

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
19/07/17	Operations	FIRST WESSEX	300.00		BAMBERGER ARREARS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
18/07/17	Operations	GUINNESS NORTHERN	288.72		RIA	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
14/07/17	Finance & Resources	WWW.EAZY-PRINT.COM	45.00		BANNERS	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES
12/07/17	Finance & Resources	JUDY LOU CAKES	20.00		SYLVAN COURT CAKE DEPOSIT	BAKERIES
04/07/17	Finance & Resources	WWW.EAZY-PRINT.COM	180.00		FAREHAM IN BLOOM BANNERS	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES
30/06/17	Finance & Resources	FACEBK WBR2WBSJ22	25.21		CAT FACEBOOK ADVERT	ADVERTISING SERVICES
24/07/17	Finance & Resources	WWW.ARCO.CO.UK	-141.94		PPE - REFUND	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
20/07/17	Finance & Resources	WWW.ARCO.CO.UK	-187.70		PPE - REFUND	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
06/07/17	Finance & Resources	CASTLE (EU) LTD	187.12		CLEANING MATERIALS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
06/07/17	Finance & Resources	CASTLE (EU) LTD	614.12		CLEANING MATERIALS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
03/07/17	Operations	SELF SERVE TICKET	17.30		RAIL TRAVEL	PASSENGER RAILWAYS
29/06/17	Finance & Resources	FAREHAM COLLEGE	350.00		AAT BUSINESS TAX	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES
27/07/17	Operations	THE POST OFFICE	652.50		ROAD FUND LICENCE	POSTAL SERVICES-GOVERNMENT ONLY
25/07/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
19/07/17	Operations	POWER TOOL HIRE/SA	123.24		AIR GUN REPAIR FOR HGV WHEEL	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL
19/07/17	Operations	FIRSTSERVE TRADE L	50.50		WORKSHOP CONSUMABLES	AUTOMOTIVE PARTS, ACCESSORIES STORES
19/07/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
14/07/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
14/07/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
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14/07/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
13/07/17	Operations	AMAZON UK MARKETPLACE	16.00		DYNO TAPE	BOOK STORES
11/07/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
11/07/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
11/07/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
05/07/17	Operations	SILICAGELPACKETS	220.10		SILCA GEL PADS FOR ECO PROCESS	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
01/07/17	Operations	POST OFFICE COUNTER	652.50		ROAD FUND LICENCE	POSTAL SERVICES-GOVERNMENT ONLY
01/07/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
28/06/17	Operations	JRC VEHICLE REPAIR	300.00		JAGUAR REPAIRS	AUTOMOTIVE SERVICE SHOPS
28/06/17	Operations	JRC VEHICLE REPAIR	200.00		SEAT IBIZA REPAIRS	AUTOMOTIVE SERVICE SHOPS
27/07/17	Operations	WWW.GOV.UK	10.00		WILL AND PROBATE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
25/07/17	Operations	PAYPAL TOTALSOLUTI	18.00		ADHESIVE NUMBERS - STORE STOCK	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES
20/07/17	Operations	WWW.CISTERNFITTINGS.CO	28.88		STORE STOCK	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
18/07/17	Operations	PAYPAL BUMFORDHEAT	31.88		STORE STOCK	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
17/07/17	Operations	PAYPAL AHMCOHEATIN	30.35		STORE STOCK	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
17/07/17	Operations	SAFETYSUPPL	217.45		ASBESTOS PPE ETC	DEPARTMENT STORES
14/07/17	Operations	PAYPAL ORIONGBLTD	2.20		106037	VARIETY STORES
12/07/17	Operations	POUNDSTRETCHER 344	12.99		DRAWERS	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES
11/07/17	Operations	WWW.GWSUPPLIES.CO.UK	94.96		NON-CONCUSSIVE - TAPS (STORES)	PLUMBING AND HEATING EQUIPMENT
11/07/17	Operations	WILKO RETAIL LIMIT	10.50		106225	HOUSEHOLD APPLIANCE STORES
11/07/17	Operations	WILKO RETAIL LIMIT	7.90		106225	HOUSEHOLD APPLIANCE STORES
06/07/17	Operations	WWW.DEANSGAS.CO.UK	20.84		STORE STOCK	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD
03/07/17	Operations	COMPLETE CARE SHOP	62.90		STORE STOCK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
30/06/17	Operations	AMAZON UK MARKETPLACE	7.78		IN CAR CHARGERS	BOOK STORES
30/06/17	Operations	TOOLSTATION LTD	24.98		CRAIG	HARDWARE STORES
30/06/17	Operations	WWW.REPLACEMENTSEATS.C	607.08		JOB NUMBER 106354	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
30/06/17	Operations	WWW.REPLACEMENTSEATS.C	48.54		JOB NUMBER 106354	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
30/06/17	Operations	WILKO RETAIL LIMIT	15.00		JOB NUMBER 106225	HOUSEHOLD APPLIANCE STORES
29/06/17	Operations	WWW.DEANSGAS.CO.UK	10.91		STORE STOCK	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD
28/06/17	Operations	TOOLSTATION LTD	24.98		RICHARD	HARDWARE STORES
28/06/17	Operations	WILKO RETAIL LIMIT	28.85		JON NO 106225	HOUSEHOLD APPLIANCE STORES
11/07/17	Finance & Resources	HMCOURTS-SERVICE.G	990.00		C TAX SUMMONS	FINES
11/07/17	Finance & Resources	HMCOURTS-SERVICE.G	21.00		NDR SUMMONS	FINES
08/07/17	Finance & Resources	DISCLOSURE SCOT	25.00		DISCLOSURE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
11/07/17	Operations	WWW.ESSENTIALSCOMPANY.	15.83		PLANT LABELS	LAWN AND GARDEN SUPPLY STORES
05/07/17	Operations	KEYDELL NURSERIES	32.00		PLANTS	LAWN AND GARDEN SUPPLY STORES

05/07/17	Operations	KEYDELL NURSERIES	66.67	PLANTS	LAWN AND GARDEN SUPPLY STORES
04/07/17	Operations	THE BLACKSMITHS (DONNI	65.00	REFRESHMENTS	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
03/07/17	Operations	HARDY PALMS HARDY PAL	712.00	PLANTS	COMPUTER SOFTWARE STORES
28/06/17	Operations	TICKETOFFICESALE	73.20	TRAVEL TICKET	PASSENGER RAILWAYS
27/07/17	Operations	DRY ICE UK LTD	71.40	DRY ICE - BODY ROX GALA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
29/06/17	Operations	CREATESEND/COM	38.25	JOHNNY CASH ROADSHOW ESHOT	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
30/06/17	Operations	FACEBK E5Y4RBJAA2	39.00	STAND BY ME FACEBOOK BOOST	ADVERTISING SERVICES
28/06/17	Operations	CREATESEND/COM	38.24	STAND BY ME ESHOT	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
26/07/17	Finance & Resources	AMAZON EU	13.00	ICT ACCESSORIES	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
25/07/17	Finance & Resources	AMAZON.CO.UK	2.95	MOBILE PHONE ACCESSORIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/07/17	Finance & Resources	AMAZON.CO.UK	7.95	MOBILE PHONE ACCESSORIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/07/17	Finance & Resources	MEDIA & COMMUNICATIONS	55.00	TELEPHONE HEADSET	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
17/07/17	Finance & Resources	CPC	76.76	BATTERIES	ELECTRICAL PARTS AND EQUIPMENT
14/07/17	Finance & Resources	AMAZON.CO.UK	2.95	MOBILE PHONE ACCESSORIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/07/17	Finance & Resources	AMAZON UK MARKETPLACE	6.95	MOBILE PHONE ACCESSORIES	BOOK STORES
10/07/17	Finance & Resources	MEDIA & COMMUNICATIONS	160.00	TELEPHONE HEADSETS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
04/07/17	Finance & Resources	CPC	394.50	NETWORK CABLES	ELECTRICAL PARTS AND EQUIPMENT
03/07/17	Finance & Resources	AMAZON.CO.UK	33.98	NETWORK CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/07/17	Finance & Resources	CBA COREL	-48.99	SOFTWARE REFUND	DIGITAL GOODS SOFTWARE APPLICATIONS
03/07/17	Finance & Resources	CBA COREL	62.99	SOFTWARE	DIGITAL GOODS SOFTWARE APPLICATIONS
03/07/17	Finance & Resources	AMAZON EU	32.88	WIRELESS KEYBOARD	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
30/06/17	Finance & Resources	CBA COREL	48.99	SOFTWARE	DIGITAL GOODS SOFTWARE APPLICATIONS
27/06/17	Finance & Resources	CPC	31.95	NETWORK CABLES	ELECTRICAL PARTS AND EQUIPMENT
28/06/17	Finance & Resources	AMAZON.CO.UK	5.21	AV CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/07/17	Finance & Resources	WWW.MONEYCLAIM.GOV	35.00	MONEYCLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
