

Department	Merchant Details	Payment Date	Net Trans val	Purpose of spend	Merchant Categories
			Trans value		
Operational Services	TRADE PAINTS	31/07/15	88.27	Paint for BHall	Glass, Paint, and Wallpaper Stores
Operational Services	SHBC PARKING	16/07/15	2.00	Parking for meeting	Automobile Parking Lots and Garages
Operational Services	SMART PARKING LIMITED	30/07/15	3.00	Parking for meeting	Automobile Parking Lots and Garages
Operational Services	TIMPSON	03/08/15	20.00	FB2 keys	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
Venues and Facilities	GOVINDA STORES	07/07/15	167.97	Meals on wheels/shopping	Grocery Stores, Supermarkets
Venues and Facilities	GOVINDA STORES	27/07/15	539.88	Meals on wheels/shopping	Grocery Stores, Supermarkets
Venues and Facilities	WWW.JOHNLEWIS.COM	09/07/15	318.95	Fridge for finance kitchen	Department Stores
Venues and Facilities	WILKO.COM	28/07/15	13.20	Buckets for Police office	Household Appliance Stores
Venues and Facilities	UPT LB OF SUTTON CPARKS	31/07/15	2.50	Parking	Automobile Parking Lots and Garages
Financial services	HMCOURTS-SERVICE.G	10/07/15	822.00	Court fees	Fines
Chief Executive	TIMPSON LTD	10/07/15	38.85	Engraving for SYG	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
Chief Executive	SAFARI SPORTS LTD	23/07/15	282.53	Table tennis equipment	Sporting Goods Stores
Chief Executive	L & B DRY CLEANERS	30/07/15	40.00	Mascot cleaning/repair	Dry Cleaners
Venues and Facilities	TIMPSON LTD	07/07/15	10.00	Locker keys	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
Operational Services	OYSTER AUTOTOPUP	20/07/15	20.00	FB2 keys	Passenger Railways
Venues and Facilities	Amazon UK Retail	31/07/15	55.92	EP equipment	Direct Marketing – Not Elsewhere Classified
Venues and Facilities	Amazon Svcs Europe,SAR	03/08/15	102.99	EP equipment	Book Stores
Operational Services	BLUE BADGE PYMENT MOTO	07/07/15	70.00	Blue badges	Government Services (Not Elsewhere Classified)
Operational Services	TESCO DIRECT	27/07/15	498.00	Hudl	Miscellaneous and Specialty Retail Stores
Chief Executive group	REDACTIVE	09/07/15	714.00	Cipfa conference	Business Services, Not Elsewhere Classified
Operational Services	AES FIRE&SECURITY	28/07/15	61.70	Hasp/keys	Household Appliance Stores
Operational Services	SCREWFIX DIRECT	28/07/15	11.98	Adhesive	Lumber and Building Materials Stores
Operational Services	WAITROSE 104	09/07/15	2.44	milk & sugar	Grocery Stores, Supermarkets
Operational Services	WAITROSE 104	13/07/15	1.48	milk	Grocery Stores, Supermarkets
Operational Services	WAITROSE 104	17/07/15	1.00	milk	Grocery Stores, Supermarkets
Operational Services	WAITROSE 104	20/07/15	4.48	milk & teabags	Grocery Stores, Supermarkets
Customer Services & B	WILKO RETAIL LIMIT	29/07/15	2.49	Banner fixings	Household Appliance Stores
Operational Services	WAITROSE 104	29/07/15	1.48	milk	Grocery Stores, Supermarkets
Venues and Facilities	POST OFFICE COUNTER	07/07/15	6.45	Brochure CD to Frontline	Postal Services – Government Only
Venues and Facilities	MAILCHIMP	03/08/15	86.01	E-newsletter subscription	Business Services, Not Elsewhere Classified
Venues and Facilities	ASDA SUPERSTORE	07/07/15	12.53	provisions	Grocery Stores, Supermarkets
Venues and Facilities	STAPLES UK	09/07/15	6.18	Non food	Stationery Stores, Office and School Supply Stores
