| Date: December of | 0 | 1/A = | N | Date of the season | March and Outcome | Transport Brookers |
|-------------------------------|--------------|------------|--------|------------------------|--|---|
| Date Department | Gross Amount | VAT amount | | | Merchant Category | Transaction Description |
| 03/05/2019 CORPORATE | 23.28 | .00 | 23.28 | SAVERS HEALTH & BEAUTY | DRUG STORES, PHARMACIES | HAND SANITISERS / WET WIPES - NO HOT WATER |
| 03/05/2019 CORPORATE | 348.00 | 58.00 | | | ELECTRICAL PARTS AND EQUIPMENT | DEFIB SPARES - BATTERIES AND PADS |
| 03/05/2019 CORPORATE | 461.40 | 26.50 | | WWW.SAFELINCS.CO.UK | ELECTRICAL PARTS AND EQUIPMENT | DEFIB SPARES - BATTERIES AND PADS |
| 15/05/2019 CORPORATE | 80.00 | .00 | | | MISCELLANEOUS AND SPECIALTY RETAIL STORES | WORK BOOTS FOR DEPOT |
| 17/05/2019 CORPORATE | 6.40 | .00 | | | GROCERY STORES, SUPERMARKETS | TEA, COFFEE, MILK, SUGAR FOR SAFETY TRAINING |
| 09/05/2019 DEPOT | -4.30 | 71 | -3.59 | | GROCERY STORES, SUPERMARKETS | CREDIT / NUT DRIVER SET |
| 09/05/2019 DEPOT | 131.41 | 21.85 | 109.56 | | GROCERY STORES, SUPERMARKETS | HACKSAW BLADES, WALL PLUGS, WHITE SPIRIT, PAINT BRUSHES |
| 29/05/2019 DEPOT | 193.50 | 32.25 | 161.25 | CROWTHORNE ASCOT | CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED | SMOOTH TREATED DECKING |
| 22/05/2019 ENVIRONMENTAL | 11.00 | .00 | 11.00 | SURREY REGISTRATIO | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DEATH CERTIFICATE |
| 22/05/2019 ENVIRONMENTAL | 11.00 | .00 | 11.00 | SURREY REGISTRATIO | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DEATH CERTIFICATE |
| 08/05/2019 BUILDING SERVICES | 63.48 | 10.58 | 52.90 | SMARTCARD | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | CIVIC CENTRE ACCESS CARDS |
| 14/05/2019 BUILDING SERVICES | 754.80 | 125.80 | 629.00 | SKR ADEXA.CO.UK | HOUSEHOLD APPLIANCE STORES | PROFESSIONAL REFRIGERATED COUNTER 2 DOORS |
| 03/05/2019 COMMUNITY SERVICES | 399.00 | 66.50 | 332.50 | RSM DOMESTIC APPLI | ELECTRONIC SALES | WASHING MACHINE REPLACEMENT HEATHERFIELDS |
| 09/05/2019 COMMUNITY SERVICES | | 59.80 | 299.00 | WWW.SAFELINCS.CO.UK | ELECTRICAL PARTS AND EQUIPMENT | FIRE SAFETY EQUIPMENT FOR RESIDENT AT BEOMONDS |
| 15/05/2019 COMMUNITY SERVICES | 17.27 | 2.88 | 14.39 | BSH HOME APPS LTD | HOUSEHOLD APPLIANCE STORES | PART FOR WASHING MACHINE AT FLORAL HOUSE |
| 23/05/2019 COMMUNITY SERVICES | | 3.50 | 17.48 | | MISCELLANEOUS AND SPECIALTY RETAIL STORES | PART FOR PRESSURE WASHER |
| 09/05/2019 LEISURE | 79.92 | 13.32 | 66.60 | ENVAR COMPOSTING (SURR | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | COMPOST FOR THE MANNED PARKS |
| 09/05/2019 LEISURE | 78.12 | 13.02 | 65.10 | | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | COMPOST FOR THE MANNED PARKS |
| 13/05/2019 LEISURE | 86.76 | 14.46 | 72.30 | ENVAR COMPOSTING (SURR | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | COMPOST FOR THE MANNED PARKS |
