

**KNUTSFORD TOWN COUNCIL
CHEQUE, BACS AND DIRECT DEBIT PAYMENTS**

SCHEDULE	PAYEE	AMOUNT	DETAIL	REF(S)
16/10/2023	A Javid (Samosa Guy)	40.00	Part Refund (Christmas Market) Reduced to one day.	23059
16/10/2023	ACE Farm Supplies	249.82	Mower blade and tyre kit	568
16/10/2023	Adam Keppel-Green*	56.70	Reimburse refreshments for Liaison panel	23063
16/10/2023	Amazon	6.87	HDMI Cable	534
16/10/2023	Amazon	29.69	Stainless Steel Sign Post	537
16/10/2023	Amazon	37.45	Weed Killer 2x Ltr	538
16/10/2023	Amazon	4.99	Acetate Film for OHP	543
16/10/2023	Amazon	5.84	HDMI Cable	552
16/10/2023	Amazon	45.00	Dry Wipe Magnetic Whiteboard	553
16/10/2023	Amazon	3.99	Halloween Cauldron	554
16/10/2023	Amazon	8.50	Whiteboard Markers	555
16/10/2023	Amazon	36.99	Christmas Fireplace Cardboard Cut out	556
16/10/2023	Amazon	3.99	Halloween Cauldron	557
16/10/2023	Amazon	22.99	Deco M5 WiFi Mesh Plug Mounts	572
16/10/2023	Amazon	27.96	Half Pencils (Pumpkin Path)	573
16/10/2023	Amazon	12.79	LED Tea Lights Candles (Pumpkin Path)	574
16/10/2023	Amazon	114.00	Annual Prime Subscription	575
16/10/2023	Amazon	10.99	Wireless Adaptor	576
16/10/2023	Amazon	15.30	Network Switch	577
16/10/2023	Amberon	462.00	Knutsford at home - Traffic Management	561
16/10/2023	Bella Design	240.00	Autumn/Winter Whats On Leaflet Design	578
16/10/2023	Bella Design	180.00	Market Hall Directory Cover Advert Design	579
16/10/2023	Bella Design	330.00	Market Hall Leaflet Design	580
16/10/2023	C Banks	20.00	Reimbursement: Parking at Airport (TAG meeting)	23069
16/10/2023	Cheshire East Council	118.80	Makers Markets Permits	567
16/10/2023	Currys	538.02	Laptop	541
16/10/2023	Dexter and Jones	400.13	Beer Tasting (Civic Fundraising Event)	M-23-05
16/10/2023	F FitzHerbert (Oystera)	120.00	Christmas market refund (Cancelled Stall)	23064
16/10/2023	Heritage Glass Uk (Sagars 365 Ltd)	122.40	Single panes of Glass TC Offices	549
16/10/2023	KDE	298.18	Fire Alarm repairs/Batteries	529
16/10/2023	Knutsford Community First Responder Trust	121.00	Replace Pads Used 01/09/23	542
16/10/2023	Lally Tree Management	600.00	Tree Survey Reports (Wallwood, Offices, Cemetery)	562
16/10/2023	MircoshadeBusiness Consultants Ltd	138.13	Quarterly Hosting fee - Microsoft	550
16/10/2023	Morgan Edwards	100.42	TK Tours (03/08 19/08 16/09) + Market Hall COM Promo	544
16/10/2023	Royal British Legion	110.00	Wreaths	23068
16/10/2023	Scene in Knutsford	220.00	Market Hall Business Listings Promotion	571
16/10/2023	Scientient Candles Ltd	40.00	Christmas market refund (Cancelled one day)	23065
16/10/2023	Sheldons Dairy	23.25	Milk/Paper 02/09 - 30/09	526
16/10/2023	Sheldons Dairy	4.75	Cemetery Milk 02/09 - 30/09	527
16/10/2023	SLCC	296.00	Membership Fee (BA)	523
16/10/2023	SLCC	416.00	Membership Fee (AKG)	566
16/10/2023	SLCC Cheshire	35.00	Branch Conference (BA)	570
16/10/2023	Tessa Carroll*	50.00	Photography - Flowers in Wallwood	524
16/10/2023	Tessa Carroll*	75.00	Photography - Market Hall	528

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16/10/2023	The Knutsford Directory	299.00	Market Hall - Front Cover Oct/Nov Issue	559