10/07/17	Finance & Resources	GWR WEBSALES	24.70	TRAIN TICKET TO MEETING	PASSENGER RAILWAYS
24/07/17	Operations	ARGOS RETAIL GROUP	21.99	ACCESS ALL AREAS UMBRELLA	DISCOUNT STORES
21/07/17	Operations	WILKO RETAIL LIMIT	13.00	LEISURE EVENT MATERIALS	HOUSEHOLD APPLIANCE STORES
19/07/17	Operations	SPORTSDIRECT 445	4.00	HOLLY HILL PLAY AREA EVENT	SPORTING GOODS STORES
19/07/17	Operations	SAINSBURYS 0681	16.65	REFRESHMENTS FOR Y CATS	GROCERY STORES, SUPERMARKETS
18/07/17	Operations	WILKO RETAIL LIMIT	45.99	LEISURE EVENT MATERIALS	HOUSEHOLD APPLIANCE STORES
17/07/17	Operations	TOOLSTATION LTD	16.83	HOLLY HILL PLAY AREA	HARDWARE STORES
17/07/17	Operations	TESCO-STORES 6255	21.57	UMBRELLA FOR EVENTS	GROCERY STORES, SUPERMARKETS
13/07/17	Operations	TESCO DIRECT	40.95	SNAP REFRESHMENTS FOR VOLUNTEE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/07/17	Operations	WWW.DISCOUNTDISPLAYS.C	287.92	POP UP BANNERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/07/17	Operations	AMAZON.CO.UK	12.23	HHPA OPENING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/07/17	Operations	ART.COM/ALLPOSTERS.COM	39.00	LEISURE EVENT PROMOTION BANNER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/07/17	Operations	KATE PRESTON HAIR & BE	200.00	ACCESS ALL AREAS	BARBER AND BEAUTY SHOPS
28/06/17	Operations	THE PROP FACTORY	259.00	GIANT DECKCHAIR	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
20/07/17	Operations	KEYLINE	230.16	PALLET CEMENT	BUILDING MATERIALS, LUMBER STORES
25/07/17	Planning & Regulation	CIEH	145.00	CIEH	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
20/07/17	Planning & Regulation	INST OF LIC	75.00	INSTITUTE OF LICENSING MEMBERS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
26/07/17	Planning & Regulation	AGORA PUBLICATIONS	59.80	H&S ADVISER ONLINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
05/07/17	Planning & Regulation	TRANSPACK LIMITED	36.95	FOLDERS - LICENSING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/07/17	Planning & Regulation	HMCOURTS-SERVICE.G	20.00	WARRANT FROM COURT	FINES
29/06/17	Planning & Regulation	PAYPAL MDUCKETT	148.50	WASP PROTECT SUITS	ARTIST SUPPLY STORES, CRAFT SHOPS
18/07/17	Operations	TIMPSON LTD	4.00	SYLVAN - KEYRINGS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
14/07/17	Operations	AMZ YAGEXUN	-0.61	REFUND FROM AMAZON	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/07/17	Operations	ASDA SUPERSTORE	3.49	COFFEE MORNINGS	GROCERY STORES, SUPERMARKETS
12/07/17	Operations	B & Q 1002	44.00	SYLVAN - HOSE	BUILDING MATERIALS, LUMBER STORES
11/07/17	Operations	CASTLE (EU) LTD	62.49	SYLVAN CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
11/07/17	Operations	CASTLE (EU) LTD	154.48	COLLINGWOOD CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
11/07/17	Operations	CASTLE (EU) LTD	99.99	DOWNING CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
11/07/17	Operations	TUNSTALL HEALTHCARE UK	163.85	ALARMS - PRIVATE	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED
11/07/17	Operations	CASTLE (EU) LTD	108.80	CROFTON CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
10/07/17	Operations	AMAZON.CO.UK	7.74	TABARD DOWNING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/07/17	Operations	ASDA SUPERSTORE	0.99	COFFEE MORNINGS	GROCERY STORES, SUPERMARKETS
05/07/17	Finance & Resources	CARPARK MACHINE	15.00	CAR PARK FEE AT TRAIN STATION	PASSENGER RAILWAYS

04/07/17	Finance & Resources	TRAINLINE	21.88	TRAIN TICKET FOR AEA COURSE	PASSENGER RAILWAYS
24/07/17	Finance & Resources	ARGOS LTD	35.99	WESTERN COURT WATER INGRESS	DISCOUNT STORES
22/07/17	Finance & Resources	MARKS&SPENCER PLC	18.05	WESTERN COURT WATER INGRESS	GROCERY STORES, SUPERMARKETS
29/06/17	Finance & Resources	WWW.MONEYCLAIM.GOV	35.00	MONEYCLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
28/06/17	Finance & Resources	TICKETOFFICESALE	69.20	TRAVEL TO COURSE	PASSENGER RAILWAYS
28/06/17	Finance & Resources	TICKETOFFICESALE	69.20	TRAVEL TO COURSE	PASSENGER RAILWAYS
