

Department	Merchant Details	Payment	Net	Purpose of spend	Merchant Categories
Operational Services	TRADE PAINTS	30/09/15	94.92	Graffiti paint	Glass, Paint, and Wallpaper Stores
Operational Services	TRADE PAINTS	24/09/15	45.59	Varnish	Glass, Paint, and Wallpaper Stores
Venues and Facilities	NEC PARKING	01/10/15	12.00	Recycling food bags	Business Services, Not Elsewhere Classified
Operational Services	THE SURREY WILDLIF	09/09/15	125.00	Annual group membership	Charitable and Social Service Organizations
Operational Services	WWW.EUREKADIRECT.CO.UK	15/09/15	145.15	First aid equipment	Medical, Dental Ophthalmic, Hospital Equipment and Supplies
Operational Services	STAPLES UK	29/09/15	22.06	Office supplies	Stationery Stores, Office and School Supply Stores
Chief Executive	STORMFRONT EPSOM	08/09/15	20.79	Ipad cover	Professional Services (Not Elsewhere Defined)
Chief Executive	WAITROSE 104	16/09/15	11.49	Meeting refreshments	Grocery Stores, Supermarkets
HR	MARKS & SPENCER	30/09/15	5.00	Meeting refreshments	Grocery Stores, Supermarkets
Community and Wellbeing	GOVINDA STORES	10/09/15	185.41	shopping service/meals on whee	Grocery Stores, Supermarkets
Community and Wellbeing	GOVINDA STORES	18/09/15	355.97	shopping service/meals on whee	Grocery Stores, Supermarkets
Community and Wellbeing	GOVINDA STORES	30/09/15	218.68	shopping service/meals on whee	Grocery Stores, Supermarkets
Chief Executive	SAINSBURY'S S/MKT	23/09/15	34.75	Lunch & learn food	Grocery Stores, Supermarkets
Chief Executive	NEW SOUTHERN RAILW	29/09/15	12.70	Parcel delivery	Passenger Railways
Operational Services	BUTTERCUP FARM	07/09/15	541.98	Duck House	Misc. Food Stores – Convenience Stores and Specialty Markets
Customer Services & Business	WAITROSE 104	05/09/15	5.07	milk sugar and tea bags	Grocery Stores, Supermarkets
Customer Services & Business	WAITROSE 104	12/09/15	1.00	milk	Grocery Stores, Supermarkets
Customer Services & Business	WAITROSE 104	16/09/15	1.00	milk	Grocery Stores, Supermarkets
Customer Services & Business	WAITROSE 104	20/09/15	1.00	milk	Grocery Stores, Supermarkets
Customer Services & Business	WAITROSE 104	22/09/15	1.00	milk	Grocery Stores, Supermarkets
Customer Services & Business	WAITROSE 104	26/09/15	1.00	milk	Grocery Stores, Supermarkets
Customer Services & Business	WAITROSE 104	28/09/15	1.00	milk	Grocery Stores, Supermarkets
Operational Services	PARTY PIECES	24/09/15	35.18	Decs for tea dance	Direct Marketing – Not Elsewhere Classified
Venues and Facilities	SAINSBURY'S S/MKT	25/09/15	15.75	Tea dance purchases	Grocery Stores, Supermarkets
Venues and Facilities	WILKO RETAIL LIMIT	30/09/15	12.00	Recycling food bags	Household Appliance Stores
Venues and Facilities	STAPLES UK	04/09/15	4.99	Till roll	Stationery Stores, Office and School Supply Stores
Venues and Facilities	ASDA SUPERSTORE	08/09/15	32.56	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	ASDA SUPERSTORE	15/09/15	19.72	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	LIDL UK	17/09/15	16.42	Provisions	Grocery Stores, Supermarkets
Venues and Facilities	ASDA SUPERSTORE	29/09/15	22.98	Provisions	Grocery Stores, Supermarkets
Operational Services	BP RUSHETT CONNECT	18/09/15	9.33	fuel	Service Stations (with or without ancillary services)
Operational Services	Amazon UK Marketplace	21/09/15	23.73	Safety visors	Book Stores
Venues and Facilities	WWW.THE BATTERYSHOP.CO	20/09/15	19.57	Battery for lighting desk	Miscellaneous and Specialty Retail Stores
Venues and Facilities	WAITROSE 104	20/09/15	2.00	Milk	Grocery Stores, Supermarkets
Venues and Facilities	CPC	28/09/15	7.06	Trunking	Electrical Parts and Equipment
Venues and Facilities	CPC	29/09/15	97.56	trunking/audio connectors	Electrical Parts and Equipment
Venues and Facilities	POST OFFICE COUNTER	04/09/15	1.51	Parcel	Postal Services – Government Only
Venues and Facilities	SACAT MARKS & SPENCER	04/09/15	2.67	Milk	Grocery Stores, Supermarkets
HR	WAITROSE 104	01/10/15	5.00	Meeting refreshments	Grocery Stores, Supermarkets
Legal & Democratic Services	JS ONLINE GROCERY	03/09/15	161.00	Tea, coffee etc	Grocery Stores, Supermarkets
Operational Services	STAPLES UK	04/09/15	22.46	Folders for refuse	Stationery Stores, Office and School Supply Stores
Legal & Democratic Services	ASDA SUPERSTORE	08/09/15	11.28	Training refreshments	Grocery Stores, Supermarkets
Legal & Democratic Services	JS ONLINE GROCERY	21/09/15	175.60	Tea, coffee etc	Grocery Stores, Supermarkets
Operational Services	MAKRO SELF SERVICE CROYDO	26/09/15	136.02	Tuck shop supplies	Wholesale Clubs
Operational Services	Amazon UK Retail	28/09/15	657.10	Boots	Direct Marketing – Not Elsewhere Classified

Operational Services	Amazon UK Retail	29/09/15	148.20	Boots	Direct Marketing – Not Elsewhere Classified
Venues and Facilities	CURRYS MEGASTORE	04/09/15	241.97	Desktop lighting system	Electronic Sales
Venues and Facilities	CURRYS MEGASTORE	04/09/15	19.99	USB Port	Electronic Sales
Venues and Facilities	MAPLIN NEW MALDEN KT3	04/09/15	41.66	Cable for lighting	Electronic Sales
Venues and Facilities	GROUND SERV	17/09/15	9.00	Air fresheners/d/washer tabs	Nurseries – Lawn and Garden Supply Store
Housing & Environmental	NEW SOUTHERN RAILW	14/09/15	4.00	Train tkt	Passenger Railways
Chief Executive	SURREY FRAMERS LTD	09/09/15	99.00	Framing for Chantilly gift	Contractors – Special Trade, Not Elsewhere Classified
Chief Executive	WWW.QUICKBADGE.CO.UK	21/09/15	37.25	Pin badges for visit	Miscellaneous and Specialty Retail Stores