

NOVEMBER 2019 PURCHASE CARDS

| Merchant Details | Payment Date | Net Trans value | Purpose of spend | Department |
|---------------------------|--------------|-----------------|--------------------------------|-------------------------|
| WWW.ALZPRODUCTS.CO.UK | 27/11/2019 | 160.35 | Toilet signs | Operational Services |
| CHESSINGTON GARDEN CTR | 01/12/2019 | 69.99 | xmas tree | Operational Services |
| PAYPAL *SAFE FENCE | 15/11/2019 | 470.27 | Crowd control Barriers | Operational Services |
| FARM FENCING LTD | 21/11/2019 | 377.12 | Hack posts | Operational Services |
| HTTP://WWW.DISCOUNT-ELEC | 04/11/2019 | 25.85 | Lamp holder | Property and Venues |
| SCREWFIX DIRECT | 04/11/2019 | 16.29 | Seating Bolts | Property and Venues |
| SCREWFIX DIRECT | 13/11/2019 | 7.58 | Hinges | Property and Venues |
| WWW.ZORO.CO.UK | 18/11/2019 | 20.78 | Fans | Property and Venues |
| PREMIER FARNELL | 18/11/2019 | 79.32 | UPS | Property and Venues |
| SCREWFIX EPSOM | 19/11/2019 | 149.99 | Drill | Property and Venues |
| B & Q 1191 | 19/11/2019 | 22.56 | Door closers | Property and Venues |
| WILKO RETAIL LIMITED | 26/11/2019 | 32.10 | Stationery & paint rollers | Property and Venues |
| AMZNMktplace | 02/12/2019 | 4.98 | Black gloves | Property and Venues |
| WWW.DZD.CO.UK | 02/12/2019 | 26.74 | Christmas lights | Property and Venues |
| SCREWFIX DIRECT | 02/12/2019 | 50.97 | Black hoodies | Property and Venues |
| WAITROSE 104 | 06/11/2019 | 3.80 | Milk | Property and Venues |
| AMZNMKTPLACE AMAZON.CO.UK | 06/11/2019 | 10.77 | Wristbands for backstage use | Property and Venues |
| WILKO RETAIL LIMITED | 02/12/2019 | 5.00 | Anti bacterial wipes for radio | Property and Venues |
| THE POST OFFICE | 06/11/2019 | 3.55 | Return of goods to Swansea | Property and Venues |
| WAITROSE 104 | 07/11/2019 | 17.15 | Milk, Dishwashers | Property and Venues |
| FACEBK *CEMDDPNWV2 | 30/11/2019 | 32.39 | Boost | Property and Venues |
| GOVINDA STORES | 01/11/2019 | 512.57 | Shopping Service | Operational Services |
| GOVINDA STORES | 27/11/2019 | 521.28 | Shopping Service | Operational Services |
| WAITROSE 104 | 16/11/2019 | 8.56 | Washing up liquid | Car Parks |
| MOTOCARD.COM 4 | 16/11/2019 | 219.73 | Boots | Car Parks |
| AMZNMktplace | 16/11/2019 | 2.99 | Rechargeable AAA batteries | Car Parks |
| WORTHING COUNTRY C | 04/11/2019 | 3.00 | Court costs | Revenue and Benefits |
| WORTHING COUNTRY C | 04/11/2019 | 57.00 | Court costs | Revenue and Benefits |
| VIKING UK | 20/11/2019 | 59.98 | Fool stools | Revenue and Benefits |
| ROYAL MAIL CHARGES | 25/11/2019 | 2.00 | unpaid postage charge | Revenue and Benefits |
| WORTHING COUNTRY C | 02/12/2019 | 34.00 | Court costs- BID | Revenue and Benefits |
| EVERGREEN EXTERIOR SERVI | 19/11/2019 | 43.20 | Shrub Plants | Operational Services |
| EVERGREEN EXTERIOR SERVI | 20/11/2019 | 124.20 | Shrub Plants | Operational Services |
| EVERGREEN EXTERIOR SERVI | 21/11/2019 | 69.24 | Shrub Plants | Operational Services |
