

Department	Merchant Details	Payment Date	Net Trans value	Purpose of spend	Merchant Category
Operational Services	DVSA OLCS PORTAL 3	03/05/17	401.00	Operator`s Licence	Government Services ( Not Elsewhere Classified)
Operational Services	POST OFFICE COUNTER	04/05/17	6.45	Postage for renewal form	Postal Services - Government Only
Operational Services	QUARTIX LTD	08/05/17	975.00	vehicle tracking system	Automotive Parts and Accessories Stores
Operational Services	Amazon UK Marketplace	10/05/17	70.00	Sticker baas for Bia Switch	Miscellaneous Specialtv Retail
Operational Services	EPSOM DOWNS SERVIC	12/05/17	85.56	Postcrete	Service Stations
Operational Services	PARK EWELL	16/05/17	66.78	Fuel for van	Service Stations
Operational Services	SAINSBURYS S/MKTS	31/05/17	8.00	Batteries for key safe	Grocery Stores, Supermarkets
Operational Services	HALFORDS 0731	06/05/17	172.50	Batteries for electric fencingq	Bicycle Shops
Operational Services	SAINSBURYS S/MKTS	12/05/17	25.80	Volunteer refreshments	Grocery Stores, Supermarkets
Operational Services	WH SMITH	20/05/17	3.99	Box for brushcutter parts	News Dealers and Newsstands
Housing and Environmer	GROUND-GAS SOLUTIONS L	22/05/17	55.62	Training workshop	Vocational/Trade Schools
Housing and Environmer	CIEH	31/05/17	184.00	Dealing with Statutory Nuisance	Membership Organizations
Chief Executive group	WAITROSE 104	31/05/17	6.00	Meeting refreshments	Grocery Stores, Supermarkets
Community and Wellbeir	GOVINDA STORES	12/05/17	209.37	Meals on wheels/shopping service	Grocery Stores, Supermarkets
Financial services	HMCTS-SURREY125	11/05/17	642.00	Court fees	Fines - Government Administrative Entities
Legal & Democratic Ser	SAINSBURYS PETROL	05/05/17	8.34	Fuel for hire vehicle	Service Stations
Chief Executive	Amazon UK Marketplace	05/05/17	10.35	Tally counters	Miscellaneous Specialty Retail
Chief Executive	MARKS&SPENCER PLC SACA	08/05/17	4.00	Refreshments for meeting	Grocery Stores, Supermarkets
Chief Executive	SAINSBURY'S S/MKT	11/05/17	98.65	Refreshments for Round the Borouc	Grocery Stores, Supermarkets
Operational Services	Amazon Prime	06/05/17	7.99	Prime m/ship	Direct Marketing - Subscription
Operational Services	WWW.GATWICKAIRPORT.COM	16/05/17	17.50	Parking	Parking Lots, Garages
Financial services	CIPFA MEMBERSHIPS	10/05/17	155.00	M/ship fees	Miscellaneous Specialty Retail
Operational Services	COMMERCIAL & PLANT LT	05/05/17	6.48	Adaptor	Motor Vehicle Supplies and New Parts
Venues and Facilities	HOMEBASE LTD 127	09/05/17	62.77	Echoes of the Past equipment	Lumber, Building Materials Stores
Venues and Facilities	SCREWFIX DIRECT	09/05/17	102.89	Echoes of the Past equipment	Lumber, Building Materials Stores
Venues and Facilities	ALDI	18/05/17	71.54	servery/provisions	Grocery Stores, Supermarkets
Venues and Facilities	LIDL UK	20/05/17	9.90	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	24/05/17	60.55	servery/provisions	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	01/06/17	53.18	Provisions	Grocery Stores, Supermarkets
Operational Services	POST OFFICE COUNTER	03/05/17	10.82	Postage to return goods	Postal Services - Government Only
Operational Services	SAWBITS	03/05/17	17.28	Part for chainsaw	Nurseries, Lawn and Garden Supply Stores