28/06/17	Finance & Resources	WWW.MONEYCLAIM.GOV	105.00	MONEYCLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
28/06/17	Finance & Resources	WWW.MONEYCLAIM.GOV	25.00	MONEY CLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
27/07/17	Operations	FERENHAM HALL	35.00	FERNEHAM HALL	MOTION PICTURE THEATERS
13/07/17	Operations	PARCEL2GO.COM LTD	21.60	COURIER SERVICES	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
30/06/17	Operations	ASDA SUPERSTORE	17.47	PROVISIONS	GROCERY STORES, SUPERMARKETS
27/07/17	Finance & Resources	TESCO-STORES 6255	25.25	FULL COUNCIL CAKES	GROCERY STORES, SUPERMARKETS
19/07/17	Finance & Resources	SAINSBURYS 0681	14.25	FLOWERS	GROCERY STORES, SUPERMARKETS
13/07/17	Finance & Resources	ARGOS RETAIL GROUP	9.98	BOX TAPE	DISCOUNT STORES
11/07/17	Finance & Resources	SAINSBURYS 0681	14.50	DRINKS FOR PARLOUR STOCK	GROCERY STORES, SUPERMARKETS
05/07/17	Finance & Resources	TESCO-STORES 6255	11.00	FLOWERS AND NAPKINS	GROCERY STORES, SUPERMARKETS
14/07/17	Finance & Resources	TIMPSON LTD	30.00	ENGRAVE YCOH SHIELD	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
13/07/17	Finance & Resources	ARGOS RETAIL GROUP	59.94	BUBBLE WRAP FOR DISPLAY BOARDS	DISCOUNT STORES
12/07/17	Finance & Resources	TESCO-STORES 6255	16.00	COMPLETE COH BOOK	GROCERY STORES, SUPERMARKETS
06/07/17	Finance & Resources	JURYS BIRMINGHAM	383.00	LGA CONF ACCOM	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
05/07/17	Finance & Resources	HILTON GARDEN INN	150.37	LGA CONF ACCOM	HILTON GARDEN INN
28/06/17	Finance & Resources	AMAZON.CO.UK	3.99	NET TO COVER FOOD AT DAEDALUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/07/17	Operations	PENTAGON LTD FAREHAM	66.50	DOOR LOCK FOR VAN	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
26/07/17	Finance & Resources	LYSSES HOUSE HOTEL	186.37	COSTS FOR PULHEIM STAY	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
26/07/17	Finance & Resources	STANBURY CHAMELEON	331.00	MAYORAL NAPKINS	MISCELLANEOUS PUBLISHING AND PRINTING
19/07/17	Finance & Resources	BOOTS,FAREHAM	5.46	PHOTOS FOR CITIZEN OF HONOUR	DRUG STORES, PHARMACIES
25/07/17	Finance & Resources	ANDICARS LTD	31.88	TAXI TO MEDICAL APPT	LIMOUSINES AND TAXICABS
25/07/17	Finance & Resources	ANDICARS LTD	15.17	TAXI TO MEDICAL APPT	LIMOUSINES AND TAXICABS
17/07/17	Finance & Resources	NHS SBS	270.00	EMPLOYEE VACCINATIONS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
27/07/17	Operations	EB TENANCY FRAUD FORU	99.00	TENANCY FRAUD CONFERENCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
26/07/17	Operations	SOUTH COAST APPLIANCES	648.33	WHITE GOODS - KENWOOD RD FIRE	HOUSEHOLD APPLIANCE STORES
25/07/17	Operations	TRAINLINE	6.58	RAIL TRAVEL	PASSENGER RAILWAYS
21/07/17	Operations	WWW.WEATHERWRITER.COM	43.08	WEATHERPROOF CLIPBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/07/17	Operations	EAST CAMBS DC	137.35	CONFERENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
19/07/17	Operations	CARPET BARN & BEDSTORE	597.50	CARPET	FLOOR COVERING STORES
11/07/17	Operations	RAZZAMATAZZ	77.08	HOLLY HILL OPENING BALLOONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/07/17	Operations	COMBINED COURT CEN	100.00	COURT COSTS	FINES
11/07/17	Operations	VERIFONE TAXI/PRIVATE	10.92	TAXI FARES	LIMOUSINES AND TAXICABS
11/07/17	Operations	PAYPAL CPAG	47.99	COUNCIL TAX HANDBOOK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
06/07/17	Operations	PAYPAL SKEDIRECTSA	548.33	LANYARDS	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED
06/07/17	Operations	CROMA LOCKSMITHS & SEC	111.67	10X ABLOY PADLOCK KEYS	HARDWARE EQUIPMENT AND SUPPLIES
05/07/17	Operations	WWW.TOOLSTATION.COM	18.87	DRILL BIT, SCREWS AND CREOCOTE	HARDWARE STORES
05/07/17	Operations	ALDA PLASTICS LTD	41.56	POLYCARBONATE	MISCELLANEOUS GENERAL MERCHANDISE
29/06/17	Operations	THE PROP FACTORY	259.00	GIANT DECKCHAIR	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
28/06/17	Operations	PAYPAL SWEET CONES	101.40	SWEET CONES FOR HOLLY HILL	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS