

Department	Merchant Details	Payment Date	Net Trans value	Purpose of spend	Merchant Category
Operational Services	WWW.LABELSANDTAGS.CO.U	11/08/17	21.60	Labels for Streetcare	Miscellaneous Publishing and Printing
Operational Services	THANETTOOLSUPPLIES	11/08/17	1207.50	Toolboxes	Hardware Stores
Operational Services	PAYPAL *GJKSTYLING	14/08/17	37.99	Loadbay mat	Automotive Parts, Accessories Stores
Operational Services	DSA	17/08/17	25.00	Replacement V5	Government Services (Not Elsewhere Classified)
Operational Services	SAFETYLABEL	23/08/17	5.89	Labels	Professional Services (Not Elsewhere Defined)
Operational Services	EXPRESS MATTING SE	23/08/17	216.18	Slip proof flooring	Floor Covering Stores
Operational Services	HEATHROW TRUCK CENTRE CRO	24/08/17	119.66	Mats, seat covers	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
Venues and Facilities	TVLICENSING.CO.UK	04/08/17	147.00	TV Licence	Management, Consulting, and Public Relations Services
Venues and Facilities	Amazon UK Marketplace	10/08/17	39.34	Bluetooth adapter	Book Stores
Venues and Facilities	SAINSBURYS S/MKTS	14/08/17	4.00	Milk	Grocery Stores, Supermarkets
Venues and Facilities	WWW.CATER4YOU.CO.UK	03/08/17	52.19	Sandwich wedges	Caterers
Venues and Facilities	SAINSBURYS S/MKTS	04/08/17	15.38	Provisions & equipment	Grocery Stores, Supermarkets
Venues and Facilities	SAINSBURY'S S/MKT	28/08/17	47.75	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	Amazon UK Marketplace	30/08/17	2.08	Chalk pen	Book Stores
Venues and Facilities	Amazon UK Marketplace	30/08/17	5.75	Chalk board	Book Stores
Venues and Facilities	Amazon UK Marketplace	30/08/17	8.90	Bunting	Book Stores
Financial services	COMPANIES HOUSE	17/08/17	12.00	Company registration fees	Government Services (Not Elsewhere Classified)
Operational Services	SAINSBURY'S S/MKT	21/08/17	15.00	Velcro	Grocery Stores, Supermarkets
Operational Services	SCREWFIX DIRECT	08/08/17	15.63	Screws	Lumber and Building Materials Stores
Operational Services	Amazon UK Marketplace	08/08/17	15.00	Velcro	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	09/08/17	2.66	Smoke alarm testing stick	Book Stores
Operational Services	OYPLA.COM	25/08/17	23.98	Shopping trolley	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	26/08/17	23.98	Shopping trolley	Lumber and Building Materials Stores
Chief Executive group	SAINSBURYS S/MKTS	03/08/17	37.50	Catering for Big Switch	Grocery Stores, Supermarkets
Chief Executive group	SAINSBURY'S S/MKT	04/08/17	119.95	Catering for Big Switch	Grocery Stores, Supermarkets

Department	Merchant Details	Payment Date	Net Trans value	Purpose of spend	Merchant Category
Chief Executive group	WWW.DOMINOS.CO.UK	04/08/17	72.96	Catering for Big Switch	Eating places and Restaurants
HR	ROBENS CENTRE	14/08/17	400.00	OH & safety training	Colleges, Junior Colleges, Universities, and Professional Schools
Legal & Democratic Services	HMCTS-SURREY125	11/08/17	226.00	Fee for summons	Fines
Corporate Property	TIMPSON LTD	22/08/17	10.00	Keys for estates surveyor	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
Chief Executive	HTTP://PMSE.OFCOM.ORG	07/08/17	23.33	cloths	Professional Services (Not Elsewhere Defined)
