RUNNYMEDE BOROUGH COUNCIL Corporate Purchasing Card Expenditure - July 2019

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Tie072019 ENVROMMENTAL 338.00 56.33 281.67 AMBASSADOR1-DPOOL SWIMINNO POOLS - SALES AND SUPPLIES PUMP 020772019 LESURE 55.85 0.00 15.50 TULEENDSUCCU CONSULTING, MANAGEMENT, NAD PUBLIC RELATIONS SYCS RETURNING GOODS BROUGHT FROM MITERNET 020772019 LESURE 30.44 0.00 30.44 FULCENCE COMP PROFAMING DATA FROM, REVEATIONS SYCS UN TREE SOFTWARE 020772019 LESURE 38.4 0.00 3.44 EUROMANNY SERVICES 387.67 64.62 322.65 UNREVEAL Holl DAY CLUB CLUTING SUMMENT 10072019 COMMAINTY SERVICES 387.67 64.62 322.65 UNREVEAL AUTOMOBILE SOLUTION SUMPORISCOMMERCIAL LOTH HOLD AY CLUB CLUTING HOLD AY CLUB CLUTING PARING COST ATTELIN REVEAL SUMPORISCOMMERCIAL LOTH HOLD AY CLUB CLUTING HOLD AY CLUB CLUTING SUMPORISCOMMERCIAL LOTH HOLD AY CLUB CLUTING SUMPORISCOMMERCIAL CLUTING SUMPORI	18/07/2019	BUILDING SERVICES	67.80	11.32	56.48	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LONG REACH CISTERN FLUSH
1907/2019 COMMUNITY SERVICES 154.50 0.00 154.60 TULCENSING COULT INC, MANAGEMENT, AND PUBLIC RELATIONS SVCS TV LICENCE FOR DARLEY DENE 2007/2019 LESURE 30.48 0.00 30.44 PLICENDER COLVAR & GORDANDARDERS TRELON NING COODS BROUGHT FROM INTERNET 2007/2019 LESURE 30.48 0.00 34 MENNING SCHARDERS TREICH TORVARDERS TRECONSTRUCT STORED SYS DSGN BRVS TREE SOFTWARE 2007/2019 LESURE 38.76 63.96 315.80 MORAVERAR EXPRESS LIMIT MENNIONESCHILDERS UNIFORMISCOMMERCIAL LOCH depletain HOLDAY CLUB CLOTHING gymment taken 2007/2019 LOGUMANTY SERVICES 38.76 64.62 23.26 MORAVERAR EXPRESS TOT MENNIONESCHILDERS UNIFORMISCOMMERCIAL LOCH HOLDAY CLUB CLOTHING gymment taken 0007/2019 RESOURCES 11.60 11.50 11.00 11.50 11.00 11.50 11.00 11.50 11.00 11.50 11.00 11.50 11.00 11.50 11.00 11.50 11.00 11.50 11.00 11.50 11.00 11.50 11.50 11.50 11.50 </td <td>12/07/2019</td> <td>COMMUNITY SERVICES</td> <td>220.00</td> <td>.00</td> <td>220.00</td> <td>SECURITY INDUSTRY</td> <td>DETECTVE/PROTECTVE AGNCY, SECURITY SRVS, ARMOR CARS</td> <td>OPERATOR CCTV LICENCE</td>	12/07/2019	COMMUNITY SERVICES	220.00	.00	220.00	SECURITY INDUSTRY	DETECTVE/PROTECTVE AGNCY, SECURITY SRVS, ARMOR CARS	OPERATOR CCTV LICENCE
D2077019 LEISURE 59.88 49.98 49.90 PARCELFORCE COUMER SVC-AR & GROUND, FRECHT FORWARDERS RETURNING GOODS BROUGHT FORM INTERNET 280772019 LEISURE 30.44 0.00 30.44 FULCINAMPE COMMANY SENDERS SVC FOREIGN EXCHANGE FEE FOR TREE SOFTWARE 280772019 COMMUNITY SERVICES 337.67 64.62 230.50 WORKWEAR EXPRESS LIMIT MENSWORKENSCHILDRENS UNIFORMSCOMMERCIAL CLOTH duplicate HOLDAY CLUB CLOTHING duplicate HOLDAY CLUB CLOTHING CLOTHING SOUMERSCHILDRENS UNIFORMSCOMMERCIAL CLOTH HOLDAY CLUB CLOTHING MORE XX MORE XX MENSWORKENSCHILDRENS UNIFORMSCOMMERCIAL CLOTH HOLDAY CLUB CLOTHING MORE XX MARKENSCHILDRENS UNIFORMSCOMMERCIAL CLOTH HOLDAY CLUB CLOTHING MORE XX	16/07/2019	ENVIRONMENTAL	338.00	56.33	281.67	AMBASSADOR/1-DPOOL	SWIMMING POOLS - SALES AND SUPPLIES	PUMP
2207/2019 LESURE 30.48 00 30.48 FULCEUMAPP COM COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS TREE SOFTWARE 2007/2019 LESURE 38.30 00 RAW MENSWOMENS CHILDRENS UNFORMSCOMMERCIAL CLOTH duplicate HOLDAY CLUB CLOTHING payment taken 2007/2019 LOUSING 7.00 1.17 5.83 MCRWEAR EXPRESS LTD MENSWOMENS CHILDRENS UNFORMSCOMMERCIAL CLOTH HOLDAY CLUB CLOTHING 1607/2019 HOUSING 7.00 1.17 5.83 MCP LIMITED AUTOMOBILE PARKING LOTS AND GARAGES PARKING COSTS TO ATTEND PRENTAL INCOME EXCELLENCE NETWORK 01/09/2019 RESOURCES 1.048 1.75 8.73 AMZINMETHACE MISCELLANEOUS AND SPECIALTY RETAIL STORES CREDIT FEZ 20 CVERHARCE ON TAPE PAID 18/07/2019 RESOURCES 2.20 0.0 2.20 MAZINMETHACE MISCELLANEOUS AND SPECIALTY RETAIL STORES STATIONERY 18/07/2019 RESOURCES 2.30 0.00 2.20 MAZINMETHACE SAFETY FOOTVEAR 08/07/2019 RESOURCES 1.75 0.00 2.20 0.00 2.20 MAZINMETHACE SAFETY FOO	19/07/2019	COMMUNITY SERVICES	154.50	.00	154.50	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	TV LICENCE FOR DARLEY DENE
226072019 LEGURE 94 00 84 FOREIGNE EXCHANGE FEE FOR TREE SOFTWARE 226072019 COMMUNITY SERVICES 383.767 63.96 319.80 WORKWEAR EXPRESS LIMIT MENSWOMENS/CHILDRENS UNIFORMS/COMMERCIAL CLOTH JUDICATE HOLDAY CLUB CLOTHING 0107/2019 LOUSING 7.00 1.17 3.83 NOF UNITY SERVICES 387.67 MENSWOMENS/CHILDRENS UNIFORMS/COMMERCIAL CLOTH HOLDAY CLUB CLOTHING 3007/2019 HOUSING 7.15 3.83 NOF UNITY SERVICES PREFRESHMENTS FOR MCL LANDLORD FORUM 3007/2019 HOUSING 11.50 0.00 11.50 ESCOURCES HOUSING STATIONERY 3007/2019 RESOURCES 10.48 1.75 8.73 REMOMENTY SERVICES HOUSING STATIONERY 1007/2019 RESOURCES 12.08 AWARMINTY SERVICE MERCE DEPT HOUSING STATIONERY HOUSING STATIONERY 1007/2019 RESOURCES 12.03 AWARMINTY SERVICE MERCE DEPT HOUSING STATIONERY HOUSING STATIONERY 1007/2019 RESOURCES 12.03 AWARMINTY SERVICE MERCE MSECILANEOUSIND SECILANE DUS NOS REVICINT RETAIL STORES	02/07/2019	LEISURE	59.88	9.98	49.90	PARCELFORCE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	RETURNING GOODS BROUGHT FROM INTERNET
2207/2019 COMMUNITY SERVICES 383.76 63.86 319.80 WORKWERE EXPRESS LITID MENSWOMENSCHLIDRENS UNFORMSCOMMERCIAL CLOTH duplicate HOLIDAY CLUB CLOTHING Payment taken 3107/2019 COMMUNITY SERVICES 387.67 64.62 323.05 WORKWERE EXPRESS LITID MENSWOMENSCHLIDRENS UNFORMSCOMMERCIAL CLOTH HOLIDAY CLUB CLOTHING 3007/2019 HOUSING 11.50 .00 11.50 COMMUNITY SERVICES REFRESHMENTS FOR MCL LANDLODA FOR MULL 01.082/2019 RESOURCES 10.48 1.75 8.73 AUZMMETPLACE MISCELLANEOUS AND SPECIALTY RETAL STORES CHOUSING STATIONERY 01.082/2019 RESOURCES 2.02 AUZ 2HIFOU MISCELLANEOUS AND SPECIALTY RETAL STORES CHOUSING STATIONERY 18.07/2019 RESOURCES 12.08 AUZMXMETPLACE MISCELLANEOUS AND SPECIALTY RETAL STORES STATIONERY FINANCE DEPT 18.07/2019 RESOURCES 17.50 .00 23.00 COUNTY COURT FINES 0.00/72019 RESOURCES 17.50 .00 17.60 COUNTY COURT FINES 24/07/2019 RESOURCES 140.40 .0	25/07/2019	LEISURE	30.48	.00	30.48	FULCRUMAPP.COM	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	TREE SOFTWARE
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	29/07/2019	COMMUNITY SERVICES	15.00	.00	15.00	PP PIOTRWOJTOW	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS	SANDWICHES FOR HOLIDAY CLUB TRAINING DAY

20/07/2010	COMMUNITY SERVICES	1.50	.00	1.50 WAITROSE 542	GROCERY STORES, SUPERMARKETS	FOOD FOR TRAINING DAY
	COMMUNITY SERVICES	259.91	.00	259.91 ARGOS RETAIL GROUP	DISCOUNT STORES	EQUIPMENT FOR HOLIDAY ACTIVITIES
	COMMUNITY SERVICES	206.20	.00	206.20 WWW.HOBBYCRAFT.CO.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	EQUIPMENT FOR HOLIDAY CLUBS
	RESOURCES	23.54	3.92	19.62 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PART ORDER FOR 30 BRACKETS
	RESOURCES	23.99	4.00	19.99 WWW.UK2.NET	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	DOMAIN RENEWAL
	RESOURCES	94.15	15.69	78.46 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PART CHARGE FOR 30 BRACKETS SPLIT COST
	RESOURCES	29.90	4.98	24.92 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	USB EXTENSION CABLES
	RESOURCES	5.78	.97	4.81 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	IPHONE SCREEN CASE
	RESOURCES	54.40	9.07	45.33 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LAPTOP BATTERY
	RESOURCES	19.79	3.30	16.49 AMAZON.CO.UK M65DA02H4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	MOUSE MATS
	RESOURCES	49.39	8.23	41.16 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MICE FOR IT
	RESOURCES	8.47	1.41	7.06 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SCREEN PROTECTOR
	RESOURCES	36.98	.00	36.98 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LOGITECH WIRELESS MOUSE
	RESOURCES	58.23	9.72	48.51 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	EXTRA RAM/MEMORY
	RESOURCES	240.33	.00	240.33 WISDOM-SOFT	COMPUTER SOFTWARE STORES	SOFTWARE PURCHASE
	RESOURCES	41.98	7.00	34.98 WWW.UK2.NET	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	RENEWAL DOMAIN NAME
	RESOURCES	6.61	.00	6.61		SOFTWARE PURCHASE
	RESOURCES	30.98	5.16	25.82 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	KEYBOARD NON REFLECTIVE
	RESOURCES	78.45	13.07	65.38 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PRIVACY SCREENS
	RESOURCES	108.00	18.00	90.00 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	4GB RAM
	RESOURCES	15.08	2.52	12.56 AMAZON.CO.UK M62U06WY4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LOGITECH KEYBOARD
	RESOURCES	15.08	2.52	12.56 AMAZON.CO.UK M622V3R94	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LOGITECH KEYBOARD
	RESOURCES	15.09	2.52	12.57 AMAZON.CO.UK M625R8WT4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LOGITECH KEYBOARD
	RESOURCES	32.41	5.41	27.00 AMAZON.CO.UK M66V60IR4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LOGITECH KEYBOARDS
	RESOURCES	15.08	2.52	12.56 AMAZON.CO.UK M64U38WW4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LOGITECH KEYBOARD
	RESOURCES	74.45	12.41	62.04 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PRIVACY SCREENS