Venues and Facilities	ASDA SUPERSTORE	10/07/15	70.14	provisions	Grocery Stores, Supermarkets
Venues and Facilities	ASDA SUPERSTORE	16/07/15	14.79	provisions	Grocery Stores, Supermarkets
Venues and Facilities	ASDA SUPERSTORE	21/07/15	43.58	provisions	Grocery Stores, Supermarkets
Venues and Facilities	LIDL UK	23/07/15	4.50	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	MAKRO SELF SERVICE CROY	24/07/15	239.57	Provisions/servery	Wholesale Clubs
Venues and Facilities	MAKRO SELF SERVICE CROY	24/07/15	119.61	Provisions/servery	Wholesale Clubs
Operational Services	SAINSBURYS PETROL	09/07/15	10.86	Fuel	Service Stations (with or without ancillary services)
Operational Services	SAINSBURY'S S/MKT	09/07/15	12.50	Volunteer refreshments	Grocery Stores, Supermarkets
Operational Services	BP RUSHETT CONNECT	20/07/15	11.83	Fuel	Service Stations (with or without ancillary services)
Operational Services	THE OUTDOORS COMPANY	23/07/15	165.08	Volunteer/work uniform	Sporting Goods Stores
Operational Services	HALFORDS 0731	23/07/15	80.00	Outdoor shelter	Bicycle Shops – Sales and Service
Venues and Facilities	WILKO RETAIL LIMIT	23/07/15	22.98	Servery	Household Appliance Stores
Operational Services	GARDEN SOLUTIONS	27/07/15	141.34	Brushcutter repairs	Nurseries – Lawn and Garden Supply Store
Operational Services	NHBS LTD	27/07/15	176.46	Endoscope	Book Stores
Operational Services	ELM FARM & NURSERIES	30/07/15	50.00	Cattle salt licks	Misc. Food Stores – Convenience Stores and Specialty Markets
Venues and Facilities	SHORTERS LTD	08/07/15	54.84	Connector plates	Electrical Parts and Equipment
Venues and Facilities	NETWORKING-STORE	09/07/15	141.54	Cable & Panel	Telecommunications Equipment including telephone sales
Venues and Facilities	WWW.DISCOUNT-ELECTRIC/	09/07/15	125.75	Cable & connectors	Electrical Parts and Equipment
Venues and Facilities	RYMAN 1148	09/07/15	5.99	Ring binder	Stationery Stores, Office and School Supply Stores
Venues and Facilities	COMBINED PRECISION	13/07/15	57.06	Terminals, neons, cable gland	Electrical Parts and Equipment
Venues and Facilities	TRADE PAINTS	15/07/15	43.14	Paint	Glass, Paint, and Wallpaper Stores
Venues and Facilities	WICKES	15/07/15	72.97	Paint	Lumber and Building Materials Stores
Venues and Facilities	COMBINED PRECISION	17/07/15	31.20	Terminals	Electrical Parts and Equipment

Venues and Facilities	AUDIOSPARES COM	22/07/15	14.98	Connector plates	Electrical Parts and Equipment
Venues and Facilities	WICKES	22/07/15	28.97	Paint	Lumber and Building Materials Stores
Venues and Facilities	WWW.SILVERSTONEFACTORY	24/07/15	5.27	Rivets	Automotive Parts, Accessories Stores
Venues and Facilities	ALG SOUND AND LIGHTING LTD	24/07/15	23.40	Rivets	Electronic Sales
Venues and Facilities	COMBINED PRECISION	27/07/15	41.78	Audio connectors	Electrical Parts and Equipment
Venues and Facilities	WWW.OFCOM.ORG.UK	03/08/15	140.00	Radio licence	Accounting, Auditing, and Bookkeeping Services
Venues and Facilities	MARKS & SPENCER	09/07/15	2.58	Milk	Grocery Stores, Supermarkets
Venues and Facilities	THE STAGE NEWSPAPER	15/07/15	69.00	Subscription	Miscellaneous Publishing and Printing
Venues and Facilities	SACAT MARKS & SPENCER	22/07/15	2.58	milk	Grocery Stores, Supermarkets
Venues and Facilities	SACAT MARKS & SPENCER	29/07/15	2.67	milk	Grocery Stores, Supermarkets