16/10/2023	The Waste Clearance Team	180.00	Removal of Waste from TC Offices	548
16/10/2023	TN Robinson	11.51	Light Bulb (Council Offices, Exterior)	582
16/10/2023	Travis Perkins	8.39	Nuts and Bolts	560
16/10/2023	Travis Perkins	30.43	20KG Postmix	563
16/10/2023	Tysers	872.39	Insurance Christmas Markets	551
16/10/2023	United Utilities	42.61	Standpipe Rental	546
16/10/2023	Warrington Glass	70.00	Minster Glass (Cemetery Toilets)	581
16/10/2023	J Platt	100.00	Taste Knutsford Refund (Cancelled Tour)	23070
16/10/2023	JP Nuttall	149.00	Refund of EROB (less cost of alternative plot)	23071
16/10/2023	RBS	18.80	Bankline Fees July	23058
16/10/2023	Biffa	357.74	General Waste 29/07 - 25/08	530
16/10/2023	Biffa	179.23	Recycling Waste 29/07 - 25/08	531
16/10/2023	Biffa	179.66	Food Waste 01/07 - 28/07	532
16/10/2023	3 Service Provider UK	50.33	Mobile Phone Charges 01/09 -03/10	533
16/10/2023	WEX	38.08	Fuel TR w/c 07/09/23	535
16/10/2023	FP Teleset	150.00	Postage Franking Machine	536
16/10/2023	E.ON	26.66	Electricity - Chapel 03/08 - 02/09	539
16/10/2023	EE	33.41	Mobile Charges 07/09 - 06/10	540
16/10/2023	WEX	88.86	Fuel TR w/c 28/09 Cemetery w/c 23/09	545
16/10/2023	Waterplus	209.18	Water - Market Hall	547
16/10/2023	Virgin	54.00	Broadband - Market Hall 08/10 - 07/11	558
16/10/2023	RBS	17.20	Bankline Fees September	23061
16/10/2023	RBS	36.40	Bankline Fees August	23062
16/10/2023	Abzorb	122.39	Line Rental - TC Offices 09/23	564
16/10/2023	Waterplus	23.62	Allotments - 06/09 - 06/10	565
16/10/2023	E.ON	26.63	Electricity - Chapel 03/09-02/10	569
13/11/2023	Amazon	9.90	USB Hub	604
13/11/2023	Amazon	24.95	Desktop WiFi Adaptor	605
13/11/2023	Amazon	148.49	Mesh Wifi System	606
13/11/2023	Amazon	11.19	Autumn Leaf Garland	607
13/11/2023	Amazon	23.50	Computer Mouse	608
13/11/2023	Amazon	7.00	Furniture Polish	615
13/11/2023	Amazon	17.35	Round printer labels (pumpkin path)	616
13/11/2023	Amazon	6.42	Computer Mouse Mat	626
13/11/2023	Anotherway Consulting	75.00	Private TK Tour Host 28/10	625
13/11/2023	Aprils Kitchen	7.99	TK Tour 16/09	594
13/11/2023	Aprils Kitchen	31.97	Private TK Tour 28/10	614
13/11/2023	Bella Design	330.00	Flash Fashion Brochure Oct	647
13/11/2023	Bella Design	150.00	Take a Seat Design work	648
13/11/2023	Bella Design	510.00	Christmas Campaign Design/Poster	649
13/11/2023	Boston Seeds	58.98	Tete a Tete Dwarf Bulbs (200)	657
13/11/2023	Buddha Group	1020.00	Road Closure and event support Pumpkin path 31/10	645
13/11/2023	Bunny Business	157.00	Christmas Elf on the Shelf - Festive Sunday 10/12	612
13/11/2023	Cheshire East	30.00	Deposit for Tatton Park Visit (Mayoral Fundraising)	M-23-06
13/11/2023	Citizens Advice	5260.50	Citizens Advice Q3 grant	613
13/11/2023	Danfo	12710.34	Oct - Dec PC Cleaning & Maintenance	635

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13/11/2023	Demon Freaks	1300.00	Characters for Pumpkin Path	652
13/11/2023	Evuna	24.00	Private T K Tour October 28th	591
13/11/2023	FP Mailing	90.00	Franking Machine Lease 01/11 - 01/02	637
13/11/2023	Ian Downward	480.00	Cemetery Leaflets/Guide design work	654
