SURREY CC CARD PAY COMPUTER NETWORK/INFORMATION SERVICES SAFEGUARDING CONFERENCE 6/11/2018 COMMUNITY SERVICES 453.50 75.00 378.50 WWW.DRINKAWARE.CO.UK OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) DRINK AWARE CALORIE COUNTERS								
7/11/2018 LEISURE 169.00 11.06 157.94 WWW.TREES.ORG.UK ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES RENEWAL OF ABORICULTURAL ASSOCIATION MEMBERSHIP 8/11/2018 LEISURE 81.95 13.66 68.29 TLC SOUTHERN HOUSEHOLD APPLIANCE STORES INTERCOM FOR FRONT OF ORCHARD DAY CENTRE 1/11/2018 LEISURE 8.89 1.49 7.40 TOOLSTATION LTD HARDWARE STORES HAMBER 6/11/2018 COMMUNITY SERVICES 16.00 .00 16.00 SURREY CC CARD PAY COMPUTER NETWORK/INFORMATION SERVICES SAFEGUARDING CONFERENCE 6/11/2018 COMMUNITY SERVICES 453.50 75.00 378.50 WWW.DRINKAWARE.CO.UK OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) DRINK AWARE CALORIE COUNTERS								
8/11/2018 LEISURE 81.95 13.66 68.29 TLC SOUTHERN HOUSEHOLD APPLIANCE STORES INTERCOM FOR FRONT OF ORCHARD DAY CENTRE 0/11/2018 LEISURE 8.89 1.49 7.40 TOOLSTATION LTD HARDWARE STORES HAMMER 6/11/2018 COMMUNITY SERVICES 16.00 .00 16.00 JURREY CC CARD PAY COMPUTER NETWORK/INFORMATION SERVICES SAFEGUARDING CONFERENCE 6/11/2018 COMMUNITY SERVICES 453.50 75.00 378.50 WWW.DRINKAWARE.CO.UK OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) DRINK AWARE CALORIE COUNTERS								
0/11/2018 LEISURE 8.89 1.49 7.40 TOOLSTATION LTD HARDWARE STORES HAMMER 6/11/2018 COMMUNITY SERVICES 16.00 .00 16.00 SURREY CC CARD PAY COMPUTER NETWORK/INFORMATION SERVICES SAFEGUARDING CONFERENCE 6/11/2018 COMMUNITY SERVICES 453.50 75.00 378.50 WWW.DRINKAWARE.CO.UK OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) DRINK AWARE CALORIE COUNTERS								
6/11/2018 COMMUNITY SERVICES 16.00 .00 16.00 SURREY CC CARD PAY COMPUTER NETWORK/INFORMATION SERVICES SAFEGUARDING CONFERENCE 6/11/2018 COMMUNITY SERVICES 453.50 75.00 378.50 WWW.DRINKAWARE.CO.UK OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) DRINK AWARE CALORIE COUNTERS								
6/11/2018 COMMUNITY SERVICES 453.50 75.00 378.50 WWW.DRINKAWARE.CO.UK OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) DRINK AWARE CALORIE COUNTERS								
8/11/2018 COMMUNITY SERVICES 1 16.00 16.00 16.00 SURREY CC CARD PAY COMPUTER NETWORK/INFORMATION SERVICES SAFEGUARDING CONFERENCE								
	08/11/2018	COMMUNITY SERVICES	16.00	.00	16.00	SURREY CC CARD PAY	COMPUTER NETWORK/INFORMATION SERVICES	SAFEGUARDING CONFERENCE

07/11/2018 HOUSING	3.20	.53	2.67	ELMBRIDGE BOROUGH COUN	AUTOMOBILE PARKING LOTS AND GARAGES	PARKING TO ATTEND SURREY COUNTER FRAUD FORUM
07/11/2018 HOUSING	8.50	.00		WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	REFRESHMENTS FOR LANDLORD FORUM
09/11/2018 HOUSING	7.26	1.21		FAST KEY SERVICES LIMI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	REPLACEMENT KEYS FOR SECURE CUPBOARD
12/11/2018 HOUSING	200.00	.00		TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	GIFT CARDS - TENANT INSPECTORS
22/11/2018 HOUSING	1.23	.00		SAFETYCULTURE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	I AUDITOR
22/11/2018 HOUSING	359.97	59.98		SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	LADDERS AND LASER MEASURE MAINTENANCE INSPECTORS
23/11/2018 HOUSING	.03	.00	.03	0.4.5577.01.11.71.10.5	ODGANIZATIONG MEMBERGUIR NOT ELOFWIJERE OLAGOIEIER	I AUDITOR LICENCE PURCHASE - EXCHANGE RATE
26/11/2018 HOUSING	1462.65	.00		SAFETYCULTURE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	I AUDITOR
27/11/2018 HOUSING	40.22	.00	40.22			IAUDITOR EXCHANGE RATE