Operational Services	MAKRO SELF SERVICE CROYDON	07/07/15	93.44	provisions	Wholesale Clubs
Legal & Democratic Services	JS ONLINE GROCERY	09/07/15	132.10	Tea, coffee	Grocery Stores, Supermarkets
Legal & Democratic Services	JS ONLINE GROCERY	17/07/15	123.20	Tea, coffee	Grocery Stores, Supermarkets
Operational Services	MASTER COBBLIT	20/07/15	11.98	Adhesive	Hardware Stores
Operational Services	Amazon UK Marketplace	22/07/15	45.48	Boots	Miscellaneous and Specialty Retail Stores
Operational Services	SCREWFIX DIRECT	24/07/15	19.99	Wash brush	Lumber and Building Materials Stores
Operational Services	Amazon UK Marketplace	24/07/15	31.49	Shrink wrap	Miscellaneous and Specialty Retail Stores
Operational Services	Amazon UK Retail	27/07/15	241.74	Boots	Direct Marketing – Not Elsewhere Classified
Operational Services	Amazon UK Retail	27/07/15	241.75	Boots	Direct Marketing – Not Elsewhere Classified
Operational Services	Amazon UK Marketplace	27/07/15	316.00	Boots	Book Stores
Legal & Democratic Services	JS ONLINE GROCERY	03/08/15	138.40	Tea, coffee	Grocery Stores, Supermarkets
Venues and Facilities	EWELL POST OFFICE	06/07/15	6.00	Toilet roll for BHall	Service Stations (with or without ancillary services)
Venues and Facilities	MASTER COBBLIT	09/07/15	24.00	Shutter keys	Hardware Stores
Venues and Facilities	LIDLAW	10/07/15	22.80	Master key	Hardware Stores
Operational Services	HALFORDS 0731	10/07/15	10.98	Hal pro SKT 22mm	Bicycle Shops – Sales and Service
Operational Services	SCREWFIX DIRECT	15/07/15	31.99	Forge steel lock knife	Lumber and Building Materials Stores
Operational Services	Amazon UK Marketplace	15/07/15	18.64	Number plate holders	Miscellaneous and Specialty Retail Stores
Operational Services	BLOCKADE SERVICES	16/07/15	840.00	Prime Fill	Schools and Educational Services (Not Elsewhere Classified)
Operational Services	SCREWFIX DIRECT	24/07/15	79.98	Boots	Lumber and Building Materials Stores
Operational Services	ERNEST DOE / SONS	29/07/15	28.96	Cable	Miscellaneous Auto Dealers
Housing & Environment	NEW SOUTHERN RAILWAY	28/07/15	34.80	Train tkt	Passenger Railways
Venues and Facilities	HOMEBASE LTD 127	09/07/15	19.94	Plant/pot for Mayor's Parlour	Lumber and Building Materials Stores
Chief Executive	J W PLANT & CO LIMITED	23/07/15	43.22	Flag	Business Services, Not Elsewhere Classified
Chief Executive	MACFARLANE PACKAGING CO	28/07/15	18.40	Packaging for Borough Treas	Stationery Stores, Office and School Supply Stores
Operational Services	SCREWFIX DIRECT	13/07/15	11.98	Adhesive	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	16/07/15	89.89	Discs/sack barrow	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	17/07/15	53.56	WD40/PPE	Lumber and Building Materials Stores
Operational Services	WICKES	23/07/15	87.36	Glue/postcrete/sand	Lumber and Building Materials Stores
Operational Services	JEWSON 3619	24/07/15	21.05	Diamond blade/blocks	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	27/07/15	16.99	Bungee cords	Lumber and Building Materials Stores
Operational Services	TRADE PAINTS	29/07/15	44.29	Wood stain/brushes	Glass, Paint, and Wallpaper Stores
Operational Services	WICKES	29/07/15	22.99	Chain link wire mesh fencing	Lumber and Building Materials Stores
Operational Services	SCREWFIX DIRECT	03/08/15	135.95	Training course equipment	Lumber and Building Materials Stores