| HOMEBASE LTD 127 | 21/11/2019 | 21.99 | Black Paint | Operational Services |
| FARM FENCING LTD | 26/11/2019 | 23.76 | Posts | Operational Services |
| SCREWFIX EPSOM | 26/11/2019 | 30.66 | Wood treatment | Operational Services |
| ROYAL MAIL CHARGES | 21/11/2019 | 1.50 | Royal Mail internet | Housing and Environment |
| BP RUSHETT CONNECT | 06/11/2019 | 12.95 | Brushcutter fuel | Operational Services |
| BP RUSHETT CONNECT | 27/11/2019 | 6.52 | Brushcutter fuel | Operational Services |
| SAFETYSUPPL | 27/11/2019 | 71.80 | Visors,gloves | Operational Services |
| MAILCHIMP *MONTHLY | 15/11/2019 | 139.23 | Esubscription | Property and Venues |
| MARKS&SPENCER PLC SACA | 23/11/2019 | 31.50 | Ashley centre Xmas lights | Property and Venues |
| FKA BRANDS LTD | 30/11/2019 | 19.99 | Scales for museum | Property and Venues |
| 3C *WOKING BOROUGH COUNC | 06/11/2019 | 4.50 | Parking SEP meeting | Operational Services |
| 3C *WOKING BOROUGH COUNC | 07/11/2019 | 4.50 | Parking SEP meeting | Operational Services |
| SPECSAVERS | 08/11/2019 | 50.00 | Hearing test procedure | Operational Services |
| HORIZON PARKING LTD | 29/11/2019 | 6.00 | Enforcement training | Operational Services |
| TREEMARKER | 26/11/2019 | 28.20 | Tree tags | Operational Services |

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| ALDI STORES LTD | 08/11/2019 | 9.56 | Provisions | Operational Services |
| ALDI STORES LTD | 08/11/2019 | 22.68 | Servery | Operational Services |
| WWW.ICELAND.CO.UK | 18/11/2019 | 82.76 | Provisions | Operational Services |
| TVLICENSING.CO.UK | 20/11/2019 | 154.50 | TV licence | Operational Services |
| ASDA SUPERSTORE | 20/11/2019 | 26.88 | Provisions | Operational Services |
| GOVINDA STORES | 20/11/2019 | 4.29 | Misc. batteries | Operational Services |
| ALDI STORES LTD | 21/11/2019 | 6.36 | Misc. batteries | Operational Services |
| WWW.ICELAND.CO.UK | 27/11/2019 | 66.25 | Provisions | Operational Services |
| WWW.ICELAND.CO.UK | 27/11/2019 | 6.00 | MAH provisions | Operational Services |
| ALDI STORES LTD | 28/11/2019 | 120.22 | Bar | Operational Services |
| ALDI STORES LTD | 02/12/2019 | 22.50 | Bar | Operational Services |
| ALDI STORES LTD | 02/11/2019 | 5.96 | Servery | Operational Services |
| ASDA SUPERSTORE | 20/11/2019 | 75.50 | Provisions | Operational Services |
| AMZNMktplace | 02/12/2019 | 55.78 | non food | Operational Services |
| SCREWFIX DIRECT | 04/11/2019 | 264.15 | Cable Ties | Operational Services |
| SCREWFIX EPSOM | 05/11/2019 | 29.90 | Mini rollers | Operational Services |
| Amazon.co.uk*AM0WZ6A75 | 22/11/2019 | 24.18 | Batteries | Operational Services |
| TIMPSON LTD | 25/11/2019 | 10.00 | Keys | Operational Services |
| SCREWFIX DIRECT | 25/11/2019 | 72.59 | Tools | Operational Services |
| SCREWFIX EPSOM | 26/11/2019 | 61.95 | Tree maintenance | Operational Services |
| HALFORDS 0731 | 27/11/2019 | 30.00 | Flooring | Operational Services |
| DUNELM LTD | 27/11/2019 | 26.25 | Matting | Operational Services |
| MAKRO SELF SERVICE CROYDO | 27/11/2019 | 403.24 | Xmas event | Operational Services |
