

| Date of the transaction | Local authority department which incurred the expenditure | Beneficiary | Amount | Value Added Tax that cannot be recovered | Summary of the purpose of the expenditure | Merchant category |
|-------------------------|---|-----------------------------|---------|--|--|--|
| 29/01/2018 | Accountancy | CMT (UK) LTD - GLASGOW | £23.80 | £0.00 | Licensed taxi Receipt, EMS MEDIATION DAY | Taxicabs and Limousines |
| 29/01/2018 | Accountancy | BURGER KING BARRIERLIN | £7.59 | £0.00 | Burger King BARRIERLIN- EUSTON | Fast Food Restaurants |
| 29/01/2018 | Accountancy | WEST COAST TRAINS - EN | £32.00 | £0.00 | WEST VOAST TRAINS-EN BIRMINGHAM-EMS MEDIATION | Passenger Railways |
| 05/02/2018 | Accountancy | LONDON NORTHWESTERN RAIL | £166.40 | £0.00 | VARIOUS TRAIN TICKETS FOR (Initials redacted) | Passenger Railways |
| 12/02/2018 | Accountancy | LONDON NORTHWESTERN RAIL | -£50.50 | £0.00 | REFUND OF TRAIN TICKET (Initials redacted) | Passenger Railways |
| 05/02/2018 | Audit | WWW.POSTURITE.CO.UK | £405.00 | £0.00 | New Office Chair | Office and Commercial Furniture |
| 20/02/2018 | Audit | WWW.ACCOUNTS@IIA.ORG.U | £190.00 | £0.00 | (Name redacted) IIA Subscription | Accounting, Auditing, and Bookkeeping Services |
| 01/02/2018 | Chief Executive | Northampton borough Council | £3.33 | £0.00 | CAR PARKING NORTHAMPTON BOROUGH COUNCIL | Automobile Parking Lots and Garages |
| 27/02/2018 | Chief Executive | LONDON MIDLAND SEL | £16.30 | £0.00 | TRAIN LONG BUCKBY TO BIRMINGHAM RETURN | Passenger Railways |
| 27/02/2018 | Chief Executive | BUCKBY STATION PARKING | £4.80 | £0.00 | CAR PARKING LONG BUCKBY STATION | Automobile Parking Lots and Garages |
| 20/02/2018 | Contracts & Performance Service | COMMERCIALDAVDC | £55.40 | £0.00 | Commercial Stationery - FEBRUARY 2018 | Stationery, Office Supplies, Printing, and Writing Paper |
| 23/02/2018 | Contracts & Performance Service | EBAY EUROPE SARL | £134.06 | £0.00 | FEEES FOR SELLING TRAILERS | Business Services, Not Elsewhere Classified |
| 26/02/2018 | Contracts & Performance Service | WWW.INSTANTPRINT.C | £53.33 | £0.00 | A5 123+ waste and recycling booklet - 1000 copies | Quick Copy, Reproduction and Blueprinting Services |
| 26/01/2018 | Customer Services | Amazon UK Marketplace | £11.65 | £0.00 | COMMUNITY PROJECTS STATIONERY | Book Stores |
| 29/01/2018 | Customer Services | AMAZON SVCS EU-UK AMAZON. | £8.94 | £0.00 | EQUIPMENT FOR DCP TOILET BLOCK | Book Stores |
| 29/01/2018 | Customer Services | AMAZON SVCS EU-UK AMAZON. | £8.94 | £0.00 | EQUIPMENT FOR DCP TOILET BLOCK | Book Stores |
| 29/01/2018 | Customer Services | Amazon UK Marketplace | £25.59 | £0.00 | Headset for use with new phone system | Book Stores |
| 06/02/2018 | Customer Services | TRAINLINE | £232.20 | £0.00 | Train tickets for caseworkers attending training in London | Passenger Railways |
| 06/02/2018 | Customer Services | EB *MEANS TESTED BENEF | £468.00 | £0.00 | Benefits training for caseworkers | Business Services, Not Elsewhere Classified |
| 07/02/2018 | Customer Services | TESCO STORE 3115 | £108.40 | £0.00 | TREATS FOR EASTER EVENT 2018 | Grocery Stores |
| 07/02/2018 | Customer Services | AMAZON EU AMAZON.CO.UK | £15.90 | £0.00 | COMMUNITY PROJECTS STATIONERY | Miscellaneous and Specialty Retail Stores |
| 07/02/2018 | Customer Services | COMMERCIALDAVDC | £420.80 | £0.00 | Commercial Stationery - FEBRUARY 2018 | Stationery, Office Supplies, Printing, and Writing Paper |