Operational Services	Amazon UK Retail	09/05/17	15.84	Volunteer wellies	Direct Marketing - Other
Operational Services	SAINSBURYS PETROL	19/05/17	14.36	Brushcutter fuel	Service Stations
Operational Services	SCREWFIX DIRECT	19/05/17	8.32	Oil	Lumber, Building Materials Stores
Venues and Facilities	WWW.BLACKBOX.CO.UK	04/05/17	62.39	Cable	Electronics Stores
Venues and Facilities	CPC	07/05/17	218.27	cables connectors enclosures	Electrical Parts and Equipment
Venues and Facilities	CPC	07/05/17	25.79	Trunking	Electrical Parts and Equipment
Venues and Facilities	CPC	15/05/17	103.15	Tools, cables, lamps	Electrical Parts and Equipment
Venues and Facilities	CPC	18/05/17	53.36	Cable	Electrical Parts and Equipment
Venues and Facilities	HTTP://PMSE.OFCOM.ORG.	23/05/17	135.00	Radio mic licence	Professional Services
Venues and Facilities	WILKO RETAIL LIMIT	23/05/17	10.05	Decorative props	Household Appliance Stores
Venues and Facilities	WAITROSE 104	04/05/17	1.00	milk	Grocery Stores, Supermarkets
Venues and Facilities	Amazon UK Marketplace	04/05/17	17.00	ear plugs	Miscellaneous Specialty Retail
Venues and Facilities	Amazon UK Marketplace	04/05/17	3.78	ear plugs	Miscellaneous Specialty Retail
Venues and Facilities	MAKRO SELF SERVICE	05/05/17	113.94	Staff tea/coffee	Wholesale Clubs
Venues and Facilities	WAITROSE 104	08/05/17	1.48	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	11/05/17	1.00	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	11/05/17	4.57	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	12/05/17	1.00	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	SAINSBURY'S S/MKT	12/05/17	6.60	Ice	Grocery Stores, Supermarkets

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Venues and Facilities	MARKS&SPENCER PLC SACA	13/05/17	1.00	Sandwiches for function	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	15/05/17	1.00	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	17/05/17	1.29	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	MARKS&SPENCER PLC SACA	18/05/17	4.60	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	19/05/17	1.00	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	19/05/17	6.75	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	TIMPSON LTD	24/05/17	1.29	Keys for bar	Shoe Repair/Hat Cleaning
Venues and Facilities	WAITROSE 104	24/05/17	1.00	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	ASDA SUPERSTORE	26/05/17	1.29	Ice, lemons	Grocery Stores, Supermarkets
Venues and Facilities	MARKS&SPENCER PLC SACA	27/05/17	1.29	milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	30/05/17	1.00	lemons, lime ice and milk	Grocery Stores, Supermarkets
Venues and Facilities	FACEBK K6A6DCNWV2	31/05/17	11.96	Marketing boost	Advertising Services
Venues and Facilities	MARKS&SPENCER PLC SACA	01/06/17	1.29	milk	Grocery Stores, Supermarkets
Operational Services	Amazon UK Marketplace	03/05/17	42.32	shorts shirts & Hi Viz tops	Miscellaneous Specialty Retail
Operational Services	Amazon UK Marketplace	03/05/17	14.85	shorts	Miscellaneous Specialty Retail
Operational Services	Amazon UK Marketplace	04/05/17	74.99	Boots	Book Stores
Operational Services	Amazon UK Marketplace	05/05/17	75.28	shirts	Miscellaneous Specialty Retail