Operational Services	Amazon UK Marketplace	28/07/15	220.05	Bridge/card game tables	Miscellaneous and Specialty Retail Stores
Venues and Facilities	Amazon UK Retail	14/07/15	15.56	Stereo jack	Direct Marketing – Not Elsewhere Classified
Venues and Facilities	EE & T-MOBILE	15/07/15	10.00	Locker keys	Fax services, Telecommunication Services
Venues and Facilities	EWELL POST OFFICE	16/07/15	10.50	Wifi top up	Service Stations (with or without ancillary services)
Venues and Facilities	MASTER COBBLIT	17/07/15	27.46	Keys	Hardware Stores
Venues and Facilities	SAINSBURYS S/MKTS	23/07/15	1.00	Milk	Grocery Stores, Supermarkets
Venues and Facilities	SAINSBURYS S/MKTS	30/07/15	1.00	Milk	Grocery Stores, Supermarkets
Operational Services	NEXT 0439	31/07/15	84.00	Workwear	Family Clothing Stores
Operational Services	ELM FARM & NURSERIES	08/07/15	36.50	Bird feed	Misc. Food Stores – Convenience Stores and Specialty Markets
Operational Services	SCREWFIX DIRECT	09/07/15	8.99	Face shield	Lumber and Building Materials Stores
Operational Services	SCARAB SWEEPERS LTD	14/07/15	613.93	sweeper brush	Automotive Parts, Accessories Stores
Operational Services	Amazon Svcs Europe,SAR	14/07/15	72.57	Boots	Book Stores
Operational Services	TRADE PAINTS	16/07/15	17.07	paint	Glass, Paint, and Wallpaper Stores
Operational Services	Amazon UK Marketplace	17/07/15	42.80	boots	Miscellaneous and Specialty Retail Stores

Operational Services	FARM FENCING LTD	20/07/15	177.27 Fencing	Lumber and Building Materials Stores
Operational Services	WICKES	22/07/15	24.24 Fencing	Lumber and Building Materials Stores
Operational Services	MOUNTAIN WAREHOUSE	03/08/15	29.98 Uniform	Men's and Women's Clothing Stores
Operational Services	Amazon UK Marketplace	03/08/15	65.45 Boots	Miscellaneous and Specialty Retail Stores
Chief Executive	TOWER HILL CAR PARK	06/07/15	5.00 Parking charges	Government Services (Not Elsewhere Classified)
Chief Executive	ASHFORD MANOR	08/07/15	6.50 Subsistence for event	Membership Clubs (Sports, Recreation, Athletic), Country Clubs, and Private Golf Courses
Operational Services	HALFORDS 0731	08/07/15	90.00 2 car stereos	Bicycle Shops – Sales and Service
Venues and Facilities	HALFORDS 0731	08/07/15	24.00 Shutter keys	Bicycle Shops – Sales and Service
Operational Services	VANLINERS LIMITED	10/07/15	187.50 Ply lining	Automotive Parts, Accessories Stores
Operational Services	VFS (SOUTHAMPTON)	10/07/15	207.48 Toolbox with mountings	Automotive Parts, Accessories Stores
Operational Services	WICKES	17/07/15	31.48 Antislip paint	Lumber and Building Materials Stores
Operational Services	PULLINGERS STATIONERS	15/07/15	24.20 Cardboard	Stationery Stores, Office and School Supply Stores
Operational Services	PULLINGERS STATIONERS	17/07/15	26.00 Cardboard	Stationery Stores, Office and School Supply Stores
Operational Services	NEXT 0439	31/07/15	17.00 Uniform skirt	Family Clothing Stores
Operational Services	Amazon UK Marketplace	31/07/15	37.49 Shop mannequin	Book Stores
Operational Services	SATCOL-LEATHERHEAD	03/08/15	4.95 Wallpaper	Charitable and Social Service Organizations
Venues and Facilities	PRINCESS ALICE	03/08/15	2.50 Parking	Charitable and Social Service Organizations
Venues and Facilities	Amazon Svcs Europe,SAR	03/08/15	59.98 Glass tumblers	Book Stores