RUNNYMEDE BOROUGH COUNCIL Corporate Purchasing Card Expenditure - November 2020

Date Department	Gross Amount	VAT Amount	Net Amount	Merchant Name	Merchant Category	Transaction Description
18/11/2020 CORPORATE	£28.16	£4.69		AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MOUSE AND LAPTOP STAND FOR PLANNING DEPT
05/11/2020 DEPOT	£126.84	£21.14	£105.70	CROWTHORNE ASCOT	BUILDING MATERIALS, LUMBER STORES	BROWN MORTICED TIMBER POST
05/11/2020 DEPOT	-£29.66	-£4.94		CROWTHORNE ASCOT	BUILDING MATERIALS, LUMBER STORES	CREDIT / BROWN TIMBER POSTS
09/11/2020 DEPOT	£51.31	£8.55		CROWTHORNE ASCOT	BUILDING MATERIALS, LUMBER STORES	CONCRETE SPUR / M10 COACH SCREWS
03/11/2020 BUILDING SERVICES	£631.08	£105.18		A2B OFFICE SUPPLIES	MISCELLANEOUS GENERAL MERCHANDISE	HAND TOWELS
09/11/2020 BUILDING SERVICES	£54.23	£0.00		PAYPAL DENGJIAO344 EB	CHILDREN'S AND INFANT'S WEAR STORES	WALL MOUNTED TEMPERATURE UNITS
09/11/2020 BUILDING SERVICES	£294.00	£0.00		WWW.CIOB.ORG.UK	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	MEMBERSHIP SUBSCRIPTION
24/11/2020 BUILDING SERVICES	£120.00	£0.00		WWW.PUBLISHING.ENERGYI	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PROFESSIONAL SUBSCRIPTION
04/11/2020 COMMUNITY SERVICES	£120.00	£0.00		AMAZON.CO.UK M788Q74V4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LINDY COMPACT 2 PORT KVM SWITCH - DVI, USB 2.0 & AUDIO
04/11/2020 COMMONITY SERVICES	£119.22 £50.00	£0.00		WWW.OFCOM.ORG.UK	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	OFFCOM LICENSE
						OPERATOR LICENCE
13/11/2020 COMMUNITY SERVICES	£190.00	£0.00		SECURITY INDUSTRY	DETECTVE/PROTECTVE AGNCY, SECURITY SRVS, ARMOR CARS	
16/11/2020 COMMUNITY SERVICES	£190.00	£0.00		SECURITY INDUSTRY	DETECTVE/PROTECTVE AGNCY, SECURITY SRVS, ARMOR CARS	
09/11/2020 HOUSING	£157.50	£0.00		TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	
30/11/2020 HOUSING	£118.80	£0.00	£118.80		ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	OLDER PEOPLE CONFERENCE
25/11/2020 LEISURE	£28.58	£0.00		FULCRUMAPP.COM	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	MONTHLY SUBSCRIPTION FOR TREE SURVEY SOFTWARE
26/11/2020 LEISURE	£0.79	£0.00	£0.79			MONTHLY SUBSCRIPTION FOR TREE SURVEY SOFTWARE
09/11/2020 HOUSING	£330.00	£0.00		FACULTYPARTYWALLSURV	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	BOUNDARIES WEBINAR TRAINING
26/11/2020 HOUSING	£105.00	£5.00		PREMIER INN	PREMIER INN	B&B EMERGENCY ACCOMMODATION
26/11/2020 HOUSING	£35.00	£1.67		PREMIER INN	PREMIER INN	B&B EMERGENCY ACCOMMODATION
27/11/2020 HOUSING	£102.00	£0.00		NATIONAL RESIDENTI	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	DEPOSITS AND INVENTORIES TRAINING