	RESOURCES	-58.23	-9.72	-48.51 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CREDIT FOR RAM ON PREVIOUS ORDER
	RESOURCES	435.66	72.61	363.05 WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	INTERNAL HARD DISK DRIVE
	RESOURCES	19.44	3.24	16.20 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	DISK DRIVE MOUNTING BRACKET
	RESOURCES	88.94	14.85	74.09 AMAZON.CO.UK MH56C9OM4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	EXTRA RAM
	RESOURCES	214.37	35.73	178.64 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PRIVACY SCREENS
	RESOURCES	9.48	1.58	7.90 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	IPHONE XR SCREEN PROTECTOR
	RESOURCES	5.78	.97	4.81 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	IPHONE 5S CASE
	RESOURCES	19.48	3.25	16.23 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TOUGHENED IPHONE CASE
	RESOURCES	41.98	7.00	34.98 WWW.UK2.NET	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	DOMAIN RENEWAL
	RESOURCES	37.89	6.32	31.57 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MOUNTING BRACKETS
	RESOURCES	71.48	11.92	59.56 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	DOCKING STATION FOR SURFACE PRO
	RESOURCES	360.00	60.00	300.00 WWW.LABELSANDTAGS.CO.U	MISCELLANEOUS PUBLISHING AND PRINTING	ASSET LABELS
	RESOURCES	37.89	6.32	31.57 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MOUNTING BRACKETS
	RESOURCES	37.89	6.32	31.57 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MOUNTING BRACKETS
	RESOURCES	257.84	43.05	214.79 AMAZON.CO.UK MH6ZO1A74	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	RAM MEMORY
	RESOURCES	23.99	4.00	19.99 WWW.UK2.NET	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	DOMAIN RENEWAL
	RESOURCES	39.47	6.58	32.89 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	EXTRA RAM
	RESOURCES	93.40	15.57	77.83 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	EXTRA RAM
	RESOURCES	18.23	.00	18.23 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	EXTRA RAM
	RESOURCES	14.51	2.42	12.09 AMAZON.CO.UK MH82V5VM4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	PRINTABLE CD
	RESOURCES	144.41	24.08	120.33 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PRIVACY SCREENS
	RESOURCES	168.00	28.00	140.00 WWW.REED.CO.UK	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES	REED ADVERT - ACCOUNTANT
02/07/2019		39.95	.00	39.95 WWW.MERITYRE.CO.UK	AUTOMOTIVE PARTS, ACCESSORIES STORES	VEHICLE MOT
05/07/2019		75.24	12.54	62.70 SETON	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	ROAD TRAFFIC CONES
08/07/2019		262.50	.00	262.50 DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
08/07/2019		39.95	.00	39.95 WWW.MERITYRE.CO.UK	AUTOMOTIVE PARTS, ACCESSORIES STORES	VEHICLE MOT
08/07/2019		223.50	.00	223.50 DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
08/07/2019		262.50	.00	262.50 DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
08/07/2019	DEPOT	262.50	.00	262.50 DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