| 13/05/2019 LEISURE | 73.80 | | | | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | COMPOST FOR THE MANNED PARKS |
| 25/05/2019 LEISURE | 38.00 | .00 | | | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | PROFESSIONAL |
| 25/05/2019 LEISURE | -7.96 | .00 | | | COMP PROGRAMING, DATA PROSNG, INTGRED STS DSGN SRVS | BALANCING ENTRY AMOUNT |
| 28/05/2019 LEISURE | .83 | .00 | | I OLCROWAFF.COM | COMP FROGRAMMO, DATA FROSING, INTORTO 313 D3GN 3RV3 | SUBSCRIPTION TO FULCRUMAPP |
| 10/05/2019 COMMUNITY SERVICES | | .00 | | FACEBK VGAEAKEQ42 | ADVERTISING SERVICES | ADVERT |
| | | | | | MISCELLANEOUS AND SPECIALTY RETAIL STORES | |
| 02/05/2019 HOUSING | 20.00 | .00 | | AMZNMKTPLACE AMAZON.CO | | ASHTRAYS |
| 08/05/2019 HOUSING | 200.00 | .00 | 200.00 | SQ THE FACULTY OF PAR | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | INTERVIEW FEE FACULTY PARTY WALL SURVEYORS |
| 10/05/2019 HOUSING | 300.00 | 50.00 | 250.00 | | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | POSSESSION PROCEEDINGS IN COUNTY COURT TRAINING |
| 14/05/2019 HOUSING | 238.80 | 39.80 | 199.00 | CIH | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | CIH ASB TRAINING |
| 14/05/2019 HOUSING | 300.00 | 50.00 | 250.00 | | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | HQN TRAINING, COUNTY COURT POSSESSION |
| 15/05/2019 HOUSING | 898.93 | 149.82 | 749.11 | SEPD PLC | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | SCOTTISH AND SOUTHERN ELECTRIC NETWORK |
| 15/05/2019 HOUSING | 18.00 | 3.00 | 15.00 | VIRTUAL COLLEGE LIMITE | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | PRE-TENANCY TRAINING PROJECT RESEARCH |
| 15/05/2019 HOUSING | 209.91 | 34.99 | 174.92 | | FAMILY CLOTHING STORES | PORTABLE TOILET FOR SURREY TOWERS |
| 20/05/2019 HOUSING | 450.00 | 75.00 | 375.00 | GBC LEARNING&DEVELOPME | SCHOOLS, BUSINESS AND SECRETARIAL | BETTER BUSINESS WRITING TRAINING |
| 24/05/2019 HOUSING | 25.00 | .00 | 25.00 | WAITROSE 542 | GROCERY STORES, SUPERMARKETS | RENT ARREARS CAMPAIGN 18/19 - INCENTIVE REWARD |
| 29/05/2019 HOUSING | 47.97 | 7.99 | 39.98 | WWW.NISBETS.COM | DIRECT MARKETING-CATALOG MERCHANTS | FLY ZAPPERS FOR SURREY TOWERS BIN STORE |
| 14/05/2019 RESOURCES | 37.29 | 5.55 | 31.74 | SP BRANTANO | MEN'S AND WOMEN'S CLOTHING STORES | |
| 16/05/2019 RESOURCES | -3.99 | .00 | -3.99 | SP BRANTANO | MEN'S AND WOMEN'S CLOTHING STORES | CREDIT RE SHOES |
| 16/05/2019 RESOURCES | -33.30 | -5.55 | -27.75 | | MEN'S AND WOMEN'S CLOTHING STORES | CREDIT RE SHOES |
| 28/05/2019 RESOURCES | 40.70 | 6.78 | | THE WAREHOUSE GROUP | STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | KIOSK AT CIVIC CENTRE TILL ROLLS |
| 08/05/2019 ENVIRONMENTAL | 228.00 | 38.00 | 190.00 | | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | TRAINING |
| 02/05/2019 RESOURCES | 210.00 | 35.00 | 175.00 | | EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES | JOB ADVERT |
| 24/05/2019 RESOURCES | 480.00 | .00 | | | MISCELLANEOUS PUBLISHING AND PRINTING | IRRV BUSINESS RATES MASTER CLASS |
| 28/05/2019 RESOURCES | 270.00 | .00 | | | MISCELLANEOUS PUBLISHING AND PRINTING | IRRV COURSE - INTRO TO COUNCIL TAX |
| 28/05/2019 RESOURCES | 480.00 | .00 | | | MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING | IRRV GOORSE - INTRO TO GOODICIE TAX |
| 30/05/2019 RESOURCES | 168.00 | .00 | | | EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES | JOB ADVERT - RECOVERY OFFICER |
| | | | | | | |
| 22/05/2019 LEGAL & GOVERNANCE | | .00 | | TESCO STORES 2017 | GROCERY STORES, SUPERMARKETS | REFRESHMENTS FOR EUROPEAN COUNT |
| 25/05/2019 LEGAL & GOVERNANCE | | .00 | | SAINSBURYS SACAT 0675 | GROCERY STORES, SUPERMARKETS | REFRESHMENTS FOR EUROPEAN COUNT |
| 26/05/2019 LEGAL & GOVERNANCE | | .00 | | WAITROSE 513 | GROCERY STORES, SUPERMARKETS | REFRESHMENTS FOR EUROPEAN COUNT |
| 10/05/2019 LEGAL & GOVERNANCE | | 1.96 | 9.79 | | GROCERY STORES, SUPERMARKETS | REFRESHMENTS |
| 14/05/2019 LEGAL & GOVERNANCE | | 19.00 | 95.00 | | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | TRAINING COURSE |
| 14/05/2019 HOUSING | 325.00 | .00 | | | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | COURT COSTS |
| 21/05/2019 HOUSING | 540.00 | 90.00 | 450.00 | | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | TRAINING |
| 24/05/2019 HOUSING | 10.00 | .00 | | WORTHING COUNTRY C | FINES | COURT COSTS |
| 03/05/2019 COMMUNITY SERVICES | | .00 | | | ADVERTISING SERVICES | FACEBOOK PROMOTION |
| 03/05/2019 COMMUNITY SERVICES | | 48.00 | 240.00 | FLUID BRANDING LIMITED | MEN'S AND WOMEN'S CLOTHING STORES | TOTE BAGS FOR PROMOTION - FUNDED BY COMMUNITY FIRST |
| 03/05/2019 COMMUNITY SERVICES | | 9.51 | 47.53 | | MISCELLANEOUS PUBLISHING AND PRINTING | FROGS ISLAND FAIR BANNER |
| 06/05/2019 COMMUNITY SERVICES | 31.98 | .00 | 31.98 | AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | LACROSSE BALLS FOR SYG TRAINING |
| 07/05/2019 COMMUNITY SERVICES | | 14.84 | | | MISCELLANEOUS PUBLISHING AND PRINTING | BANNERS FOR HYTHE PARK EVENT |
| 07/05/2019 COMMUNITY SERVICES | 76.00 | .00 | 76.00 | LEAFLETFROG LTD | ADVERTISING SERVICES | REPRINT OF HYTHE PARK LEAFLETS |
| | | | | | | |

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|-------------------------------|--------|-------|--------|------------------------------|---|---|
| 09/05/2019 COMMUNITY SERVICES | 5.00 | .00 | | WWW.GWR.COM | PASSENGER RAILWAYS | TRAVEL EXPENSES |
| 09/05/2019 COMMUNITY SERVICES | 1.85 | .00 | 1.85 | STAGECOACH SW TRAINS L | PASSENGER RAILWAYS | TRAVEL EXPENSES |
| 14/05/2019 COMMUNITY SERVICES | 2.65 | .00 | 2.65 | SELFSERVE TICKET | PASSENGER RAILWAYS | TRAVEL EXPENSES |
| 15/05/2019 COMMUNITY SERVICES | 4.80 | .00 | 4.80 | SELFSERVE TICKET | PASSENGER RAILWAYS | TRAVEL EXPENSES |
| 16/05/2019 COMMUNITY SERVICES | 24.00 | 4.00 | 20.00 | ISTOCK.COM | COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY | PHOTO FOR FAMILY ACTIVITY BOOKLET |
| 21/05/2019 COMMUNITY SERVICES | 59.98 | .00 | 59.98 | WWW.JOHNLEWIS.COM | DEPARTMENT STORES | FLASKS FOR EVENT |
| 21/05/2019 RESOURCES | 32.77 | .00 | 32.77 | TRAINLINE | PASSENGER RAILWAYS | TRAIN TICKET TO CONFERENCE |
| 07/05/2019 RESOURCES | 51.00 | 8.50 | 42.50 | WWW.ESENDEX.CO.UK | TELECOM INCL PREPAID/RECURRING PHONE SVCS | 500 SMS TEXT TOKENS |
| 08/05/2019 RESOURCES | 21.17 | 3.54 | 17.63 | AMAZON.CO.UK MN2GW4EQ4 | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | 3M POWER CORDS |
| 11/05/2019 RESOURCES | 17.51 | 2.93 | 14.58 | AMZNMKTPLACE AMAZON.CO | MISCELLANEOUS AND SPECIALTY RETAIL STORES | SCREEN PROTECTORS |
| | | | | | | MICE |
| 11/05/2019 RESOURCES | 40.43 | 6.74 | 33.69 | AMZNMKTPLACE AMAZON.CO | MISCELLANEOUS AND SPECIALTY RETAIL STORES | |
| 13/05/2019 RESOURCES | 19.96 | 3.32 | 16.64 | AMZN MKTP UK MN0ZG8GJ4 | BOOK STORES | GALAXY A40 CASES |
| 13/05/2019 RESOURCES | 28.95 | 4.84 | 24.11 | AMZNMKTPLACE AMAZON.CO | MISCELLANEOUS AND SPECIALTY RETAIL STORES | IPHONE CASES |
| 14/05/2019 RESOURCES | 8.24 | 1.37 | 6.87 | AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | IPHONE 7 CASE |
| 14/05/2019 RESOURCES | 10.19 | 1.70 | 8.49 | AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | SCREEN PROTECTOR IPHONE 7 |
| 17/05/2019 RESOURCES | 13.67 | 2.28 | 11.39 | WWW.UK2.NET | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | AUTO RENEWAL FOR DOMAIN REGISTRATION |
| 19/05/2019 RESOURCES | 10.95 | 1.84 | 9.11 | AMZNMKTPLACE AMAZON.CO | MISCELLANEOUS AND SPECIALTY RETAIL STORES | CURLY PHONE CORDS |
| 20/05/2019 RESOURCES | 34.99 | 5.83 | 29.16 | DRI KASPERSKY LAB | COMPUTER SOFTWARE STORES | KASPERSKY INTERNET SECURITY |
| 23/05/2019 RESOURCES | 322.32 | 53.72 | 268.60 | LASTPASS.COM | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | LAST PASS |
| 24/05/2019 RESOURCES | 8.86 | .00 | 8.86 | LACTI AGG.GGIVI | TOOMANINO, DATA TROONG, INTORTO OTO DOGN SKVS | EXCHANGE FEE |
| | | | | ANATHIMIZEDI ACE ANATONI CO | MICCELLANICOLIC AND ODECIAL TV DETAIL OTODEO | |
| 24/05/2019 RESOURCES | 8.94 | 1.50 | 7.44 | AMZNMKTPLACE AMAZON.CO | MISCELLANEOUS AND SPECIALTY RETAIL STORES | IPHONE CASE |
| 24/05/2019 RESOURCES | 143.69 | 23.95 | 119.74 | AMZN MKTP UK MN6QC2S14 | BOOK STORES | EXTRA MEMORY |
| 30/05/2019 RESOURCES | 34.49 | 5.76 | 28.73 | AMAZON.CO.UK MN7EC3U64 | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | LAPTOP CASES |
| 31/05/2019 RESOURCES | 8.98 | 1.00 | 7.98 | AMZNMKTPLACE AMAZON.CO | MISCELLANEOUS AND SPECIALTY RETAIL STORES | SAMSUNG CASE |
| 31/05/2019 RESOURCES | 10.94 | 1.83 | 9.11 | AMZNMKTPLACE AMAZON.CO | MISCELLANEOUS AND SPECIALTY RETAIL STORES | SCREEN PROTECTORS |
| 31/05/2019 RESOURCES | 51.00 | 8.50 | 42.50 | WWW.ESENDEX.CO.UK | TELECOM INCL PREPAID/RECURRING PHONE SVCS | SMS BUNDLE |
| 31/05/2019 RESOURCES | 6.99 | 1.17 | 5.82 | AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | SAMSUNG CAR CHARGER |
