

| Date of Transaction | LA dept which incurred the expenditure | Beneficiary | Amount | VAT | Summary of the purpose of expenditure | Merchant Category |
|---------------------|--|------------------------|--------|-----|---------------------------------------|--|
| 24/05/16 | Procurement Purchase Desk | BEALS ESTATE AGENT | 256.25 | | PRS ACCOM DEPOSIT | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) |
| 24/05/16 | Procurement Purchase Desk | WCC PARKING MOBILE | 3.50 | | PARKING WINCHESTER | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED |
| 20/05/16 | Procurement Purchase Desk | WCC PARKING MOBILE | 8.00 | | PARKING WINCHESTER | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED |
| 25/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 2.49 | | WALLETS FOR TRAVEL VOUCHERS | BOOK STORES |
| 18/05/16 | Procurement Purchase Desk | PAYPAL LGCOMMS | 250.00 | | LG COMMS SUBSCRIPTION RENEWAL | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL |
| 09/05/16 | Procurement Purchase Desk | CASTLE (EU) LTD | 406.89 | | CLEANING SUPPLIES | INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED |
| 28/04/16 | Procurement Purchase Desk | MACHINE MART WEB | 38.62 | | STRAPS | EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL |
| 28/04/16 | Procurement Purchase Desk | WWW.WESTFIELDFASTENERS | 19.91 | | RAMP FIXTURES | HARDWARE STORES |
| 19/05/16 | Procurement Purchase Desk | AVS FENCING SUPPLIES L | 96.88 | | FENCING SUPPLIES | BUILDING MATERIALS, LUMBER STORES |
| 25/05/16 | Procurement Purchase Desk | WWW.GOV.UK | 10.00 | | PROBATE SEARCH - INVESTIGATION | PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED |
| 03/05/16 | Procurement Purchase Desk | HMCOURTS-SERVICE.G | 138.00 | | COUNCIL TAX COURT | FINES |
| 03/05/16 | Procurement Purchase Desk | HMCOURTS-SERVICE.G | 27.00 | | NDR COURT | FINES |
| 19/05/16 | Procurement Purchase Desk | POWDRILL SAFETY AN | 44.34 | | SAFETY SHOES IC | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES |
| 10/05/16 | Procurement Purchase Desk | DISCLOSURE SCOT | 25.00 | | FJ BASIC DISCLOSURE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED |
| 25/05/16 | Procurement Purchase Desk | WWW.FIRSTFORPAPER.CO.U | 18.06 | | FLUORESCENT CARD | STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. |
| 23/05/16 | Procurement Purchase Desk | THE LIME CENTRE | 22.68 | | WHITE LIME WASH | BUILDING MATERIALS, LUMBER STORES |
| 19/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 20.98 | | PHONE CASES FOR STAFF WORK | BOOK STORES |
| 18/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 0.99 | | PHONE COVER AO | BOOK STORES |
| 17/05/16 | Procurement Purchase Desk | LYON LIGHTING LTD | 36.00 | | LAMP SHADES | HARDWARE STORES |
| 17/05/16 | Procurement Purchase Desk | WYBONE LTD | 52.10 | | MATERIALS | OFFICE AND COMMERCIAL FURNITURE |
| 12/05/16 | Procurement Purchase Desk | STATIONERY OFFICE BOOK | 130.00 | | TRAFFIC SIGNS AND REGS | BOOK STORES |
| 11/05/16 | Procurement Purchase Desk | GARSONS GARDEN CENTRE | 25.79 | | GRAVEL TRAYS | LAWN AND GARDEN SUPPLY STORES |
| 10/05/16 | Procurement Purchase Desk | SAINSBURYS SACAT 0681 | 5.00 | | BATTERIES | GROCERY STORES, SUPERMARKETS |
| 09/05/16 | Procurement Purchase Desk | R G WARWICK | 72.14 | | HOSE, VALVE, TRICOFLEX | HARDWARE STORES |
| 04/05/16 | Procurement Purchase Desk | AMAZON EU | 24.95 | | GRAVEL TRAYS | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. |
| 04/05/16 | Procurement Purchase Desk | R G WARWICK | 85.30 | | FERTILIZER | HARDWARE STORES |
| 03/05/16 | Procurement Purchase Desk | HAMPSHIRE COUNTY COUNC | 256.00 | | ROAD LICENCE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED |
| 26/05/16 | Procurement Purchase Desk | WWW.VIKING-DIRECT.CO.U | 15.38 | | WALL PLANNER & DYMO TAPE | STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. |