08/07/2019		39.95	.00	39.95 WWW.MERITYRE.CO.UK	AUTOMOTIVE PARTS, ACCESSORIES STORES	VEHICLE MOT
09/07/2019		202.00	.00	202.00 DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
09/07/2019		722.50	.00	722.50 DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
09/07/2019		722.50	.00	722.50 DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
12/07/2019		44.08	.00	44.08 TRIDENT G 20220505	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	FUEL PLANT
12/07/2019		-40.95	-6.86	-34.09 AMZ EXPRESS ESSENTIALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MILTON STERILLISING FLUID / CREDIT NOTE
15/07/2019		189.92	-0.80	189.92 APPLIANCEDIRECT CO	COMPUTER SOFTWARE STORES	FREESTANDING FRIDGE
10/01/2019		103.32	.00			

17/07/2019	DEPOT	26.97	4.50	22.47 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	WEED BRUSH / SCRAPER
17/07/2019	DEPOT	39.95	.00	39.95 WWW.MERITYRE.CO.UK	AUTOMOTIVE PARTS, ACCESSORIES STORES	VEHICLE MOT
17/07/2019	DEPOT	26.39	4.40	21.99 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	DISPOSABLE GLOVE DISPENSER
17/07/2019	DEPOT	8.69	.00	8.69 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HAZARD WARNING TAPE
17/07/2019	DEPOT	7.59	.00	7.59 AMZN MKTP UK MH0JJ1Z44	BOOK STORES	SHOWER HEAD
17/07/2019	DEPOT	26.39	4.40	21.99 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	DISPOSABLE GLOVE DISPENSER
23/07/2019	DEPOT	262.50	.00	262.50 DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
24/07/2019	DEPOT	45.91	7.65	38.26 WWW.TSC.UK.NET	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	PPE SIQN
24/07/2019	DEPOT	27.48	4.58	22.90 WWW.ROADKING.CO.UK	HOUSEHOLD APPLIANCE STORES	24V COOLING FAN
27/07/2019	DEPOT	39.98	.00	39.98 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	COOLING FAN
02/07/2019		534.00	89.00	445.00 WWW.PMGLTD.CO.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TRAINING COURSE
12/07/2019		15.00	.00	15.00 WAITROSE 542	GROCERY STORES, SUPERMARKETS	COMPENSATION FOR TIMESCALE OF WORKS
18/07/2019		8.00	1.33	6.67 ELMBRIDGE BC CAR PARK	AUTOMOBILE PARKING LOTS AND GARAGES	TRAIN TICKET
18/07/2019		22.30	.00	22.30 TICKETOFFICESALE	PASSENGER RAILWAYS	CAR PARK CHARGE
	COMMUNITY SERVICES	22.20	.00	22.20 SAINSBURYS SACAT 0686	GROCERY STORES, SUPERMARKETS	SHOP REFRESHMENT
	COMMUNITY SERVICES	357.00	59.50	297.50 WWW.PRESERVATIONEQUIPM	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	OMT CONSERVATION SUPPLIES
	COMMUNITY SERVICES	90.01	15.00	75.01 WWW.PRESERVATIONEQUIPM	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	RBC CONSERVATION SUPPLIES
	COMMUNITY SERVICES	300.00	50.00	250.00 MOVETECH UK	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	TURNTABLE HIRE
	COMMUNITY SERVICES	7.65	.00	7.65 SAINSBURYS SACAT 0004	GROCERY STORES, SUPERMARKETS	REFRESHMENTS
	COMMUNITY SERVICES	6.88	.00	6.88 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CUTLERY BCF