Chief Executive	HALFORDS 0731	06/08/17	23.33	Valeting pack & cloths	Bicycle Shops – Sales and Service
Chief Executive	MARKS&SPENCER PLC SACA	30/08/17	18.00	Lunch for Ind Remuneration Panel	Grocery Stores, Supermarkets
HR	WWW.SOLACE.ORG.UK	18/08/17	400.00	Course fee	Membership Organizations (Not Elsewhere Classified)
Customer Services & Busines	WAITROSE 104	09/08/17	0.68	W/up liquid	Grocery Stores, Supermarkets
Customer Services & Busines	EPSOM & EWELL BOROUGH	29/08/17	1.00	Card payment test	Government Services (Not Elsewhere Classified)
Financial services	HMCTS-SURREY125	16/08/17	468.00	Court fees	Fines
Venues and Facilities	ARGOS RETAIL GROUP	03/08/17	244.99	Furniture purchase	Discount Stores
Venues and Facilities	ALDI	07/08/17	98.18	Bar/provisions	Grocery Stores, Supermarkets
Venues and Facilities	ASDA SUPERSTORE	15/08/17	69.92	Bar/provisions	Grocery Stores, Supermarkets
Venues and Facilities	ALDI 73 776	24/08/17	42.09	Bar/provisions	Grocery Stores, Supermarkets
Venues and Facilities	SUK RETAIL LTD	29/08/17	7.32	Misc	Stationery Stores, Office and School Supply Stores
Operational Services	AMAZON.CO.UK	04/08/17	5.76	Business card wallet	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	08/08/17	1.99	DOTS	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	08/08/17	6.90	2018 wall planner	Book Stores
Operational Services	AMAZON.CO.UK	08/08/17	32.07	Fan	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	17/08/17	34.95	Radio	Miscellaneous and Specialty Retail Stores
Operational Services	WWW.OFFICEFURNITUREONL	31/08/17	59.00	Chair	Furniture, Home Furnishings, and Equipment Stores, Except Appliances

Department	Merchant Details	Payment Date	Net Trans value	Purpose of spend	Merchant Category
Venues and Facilities	SAINSBURY'S S/MKT	22/08/17	8.70	Anti bac spray	Grocery Stores, Supermarkets
Venues and Facilities	SAINSBURY'S S/MKT	03/08/17	11.00	Mic batteries	Grocery Stores, Supermarkets
Venues and Facilities	Amazon UK Marketplace	22/08/17	9.96	HDMI to VGA cable	Book Stores
Housing and Environmental	HFOOD SAFETY DIRECT LTD	22/08/17	47.49	UV torch, flourescent powder, food trade coat	Miscellaneous and Specialty Retail Stores
Operational Services	SAINSBURY'S S/MKT	29/08/17	14.00	Milk	Grocery Stores, Supermarkets
Operational Services	JS ONLINE GROCERY	15/08/17	188.60	Tea, coffee etc	Grocery Stores, Supermarkets
Operational Services	JS ONLINE GROCERY	15/08/17	-4.25	Tea, coffee	Grocery Stores, Supermarkets
Operational Services	JS ONLINE GROCERY	31/08/17	131.05	Tea, coffee	Grocery Stores, Supermarkets
Operational Services	SCREWFIX DIRECT	07/08/17	42.99	Boots	Lumber and Building Materials Stores
Operational Services	WICKES	16/08/17	9.15	Gloss paint	Lumber and Building Materials Stores
Operational Services	Amazon UK Marketplace	25/08/17	9.15	Gloss paint	Book Stores
Operational Services	HEARNS FARM SUPPLIES	04/08/17	26.50	Wire hose, wire, hose maintenance fee	Miscellaneous Auto Dealers
Operational Services	SCREWFIX DIRECT	04/08/17	61.81	Safety boots	Lumber and Building Materials Stores
Operational Services	SUK RETAIL LTD	07/08/17	19.97	Labels	Stationery Stores, Office and School Supply Stores
Operational Services	SCREWFIX DIRECT	08/08/17	54.41	Boots	Lumber and Building Materials Stores