| 07/02/2018 | Customer Services | COMMERCIALDAVDC | £7.26 | £0.00 | Commercial Stationery - FEBRUARY 2018 | Stationery, Office Supplies, Printing, and Writing Paper |
| 20/02/2018 | Customer Services | Amazon UK Marketplace | £3.59 | £0.00 | EQUIPMENT FOR EASTER EVENT 2018 | Book Stores |
| 21/02/2018 | Customer Services | Amazon UK Marketplace | £5.83 | £0.00 | STAMPERS FOR MINI ADVENTURES | Book Stores |
| 21/02/2018 | Customer Services | Amazon UK Marketplace | £4.32 | £0.00 | EASTER EVENT EQUIPMENT 2018 | Book Stores |
| 01/02/2018 | Environmental Health | DAVENTRY SERVICE S | £24.98 | £0.00 | Diesel for Van FN11 SXV | Service Stations (with or without ancillary services) |
| 02/02/2018 | Environmental Health | COMMERCIALDAVDC | £33.56 | £0.00 | Commercial Stationery - FEBRUARY 2018 | Stationery, Office Supplies, Printing, and Writing Paper |
| 05/02/2018 | Environmental Health | DAVENTRY SERVICE S | £44.28 | £0.00 | Diesel for Van FN11 SZO | Service Stations (with or without ancillary services) |
| 06/02/2018 | Environmental Health | SHELL MOULTON | £49.46 | £0.00 | Petrol for Van MA67 CJX | Service Stations (with or without ancillary services) |
| 06/02/2018 | Environmental Health | EAST MIDLANDS TRAINS | £9.80 | £0.00 | Attend a LAWS forum meeting | Passenger Railways |
| 08/02/2018 | Environmental Health | Amazon UK Retail | £17.35 | £0.00 | Pen Tips and battery for Surface Pro tablet | Direct Marketing – Not Elsewhere Classified |
| 13/02/2018 | Environmental Health | SHELL MOULTON | £50.70 | £0.00 | Petrol for Van MA67 CJX | Service Stations (with or without ancillary services) |
| 16/02/2018 | Environmental Health | DAVENTRY SERVICE S | £52.30 | £0.00 | Diesel for Van FN11 SXV | Service Stations (with or without ancillary services) |
| 19/02/2018 | Environmental Health | TESCO-STORES 2372 | £3.00 | £0.00 | Lunch, Safeguarding training for taxi drivers | Grocery Stores |
| 20/02/2018 | Environmental Health | HOMEBASE LTD 889 | £19.16 | £0.00 | Wrecking Bar | Lumber and Building Materials Stores |
| 20/02/2018 | Environmental Health | ALLEN FORD - DAVENTRY | £224.25 | £0.00 | Work on Van for MOT FN11 SXV | Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing |
| 20/02/2018 | Environmental Health | ALLEN FORD - DAVENTRY | £40.00 | £0.00 | Van for MOT FN11 SXV | Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing |
| 20/02/2018 | Environmental Health | LAND REGISTRY | £6.00 | £0.00 | Land Registry - Orissa House, 1 Daventry Road | Government Services (Not Elsewhere Classified) |
| 20/02/2018 | Environmental Health | LAND REGISTRY | £6.00 | £0.00 | Land Registry - Hill Top House, Dodford, NN7 4SR | Government Services (Not Elsewhere Classified) |
| 22/02/2018 | Environmental Health | Amazon UK Retail | £8.31 | £0.00 | ID Badge Plastic Wallets | Direct Marketing – Not Elsewhere Classified |
| 22/02/2018 | Environmental Health | DAVENTRY SERVICE S | £42.11 | £0.00 | Diesel for Van FN11 SZO | Service Stations (with or without ancillary services) |
| 27/02/2018 | Environmental Health | LAND REGISTRY | £6.00 | £0.00 | Land Registry - Land on the south-West side of A5, Weedon | Government Services (Not Elsewhere Classified) |
| 27/02/2018 | Environmental Health | DAVENTRY SERVICE S | £50.22 | £0.00 | Petrol for Van MA67 CJX | Service Stations (with or without ancillary services) |
| 27/02/2018 | Environmental Health | BISHOP COURT COBBLERS | £10.00 | £0.00 | Cutting of two keys for Pedestal | Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops |
| 29/01/2018 | Governance & HR | WWW.IC0.GOV.UK | £35.00 | £0.00 | (Name redacted) Data Protection Registration | Government Services (Not Elsewhere Classified) |
| 05/02/2018 | Governance & HR | TRAINLINE | £33.35 | £0.00 | Train Tickets to attend course | Passenger Railways |
| 08/02/2018 | Governance & HR | TRAINLINE | £35.20 | £0.00 | Trainfare - (Name redacted) Postal Vote Course | Passenger Railways |
| 12/02/2018 | Governance & HR | WEST MIDLANDS RAIL | £16.30 | £0.00 | Train Tickets to attend learning pool live | Passenger Railways |
| 15/02/2018 | Governance & HR | WWW.IC0.GOV.UK | £35.00 | £0.00 | (Name redacted) Data Protection registration | Government Services (Not Elsewhere Classified) |
| 15/02/2018 | Governance & HR | WWW.IC0.GOV.UK | £35.00 | £0.00 | (Name redacted) data proectection registration | Government Services (Not Elsewhere Classified) |
| 15/02/2018 | Governance & HR | WWW.IC0.GOV.UK | £35.00 | £0.00 | (Name redacted) Data Protection Registration | Government Services (Not Elsewhere Classified) |
| 15/02/2018 | Governance & HR | WWW.IC0.GOV.UK | £35.00 | £0.00 | (Name redacted) Data Protection registration | Government Services (Not Elsewhere Classified) |
| 15/02/2018 | Governance & HR | WWW.IC0.GOV.UK | £35.00 | £0.00 | (Name redacted) Date Protection Registration | Government Services (Not Elsewhere Classified) |

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| 14/02/2018 | Housing Options | STAVERTON ESTATE | £319.50 | £0.00 | bed & breakfast Staverton | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 15/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £483.58 | £0.00 | Bed & Breakfast IBIS | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 15/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £81.63 | £0.00 | Bed & Breakfast IBIS | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 15/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £431.38 | £0.00 | bed & breakfast | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 15/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £471.38 | £0.00 | Bed & Breakfast | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 15/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £81.63 | £0.00 | bed & Breakfast IBIS | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 15/02/2018 | Housing Options | STAVERTON ESTATE | £200.07 | £0.00 | Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 15/02/2018 | Housing Options | STAVERTON ESTATE | £592.58 | £0.00 | Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 16/02/2018 | Housing Options | ROADCHEF WATFORD G | £45.83 | £0.00 | bed & breakfast Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 16/02/2018 | Housing Options | ROADCHEF WATFORD G | £125.00 | £0.00 | bed & breakfast Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 16/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £64.96 | £0.00 | Bed & Breakfast IBIS | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 16/02/2018 | Housing Options | STAVERTON ESTATE | £519.00 | £0.00 | bed & breakfast Staverton | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 16/02/2018 | Housing Options | STAVERTON ESTATE | £76.08 | £0.00 | Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 19/02/2018 | Housing Options | ROADCHEF WATFORD G | £320.83 | £0.00 | bed & breakfast Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 19/02/2018 | Housing Options | ROADCHEF WATFORD G | £195.83 | £0.00 | bed & breakfast Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 20/02/2018 | Housing Options | STAVERTON ESTATE | £99.00 | £0.00 | Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 20/02/2018 | Housing Options | STAVERTON ESTATE | £126.00 | £0.00 | Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 21/02/2018 | Housing Options | STAVERTON ESTATE | £239.17 | £0.00 | Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 21/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £297.29 | £0.00 | bed & breakfast IBIS | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 22/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £443.04 | £0.00 | Bed & Breakfast IBIS | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 22/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £455.54 | £0.00 | Bed & breakfast IBIS | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 22/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £503.58 | £0.00 | bed & breakfast IBIS | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 22/02/2018 | Housing Options | IBIS HOTEL RUGBY EAST | £73.29 | £0.00 | Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 23/02/2018 | Housing Options | ROADCHEF WATFORD G | £137.50 | £0.00 | Bed & Breakfast Days Inn | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 23/02/2018 | Housing Options | ROADCHEF WATFORD G | £137.50 | £0.00 | Bed & Breakfast Days Inn | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 24/02/2018 | Housing Options | ROADCHEF WATFORD G | £45.83 | £0.00 | bed & breakfast Redacted Personal Information | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 26/02/2018 | Housing Options | ROADCHEF WATFORD G | £705.00 | £0.00 | Bed & Breakfast Days Inn | Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) |
| 26/01/2018 | IT Services | WWW.BCS.ORG | £139.00 | £0.00 | BCS Subscription | Professional Services (Not Elsewhere Defined) |
| 29/01/2018 | IT Services | SCREWFIX DIRECT | £9.13 | £0.00 | White trunking for cabling CR3 | Lumber and Building Materials Stores |
| 30/01/2018 | IT Services | Amazon UK Marketplace | £8.23 | £0.00 | Recharge Batteries | Book Stores |
| 01/02/2018 | IT Services | AMAZON EU AMAZON.CO.UK | £32.99 | £0.00 | Chatbot UI Book | Miscellaneous and Specialty Retail Stores |
| 03/02/2018 | IT Services | Amazon web services | £6.89 | £0.00 | AWS Service | Business Services, Not Elsewhere Classified |
| 13/02/2018 | IT Services | DMARC ANALYZER | £735.92 | £0.00 | Assessment (DMARC) | Computer Software Stores |
| 21/02/2018 | IT Services | Amazon UK Retail | £35.80 | £0.00 | PC Cables HDMI | Direct Marketing – Not Elsewhere Classified |
| 25/02/2018 | IT Services | DRI CAPTCHA INC | £26.31 | £0.00 | Web CAPTCHA tool | Computer Programming, Integrated Systems Design and Data Processing Services |
| 26/02/2018 | IT Services | VIKING | £129.00 | £0.00 | Toner HPLJ8150 | Stationery, Office Supplies, Printing, and Writing Paper |
| 30/01/2018 | Local Strategy Service | TRAINLINE | £31.75 | £0.00 | Train tickets for NAME REDACTED 09/02/2018 | Passenger Railways |
| 14/02/2018 | Local Strategy Service | TRAINLINE | £17.05 | £0.00 | Train Tickets 1st March 2018 | Passenger Railways |
| 15/02/2018 | Local Strategy Service | COMMERCIALDAVDC | £3.03 | £0.00 | Commercial Stationery - FEBRUARY 2018 | Stationery, Office Supplies, Printing, and Writing Paper |
| 15/02/2018 | Local Strategy Service | PAYPAL *RTPI | £298.80 | £0.00 | RTPI Intro to Planning System- NAME REDACTED 28th Feb 2018 | Charitable and Social Service Organizations |
| 29/01/2018 | Marketing & Communications | HOMEBAE LTD 889 | £6.49 | £0.00 | SPADE FOR COMMS TEAM | Lumber and Building Materials Stores |
| 31/01/2018 | Marketing & Communications | FACEBK HRB4NEA5Z2 | £6.41 | £0.00 | Facebook advertising january 2018 | Advertising Services |
| 05/02/2018 | Marketing & Communications | SPARKOL | £96.00 | £0.00 | Annual subscription to Sparkol video software | Computer Software Stores |
| 07/02/2018 | Marketing & Communications | WWW.INSTANTPRINT.C | £63.33 | £0.00 | 250 Women's Tour sponsorship booklets - to be recharged to WT account (Name redacted) | Quick Copy, Reproduction and Blueprinting Services |
| 15/02/2018 | Marketing & Communications | Amazon UK Marketplace | £5.08 | £0.00 | adhesive fixing tape for promotional posters | Book Stores |
| 22/01/2018 | Northants Waste Partnership | ROYAL & DERNGATE | £30.00 | £0.00 | In it to win it prize | Theatrical Producers (Except Motion Pictures), Ticket Agencies |
| 05/02/2018 | Northants Waste Partnership | ROYAL & DERNGATE | £30.00 | £0.00 | In it to win it prize | Theatrical Producers (Except Motion Pictures), Ticket Agencies |
| 20/02/2018 | Northants Waste Partnership | WWW.BECKWORTHemporium. | £32.00 | £0.00 | In it to win it prize | Nurseries – Lawn and Garden Supply Store |
| 20/02/2018 | Northants Waste Partnership | WWW.BECKWORTHemporium. | £32.00 | £0.00 | In it to win it prize | Nurseries – Lawn and Garden Supply Store |
| 27/02/2018 | Northants Waste Partnership | SAXBYSCIDER.CO.UK | £23.00 | £0.00 | In it to win it Prizes!!! | Misc. Food Stores – Convenience Stores and Specialty Markets |
| 29/01/2018 | Planning Development Control | COMMERCIALDAVDC | £94.20 | £0.00 | Commercial Stationery - FEBRUARY 2018 | Stationery, Office Supplies, Printing, and Writing Paper |
| 31/01/2018 | Planning Development Control | Amazon UK Retail | £16.85 | £0.00 | Stationery for Planning Dept | Direct Marketing – Not Elsewhere Classified |
| 06/02/2018 | Planning Development Control | COMMERCIALDAVDC | £22.87 | £0.00 | Commercial Stationery - FEBRUARY 2018 | Stationery, Office Supplies, Printing, and Writing Paper |
| 31/12/2017 | Property Services | TESCO STORE 2372 | £18.34 | £0.00 | Lodge Rd. B.M. Fruit & Milk | Grocery Stores |

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| 09/01/2018 | Property Services | Amazon UK Marketplace | £54.95 | £0.00 | Lodge Rd: Vending cup dispensers | Book Stores |
| 10/01/2018 | Property Services | WWW.NISBETS.COM | £231.56 | £0.00 | Abbey.B.M. Cleaning materials | Direct Marketing – Catalog Merchant |
| 15/01/2018 | Property Services | HOMEBASE LTD 889 | £36.80 | £0.00 | Lodge Rd.B.M. 13amp Extension leads | Lumber and Building Materials Stores |
| 15/01/2018 | Property Services | TESCO-STORES 2372 | £6.54 | £0.00 | Abbey: Milk for meeting rooms | Grocery Stores |
| 17/01/2018 | Property Services | SCREWFIX DIRECT | £133.33 | £0.00 | Lodge Rd.B.M. Commercial vacuum cleaner. | Lumber and Building Materials Stores |
| 17/01/2018 | Property Services | SHELL DAVENTRY | £14.15 | £0.00 | Lode Rd.B.M. Leaf Pool car clean & wheel cleaner | Service Stations (with or without ancillary services) |
| 18/01/2018 | Property Services | Amazon Prime | £7.99 | £0.00 | Lodge Rd/Abbey.B.M. Amazon Prime subscription | Direct Marketing – Continuity/Subscription Merchant |
| 22/01/2018 | Property Services | HOWDENS - DAVENTRY DC02 | £69.59 | £0.00 | Lodge Rd.B.M. Digital door lock and catches | Lumber and Building Materials Stores |
| 22/01/2018 | Property Services | PETS AT HOME LTD | £19.00 | £0.00 | Abbey:B.M. Fish food | Pet Shops, Pet Foods, and Supplies Stores |
| 22/01/2018 | Property Services | SCREWFIX DIRECT | £84.42 | £0.00 | Materials for Contracts House | Lumber and Building Materials Stores |
| 24/01/2018 | Property Services | SHELL DAVENTRY | £35.90 | £0.00 | Lodge Rd.B.M. Pool car refuel. | Service Stations (with or without ancillary services) |
| 29/01/2018 | Property Services | TESCO STORE 2372 | £27.27 | £0.00 | TROLLEY FRUIT | Grocery Stores |
| 30/01/2018 | Property Services | BOOKERECOMM | £99.65 | £0.00 | trolley lodge road | Caterers |
| 30/01/2018 | Property Services | BOOKERECOMM | £99.65 | £0.00 | trolley lodge road | Caterers |
| 31/01/2018 | Property Services | ALDI 20 772 | £22.24 | £0.00 | TROLLEY- COFFEE | Grocery Stores |
| 01/02/2018 | Property Services | SCREWFIX DIRECT | £29.23 | £0.00 | Lodge Rd.B.M. Door Kick plate | Lumber and Building Materials Stores |
| 03/02/2018 | Property Services | SCREWFIX DIRECT | £29.16 | £0.00 | Lodge Rd.B.M. Heat gun. | Lumber and Building Materials Stores |
| 05/02/2018 | Property Services | TESCO STORE 2372 | £24.56 | £0.00 | TROLLEY FRUIT | Grocery Stores |
| 05/02/2018 | Property Services | BROXAP LTD | £84.00 | £0.00 | MATERIALS | General Contractors-Residential and Commercial |
| 07/02/2018 | Property Services | BISHOP COURT COBBLERS | £14.97 | £0.00 | Lodge Rd.B.M. Key cutting | Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops |
| 12/02/2018 | Property Services | TESCO STORE 2372 | £23.68 | £0.00 | TROLLEY FRUIT | Grocery Stores |
| 13/02/2018 | Property Services | BOOKERECOMM | £111.31 | £0.00 | trolley lodge road | Caterers |
| 13/02/2018 | Property Services | BOOKERECOMM | £111.31 | £0.00 | trolley lodge road | Caterers |
| 14/02/2018 | Property Services | ALDI 20 772 | £30.85 | £0.00 | TROLLEY FRUIT & COFFEE | Grocery Stores |
| 16/02/2018 | Property Services | TRAINLINE | £145.45 | £0.00 | NAME REDACTED rail travel | Passenger Railways |
| 18/02/2018 | Property Services | AMAZON UK PRIME AMZN.CO.U | £7.99 | £0.00 | Lodge Rd. Amazon Prime subscription | Direct Marketing – Continuity/Subscription Merchant |
| 19/02/2018 | Property Services | TESCO STORE 2372 | £22.21 | £0.00 | Groceries for trolley. | Grocery Stores |
| 21/02/2018 | Property Services | SCREWFIX DIRECT | £57.38 | £0.00 | Lodge Rd.B.M. External bulbs Reception area | Lumber and Building Materials Stores |
| 21/02/2018 | Property Services | TESCO STORE 2372 | £10.90 | £0.00 | Abbey:B.M. Meeting room milk | Grocery Stores |
| 23/02/2018 | Property Services | TRAINLINE | £50.45 | £0.00 | NAME REDACTED rail travel | Passenger Railways |
| 26/02/2018 | Property Services | WWW.LANYARSETC.COM | £27.50 | £0.00 | ID Card Holders Lodge Road. | Stationery Stores, Office and School Supply Stores |
| 26/02/2018 | Property Services | TESCO STORE 2372 | £24.10 | £0.00 | TROLLEY MILK & FRUIT | Grocery Stores |
| 27/02/2018 | Property Services | SETON | £300.00 | £0.00 | 2 Salt Spreaders for Caretakers. | Durable Goods, Not Elsewhere Classified |
| 07/02/2018 | Revenues & Benefits | Amazon UK Marketplace | £2.08 | £0.00 | Plain card for holiday cards | Book Stores |
| 08/02/2018 | Revenues & Benefits | COMMERCIALDAVDC | £52.82 | £0.00 | Commercial Stationery - FEBRUARY 2018 | Stationery, Office Supplies, Printing, and Writing Paper |
| 22/02/2018 | Revenues & Benefits | COMMERCIALDAVDC | £8.32 | £0.00 | Commercial Stationery - FEBRUARY 2018 | Stationery, Office Supplies, Printing, and Writing Paper |