Operational Services	Amazon UK Marketplace	08/05/17	20.87	disposable urinals	Book Stores
Operational Services	Amazon UK Marketplace	09/05/17	26.03	personal toilets	Miscellaneous Specialty Retail
Operational Services	AMAZON UK RETAIL AMAZON.C	14/05/17	76.74	Safety boots	Miscellaneous Specialty Retail
Operational Services	Amazon UK Marketplace	15/05/17	38.48	Boots	Miscellaneous Specialty Retail
Operational Services	OFFICE OUTLET	16/05/17	115.13	Tape dispensers	Stationery Stores, Office, and School Supply Stores
Operational Services	Amazon UK Marketplace	17/05/17	47.74	Boots	Miscellaneous Specialty Retail
Operational Services	AMAZON UK RETAIL AMAZON.C	17/05/17	10.47	Swan neck hoe	Miscellaneous Specialty Retail
Operational Services	AMAZON UK RETAIL AMAZON.C	17/05/17	5.24	Swan neck hoe	Miscellaneous Specialty Retail
Operational Services	Amazon UK Marketplace	18/05/17	99.40	Yellow delivery bags	Miscellaneous Specialty Retail
Operational Services	Amazon UK Marketplace	18/05/17	11.45	High Vis waistcoats	Miscellaneous Specialty Retail
Operational Services	Amazon UK Marketplace	18/05/17	98.89	safety gloves	Miscellaneous Specialty Retail
Operational Services	AMAZON UK RETAIL AMAZON.C	18/05/17	160.73	Boots	Miscellaneous Specialty Retail
Operational Services	Amazon UK Marketplace	19/05/17	65.49	High Vis waistcoats	Book Stores
Operational Services	Amazon UK Marketplace	20/05/17	130.61	Work black gloves	Miscellaneous Specialty Retail
Operational Services	CO-OP GROUP 310384	12/05/17	8.52	Post	Grocery Stores, Supermarkets
Venues and Facilities	Amazon UK Marketplace	29/05/17	21.21	Recycling bins for bar	Miscellaneous Specialty Retail
Venues and Facilities	Amazon UK Marketplace	29/05/17	28.98	Stook for cleaning bar area	Miscellaneous Specialty Retail
Venues and Facilities	AMAZON.CO.UK	29/05/17	15.93	Batteries for door stoppers	Miscellaneous Specialty Retail
Operational Services	LONDON BOROUGH OF	03/05/17	75.00	RHS exam & feedback	Government Services (Not Elsewhere Classified)
Operational Services	Amazon UK Marketplace	03/05/17	66.65	Green house	Miscellaneous Specialty Retail
Operational Services	ERNEST DOE / SONS	16/05/17	65.72	Blade & screw	Miscellaneous Auto Dealers
Venues and Facilities	PP*UKWRONGFUEL	16/05/17	135.00	Radio mic licence	Professional Services
Operational Services	FARNELL ELECTRONIC	26/05/17	91.68	Battery pack, thermal printer	Electrical Parts and Equipment
Operational Services	HALFORDS 0731	31/05/17	8.33	Tyre inflator	Bicycle Shops
Operational Services	SCREWFIX DIRECT	01/06/17	17.66	Batteries, blue, bolt	Lumber, Building Materials Stores
Venues and Facilities	WILKO RETAIL LIMIT	11/05/17	10.05	Decorative props	Household Appliance Stores
Chief Executive	OFFICE OUTLET	08/05/17	17.47	Black pens for Ops Bridges/DoSS	Stationery Stores, Office, and School Supply Stores
Corporate Property	SAINSBURY'S S/MKT	11/05/17	13.00	Travel to meeting	Grocery Stores, Supermarkets
Chief Executive	SMITH FOR FLOWERS	15/05/17	35.00	Flowers for outgoing Mayoress	Florists
Chief Executive	THORNTONS LTD	15/05/17	16.00	Chocolates for incoming Consort	Candy, Nut, and Confectionery Stores
Chief Executive	WILKO RETAIL LIMIT	19/05/17	8.30	Groceries for childrens visit	Household Appliance Stores