Operational Services	EPSOM ALL CLASS MOT SERV	10/08/17	54.85	MOT	Automotive Service Shops
Operational Services	Amazon UK Marketplace	10/08/17	9.95	Plastic counters	Miscellaneous and Specialty Retail Stores
Operational Services	EURO CAR PARTS	15/08/17	54.99	Battery	Automotive Parts, Accessories Stores
Operational Services	Amazon Prime	19/08/17	79.00	Prime membership	Direct Marketing – Continuity/Subscription Merchant
Operational Services	HEARNS FARM SUPPLIES	22/08/17	7.50	Anti luce fastner	Miscellaneous Auto Dealers
Operational Services	AMAZON.CO.UK	04/08/17	10.19	Hi Viz over trousers	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	05/08/17	7.89	Hi Viz over trousers	Book Stores
Operational Services	GARDEN SOLUTIONS	02/08/17	29.64	Brushcutter blade fitting kit	Nurseries – Lawn and Garden Supply Store
Operational Services	PARK EWELL	09/08/17	11.69	Brushcutter fuel	Service Stations (with or without ancillary services)

Department	Merchant Details	Payment Date	Net Trans value	Purpose of spend	Merchant Category
Operational Services	Amazon UK Marketplace	09/08/17	47.80	Secateurs	Book Stores
Operational Services	WAITROSE 104	11/08/17	3.05	Volunteer refreshments	Grocery Stores, Supermarkets
Operational Services	SAINSBURYS PETROL	23/08/17	11.62	Brushcutter fuel	Service Stations (with or without ancillary services)
Operational Services	SAINSBURYS S/MKTS	23/08/17	16.50	Volunteer refreshments	Grocery Stores, Supermarkets
Community and Wellbeing	GOVINDA STORES	10/08/17	339.90	Meals on wheels/shopping	Grocery Stores, Supermarkets
Community and Wellbeing	GOVINDA STORES	25/08/17	384.94	Meals on wheels/shopping	Grocery Stores, Supermarkets
Operational Services	Amazon Prime	06/08/17	7.99	Prime membership	Direct Marketing – Continuity/Subscription Merchant
Operational Services	SCREWFIX DIRECT	21/08/17	7.99	Prime membership	Lumber and Building Materials Stores
Venues and Facilities	TIMPSON LTD	23/08/17	5.00	Milk	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
Venues and Facilities	WILKO RETAIL LIMIT	04/08/17	6.00	Storage boxes	Household Appliance Stores
Venues and Facilities	WWW.OFCOM.ORG.UK	08/08/17	75.00	Radio licence	Professional Services (Not Elsewhere Defined)
Venues and Facilities	WICKES	08/08/17	13.64	Mouldings	Lumber and Building Materials Stores
Venues and Facilities	WILKO RETAIL LIMIT	10/08/17	11.35	Decorating supplies	Household Appliance Stores
Venues and Facilities	JOHNSTONES DECORATING	11/08/17	47.34	Paint	Glass, Paint, and Wallpaper Stores
Venues and Facilities	JOHNSTONES DECORATING	15/08/17	37.26	Paint	Glass, Paint, and Wallpaper Stores
Venues and Facilities	WWW.HANDLES4U.CO.UK	15/08/17	18.45	Handles	Hardware Stores
Venues and Facilities	CPC	15/08/17	44.44	Trunking	Electrical Parts and Equipment
Venues and Facilities	CPC	15/08/17	71.76	PVC sleeving, socket set	Electrical Parts and Equipment
Venues and Facilities	WICKES	17/08/17	76.29	Decorating supplies	Lumber and Building Materials Stores
Venues and Facilities	MARKS&SPENCER PLC SACA	11/08/17	1.29	milk	Grocery Stores, Supermarkets
Venues and Facilities	ROBERT DYAS HOLDNG LTD	18/08/17	14.49	Bleach, moth treatment spray	Hardware Stores
Venues and Facilities	MARKS&SPENCER PLC SACA	25/08/17	1.29	milk	Grocery Stores, Supermarkets
Venues and Facilities	LIDL UK	31/08/17	6.75	Lemons, limes & milk	Grocery Stores, Supermarkets

Department	Merchant Details	Payment Date	Net Trans value	Purpose of spend	Merchant Category
Operational Services	FARM FENCING LTD	03/08/17	64.50	Posts, staples	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	10/08/17	27.49	Fillers, wood hardener	Lumber and Building Materials Stores
Operational Services	WICKES	22/08/17	24.56	Heavy Duty rubble sacks	Lumber and Building Materials Stores
Operational Services	WICKES	30/08/17	29.43	gorilla tape, oil, postcret	Lumber and Building Materials Stores
Operational Services	THE LOCKSMITHS SHOP LT	03/08/17	20.00	Keys	Business Services, Not Elsewhere Classified
Operational Services	THE LOCKSMITHS SHOP LT	03/08/17	21.67	Keys	Business Services, Not Elsewhere Classified
Operational Services	SCREWFIX DIRECT	17/08/17	156.87	Paint	Lumber and Building Materials Stores
Operational Services	Amazon UK Marketplace	03/08/17	84.97	Boots	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	03/08/17	38.48	Boots	Miscellaneous and Specialty Retail Stores
Operational Services	AMAZON.CO.UK	03/08/17	70.75	Trousers	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	04/08/17	25.32	Polo shirts	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	05/08/17	164.17	Boots	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	06/08/17	44.98	Boots	Book Stores
Operational Services	Amazon UK Marketplace	06/08/17	87.07	Boots	Book Stores
Operational Services	Amazon UK Marketplace	16/08/17	64.75	Trousers	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	18/08/17	40.00	Gloves	Book Stores
Operational Services	Amazon UK Marketplace	18/08/17	39.39	Boots	Book Stores
Operational Services	Amazon UK Marketplace	19/08/17	75.88	Gloves	Book Stores
Operational Services	Amazon UK Marketplace	20/08/17	62.02	Gloves	Book Stores
Operational Services	AMAZON.CO.UK	21/08/17	321.05	Boots	Book Stores
Operational Services	Amazon UK Retail	24/08/17	87.03	Boots	Direct Marketing – Not Elsewhere Classified
Operational Services	Amazon UK Retail	24/08/17	254.42	Boots	Direct Marketing – Not Elsewhere Classified
Operational Services	Amazon UK Marketplace	28/08/17	88.88	Boots	Book Stores
Operational Services	Amazon UK Marketplace	28/08/17	77.20	Boots	Book Stores
Operational Services	Amazon UK Marketplace	28/08/17	128.94	Trousers	Book Stores
Operational Services	Amazon UK Marketplace	31/08/17	79.47	Boots	Book Stores
Operational Services	AMAZON UK RETAIL AMAZON.C	31/08/17	86.16	Boots	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Marketplace	31/08/17	29.79	Work jacket	Book Stores

Department	Merchant Details	Payment Date	Net Trans value	Purpose of spend	Merchant Category
Chief Executive	SAINSBURY'S S/MKT	29/08/17	60.00	Chocs for volunteer marshals	Grocery Stores, Supermarkets
Chief Executive	Amazon UK Marketplace	15/08/17	57.00	Medals for RBHike	Book Stores
Venues and Facilities	K H DIRECT LTD	08/08/17	224.97	Chairs for Members room	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
Venues and Facilities	JS ONLINE GROCERY	16/08/17	132.20	Tea, coffee	Grocery Stores, Supermarkets
Housing and Environmental H	Amazon UK Marketplace	31/08/17	8.95	Appointment diary	Book Stores