Department	Merchant Details	Payment Date	Net Trans Purpose of spend	Merchant Category
Operational Services	PARK EWELL	04/01/17	98.73 Failed fuel card	Service Stations (with or without
Operational Services	PARK EWELL	04/01/17	65.25 Failed fuel card	Service Stations (with or without
Operational Services	BP EWELL CONNECT	05/01/17	102.42 Failed fuel card	Service Stations (with or without
Operational Services	ROSE CAR PARK	17/01/17	4.50 Parking at meeting	Government Services (Not
Operational Services	WOKING BREWERY ROAD	19/01/17	3.25 Parking	Automobile Parking Lots and
Chief Executive group	WILKO RETAIL LIMIT	17/01/17	36.95 Chocolates for out of hours	Household Appliance Stores
Community and Wellbeing	GOVINDA STORES	09/01/17	283.47 meals on wheels/shopping	Grocery Stores, Supermarkets
Community and Wellbeing	GOVINDA STORES	30/01/17	302.24 meals on wheels/shopping	Grocery Stores, Supermarkets
Financial services	HMCTS-SURREY125	24/01/17	732.00 court fees	Fines
Operational Services	Amazon Prime	09/01/17	7.99 Prime M/ship	Direct Marketing –
Operational Services	Amazon UK Retail	12/01/17	45.90 Gloves	Direct Marketing – Not Elsewhere
Operational Services	Amazon UK Retail	13/01/17	37.52 Table	Direct Marketing – Not Elsewhere
Operational Services	AMAZON UK RETAIL	13/01/17	37.52 Table	Miscellaneous and Specialty
Operational Services	HOMEBASE LTD 127	25/01/17	5.68 Extension lead	Lumber and Building Materials
Financial services	WWW.CIMAGLOBAL.COM	10/01/17	269.00 Annual subs	Colleges, Junior Colleges,
Operational Services	TESCO STORE 2833	25/01/17	138.16 Tea, coffee etc	Grocery Stores, Supermarkets
Operational Services	TRADE PAINTS	18/01/17	58.95 Hammerite	Glass, Paint, and Wallpaper
Customer Services &	MAPLIN EPSOM KT19	09/01/17	12.49 Torch batteries	Telecommunications Equipment
Customer Services &	AMAZON UK PRIME	11/01/17	79.00 Prime (to be refunded)	Direct Marketing –
Venues and Facilities	PLANET GLOBAL LTD	17/01/17	22.92 Door sign	Stationery Stores, Office and
Venues and Facilities	SAINSBURY'S S/MKT	25/01/17	17.00 Cleaning equipment	Grocery Stores, Supermarkets
Venues and Facilities	MAILCHIMP	03/02/17	123.39 enewsletter subscription	Business Services, Not
Venues and Facilities	ASDA SUPERSTORE	04/01/17	28.62 Provisions	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	09/01/17	52.50 bar/provisions	Grocery Stores, Supermarkets
Venues and Facilities	ASDA SUPERSTORE	10/01/17	11.60 Provisions	Grocery Stores, Supermarkets
Venues and Facilities	ASDA SUPERSTORE	11/01/17	4.98 Provisions	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	18/01/17	8.24 Provisions	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	24/01/17	103.01 bar/provisions	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	31/01/17	7.35 bar/provisions	Grocery Stores, Supermarkets
Venues and Facilities	TESCO STORES 6320	09/01/17	2.85 Postage of s/shirt	Grocery Stores, Supermarkets
Operational Services	WWW.LAWNMOWERSDIRE	10/01/17	54.97 Brushcutter blades	Nurseries – Lawn and Garden
Operational Services	WWW.ICELAND.CO.UK	16/01/17	30.28 Volunteer BBQ	Grocery Stores, Supermarkets
Operational Services	HALFORDS 0731	19/01/17	5.00 Gas cartridges	Bicycle Shops – Sales and
Operational Services	SAINSBURY'S S/MKT	19/01/17	26.50 Volunteer refreshments	Grocery Stores, Supermarkets
Operational Services	AMAZON UK RETAIL	30/01/17	26.22 Wellies	Miscellaneous and Specialty
Operational Services	Amazon UK Marketplace	31/01/17	15.81 Wellies	Book Stores
Venues and Facilities	CPC	11/01/17	65.14 MCBs	Electrical Parts and Equipment
Venues and Facilities	MARKS&SPENCER PLC	04/01/17	1.29 milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	09/01/17	2.00 milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	10/01/17	10.49 dishwasher tablets	Grocery Stores, Supermarkets
Venues and Facilities	MARKS&SPENCER PLC	17/01/17	2.58 milk	Grocery Stores, Supermarkets
Venues and Facilities	POST OFFICE COUNTER	19/01/17	2.85 Postage of s/shirt	Postal Services – Government
Venues and Facilities	MARKS&SPENCER PLC	20/01/17	2.58 milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	02/02/17	1.00 Milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	03/02/17	1.00 Milk	Grocery Stores, Supermarkets
Operational Services	WILKO RETAIL LIMIT	06/01/17	52.75 Dust pan & brush sets	Household Appliance Stores
Operational Services	Amazon UK Marketplace	12/01/17	2.25 Gloves	Book Stores
Operational Services	Amazon UK Retail	12/01/17	37.75 Gloves	Direct Marketing – Not Elsewhere