13/11/2023	Jonty's Fruit and Veg	39.20	11 Pumpkins for Pumpkin Path	611
13/11/2023	KDE	234.00	Annual Boiler Service Oct 23	593
13/11/2023	KDE	90.00	Central Heating Fault Repair 23/10	601
13/11/2023	KDE	239.58	Emergency Lighting Remedials	646
13/11/2023	Knitted In Knutsford	100.00	Poppy Bunting for Market Halls	23076
13/11/2023	Knutsford Mobile	100.00	iPhone XR (inc trade in of iPhone 7)	655
13/11/2023	Knutsford Rotary club	375.00	Traffic Management - Civic Sunday	23074
13/11/2023	Knutsford Rotary club	750.00	Traffic Management - Remembrance Sunday	23077
13/11/2023	Luke Brothers	570.24	Flowers for Town Centre Planters	660
13/11/2023	Manchester Window Cleaners	60.00	November Window Cleaning	643
13/11/2023	Mr P McFarlane (Orchid Farm)	120.00	Refund of Christmas Market (weekend cancellation)	23072
13/11/2023	Pear Technology	720.00	Software Training for 5 staff 11/10	623
13/11/2023	R. Bullock & co (Transport) Ltd	530.00	Park & Ride Xmas Market 03/12	595
13/11/2023	R. Bullock & co (Transport) Ltd	630.00	Park & Ride Xmas Market 02/12	596
13/11/2023	Redwood	45.00	TR - Mower Repair 26/09	599
13/11/2023	Redwood	33.60	TR - Mower Repair 21/09	600
13/11/2023	Richardsons	550.00	Memorial Repairs x5	656
13/11/2023	Richardsons	440.00	Memorial repair works x4	661
13/11/2023	S Curties	25.00	Reimburse SC - Facebook Ads Oct 23	23075
13/11/2023	Sheldons Dairy	41.85	Milk & Guardian TC offices 07/10 - 28/10	621
13/11/2023	Sheldons Dairy	8.55	Cemetery Milk 07/10 -28/10	622
13/11/2023	Sheldons Dairy	75.00	Flash Fashion Oct - Leaflet Drop	641
13/11/2023	Start Traffic Ltd (Start Safety)	350.82	Bike Rack (Grant for Scouts)	658
13/11/2023	TH Carroll	75.00	Flash Fashion Photography	650
13/11/2023	TH Carroll	75.00	Staff Headshots	624
13/11/2023	TH Carroll	75.00	Pumpkin Path Photography	642
13/11/2023	TN Robinson	9.60	Fluorescent Lamp	632
13/11/2023	Trade Uk (Screwfix)	25.37	Work top for Staff Kitchenette	610
13/11/2023	Travis Perkins	18.91	Duck Tape - town maps - Town Ranger	619
13/11/2023	United Utilities	44.03	Standpipe Hire for 4 weeks	640
13/11/2023	YPO	126.43	Cleaning products for TC offices and Market Hall	653
13/11/2023	Direct365	158.64	Baby Change Unit (Grant for Scouts)	662
13/11/2023	Bios Medical Solutions	400.00	First Aid for Christmas Market	663
13/11/2023	Abzorb Systems Ltd	99.99	Fixed Line Rental Oct	644
13/11/2023	Ansa	129.82	Cemetery: General Waste Collection - Q2	617
13/11/2023	Ansa	131.72	Council Offices General Waste Collection - Q2	618
13/11/2023	Ash Waste	79.26	Council Offices: Recycling Waste Collection September	633
13/11/2023	Ash Waste	67.49	Council Offices: Recycling Waste Collection November	634
13/11/2023	Aurora	263.82	Photocopier Usage 01/09 - 09/10	592

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13/11/2023	Aurora	54.00	Photocopier Callout Support (scanning) - 23/10	602
13/11/2023	Biffa	179.23	Market Hall: Recycling Waste Collection - 28/10-24/11	627
13/11/2023	Biffa	179.66	Market Hall: Food Waste Collection - 30/09 - 27/10	628
13/11/2023	Biffa	357.74	Market Hall: General Waste Collection - 28/10 - 24/11	629