27/11/2018 HOUSING	21.00	.00		TICKETOFFICESALE	PASSENGER RAILWAYS	RAILWAY TRAVEL TO CROYDON TO HQN RIEN REGIONAL EVENT
29/11/2018 HOUSING	10.00	1.67		3C_ WOKING BOROUGH COU	AUTOMOBILE PARKING LOTS AND GARAGES	PARKING TO ATTEND SCC CHILDREN SAFEGUARDING CONFERENCE
27/09/2018 RESOURCES	-80.10	.00	-80.10			CHAIR CREDIT PAID FOR WHICH WAS NEVER RECEIVED
06/11/2018 RESOURCES	57.58	9.60		WWW.POSTOFFICESHOP.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	KEY CABINETS FOR HOUSING
08/11/2018 RESOURCES	246.08	41.01		THEPAPERCUPFACTORY.COM	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS	CUPS FOR WATER COOLERS
15/11/2018 RESOURCES	27.47	4.58	22.89	VIKING	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	DEPOT MARKING PENS
20/11/2018 RESOURCES	140.00	.00	140.00	DAWES UPHOLSTERY	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	FINANCE CHAIR UPHOLSTERY
21/11/2018 RESOURCES	272.10	45.35	226.75	SHAPE POSTURE SEATING	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	KNEELING CHAIR
22/11/2018 RESOURCES	313.74	52.29	261.45	FIRSTAID4LESS.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FIRST AID REFILLS FOR MEALS ON WHEELS
26/11/2018 RESOURCES	24.47	4.09		AMZN MKTP UK M882L9YE4	BOOK STORES	HAND GEL FOR COMMUNITY MEALS
26/11/2018 RESOURCES	19.48	2.50		AMZN MKTP UK M81KX0YB4	BOOK STORES	COMMUNITY MEALS FACE MASK
25/07/2018 LEGAL & GOVERNANCE	-334.80	-55.80	-279.00		ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	REFUND OF COURSE BOOKED IN JULY
07/11/2018 LEGAL & GOVERNANCE	20.00	.00		TICKETSOURCE LTD	THEATRICAL PRODUCERS(EXCL MOTION PIX), TICKET AGNCY	TICKETS FOR MAYOR
27/11/2018 LEGAL & GOVERNANCE	78.14	13.02		WWW.JCTLTD.CO.UK	BOOK STORES	JCT CONSULTANCY AGREEMENT
27/11/2018 HOUSING	16.99	.00		ARGOS RETAIL GROUP	DISCOUNT STORES	GROUNDS MAINTENANCE
27/11/2018 HOUSING	121.00	.00		POSSESSIONCLAIM.GO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COURT COSTS
05/11/2018 RESOURCES	84.00	14.00		LON STCK EXC/NET	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	LEI LICENCE FEE
02/11/2018 RESOURCES	176.00	.00		GENTING HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	HOTEL ACCOMMODATION
	176.00	1.84		AMZN MKTP UK MT5DQ0IY4	BOOK STORES	GALAXY PHONE CASES
06/11/2018 RESOURCES	25.79	3.90			BOOK STORES BOOK STORES	
06/11/2018 RESOURCES				AMZN MKTP UK MT62J1IK4		I PHONE 7 CASES
06/11/2018 RESOURCES	23.48	3.92		AMZN MKTP UK MT61U4IO4	BOOK STORES	I PHONE TELEPHONE CASES
06/11/2018 RESOURCES	51.99	8.67		AMZN MKTP UK MT21M4I94	BOOK STORES	IPAD CASES
08/11/2018 RESOURCES	7.50	1.26		AMAZON.CO.UK M81YY5CQ4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	USB'S
09/11/2018 RESOURCES	21.15	3.52		AMAZON.CO.UK M88KG9OA4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	USB'S
11/11/2018 RESOURCES	11.48	1.17		AMZN MKTP UK M840224I4	BOOK STORES	CABLE TIES
11/11/2018 RESOURCES	74.42	12.40		AMZN MKTP UK M81003494	BOOK STORES	IPAD CASES
19/11/2018 RESOURCES	29.39	4.90		AMAZON.CO.UK M83VI5H24	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	SCREEN PROTECTOR
21/11/2018 RESOURCES	40.43	6.74		AMZN MKTP UK M80RS96D4	BOOK STORES	WIRED MOUSE
25/11/2018 RESOURCES	21.20	3.54	17.66	AMAZON.CO.UK M819F5I14	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LAPTOP CHARGER
29/11/2018 RESOURCES	10.44	1.74	8.70	AMZN MKTP UK M04725384	BOOK STORES	TELEPHONE CASES
29/11/2018 RESOURCES	17.69	.00	17.69	AMZN MKTP UK M08OB03E4	BOOK STORES	HEAVY DUTY TELEPHONE CASES
05/11/2018 DEPOT	15.98	.00	15.98	AMZN MKTP UK MT2798U64	BOOK STORES	J-RING 240V MAINS TO 12V CONVERTER