	COMMUNITY SERVICES	11.74	1.96	9.78 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CUTLERY BCF
	COMMUNITY SERVICES	8.46	.00	8.46 AMAZON.CO.UK M63P797P4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	OS MAP FOR EXHIBITION
	COMMUNITY SERVICES	5.91	.00	4.92 AMAZON.CO.UK M637T47C4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	PLATES BCF
	COMMUNITY SERVICES	30.00	.00	30.00 WWW.SHEETPLASTICS.CO.U	HARDWARE STORES	PERSPEX FOR BROKEN FRAME
	COMMUNITY SERVICES	6.99	.00	6.99 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PLASTIC EGG FOR EXHIBITION
	COMMUNITY SERVICES	7.36	1.23	6.13 AMAZON.CO.UK M61B44W84	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	PLASTIC SAUSAGES FOR EXHIBITION
	COMMUNITY SERVICES	32.19	1.23	30.29 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	BCF REFRESHMENTS
	COMMUNITY SERVICES	3.99	.66	3.33 AMAZON.CO.UK MH18M4CV4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	SCISSORS
	COMMUNITY SERVICES	20.97	.00	20.97 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TONGS FOR FOOD HANDLING
	COMMUNITY SERVICES	8.38	1.40	6.98 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BREAK-GLASS TUBES
	COMMUNITY SERVICES	37.98	6.34	31.64 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FANS
	COMMUNITY SERVICES	5.00	.83	4.17 TRL CARPARK	AUTOMOBILE PARKING LOTS AND GARAGES	VIRGINIA WATER CAR PARK
	COMMUNITY SERVICES	5.00	.83	4.17 TRL CARPARK	AUTOMOBILE PARKING LOTS AND GARAGES	VIRGINIA WATER CAR PARK
	COMMUNITY SERVICES	35.64	.03	34.37 WAITROSE 542	GROCERY STORES, SUPERMARKETS	WORK EXPERIENCE REFRESHMENTS
	COMMUNITY SERVICES	107.40	.00	107.40 CELSUR PLASTICS LIMITE	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	PLASTIC WALLETS FOR BUS PASSES
	COMMUNITY SERVICES	5.10	.00	4.25 ROSE CAR PARK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CAR PARKING
	COMMUNITY SERVICES	38.81		38.81 TRAINLINE.COM	PASSENGER RAILWAYS	TRAIN TICKET - BROMLEY-BY-BOW WITH ICP
	COMMUNITY SERVICES	38.81	.00	3.32 RINGGO	AUTOMOBILE PARKING LOTS AND GARAGES	CAR PARKING
	COMMUNITY SERVICES	75.00	.07	75.00 SURREY CC CARD PAY	COMPUTER NETWORK/INFORMATION SERVICES	DBS CHECK
	COMMUNITY SERVICES	1.59	.00	1.32 RINGGO	AUTOMOBILE PARKING LOTS AND GARAGES	CAR PARKING
	COMMUNITY SERVICES	5.19	.27	4.32 RINGGO	AUTOMOBILE PARKING LOTS AND GARAGES	CAR PARKING CAR PARKING
	COMMUNITY SERVICES	2.79	.87	2.32 RINGGO	AUTOMOBILE PARKING LOTS AND GARAGES	CAR PARKING CAR PARKING
	RESOURCES	-100.00	.47 -16.67	-83.33 AMZ THE JOLLY SAVAGE L	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CANON FAX-L170 LASER FAX MACHINE
	RESOURCES	-100.00	-16.67	-83.33 AMZ THE JOLLY SAVAGE L -83.33 AMZ THE JOLLY SAVAGE L	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CANON FAX-L170 LASER FAX MACHINE
	RESOURCES	-100.00	-16.67	-83.33 AMZ THE JOLLY SAVAGE L	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CANON FAX-L170 LASER FAX MACHINE
21/07/2019	RESOURCES	39.98	6.66	33.32 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	2 X AA LITHIUM BATTERY PACK