13/11/2023	British Gas	169.62	Malt St Toilets: Electricity - 12/09 - 12/10	589
13/11/2023	British Gas	102.64	Bexton Road Toilets: Electricity - 10/09 - 10/10	590
13/11/2023	E.ON	24.86	Chapel: Electricity - 03/10 - 02/11	638
13/11/2023	Everflow	212.14	Cemetery/Malt St Toilets: Water - 23/11 - 22/12	597
13/11/2023	SSE	168.72	Market Hall: Electricity - 09/09 - 09/10	609
13/11/2023	Three	43.20	Mobile Phone Charges 03/09-03/10	603
13/11/2023	Three	43.20	Mobile Phone Charges 03/10 - 03/11	651
13/11/2023	Virgin	54.00	Market Hall: Broadband - 08/11 -07/12	630
13/11/2023	Virgin	72.00	Council Offices: Broadband 18/10 - 17/11	631
13/11/2023	Virgin	72.00	Council Offices: Broadband - 18/11 - 17/12	659
13/11/2023	Waterplus	25.27	Council Offices: Water 13/09 - 12/10	583
13/11/2023	Waterplus	23.84	Allotments: Water - 06/10 - 06/11	639
13/11/2023	West Mercia Energy	270.92	Council Offices: Electricity - 01/09 - 30/09	584
13/11/2023	West Mercia Energy	27.21	Market Hall: Electricity - 01/09 -30/09	585
13/11/2023	West Mercia Energy	200.00	60 King Street: Electricity - 01/09 - 30/09	586
13/11/2023	West Mercia Energy	185.33	Market Hall: Gas - 31/08 - 30/09	587
13/11/2023	WEX	38.88	Fuel Cemetery W/C 02/10	588
13/11/2023	WEX	35.82	Fuel Cemetery W/C 18/10	598
13/11/2023	WEX	67.13	Fuel TR w/c 23/10	620
13/11/2023	WEX	62.99	Fuel TR w/c 02/11	636
27/11/2023	7Video	3960.00	WWII Video Balance (50%)	920 (22)
27/11/2023	Adam Keppel-Green	365.26	Mileage (x7, 01/04-30/11) and Reimbursements (x4)	23080
27/11/2023	Amazon	6.99	Charger for Iphone	664
27/11/2023	Amazon	36.15	Strimmer Head replacement	668
27/11/2023	Amazon	10.19	Brushcutter - Town Ranger	672
27/11/2023	Amazon	12.24	C4 white Envelopes	689
27/11/2023	Amazon	26.99	Heavy Duty Wheelie Bin Bags	690
27/11/2023	Amazon	10.95	Gift Hamper (Raffle)	M-23-08
27/11/2023	Amazon	27.19	Magnetic Whiteboard	693
27/11/2023	Amazon	24.99	Inflatable instruments -Christmas Lights switch on	700
27/11/2023	Amazon	8.89	Cable clips,	702
27/11/2023	Amazon	32.58	Integral RAM 16GB Kit - Laptop Notebook Memory	703
27/11/2023	Amazon	5.94	Sticky Back fastening tape - valcro	716
27/11/2023	Anotherway Consulting	150.00	TK Tours 17/11 & 18/11	676
27/11/2023	ANSA	129.82	Cemetery General Waste Q2	617
27/11/2023	ANSA	131.72	Offices General Waste Q2	618
27/11/2023	April's Kitchen	31.96	Taste Knutsford Tours 17/11 & 18/11	665
27/11/2023	Blitz Fireworks Ltd	834.00	Removal of Bunting 2023	715
27/11/2023	Cheshire East Council	679.80	Use of car parks for Christmas Market	674

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27/11/2023	Cheshire East Council	180.40	Parking permits 01/12 - 04/12	675
27/11/2023	Cheshire East Council	118.80	Parking Permits 05/11	677
27/11/2023	Cheshire East Council	498.60	Mayor's Christmas Tour of Tatton	M-23-07
27/11/2023	Cranford Café	24.00	Taste Knutsford Tours 17/11 & 18/11	706
27/11/2023	Detaljer	31.60	TK tour 03/08	710
27/11/2023	Evuna	24.00	Taste Knutsford Tours 17/11 & 18/11	669
27/11/2023	Festive Lighting	18200.36	50% Christmas Lights Costs	439
27/11/2023	Hogbens	600.00	Roof Survey - TC Offices	705