Venues and Facilities	SAINSBURYS S/MKTS	04/05/17	4.80	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	SAINSBURYS S/MKT	04/05/17	2.90	Provisions	Grocery Stores, Supermarkets

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Venues and Facilities	ARGOS KILN LANE IN	04/05/17	8.99	USB flash drive	Discount Stores
Venues and Facilities	Amazon UK Marketplace	08/05/17	22.07	Batteries	Miscellaneous Specialty Retail
Venues and Facilities	SAINSBURY'S S/MKT	17/05/17	34.00	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	Amazon UK Marketplace	18/05/17	26.71	Proietor leads	Book Stores
Venues and Facilities	LAKELAND LIMITED	20/05/17	3.29	Icing sugar dredger	Household Appliance Stores
Venues and Facilities	SAINSBURYS S/MKT	25/05/17	4.20	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	WWW.CATER4YOU.CO.UK	26/05/17	52.19	Sandwich wedges	Caterers
Venues and Facilities	CO-OP GROUP 500984	29/05/17	5.47	Provisions	Grocery Stores, Supermarkets
ICT	APPLE ONLINE STORE GBP	27/05/17	207.50	License	Electronics Stores
Chief Executive	COFFEE CULTURE	07/05/17	5.75	Subsistence	Eating Places, Restaurants
Chief Executive	DIRECT DRY CLEANERS	13/05/17	19.90	Chauffeur suit cleaning	Dry Cleaners
Chief Executive	ROBERT DYAS HOLDNG LTD	15/05/17	11.37	silver cleaner	Hardware Stores
Venues and Facilities	SAVERS HEALTH & BEAUTY	03/05/17	4.74	Hand wash	Drug Stores and Pharmacies
Operational Services	JS ONLINE GROCERY	12/05/17	145.75	Tea, coffee etc	Grocery Stores, Supermarkets
Operational Services	JS ONLINE GROCERY	24/05/17	125.00	Tea, coffee etc	Grocery Stores, Supermarkets
Venues and Facilities	JS ONLINE GROCERY	25/05/17	193.40	Tea, coffee etc	Grocery Stores, Supermarkets
Corporate Property	NEW SOUTHERN RAILW	19/05/17	13.00	Travel to meeting	Passenger Railways
Corporate Property	RICS COM GBP CYBS	25/05/17	288.00	JCT Digital subs	Membership Organizations
Customer Services & Bu	NEW SOUTHERN RAILW	23/05/17	8.50	Travel to meeting	Passenger Railways
Corporate Property	NEW SOUTHERN RAILW	30/05/17	13.00	Travel to meeting	Passenger Railways
Operational Services	SCREWFIX DIRECT	03/05/17	19.98	Line paint	Lumber, Building Materials Stores
Operational Services	SCREWFIX DIRECT	03/05/17	7.99	Prime m/ship	Lumber, Building Materials Stores
Operational Services	FARM FENCING LTD	08/05/17	8.52	Post	Lumber, Building Materials Stores
Operational Services	SCREWFIX DIRECT	08/05/17	19.99	Wood stain	Lumber, Building Materials Stores
Operational Services	WICKES	09/05/17	36.67	Tools	Lumber, Building Materials Stores
Operational Services	SCREWFIX DIRECT	09/05/17	26.90	Fencing pins	Lumber, Building Materials Stores
Operational Services	SCREWFIX DIRECT	10/05/17	159.95	Fence pins	Lumber, Building Materials Stores
Operational Services	JEWSON 3619	15/05/17	85.56	Postcrete	Lumber, Building Materials Stores
Operational Services	WICKES	17/05/17	16.99	Mason line	Lumber, Building Materials Stores
Operational Services	WICKES	18/05/17	6.98	Screws	Lumber, Building Materials Stores
Operational Services	SCREWFIX DIRECT	18/05/17	13.29	Polyester styrene resin	Lumber, Building Materials Stores
ICT	DNH*GODADDY.COM EUROPE	19/05/17	17.20	3 Domain purchases for website ph	Computer Network Services