| 16/05/2019 CORPORATE | 40.00 | .00 | 40.00 | | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | GDPR REGISTRATION |
| 16/05/2019 CORPORATE | 40.00 | .00. | 40.00 | WWW.ICO.GOV.UK | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | GDPR REGISTRATION |
| | | | | | | |
| 16/05/2019 CORPORATE | 40.00 | .00 | 40.00 | WWW.ICO.GOV.UK | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | GDPR REGISTRATION |
| 21/05/2019 CORPORATE | 254.00 | .00 | 254.00 | WWW.PLANNINGPORTAL.CO. | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | NON MATERIAL AMENDMENT FOR NANDOS ADD ONE - LANDLORDS WORKS |
| 23/05/2019 CORPORATE | 384.00 | .00 | 384.00 | RICS COM GBP CYBS | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | RICS COMMERCIAL LANDLORD & TENANT UPDATE 2019 |
| 29/05/2019 CORPORATE | 105.60 | 17.60 | 88.00 | BRITISH STANDARDS | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | BOOK |
| 29/05/2019 CORPORATE | 30.45 | .00 | 30.45 | BRE GROUP | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | BOOK |
| 23/05/2019 RESOURCES | 168.00 | 28.00 | 140.00 | WWW.REED.CO.UK | EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES | JOB ADVERT |
| 06/05/2019 DEPOT | 44.99 | 7.49 | 37.50 | SCREWFIX DIRECT | HOME SUPPLY WAREHOUSE STORES | VEHICLE CHARGER |
| 10/05/2019 DEPOT | 54.89 | 9.15 | 45.74 | TRIDENT G 20220505 | SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | PETROL / PLANT |
| 14/05/2019 DEPOT | 21.56 | 3.60 | 17.96 | AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | VILEDA SOFT MOP |
| 14/05/2019 DEPOT | 28.70 | 4.78 | 23.92 | PAYPAL CORUBA | INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED | WORKSTATION FLOOR MAT |
| | | | | | | |
| 15/05/2019 DEPOT | 8.99 | 1.50 | 7.49 | AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | TELESCOPIC WATER BRUSH |
| 16/05/2019 DEPOT | 222.60 | 37.10 | 185.50 | GRAFFITI REMOVAL LTD | COMPUTER SOFTWARE STORES | GRAFFITI REMOVER |
| 16/05/2019 DEPOT | 10.50 | 1.75 | 8.75 | AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | TELESCOPIC WATER BRUSH |
| 21/05/2019 DEPOT | 8.40 | 1.40 | 7.00 | TESCO STORES 2017 | GROCERY STORES, SUPERMARKETS | STILL WATER |
| 22/05/2019 DEPOT | 24.98 | 4.16 | 20.82 | PAYPAL SCREWFIX | DURABLE GOODS, NOT ELSEWHERE CLASSIFIED | BUNGEE CORDS |
| 28/05/2019 DEPOT | 57.42 | 9.57 | 47.85 | WWW.PROVAC.CO.UK | SANITATION, POLISHING & SPECIALITY CLEANING PREP | PURELL HAND RUB |
| 28/05/2019 DEPOT | 49.98 | 8.34 | 41.64 | AMZNMKTPLACE AMAZON.CO | MISCELLANEOUS AND SPECIALTY RETAIL STORES | TRADE WONDER WIPES |
| 31/05/2019 DEPOT | 98.34 | 16.39 | 81.95 | WWW.FTA.CO.UK | PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED | DRIVERS DEFECT BOOKS |
| 08/05/2019 DEPOT | 77.34 | 12.89 | 64.45 | PREMIER FARNELL | ELECTRICAL PARTS AND EQUIPMENT | REMOTE CONTROL FOR CHRISTMAS LIGHTS ADDLESTONE (TRIAL UNIT) |
| 15/05/2019 DEPOT | 55.79 | 9.30 | 46.49 | TLC SOUTHERN | HOUSEHOLD APPLIANCE STORES | REMOTE CONTROL FOR CHRISTMAS LIGHTS ADDLESTONE (TRIAL ONLY) REMOTE CONTROL FOR CHRISTMAS LIGHTS ADDLESTONE |