27/11/2020 HOUSING	£36.62	£36.62	£0.00	CADENT GAS	HOUSEHOLD APPLIANCE STORES	VAT PAYMENT FOR CADENT WORKS
16/11/2020 COMMUNITY SERVICES	£17.46	£2.91	£14.55	AMAZON.CO.UK M74AS52Z4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LOCKABLE PERSONNEL BOX FILE
20/11/2020 COMMUNITY SERVICES	£31.00	£5.17	£25.83	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	OFFICE NOTICE BOARD
23/11/2020 COMMUNITY SERVICES	£53.31	£8.88	£44.43	SELCO TRADING CTR	BUILDING MATERIALS, LUMBER STORES	REFURB COSTS
25/11/2020 COMMUNITY SERVICES	£25.00	£0.00	£25.00	123 HAMPERS	FLORISTS	CHRISTMAS RAFFLE PRIZE
25/11/2020 COMMUNITY SERVICES	£30.00	£2.34	£27.66		FLORISTS	CHRISTMAS RAFFLE PRIZE
25/11/2020 COMMUNITY SERVICES	£45.94	£0.00	£45.94	PAYPAL FUNKYHAMPER	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	CHRISTMAS RAFFLE PRIZE
26/11/2020 COMMUNITY SERVICES	£43.75	£2.80	£40.95	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	RAFFLE PRIZES
26/11/2020 COMMUNITY SERVICES	£129.81	£21.64		WWW.247BLINDS.CO.UK	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	BLIND FOR REFURB OF CENTRE
05/11/2020 RESOURCES	£78.00	£13.00		LON STCK EXC/NET	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	LEI RENEWAL PAYMENT FINANCE
11/11/2020 RESOURCES	£99.99	£16.67		WWW.JOHNLEWIS.COM	DEPARTMENT STORES	LONG SERVICE AWARD
26/11/2020 RESOURCES	£1.029.04	£0.00		SAFETYCULTURE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	HOUSING I AUDITOR CHARGES
27/11/2020 RESOURCES	£28.30	£0.00	£28.30	6/4 ETTOGETORE		I AUDITOR EXCHANGE FEES HOUSING
17/11/2020 LEGAL & GOVERNANCE	£405.60	£67.60		WWW.RIBABOOKSHOPS.COM	BOOK STORES	JCT CONTRACTS
19/11/2020 LEGAL & GOVERNANCE	£8.21	£0.00		POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	SPECIAL DELIVERY POSTAGE REQUIRED
12/11/2020 COMMUNITY SERVICES	£43.99	£0.00		WWW.BRITISHORIENTEERIN	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	XPLORER CHRISTMAS TARGETS
18/11/2020 RESOURCES	£43.99 £240.00	£0.00 £40.00	£43.99 £200.00		MISCELLANEOUS PUBLISHING AND PRINTING	RECOVERY TRAINING REVS & BENS
	£240.00	£40.00	£200.00		MISCELLANEOUS PUBLISHING AND PRINTING	RECOVERY TRAINING REVS & BENS
18/11/2020 RESOURCES 03/11/2020 RESOURCES	£240.00	£40.00 £15.39	£200.00			RUCKSACKS
				AMAZON.CO.UK M75JZ6F84	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	
03/11/2020 RESOURCES	£26.78	£4.47	£22.31	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LAPTOP STAND
04/11/2020 RESOURCES	£20.45	£3.42	£17.03	AMAZON.CO.UK M72W83LX4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	RUCKSACKS
04/11/2020 RESOURCES	£92.02	£15.39	£76.63		DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	
05/11/2020 RESOURCES	£9.00	£0.00		MSFT E0200CH1KJ	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICES
05/11/2020 RESOURCES	£6.00	£0.00		MSFT E0200CHCP6	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICES
06/11/2020 RESOURCES	£107.98	£18.00		GODADDY.COM EUROPE	COMPUTER NETWORK/INFORMATION SERVICES	2 YEAR LICENCE
09/11/2020 RESOURCES	£1,014.01	£169.00		BT BUSINESS DIRECT LTD	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	HEADSETS
10/11/2020 RESOURCES	£37.46	£6.24		AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ERGONOMIC MICE
18/11/2020 RESOURCES	£97.14	£16.19		HEADSETS4BUSINESS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	SENNHEISER BATTERIES
18/11/2020 RESOURCES	£25.47	£4.26		AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CD CASES
18/11/2020 RESOURCES	£53.09	£8.85	£44.24	AMAZON.CO.UK M714T0IL4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	MICE
18/11/2020 RESOURCES	£19.00	£3.17	£15.83	APPLE.COM/UK	ELECTRONIC SALES	APPLE IPHONE CHARGER
19/11/2020 RESOURCES	£74.19	£12.36		BT BUSINESS DIRECT LTD	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	HEADSETS
19/11/2020 RESOURCES	£311.76	£51.96	£259.80	DRI CRUCIAL	COMPUTER SOFTWARE STORES	EXTRA RAM
22/11/2020 RESOURCES	-£53.09	-£8.85	-£44.24	AMZ AMAZON BUSINESS UK	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	CREDIT NOTE FOR RETURN OF MICE
23/11/2020 RESOURCES	£49.99	£0.00	£49.99	WWW.APCC.COM	HOUSEHOLD APPLIANCE STORES	REPLACEMENT BATTERY CARTRIDGE
25/11/2020 RESOURCES	£50.00	£0.00	£50.00	MICROSOFT 365	DIGITAL GOODS GAMES	SKYPE FOR BUSINESS VOICE CONSUMPTION
25/11/2020 RESOURCES	£50.00	£0.00		MICROSOFT 365	DIGITAL GOODS GAMES	SKYPE FOR BUSINESS VOICE CONSUMPTION
25/11/2020 RESOURCES	£50.00	£0.00		MICROSOFT 365	DIGITAL GOODS GAMES	SKYPE FOR BUSINESS VOICE CONSUMPTION
	200.00	~0.00	200.00			

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120112020 DEPOT E45.94 E7.06 E58.26 WWW.BREWERS CO.UK BUILDING MATTERIALS, LUMBER STORES TRADE AGRYLIC GLOSS PAINT 02/11/2020 DEPOT E306.00 E58.00 E58.00 SUMWURARCHIMERYD LAWN AND GARDEN SUPPLY STORES STIHL BR 430 LEAF BLOWER 04/11/2020 DEPOT E41.41 E58.66 E54.28 WWW.BREWERS CO.UK BUILDING MATERIALS, LUMBER STORES TRADE LIGHT GREY 04/11/2020 DEPOT E41.44 E7.28 AMAZON, CO.UK MYST72/LA DIRECT MARKETERS, MOTELSEW, POLYPROPYLENE LEAFING SHOVEL 10/11/2020 DEPOT E47.87 E3.86 AMAZON, CO.UK MY73J6G34 DIRECT MARKETING-OTHER DIRECT MARKETERS, MOTELSEW, TCARDS / OFFCE 10/11/2020 DEPOT E47.78 E48.44/AZON, CO.UK MY73J6G34 DIRECT MARKETING-OTHER DIRECT MARKETERS, MOTELSEW, TCARDS / OFFCE TCARDS / OFFCE TCARDS / OFFCE 17/11/2020 DEPOT E3.46 E42.22 SOREWFIK DIRECT BULDING MATERIALS, LUMBER STORES HSS DIRL BIT / SULDING MATERIALS, LUMBER STORES HSS DIRL	
02112020 DEPOT E13:00 DVSA GOVERNMENT SERVICE DISCLOSURE & BARING SERVICE 02112020 DEPOT £38:00 PEG8:00 FEG8:00 FEG8:	