27/11/2023	Hot Cocoa	14.40	TK tour 18/11	688
27/11/2023	JW Roofing & Leadwork	288.00	Chimney Repairs/Gutter Cleaning	680
27/11/2023	Knutsford Beats	200.00	Singing Pumpkin Path and Christmas Markets	699
27/11/2023	Knutsford Boilers (TA QuarryBank Plumbers)	918.00	Boiler/heating flush 21/11	694
27/11/2023	Knutsford Directory	250.00	Market Hall - Advert (Rear Cover)	721
27/11/2023	Knutsford Lions	30.00	Christmas Lunch -Mayoral Invite	23079
27/11/2023	Knutsford Starchoir	100.00	Singing at Festive Sunday 10/12	701
27/11/2023	Luke Brothers	225.84	TC - Wallflowers, Cemetery Pansies and Bells	714
27/11/2023	Niche Event Hire*	2882.40	Christmas Light Switch On - Stage	717
27/11/2023	Paul Langley	250.00	Compere – Christmas Light Switch On	23078
27/11/2023	Reimburse J Hine	5.99	Christmas Hamper Kit for Mayors Stall - Christmas Market	M-23-09
27/11/2023	Richardsons	660.00	Repairs - D1001, D1059, J1362, J1380, H2447, G3437	667
27/11/2023	Richardsons	770.00	Memorial Repairs C711, C636, C666, A2868, D1062, D1154	696
27/11/2023	Richardsons	440.00	Repairs - D1261 K1651 D1084 G3404	713
27/11/2023	Richardsons	460.00	Grave Repair J1398	720
27/11/2023	S Coverley	1275.00	Gravedigging (x4)	719
27/11/2023	Sheldons Dairy	7.60	Cemetery Milk - 04/11 - 25/11	707
27/11/2023	Sheldons Dairy	18.60	TC Milk & Guardian 04/11 - 25/11	708
27/11/2023	Sheldons Dairy	75.00	Leaflet Drop - Festive Sunday	712
27/11/2023	Site Supply Solutions	433.02	Sweatshirts, Hi-Vis, Polo Shirts	711
27/11/2023	SLCC	144.00	Introduction to Local Council Administration for JHine	695
27/11/2023	St John Ambulance	126.72	First Aid - Pumkin Path	698
27/11/2023	Tatton Perk	38.40	TK Tour 28/10	709
27/11/2023	The City of Chester Band	200.00	Brass band for Christmas Market 03/12	673
27/11/2023	The City of Chester Band	180.00	Band for Crib Service 09/12	678
27/11/2023	The City of Chester Band	320.00	Band for Santa Parade	679
27/11/2023	Trade Uk (Screwfix)	26.98	TC Offices -Blue Paper Rolls	692
27/11/2023	Travis Perkins	8.29	Putty and cutting saw blade	691
27/11/2023	YPO	32.38	Sticky notes, laminating pouches, pens, diaries etc	697
27/11/2023	Aurora	18.48	Photocopier Ink 09/10 - 23/10	666
27/11/2023	Biffa	244.58	Food Waste & Trade Waste 26/08 - 29/09	682
27/11/2023	Biffa	179.23	Recycling Waste 30/09 - 27/10	683
27/11/2023	Biffa	357.74	General Waste 30/09 - 27/10	684
27/11/2023	British Gas	189.04	PC Electricity 10/10 - 10/11	670

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27/11/2023	Everflow	217.36	Water - Malt St PC & Cemetery Chapel 23/12 - 22/01	704
27/11/2023	WaterPlus	38.99	Water 13/10 - 15/11	685
27/11/2023	West Mercia	28.11	Market Electricity 01/10 - 31/10	686
27/11/2023	West Mercia	466.33	TC Electricity 01/10 - 31/10	687
27/11/2023	WEX	36.43	TR Fuel W/C 09/11	671
27/11/2023	WEX	53.08	TR Fuel W/C20/11	680
27/11/2023	WEX	21.60	TR - Fuel Account Admin Fee	718
11/12/2023	AA Signs	864.00	AA Directional Signage (Christmas Market)	744
11/12/2023	Add Heat (Addison Walker Ltd)	2305.00	Council Offices Boiler Replacement (balance)	742
11/12/2023	AddHeat (Addison Walker Ltd)*	2305.00	Deposit - Council Offices Boiler Replacement	732