| MAKRO SELF SERVICE CROYDO | 27/11/2019 | 198.00 | Harrier | Operational Services |
| IKEA LTD 144 CROYDON IKEA | 27/11/2019 | 17.50 | Sundries | Operational Services |
| Amazon.co.uk*N77106KC5 | 27/11/2019 | 18.24 | Container | Operational Services |
| HOMEBASE LTD 127 | 28/11/2019 | 71.00 | Lighting | Operational Services |
| AMZNMktplace | 02/12/2019 | 45.07 | Boots | Operational Services |
| REPLACEMENT KEYS LTD | 03/12/2019 | 36.00 | keys | Operational Services |
| AMZNMKTPLACE AMAZON.CO.UK | 03/12/2019 | 3.28 | downs calendar | Operational Services |
| AMZNMKTPLACE AMAZON.CO.UK | 04/11/2019 | 143.96 | | Operational Services |
| AMZNMktplace | 18/11/2019 | 133.27 | | Operational Services |
| SCREWFIX DIRECT | 18/11/2019 | 113.37 | | Operational Services |
| SCREWFIX EPSOM | 18/11/2019 | 4.98 | | Operational Services |
| AMAZON.CO.UK*AA0WK7R05 AM | 21/11/2019 | 20.80 | | Operational Services |
| AMZNMktplace | 22/11/2019 | 51.00 | | Operational Services |
| AMAZON PRIME*RO5T53E15 AM | 02/12/2019 | 7.99 | | Operational Services |
| SURREY SOUND & LI | 04/11/2019 | 16.00 | Postage cost for media player | Operational Services |
| SP * LIGHTS4FUN | 20/11/2019 | 22.98 | Christmas decoration for ECH | Operational Services |
| WILKO.COM | 20/11/2019 | 31.00 | Christmas decoration for ECH | Operational Services |
| Klarna *clasohlson com | 21/11/2019 | 12.95 | Christmas decoration for ECH | Operational Services |
| Klarna *clasohlson com | 21/11/2019 | 39.98 | Christmas decoration for ECH | Operational Services |
| AMZNMktplace | 22/11/2019 | 16.99 | Christmas decoration for ECH | Operational Services |
| WWW.THERANGE.CO.UK | 23/11/2019 | 19.94 | Christmas decoration for ECH | Operational Services |
| SAINSBURY'S S/MKT | 29/11/2019 | 11.35 | Tea & coffee Staff replenishment | Operational Services |
| WICKES EPSOM | 02/12/2019 | 80.00 | Heaters for offices and room | Operational Services |
| NEW SOUTHERN RAILW | 18/11/2019 | 4.20 | Train ticket | Housing and Environment |
| EPSOM POST OFFICE | 21/11/2019 | 6.50 | Plastic wallet envelops | Housing and Environment |
| NEW SOUTHERN RAILW | 29/11/2019 | 9.00 | Train ticket | Housing and Environment |
| AMZNMKTPLACE AMAZON.CO.UK | 06/11/2019 | 2.98 | Stamp Pad | Property and Venues |
| AMZNMKTPLACE AMAZON.CO.UK | 11/11/2019 | 24.99 | Recycling bin | Property and Venues |

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| AMZNMktplace | 18/11/2019 | 26.79 | Batteries & duct tape | Property and Venues |
| AMZNMKTPLACE AMAZON.CO.UK | 18/11/2019 | 6.95 | Food rotation labels | Property and Venues |
| AMZNMktplace | 26/11/2019 | 8.50 | Till roll | Property and Venues |
| SAINSBURY'S S/MKT | 02/12/2019 | 9.00 | Coffee shop provisions | Property and Venues |
| BIRMINGHAM TELECOMMUNICAT | 19/11/2019 | 135.58 | Cordless headset & spare batteries | ICT |
| SHELL BURGH HETH | 16/11/2019 | 80.52 | Petrol for Mayor's car | Chief Executive |
| HALFORDS 0731 | 01/12/2019 | 8.60 | Cleaning products for car | Chief Executive |