03/11/2020 DEPOT E386.00 E330.00 WWW, GARDENMACHINERVOR LAWK AND GARDEN SUPPLY STORES STHL BR 430 LEAP BLOWER 04/11/2020 DEPOT E611.4 E636 E33.28 MAXZON CO. UK MSTL MAXENT KERNS TRADE LIGHT GREY UNDERCOAT PAINT 04/11/2020 DEPOT E671.37 E536 E33.28 MAXZON CO. UK MSTL21/24 DIRECT MARKETING-OTHER DIRECT MARKETRS:NOT ELSEW. POLYPROPYLENE LEAPING SHOVEL 10/11/2020 DEPOT E43.6 E33.8 AMAZON CO. UK MTSCELLANEOUS AND SPECIALTY RETAL: STORES NO PUBLIC ACCESS STORY 2 10/11/2020 DEPOT E44.76 E223.50 IVH AND BOOL KM 773/BG24 DIRECT MARKETING-OTHER DIRECT MARKETRS;NOT ELSEW. T CARDS / OFF/DE 17/11/2020 DEPOT E284.20 E44.70 E223.50 IVH HICLE TAX T CARDS / OFF/DE T CARDS / OFF/DE 19/11/2020 DEPOT E287.50 F.0.00 E275.50 F.0.00 E275.50 E20.00 E275.50 E20.00 E275.50 E20.00 E275.50 E20.00 E275.50 E20.00 E275.50 E	
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D4/11/2020 DEPOT £87.92 F14.64 £73.28 AMAZON CO.UK M75772.44 DIRECT MARKETING-OTHER DIRECT MARKETERS.NOT ELSEW. POLYPROPYLENE LEAFING SHOVEL 10/11/2020 DEPOT £47.8 £0.60 £3.91 AMAZON CO.UK M72706244 DIRECT MARKETING-OTHER DIRECT MARKETERS.NOT ELSEW. T CARDS / OFFICE 10/11/2020 DEPOT £6.74 £1.46 £7.28 AMAZON CO.UK M773/6344 DIRECT MARKETING-OTHER DIRECT MARKETERS.NOT ELSEW. T CARDS / OFFICE 11/11/2020 DEPOT £26.82 F44.70 £22.35 WH a DB DOOLE TA B MISCELLANEOUS SENERAL MERCHANDISE 33" LITTER STICKS 12/11/2020 DEPOT £26.75 E0.00 £27.95 SCREWFIX DIRECT BUILDING MATERIALS, LUMBER STORES 2STROKE OIL ROAD TAX 12/11/2020 DEPOT £26.75 E0.00 £267.50 E0.00 £267.50 E0.00 £267.50 ED.00 £11.73 £58.67 AMZIMIKTHLACE MAZON CO. MISCELLANEOUS AND SPECIALTY RETAIL STORES PCSTED THROUGH AS PART OF ASB 12/11/2020 HOUSING £70.40 £11.73 £58.67 AMZIMIKTHLACE	
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100112020 DEPOT E4.78 E0.398 AMAZON CO LK MATZIDGG24 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. T CARDS / OFFICE 101112020 DEPOT E2.84 22.33.00 WH & DB DOOLE TA B. MISCELLANEOUS GENERAL MERCHANDISE 33' LITTER STICKS 118112020 DEPOT E2.78.50 E2.78.50 E2.78.50 E3.78 KIEL ANS DRILL	
10112020 DEPOT E8.74 E1.46 E7.28 AMAZON COULK TASJ6G34 DIRECT MARKETING-OTHER DIRECT MARKETERS.NOT ELSEW. T CARDS / OFFICE 117112020 DEPOT E288.20 E44.70 E27.95 E0.00 E27.95 SCREWFIX DIRECT BUILDING MATERIALS, LUMBER STORES 33' UTTER STICKS 18/112020 DEPOT E30.24 E56.40 E25.40 SCREWFIX DIRECT BUILDING MATERIALS, LUMBER STORES 2 STROKE OL 18/112020 DEPOT E30.24 E56.40 E25.40 SCREWFIX DIRECT BUILDING MATERIALS, LUMBER STORES 2 STROKE OL 20/112020 DEPOT E267.50 DUX AV EHICLE RAX T CARAVENTS VEHICLE ROAD TAX 12/112020 HOUSING E70.40 E11.73 E58.67 MAXIMITPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES POSTED THROUGH AS PART OF ASB 24/112020 HOUSING E44.30 E71.67 E236.33 MAXIMITPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES POSTED THROUGH AS PART OF ASB 29/11/2020 HOUSING E443.90 E71.67 E336.33 MAXIMITPLACE MISCELLANEOUS AND SPEC	
17/11/2202 DEPOT £268.20 £44.70 £223.50 WH & DB DOOLET A B MISCELLANEOUS GENERAL MERCHANDISE 33' LITTER STICKS 18/11/2020 DEPOT £27.95 CERWERX DIRECT BUILDING MATERIALS, LUMBER STORES 2.5TROKE OIL HSD BUIL BT/ SULCONE SEALER / SCREWY 30/11/2020 DEPOT £267.50 £0.00 £267.50 DVLA VEHICLE TAX TAX PAYMENTS VEHICLE ROAD TAX 12/11/2020 HOUSING £70.40 £11.73 £58.67 AMZNMKTPLACE AMAZON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES POSTED THROUGH AS PART OF ASB 12/11/2020 HOUSING £10.00 £0.00 £10.00 WORTHING COUNTRY C FINES CERTIFICATE OF COUNCITION TO SUPPORT 2/11/2020 HOUSING £430.00 £10.00 WORTHING COUNTRY C FINES POSTED THROUGH AS PART OF ASB 2/11/2020 HOUSING £430.00 £10.00 WORTHING COUNTRY C FINES POSTED THROUGH AS PART OF ASB 2/11/2020 HOUSING £233.00 £66 £433.33 PERMER INN PRELECTONIC SALES HARDSHIP FUND WHITE GOODS PURCHASE	
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25/11/2020 COMMUNITY SERVICES £38.63 £0.00 £38.63 WWW.SHEETPLASTICS.CO.U HARDWARE STORES PERSPEX FOR PAINTING DISPLAY	
25/11/2020 COMMUNITY SERVICES £8.99 £1.50 £7.49 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES POLYSTYRENE BEADS	
25/11/2020 COMMUNITY SERVICES £85.70 £14.28 £71.42 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES KEY SAFE	
26/11/2020 COMMUNITY SERVICES £84.60 £14.10 £70.50 WWW.3DDISPLAYS.CO. MISCELLANEOUS GENERAL MERCHANDISE PERSEPX DISPLAY STANDS	
05/11/2020 COMMUNITY SERVICES £151.20 £0.00 £151.20 BRITISH RED CROSS ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES FIRST AID TRAINING - COMMUNITY TRANSPO	
12/11/2020 COMMUNITY SERVICES £4.77 £0.80 £3.97 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES PURCHASE OF EAR CUSHIONS FOR WIRELE	
13/11/2020 LEISURE £1,992.00 £332.00 £1,660.00 GROUND-GUARDS LTD HARDWARE EQUIPMENT AND SUPPLIES GROUND PROTECTION SHEETS FOR PARKS	
WALL MOUNTED FOREHEAD THERMOMETER	FOR STAFF
20/11/2020 LEISURE £74.99 £0.00 £74.99 PAYPAL MEDICBOOTH COMPUTER NETWORK/INFORMATION SERVICES ENTERING THE ORCHARD	
22/11/2020 LEISURE £50.99 £0.00 £50.99 AMAZON.CO.UK MY0U14474 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. HOG RING PLIERS FOR PARKS USE	
03/11/2020 RESOURCES £31.98 £5.33 £26.65 ROBERT DYAS HOLDING LTD HARDWARE STORES LONG SERVICE AWARD	
03/11/2020 RESOURCES £399.20 £66.53 £332.67 WWW.HSAMUEL.CO.UK CLOCK, JEWELRY, WATCH, AND SILVERWARE STORE LONG SERVICE AWARD	
03/11/2020 RESOURCES £449.00 £74.83 £374.17 WWW.HSAMUEL.CO.UK CLOCK, JEWELRY, WATCH, AND SILVERWARE STORE LONG SERVICE AWARD	