11/12/2023	Amazon	103.98	Portable Electric Heaters x 2	727
11/12/2023	Amazon	12.74	Heavy duty staple gun	728
11/12/2023	Ansa	1682.81	Bins and Street Sweeping (Christmas Market)	743
11/12/2023	Ansa	173.99	Hedge Cutting at Sparrow Lane Allotments	748
11/12/2023	Bailey Audio Systems Ltd	1682.66	Christmas Light Switch On PA/Sound	739
11/12/2023	Bella Design	840.00	Festive Sunday Design Work	747
11/12/2023	Bella Design	150.00	Advert Design (Market Hall)	750
11/12/2023	Blue Arrow Traffic Management	996.00	Festive Sunday Traffic Management	751
11/12/2023	Bob Farnon Tyres Ltd	156.60	Oil filter/Engine Oil Change	738
11/12/2023	Buddha Group	16473.00	Christmas Market Gazebo/Event Supply	733
11/12/2023	ER Events	156.00	Benchmarking 13/12 & 16/12	23083
11/12/2023	Francome's	128.99	Peat Free Multi Purpose Compost x 1	755
11/12/2023	Francome's	227.98	Peat Free Multi Purpose Compost x 2	756
11/12/2023	G Jackson	5.00	Reimbursement: subsistence, Christmas Market	23089
11/12/2023	Impressions Engraving & Chemical Etching Ltd	48.60	Plaque for Memorial House Statuette	746
11/12/2023	JDH Business Services	510.00	Interim Internal Audit 2023/24	752
11/12/2023	Jessica Hine	156.00	Benchmarking 13/12 & 16/12	23081
11/12/2023	Knutsford Rotary Club	510.00	Donation for Park and Ride Support	23082
11/12/2023	Knutsford Rotary Club	26.00	Rotary Christmas Evening Ticket x 1 (Mayoral Invite)	23085
11/12/2023	L Phillipson	17.79	Halloween Tinsel (Pumpkin Path) and Xmas Market Refreshments	23086
11/12/2023	Med Olives	24.00	TK Private Tour 28/10	754
11/12/2023	Northwich Town Council	1620.00	Install/Removal Christmas Tree	745
11/12/2023	PKD	3540.00	Structural Engineer 50% payment (Market Hall)	749
11/12/2023	Richardsons	520.00	Grave Repairs x 4	731
11/12/2023	S Curties	50.00	Reimbursement for TC Office Keys	23087
11/12/2023	S Curties	13.62	Reimbursement for Meta Business Campaign for Festive Sunday	23088
11/12/2023	Scott Trailers	5241.60	Twin Axle Trailer/Tipper	757
11/12/2023	Tessa Harri Carroll	150.00	Christmas Lights Switch On Photography	726
11/12/2023	The Avenue (Molly Antoniak)	150.00	Christmas Lights Switch on Performer	23084

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11/12/2023	The Commercial Caretakers	432.00	Market Cleaning Holiday Cover	730
11/12/2023	The Knutsford Directory	250.00	Market Hall Advertising Dec/Jan	724
11/12/2023	Trade Uk (Screwfix)	9.89	Lock for events cupboard	741
11/12/2023	Travis Perkins	3.31	100 Nylon Cable Ties	729
11/12/2023	United Utilities	42.61	Standpipe Rental 01/11 - 30/11	721
11/12/2023	E.On	37.22	Capel - Electricity 03/11 - 02/12	722
11/12/2023	Virgin Media	54.00	Market-Broadband 08/12 - 07/01	723
11/12/2023	WEX	53.05	Fuel - TR - W/C 29/11	725
11/12/2023	EE	43.14	Mobile phone charges 07/12 - 06/01	734
11/12/2023	EE	43.09	Mobile Phone Charges 07/11 - 06/12	735
11/12/2023	EE	43.09	Mobile Phone Charges 07/11 - 06/11	736
11/12/2023	Abzorb	119.99	TC Fixed Line Rental Nov 23	737
11/12/2023	Three	43.20	Mobile Charges 03/11 - 03/12	740
11/12/2023	Virgin Media	72.00	TC Broadband 18/12 - 17/01	753