Operational Services	Amazon UK Marketplace	13/01/17	67.66 Walking spikes	Miscellaneous and Specialty
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Constrained EE LIMITED 44301 44000 Card top use Telecommunications Feulument Operational Services ARKO SELF SERVICE 2001/17 33.92 Radiator Discount Stores Venues and Facilities WWW MARD SIEF SERVICE 2001/17 33.93 CD Player Electronic Sales Venues and Facilities WWW MAPUIN.CO.UK 02/02/17 33.93 CD Player Electronic Sales Operational Services STAPLES UK 0.40/01/17 10.44 stationery Stationery Stores, Office and Operational Services SCREWFR DIRECT 0.90/01/17 39.99 Radiator Lumber and Building Materials Venues and Facilities SCREWFR DIRECT 0.90/01/17 49.00 Player Plassenger Raliways Operational Services SCREWFR DIRECT 0.90/01/17 4.90 train ticket for homeless to Passenger Raliways Operational Services SCREWFR DIRECT 0.90/01/17 4.90 train ticket for homeless to Passenger Raliways Operational Services SCREWFR DIRECT 0.90/01/17 4.90 train ticket	Department	Merchant Details	Payment Date	Net Trans Purpose of spend	Merchant Category
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Department	Merchant Details	Payment Date	Net Trans Purpose of spend	Merchant Category
Venues and Facilities	JS ONLINE GROCERY	04/01/17	106.60 tea coffee milk etc	Grocery Stores, Supermarkets
Operational Services	JS ONLINE GROCERY	18/01/17	111.40 Tea, coffee etc	Grocery Stores, Supermarkets
Venues and Facilities	Amazon UK Marketplace	18/01/17	39.99 Radiator	Book Stores
Venues and Facilities	Amazon UK Marketplace	18/01/17	21.54 Boots	Miscellaneous and Specialty
Venues and Facilities	MARKS&SPENCER PLC	19/01/17	99.00 Uniform	Grocery Stores, Supermarkets
Venues and Facilities	AMAZON UK RETAIL	19/01/17	19.62 Gloves	Miscellaneous and Specialty
Corporate Facilities	SAINSBURYS PETROL	26/01/17	36.33 Fuel for pool car	Service Stations (with or without
Operational Services	JS ONLINE GROCERY	01/02/17	147.10 Tea, coffee etc	Grocery Stores, Supermarkets
Venues and Facilities	JS ONLINE GROCERY	02/02/17	126.60 tea coffee milk etc	Grocery Stores, Supermarkets
Venues and Facilities	BRITISH GAS BUSINE	27/01/17	163.96 Utility bill	Electric, Gas, Sanitary and Water
Customer Services &	BP WOODCOTE S/SERVE	19/01/17	29.95 Fuel	Service Stations (with or without
Chief Executive group	POUNDLAND LTD 1317	31/01/17	21.00 Items for meeting	Discount Stores
Chief Executive group	POUNDLAND LTD 1317	31/01/17	4.00 Items for meeting	Discount Stores
Chief Executive	TESCO STORES 6320	16/01/17	10.00 Groceries for CEO/civic	Grocery Stores, Supermarkets
Operational Services	AMAZON UK RETAIL	11/01/17	25.98 Wellingtons	Miscellaneous and Specialty
Operational Services	Amazon UK Marketplace	26/01/17	8.60 Routecall seatbelt extensions	Miscellaneous and Specialty
HR	AMAZON UK RETAIL	09/01/17	19.68 Hand mixer	Miscellaneous and Specialty
Corporate Property	SELFSERVE TICKET	19/01/17	17.80 Travel to meeting	Passenger Railways
Venues and Facilities	CLOCKTOWER CARS	30/01/17	63.59 Courier for purchase	Taxicabs and Limousines
Operational Services	WICKES	05/01/17	54.30 Postmix, screws, p/brushes	Lumber and Building Materials
Operational Services	HOMEBASE LTD 127	09/01/17	6.16 Wood filler	Lumber and Building Materials
Operational Services	HOMEBASE LTD 127	10/01/17	6.64 ext varnish	Lumber and Building Materials
Operational Services	JEWSON 3619	11/01/17	135.00 Paving slabs	Lumber and Building Materials
Operational Services	HOMEBASE LTD 127	13/01/17	6.64 timber for bench	Lumber and Building Materials
Operational Services	WICKES	17/01/17	34.61 Post Mix	Lumber and Building Materials
Operational Services	GB SPORT & LEISURE UK	24/01/17	235.09 2 seat kits	Sporting Goods Stores
Operational Services	FARM FENCING LTD	24/01/17	9.89 Met spike	Lumber and Building Materials
Operational Services	WICKES	26/01/17	4.16 Knife blades	Lumber and Building Materials
Operational Services	GB SPORT & LEISURE UK	02/02/17	237.00 basket swing	Sporting Goods Stores
Operational Services	GB SPORT & LEISURE UK	02/02/17	237.00 basket swing	Sporting Goods Stores
Operational Services	GB SPORT & LEISURE UK	02/02/17	234.00 basket swing	Sporting Goods Stores
Operational Services	WICKES	02/02/17	5.32 Gravel	Lumber and Building Materials
Operational Services	WICKES	03/02/17	24.99 Fencing bar	Lumber and Building Materials
ICT	DRI MapLogic Corpora	23/01/17	178.99 Annual maintenance	Computers, Computer Peripheral