

Department	Merchant Details	Payment Date	Net Trans value	Purpose of spend	Merchant Category
Operational Services	TRADE PAINTS	28/04/16	186.38	Graffiti paint	Glass, Paint, and Wallpaper Stores
Operational Services	STAPLES UK	26/04/16	36.98	Hook pads	Stationery Stores, Office and
Operational Services	TRADE PAINTS	07/04/16	34.97	Graffiti paint	Glass, Paint, and Wallpaper Stores
Operational Services	THE RICHMON FELLOW SHI	14/04/16	5.00	Canes	Nurseries – Lawn and Garden
Place Development	BRITISH STANDARDS	26/04/16	180.00	Standards download	Business Services, Not Elsewhere
Chief Executive group	MARKS&SPENCER PLC SACA	04/04/16	14.90	Meeting refreshments	Grocery Stores, Supermarkets
Community and Wellbe	GOVINDA STORES	04/04/16	310.43	Shopping service/Meals on wheels	Grocery Stores, Supermarkets
Community and Wellbe	GOVINDA STORES	12/04/16	254.89	Shopping service/Meals on wheels	Grocery Stores, Supermarkets
Community and Wellbe	GOVINDA STORES	19/04/16	149.73	Shopping service/Meals on wheels	Grocery Stores, Supermarkets
Community and Wellbe	GOVINDA STORES	02/05/16	259.57	Shopping service/Meals on wheels	Grocery Stores, Supermarkets
Financial services	IRRV	08/04/16	312.00	Exam fees	Professional Services ( Not
Chief Executive group	HMCOURTS-SERVICE.G	12/04/16	285.00	court fees	Fines
Financial services	IRRV	13/04/16	78.00	Exam fees	Professional Services ( Not
Legal & Democratic Ser	POUNDLAND LTD 1317	27/04/16	7.00	Biscuits for count	Discount Stores
Legal & Democratic Ser	RYMAN 1148	02/05/16	7.14	labels	Stationery Stores, Office and
Legal & Democratic Ser	WILKO RETAIL LIMIT	02/05/16	2.50	Plastic bags	Household Appliance Stores
Chief Executive	Amazon UK Marketplace	04/04/16	16.70	Tally clickers	Miscellaneous and Specialty Retail
Chief Executive	L & B DRY CLEANERS	18/04/16	9.50	Dry cleaning of Derby Horse head	Dry Cleaners
Operational Services	Amazon UK Marketplace	18/04/16	32.74	Bunting	Miscellaneous and Specialty Retail
Operational Services	Amazon UK Marketplace	19/04/16	38.54	Flags	Book Stores
Operational Services	TIMPSON GROUP PLC	06/04/16	132.95	Court Rec plaque	Miscellaneous and Specialty Retail
Financial services	WWW.CIPFA.ORG.UK	27/04/16	200.00	Seminar	Membership Organizations ( Not
Financial services	Amazon UK Marketplace	27/04/16	12.00	Chip & pin rolls	Miscellaneous and Specialty Retail
Operational Services	WICKES	05/04/16	22.95	Postcrete	Lumber and Building Materials
Operational Services	WICKES	07/04/16	27.54	Postcrete	Lumber and Building Materials
Customer Services & B	WAITROSE 104	14/04/16	3.29	teabags sugar	Grocery Stores, Supermarkets
Customer Services & B	WAITROSE 104	18/04/16	1.00	milk	Grocery Stores, Supermarkets
Customer Services & B	WAITROSE 104	25/04/16	1.00	milk	Grocery Stores, Supermarkets
Customer Services & B	WAITROSE 104	29/04/16	4.29	milk teabags sugar	Grocery Stores, Supermarkets
Venues and Facilities	MAILCHIMP	04/04/16	108.47	E-shot subs	Business Services, Not Elsewhere
Venues and Facilities	WICKES	15/04/16	24.38	Power adaptors	Lumber and Building Materials
Venues and Facilities	SAINSBURY'S S/MKT	29/04/16	150.00	HOS vouchers	Grocery Stores, Supermarkets
Venues and Facilities	MAILCHIMP	03/05/16	105.90	E-shot subs	Business Services, Not Elsewhere
Venues and Facilities	ASDA SUPERSTORE	12/04/16	70.64	provisions/cleaning	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	19/04/16	74.31	provisions/servery	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	21/04/16	87.52	provisions/servery	Grocery Stores, Supermarkets
Venues and Facilities	ASDA SUPERSTORE	27/04/16	7.46	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	ALDI	28/04/16	47.28	provisions/servery	Grocery Stores, Supermarkets
Venues and Facilities	WWW.UNICOL.COM	22/04/16	65.76	Projector mount	Hardware Equipment and Supplies
Venues and Facilities	MARKS&SPENCER PLC SACA	08/04/16	2.58	milk	Grocery Stores, Supermarkets
Chief Executive	MARKS&SPENCER PLC SACA	13/04/16	2.58	milk	Grocery Stores, Supermarkets
Venues and Facilities	WAITROSE 104	25/04/16	2.00	Groceries for Event	Grocery Stores, Supermarkets
Operational Services	TIMPSON LTD	02/05/16	9.00	Keys	Shop Repair Shops and Shoe
Operational Services	MAKRO SELF SERVICE CROYD	18/04/16	215.06	Tuck shop supplies	Wholesale Clubs
Venues and Facilities	Amazon UK Retail	18/04/16	279.34	Boots	Direct Marketing – Not Elsewhere
Operational Services	ASDA SUPERSTORE	18/04/16	9.00	Groceries for Event	Grocery Stores, Supermarkets
Legal & Democratic Ser	SURREY SOUND & LI	22/04/16	96.00	Equipment hire	Home Supply Warehouse Stores
Venues and Facilities	SAINSBURYS S/MKTS	25/04/16	8.50	Tea, coffee etc	Grocery Stores, Supermarkets

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Venues and Facilities	WWW.DISCOUNTDISPLAYS.C	19/04/16	195.24	Display stands	Miscellaneous and Specialty Retail
Operational Services	WWW.FASTFRAMES.CO.UK	19/04/16	26.27	Wall frames	Artist's Supply and Craft Shops
Operational Services	SCREWFIX DIRECT	11/04/16	5.99	Screws	Lumber and Building Materials
Operational Services	SCREWFIX DIRECT	11/04/16	4.90	Screws	Lumber and Building Materials
Operational Services	GROUND SERV	12/04/16	19.99	Boots	Nurseries – Lawn and Garden
Operational Services	SCREWFIX DIRECT	20/04/16	15.16	Knife and blades	Lumber and Building Materials
Housing & Environment	SCREWFIX DIRECT	21/04/16	39.99	Boots	Lumber and Building Materials
Housing & Environment	NEW SOUTHERN RAILW	08/04/16	12.80	Rail tkt	Passenger Railways
Chief Executive	NEW SOUTHERN RAILW	18/04/16	4.70	Rail tkt	Passenger Railways
Chief Executive	WAITROSE 104	07/04/16	27.28	Mayors Civic Day	Grocery Stores, Supermarkets
Chief Executive	SAINSBURYS S/MKTS	08/04/16	2.00	Groceries for Event	Grocery Stores, Supermarkets
Chief Executive	RYMAN 1148	18/04/16	4.59	Envelopes for thank you cards	Stationery Stores, Office and
Chief Executive	TFL CC/LEZ CHARGE	20/04/16	11.50	Congestion charge	Toll and Bridge Fees
Chief Executive	TFL CC/LEZ CHARGE	25/04/16	11.50	Congestion charge	Toll and Bridge Fees
Chief Executive	SMITH FOR FLOWERS	28/04/16	64.00	Bouquets for Mayor Making	Florists
Chief Executive	HYAM JEWELLERS	02/05/16	62.50	Badge engraving	Watch, Clock, Jewelry, and
Operational Services	MAJESTIC WINE	02/05/16	392.40	Mayor Making	Package Stores – Beer, Wine, and
Venues and Facilities	AW CHAMPION LTD	04/04/16	18.65	Timber	Lumber and Building Materials
Operational Services	FARM FENCING LTD	12/04/16	59.98	netting	Lumber and Building Materials
Operational Services	SCREWFIX DIRECT	13/04/16	128.63	Adhesive	Lumber and Building Materials
Operational Services	JEWSON 3619	15/04/16	176.88	Concrete slabs	Lumber and Building Materials
Operational Services	EXPRESSGRASS.COM	15/04/16	242.84	Astro repairs	Horticultural Services,
Operational Services	FARM FENCING LTD	28/04/16	249.99	Deer netting	Lumber and Building Materials
Operational Services	HSS HIRE	28/04/16	100.00	Whacker plate hire	Equipment Rental and Leasing
Operational Services	HSS HIRE	28/04/16	-40.00	Deposit refund	Equipment Rental and Leasing
Chief Executive	POUNDLAND LTD 1317	12/04/16	2.00	Groceries for Event	Discount Stores
Operational Services	HOMEBASE LTD 127	14/04/16	17.09	Kettle for Gib rec	Lumber and Building Materials
Operational Services	SAINSBURYS S/MKTS	14/04/16	27.33	refreshments	Grocery Stores, Supermarkets
Operational Services	SCREWFIX DIRECT	14/04/16	2.63	CA tools	Lumber and Building Materials