| LEXIS NEXIS | 19/11/2019 | 807.98 | Parker Law & conduct of elections & Anthony Magistrates court guide | Chief Executive |
| ALDI STORES LTD | 13/11/2019 | 34.99 | Bar | Operational Services |
| AMZNMktplace | 03/11/2019 | 33.75 | xmas cards for MAH, thermal gloves | Operational Services |
| POUNDSTRETCHER 73 | 03/11/2019 | 4.57 | Cleaning products for buses | Operational Services |
| SAINSBURY'S S/MKT | 05/11/2019 | 100.20 | Wellbeing daycare + provisions teabags | Operational Services |
| WWW.THEWORKS.CO.UK | 14/11/2019 | 20.00 | 2020 calendar for depot | Operational Services |
| NCP (EUK) LIMITED | 25/11/2019 | 5.00 | car park fee | Operational Services |
| PAYPAL *CATERINGEQU | 02/12/2019 | 142.87 | 3 x large freezer boxes for MAH | Operational Services |
| NEW SOUTHERN RAILW | 19/11/2019 | 21.70 | Travelcard | Property and Venues |
| AMZNMktplace | 29/11/2019 | 94.69 | Digital Verinar Caliper | Property and Venues |
| WICKES EPSOM | 05/11/2019 | 16.69 | x3 blue circle postcrete | Operational Services |
| WICKES EPSOM | 07/11/2019 | 14.20 | Evo-stik adhesive | Operational Services |
| HALFORDS 0731 | 12/11/2019 | 25.80 | red and green aerosol | Operational Services |
| HOMEBASE LTD 127 | 13/11/2019 | 16.75 | Paint kettle | Operational Services |
| TIMPSON LTD | 15/11/2019 | 50.00 | HNP Plaque for Nonsuch park | Operational Services |
| TIMPSON LTD | 19/11/2019 | 32.00 | Standard plaque for Nonsuch Park | Operational Services |
| BUILDBASE - KINGSWOOD | 21/11/2019 | 14.87 | 20kg postmix | Operational Services |
| AW CHAMPION LTD | 27/11/2019 | 47.26 | 75 x75 post | Operational Services |
| FARM FENCING LTD | 27/11/2019 | 17.20 | 3 x birds mouth straps | Operational Services |
| JEWSON EPSOM | 28/11/2019 | 71.71 | Reinforcement Mesh | Operational Services |
| HOMEBASE LTD 127 | 28/11/2019 | 14.50 | Exterior Varnish | Operational Services |
| FARM FENCING LTD | 29/11/2019 | 350.94 | x17 postmix birds mouth straps | Operational Services |
| ALDI STORES LTD | 05/11/2019 | 8.46 | Various food items | Property and Venues |
| SAINSBURYS S/MKTS | 09/11/2019 | 1.25 | Lemons | Property and Venues |
| WAITROSE 104 | 19/11/2019 | 1.15 | Milk | Property and Venues |
| MARKS&SPENCER PLC SACA | 20/11/2019 | 3.21 | Lemons | Property and Venues |
| WAITROSE 104 | 29/11/2019 | 1.50 | Milk | Property and Venues |
| MARKS&SPENCER PLC SACA | 01/12/2019 | 4.94 | Lemons | Property and Venues |
| WWW.GEAR4MUSIC.COM | 01/11/2019 | 79.49 | Equipment | Housing and Environment |
| CHARTERED INSTITUTION OF | 20/11/2019 | 369.00 | Professional Membership fees | Housing and Environment |
| AMZNMktplace | 06/11/2019 | 33.00 | 2 Footrests | Housing and Environment |
| AMZNMktplace | 06/11/2019 | 33.00 | 2 Footrests | Housing and Environment |
| AMZNMKTPLACE AMAZON.CO.UK | 6/11/19 | 79.98 | 2 small tables | Housing and Environment |
| AMZNMktplace | 06/11/2019 | 240.30 | 2 partitions | Housing and Environment |