05/11/2018 DEPOT	176.70	29.45	147.25	PAYPAL TOOLSTATION	HARDWARE STORES	SQUARE MOUTH SHOVELS
06/11/2018 DEPOT	39.00	6.50	32.50	AMZN MKTP UK MT5QV2I54	BOOK STORES	20 X IMAGE RECORDING STICKERS / VEHICLE FLEET
09/11/2018 DEPOT	20.22	3.37	16.85	PAYPAL BEAL UK LTD	HARDWARE STORES	CABLE TIES
09/11/2018 DEPOT	51.35	8.56	42.79	TLC SOUTHERN	HOUSEHOLD APPLIANCE STORES	COMMERCIAL BULKHEAD LAMP / WORKSHOP
09/11/2018 DEPOT	89.10	14.85	74.25	FIRSTAID4LESS.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SHARPS DISPOSAL BOXES
13/11/2018 DEPOT	6.69	.00	6.69	AMZN MKTP UK M89ZG7JB4	BOOK STORES	METAL WIRE KEYCHAINS
14/11/2018 DEPOT	39.00	6.50		TRAVELODGE	TRAVELODGE	ACCOMADATION
14/11/2018 DEPOT	42.83	7.14		MAMMOTH WORKWEAR	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	WORK COVERALLS / BLUE
14/11/2018 DEPOT	6.69	.00		AMZN MKTP UK M84FQ4AA4	BOOK STORES	METAL WIRE KEYCHAINS
16/11/2018 DEPOT	119.95	19.99		AMZN MKTP UK M80UZ0PU4	BOOK STORES	LARGE TROLLEY / WORKFORCE
19/11/2018 DEPOT	109.14	18.19		WWW.FTA.CO.UK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	DRIVERS HOURS BOOKS
20/11/2018 DEPOT	119.80	20.00		AMZN MKTP UK M85PA18L4	BOOK STORES	WORK HEADLAMPS
22/11/2018 DEPOT	252.50	.00		DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
22/11/2018 DEPOT	29.52	4.92		PAYPAL BEAL UK LTD	HARDWARE STORES	CABLE TIES
				WWW.TOOLSTATION.COM	HARDWARE STORES	RCD SOCKET FOR EGHAM CHRISTMAS LIGHTS
27/11/2018 DEPOT	78.25	.00				
14/11/2018 CORPORATE	30.00	5.00	25.00		ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	ECONOMIC BENEFITS OF M3 AREA SEMINAR
05/11/2018 LEISURE	27.00	4.50		WWW.HOBBYCRAFT.CO.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	CRAFT SUPPLIES
09/11/2018 LEISURE	10.75	.00		AMZN MKTP UK M88SZ6OR4	BOOK STORES	DR SEUSS BOOK
09/11/2018 LEISURE	9.00	.00		HOMEBASE LTD 084	BUILDING MATERIALS, LUMBER STORES	PLASTIC SHEETS FOR WW1 EVENT
28/11/2018 COMMUNITY SERVICES	80.00	.00	80.00	CROCKFORD B/FARM	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS	CHRISTMAS TREE

28/11/2018 COMMUNITY SERVICES	9.95	.00	9.95	CROCKFORD B/FARM	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS	CHRISTMAS DECORATIONS
02/11/2018 COMMUNITY SERVICES	202.00	.00	202.00	LEAFLETFROG LTD	ADVERTISING SERVICES	HOMESAFE PLUS MATERIAL
13/11/2018 COMMUNITY SERVICES	308.96	51.49	257.47	HOTELS.COM153337983393	TRAVEL AGENCIES AND TOUR OPERATORS	ACCOMMODATION FOR OPERATOR LICENCE TRAINING COURSE
15/11/2018 COMMUNITY SERVICES	4.59	.77			AUTOMOBILE PARKING LOTS AND GARAGES	PARKING
23/11/2018 COMMUNITY SERVICES	2.59	.43	2.16	RINGGO	AUTOMOBILE PARKING LOTS AND GARAGES	PARKING
02/11/2018 RESOURCES	278.70	.00	278.70	A H SPITTLE	ELECTRONIC SALES	BOSCH WTE 84106 TUMBLE DRIER
26/11/2018 RESOURCES	39.11	6.52	32.59	AMAZON.CO.UK M01387C04	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	50 COTTON SHOPPER TOTE BAGS
30/11/2018 LEGAL & GOVERNANCE	38.97	6.50	32.47	CURRYS ONLINE	ELECTRONIC SALES	MEMORY STICKS/PRESENTATION POINTER
30/11/2018 COMMUNITY SERVICES	28.52	.00	28.52	FACEBK M3TZEHJAB2	ADVERTISING SERVICES	PAID FOR MARKETING THROUGH FACEBOOK
30/11/2018 COMMUNITY SERVICES	3.59	.60	2.99	RINGGO	AUTOMOBILE PARKING LOTS AND GARAGES	PARKING FOR MEETING
30/11/2018 RESOURCES	26.19	4.38	21.81	FAST KEY SERVICES LIMI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	PEDESTAL KEYS FOR SURREY COUNTY COUNCIL
30/11/2018 RESOURCES	4.56	.00	4.56	AMZN MKTP UK M05BP6AQ4	BOOK STORES	RUBBER ELASTIC BANDS NO.18
02/12/2018 RESOURCES	18.98	.00	18.98	AMZN MKTP UK M030F21Q4	BOOK STORES	ADAPTER CHARGER