Operational Services	WILKO RETAIL LIMIT	18/04/16	48.40	Mugs for Gib rec	Household Appliance Stores
Operational Services	SCREWFIX DIRECT	20/04/16	3.38	CA tools	Lumber and Building Materials
Operational Services	Amazon UK Retail	25/04/16	21.51	Art supplies for Wellbeing	Direct Marketing – Not Elsewhere
Operational Services	SCREWFIX DIRECT	26/04/16	29.78	CA tools	Lumber and Building Materials
Venues and Facilities	WWW.CONNEVANS.COM	19/04/16	22.81	Mic antenna	Miscellaneous and Specialty Retail
Venues and Facilities	Amazon UK Marketplace	19/04/16	52.00	Scissor mop	Miscellaneous and Specialty Retail
Venues and Facilities	GUITAR GUITAR LTD	22/04/16	18.99	Cable	Music Stores, Musical Instruments,
Venues and Facilities	ARGOS RETAIL GROUP	22/04/16	11.99	Adaptor	Discount Stores
Venues and Facilities	WWW.AUDIOMATE.CO.UK	02/05/16	12.62	audio cables	Electrical Parts and Equipment
Operational Services	CF SPARROWHAWK LTD	07/04/16	187.20	BBQ equipment	Miscellaneous and Specialty Retail
Operational Services	SCREWFIX DIRECT	12/04/16	24.99	Uniform	Lumber and Building Materials
Operational Services	Amazon UK Marketplace	12/04/16	4.15	Uniform	Miscellaneous and Specialty Retail
Operational Services	SCREWFIX DIRECT	13/04/16	182.68	Line paint	Lumber and Building Materials
Operational Services	SCREWFIX DIRECT	14/04/16	61.35	Angle grinder	Lumber and Building Materials
Operational Services	Amazon UK Retail	14/04/16	73.44	Uniform	Direct Marketing – Not Elsewhere
Operational Services	BULLFINCH GAS EQUIPMEN	15/04/16	358.80	Beacon	Miscellaneous and Specialty Retail
Operational Services	SCREWFIX DIRECT	15/04/16	17.40	Nuts, washers, screws	Lumber and Building Materials
Operational Services	ELM FARM & NURSERIES	20/04/16	18.00	Hay	Misc. Food Stores – Convenience
Operational Services	SCREWFIX DIRECT	21/04/16	27.64	Wood stain	Lumber and Building Materials

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Operational Services	SCREWFIX DIRECT	22/04/16	116.20	Cable ties	Lumber and Building Materials
Operational Services	Amazon UK Retail	28/04/16	79.89	Uniform	Direct Marketing – Not Elsewhere
Operational Services	Amazon UK Marketplace	29/04/16	33.81	Uniform	Book Stores
Chief Executive	COSTA COFFEE	08/04/16	4.20	Driver subsistence	Fast Food Restaurants
Chief Executive	HIGHFIELD SERVICE STATION	15/04/16	53.53	Fuel	Service Stations ( with or without
Chief Executive	SURREY SPORTS PARK LIM	25/04/16	4.75	Driver subsistence	Membership Clubs (Sports,
Chief Executive	SHELL BURGH HETH	25/04/16	56.08	Fuel	Service Stations ( with or without
Operational Services	AA DRIVING SCHOOL	07/04/16	367.50	Lessons	Automobile Associations
Operational Services	DSA	18/04/16	62.00	Driving test	Government Services ( Not
Housing and Environme	CEIH	13/04/16	129.00	Annual subs	Membership Organizations ( Not
Operational Services	POUNDLAND LTD 1317	27/04/16	11.10	Craft items	Discount Stores
Operational Services	PULLINGERS STATIONERS	27/04/16	46.19	Craft items	Stationery Stores, Office and
Operational Services	PULLINGERS STATIONERS	27/04/16	-13.00	Refund	Stationery Stores, Office and
Operational Services	HOMEbase LTD 127	28/04/16	8.43	Recycling box, tiles	Lumber and Building Materials
Legal & Democratic Ser	JS ONLINE GROCERY	12/04/16	143.50	tea coffee milk	Grocery Stores, Supermarkets
Legal & Democratic Ser	JS ONLINE GROCERY	12/04/16	-4.25	tea coffee milk	Grocery Stores, Supermarkets
Legal & Democratic Ser	JS ONLINE GROCERY	27/04/16	211.00	Tea, coffee	Grocery Stores, Supermarkets
Venues and Facilities	TRAINLINE	13/04/16	172.89	travel	Passenger Railways
Venues and Facilities	AMOMA.COM HOTELS	13/04/16	364.58	Conference & accommodation	Travel Agencies and Tour
Venues and Facilities	STORMFRONT EPSOM	02/05/16	15.00	Bar	Professional Services ( Not