| WWW.UKPOS.COM | 20/11/2019 | 139.20 | Leaflet holders | Housing and Environment |
| AMZNMktplace | 20/11/2019 | 8.75 | Plastic Blank ID cards | Housing and Environment |
| AMZNMktplace | 13/11/2019 | 13.48 | 2 pairs of socks for elves at grotto | Operational Services |
| AMZNMktplace | 14/11/2019 | 9.98 | 2 pair of adult Christmas shoes for elves at grotto | Operational Services |
| AMZNMktplace | 18/11/2019 | 23.00 | 2 x 16 amp plugs for go Christmas | Operational Services |
| AMZNMKTPLACE AMAZON.CO.UK | 06/11/2019 | 78.92 | Boots | Chief Executive |
| SUPERFISH EWELL | 16/11/2019 | 45.80 | Fish and chips Lunch for CPC training | Chief Executive |
| DVSA *LEARNER | 19/11/2019 | 23.00 | Theory test | Chief Executive |
| DSA | 22/11/2019 | 62.00 | Driving test | Chief Executive |
| M and M Direct Ltd | 26/11/2019 | 79.98 | Boots | Chief Executive |

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| AMZNMktplace | 01/12/2019 | 140.25 | Boots | Chief Executive |
| SAINSBURY'S S/MKT | 08/11/2019 | 63.60 | Refreshments for Remembrance | Chief Executive |
| NEW SOUTHERN RAILW | 12/11/2019 | 32.10 | Travel to training Day | Chief Executive |
| MARKS&SPENCER PLC SACA | 18/11/2019 | 6.80 | Items for Manager's Huddle | Chief Executive |
| POUNDLAND LTD 1317 | 18/11/2019 | 10.00 | Items for Manager's Huddle | Chief Executive |
| POUNDLAND LTD 1317 | 18/11/2019 | 9.00 | Refreshments for school visit | Chief Executive |
| MARKS&SPENCER PLC SACA | 20/11/2019 | 7.30 | Items for Manager's Huddle | Chief Executive |
| SCREWFIX EPSOM | 08/11/2019 | 77.98 | Waterproof dealer boots | Operational Services |
| SCREWFIX EPSOM | 13/11/2019 | 39.99 | Dewalt safety boots | Operational Services |
| JS ONLINE GROCERY | 07/11/2019 | 254.75 | Tea, coffee, milk etc | Town Hall |
| WWW.THEFPA.CO.UK | 15/11/2019 | 26.50 | Revised Fire warden handbook | Town Hall |
| CARTRIDGE SAVE | 27/11/2019 | 446.93 | Grey, cyan, magenta cartidges | Town Hall |
| JS ONLINE GROCERY | 27/11/2019 | 120.60 | Tea, coffee, milk etc | Town Hall |
| AMZNMktplace | 03/12/2019 | 5.85 | 50 pack od Allen bolts | Town Hall |
| ACT NOW TRAINING LIMIT | 05/11/2019 | 420.12 | GDPR training | ICT |
| AMZNMKTPLACE AMAZON.CO.UK | 21/11/2019 | 59.96 | monitor stand | ICT |
| ARGOS RETAIL GROUP | 29/11/2019 | 99.95 | phone- op services | ICT |
| AMZNMktplace | 03/12/2019 | 19.53 | Phone cases and screen protectors | ICT |
| Helloprint | 02/12/2019 | 239.87 | Printing for Wellbeing daycare | Marketing |
| FACEBK *HM7Z2PWHV2 | 11/11/2019 | 45.99 | Wellbeing daycare ad 11701 | Marketing |
| FACEBK *TC8D6PNHV2 | 02/12/2019 | 60.00 | wellbeing day care ad34257 | Marketing |
| GOOGLE *ADS2258762739 | 29/11/2019 | 10.59 | wellbeing day care ad 7885-1 | Marketing |
| GOOGLE *ADS2258762739 | 29/11/2019 | 45.88 | Wellbeing daycare ad 7885-2 | Marketing |
| Amazon.co.uk*EN7AW0205 | 06/11/2019 | 8.00 | Duck ultimate cloth tape | Operational Services |
| RYMAN 1148 | 26/11/2019 | 13.74 | 7 x staedtler permanent markers | Operational Services |
| | TOTAL | 12261.50 | | |