| | 11.00 | .00 | 11.00 | | | |
| 23/05/2019 DEPOT | | | | TESCO STORES 2017 | GROCERY STORES, SUPERMARKETS | ELECTRIC KETTLE FOR ELECTIONS |
| 20/05/2019 HOUSING | 464.50 | 77.42 | 387.08 | WWW.FIRSTFENCE.CO.UK | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | TEMPORARY FENCING FOR EXTERNAL WORKS |
| 02/05/2019 COMMUNITY SERVICES | 10.72 | 1.79 | 8.93 | AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | HESSIAN FOR CLAY |
| 02/05/2019 COMMUNITY SERVICES | 52.13 | .00 | 52.13 | AMZN MKTP UK MN0HH3L14 | BOOK STORES | CORSET BONING |
| 05/05/2019 COMMUNITY SERVICES | 2.89 | .48 | 2.41 | AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | STICKY DOTS |
| 08/05/2019 COMMUNITY SERVICES | 70.00 | 11.66 | 58.34 | MAD JAK LIMITED | WOMEN'S READY TO WEAR STORES | FABRIC |
| 09/05/2019 COMMUNITY SERVICES | 14.99 | .00 | 14.99 | AMZN MKTP UK MN9BL8014 | BOOK STORES | LIGHTBULBS |
| 15/05/2019 COMMUNITY SERVICES | 12.58 | 2.10 | 10.48 | AMAZON.CO.UK MN1P33VL4 | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | STAPLES |
| 16/05/2019 COMMUNITY SERVICES | 10.99 | 1.83 | 9.16 | AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | SHOP HOOKS |
| 16/05/2019 COMMUNITY SERVICES | 76.11 | 12.68 | 63.43 | AMZNMKTPLACE AMZNMKTPLACE | MISCELLANEOUS AND SPECIALTY RETAIL STORES | SHOP DISPLAY BINS |
| | | | | | | |
| 17/05/2019 COMMUNITY SERVICES | 5.52 | .92 | 4.60 | AMAZON.CO.UK MN0R22MD4 | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | WW1 FLYING HAT |
| 19/05/2019 COMMUNITY SERVICES | 16.35 | 2.73 | 13.62 | AMZN MKTP UK MN1X45BR4 | BOOK STORES | MINOTAUR MASK |
| 21/05/2019 COMMUNITY SERVICES | 30.65 | 5.11 | 25.54 | WWW.PLASTICSHEETS.COM | INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED | FRAME GLASS |
| | 33.36 | 5.56 | 27 80 | FIRSTAID4LESS.CO.UK | MISCELLANEOUS AND SPECIALTY RETAIL STORES | FIRST AID RUCK SACK |
| 23/05/2019 COMMUNITY SERVICES | 33.30 | 0.00 | 27.00 | T II COTT IID TEECOTOOTOTC | | THE TABLE TO CALCAL |

| 29/05/2019 | COMMUNITY SERVICES | 33.75 | 5.63 | 28.12 | PAYPAL EASTRIVERSA | MISCELLANEOUS AND SPECIALTY RETAIL STORES | PAPER BAGS FOR SHOP |
|------------|--------------------|--------|-------|--------|--------------------|--|-------------------------|
| 03/05/2019 | COMMUNITY SERVICES | 5.19 | .87 | 4.32 | RINGGO | AUTOMOBILE PARKING LOTS AND GARAGES | CAR PARKING |
| 08/05/2019 | COMMUNITY SERVICES | 5.10 | .85 | 4.25 | ROSE CAR PARK | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | CAR PARKING |
| | COMMUNITY SERVICES | 210.00 | 35.00 | 175.00 | WWW.REED.CO.UK | | RECRUITMENT ADVERTISING |
| 20/05/2019 | COMMUNITY SERVICES | 3.89 | .65 | 3.24 | RINGGO | AUTOMOBILE PARKING LOTS AND GARAGES | CAR PARKING |
| 20/05/2019 | RESOURCES | 198.00 | .00 | 198.00 | WWW.CIPS.ORG | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | CIPS MEMBERSHIP |