| 25/05/16 | Procurement Purchase Desk | WWW.VIKING-DIRECT.CO.U | 5.89 | | WALL PLANNER | STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. |
| 25/05/16 | Procurement Purchase Desk | WWW.STAPLES.CO.UK | 54.17 | | DYMO MACHINE, SIGN HOLDERS | OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES |
| 05/05/16 | Procurement Purchase Desk | ASDA HOME SHOPPING | 43.60 | | BAR SANDWICH SUPPLIES | GROCERY STORES, SUPERMARKETS |
| 26/05/16 | Procurement Purchase Desk | TRAVELODGE | 555.37 | | HOTEL BOOKING - DM | TRAVELODGE |
| 25/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 17.80 | | PRINTER CABLES | BOOK STORES |
| 25/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 83.60 | | MICE | BOOK STORES |
| 20/05/16 | Procurement Purchase Desk | AMAZON EU | 63.71 | | LAPTOP BAGS | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. |
| 17/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 9.97 | | MOBILE PHONE BATTERY | BOOK STORES |
| 13/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 6.99 | | MOBILE PHONE CASE | BOOK STORES |
| 13/05/16 | Procurement Purchase Desk | ELECTRO SUPPLIES.C | 15.89 | | HEADPHONES | ELECTRONIC SALES |
| 11/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 31.62 | | MOBILE PHONE ACCESSORIES | BOOK STORES |
| 09/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 5.21 | | PHONE BATTERY | BOOK STORES |
| 03/05/16 | Procurement Purchase Desk | CPC | 68.24 | | MISC ICT EQUIPMENT | ELECTRICAL PARTS AND EQUIPMENT |
| 03/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 11.98 | | MOBILE PHONE CASE | BOOK STORES |
| 20/05/16 | Procurement Purchase Desk | WWW.CIPFA.ORG.UK/PFMCO | 150.00 | | BOOKS AND PUBLICATIONS | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED |
| 16/05/16 | Procurement Purchase Desk | WWW.CIPFA.ORG.UK/PFMCO | 175.00 | | PUBLICATION | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED |
| 16/05/16 | Procurement Purchase Desk | WWW.CIPFA.ORG.UK/PFMCO | 150.00 | | PUBLICATIONS | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED |
| 26/05/16 | Procurement Purchase Desk | WWW.INSIDEHOUSING.CO.U | 154.00 | | JR INSIDE HOUSING SUBSCR | MISCELLANEOUS PUBLISHING AND PRINTING |
| 21/05/16 | Procurement Purchase Desk | DISCLOSURE SCOT | 25.00 | | BASIC DISCLOSURE JR | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED |
| 08/05/16 | Procurement Purchase Desk | AMAZON EU | 24.74 | | SCALE RULER & TAPE MEASURE | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. |
| 03/05/16 | Procurement Purchase Desk | PP RODSHAWLEY | 80.00 | | MINIBUS HIRE WELBORNE TOUR | AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES |
| 30/04/16 | Procurement Purchase Desk | AMAZON EU | 24.24 | | TRACING/TECHNICAL PAPER | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. |
| 25/05/16 | Procurement Purchase Desk | PIZZA HUT | 59.90 | | REFRESHMENTS FOR Y CAT MEETING | FAST FOOD RESTAURANTS |
| 16/05/16 | Procurement Purchase Desk | ADOBE IL CREATIVE CLD | 14.29 | | ADOBE ILLUSTRATOR LICENCE | COMPUTER SOFTWARE STORES |
| 09/05/16 | Procurement Purchase Desk | ARBORICULTURAL ASSOCIA | 180.00 | | ARB. ASSOCIATION CONFERENCE | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES |
| 05/05/16 | Procurement Purchase Desk | AMAZON EU | 7.98 | | LEGAL CORNERS | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. |
| 28/04/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 92.59 | | SAFETY SHOES | BOOK STORES |
| 24/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 26.97 | | DIGITAL THERMOMETERS | BOOK STORES |
| 17/05/16 | Procurement Purchase Desk | TRAINING INFORMATION C | 270.00 | | TRAINING COURSE | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED |
| 24/05/16 | Procurement Purchase Desk | MARKS&SPENCER PLC SACA | 9.60 | | SUBSISTENCE LONDON TRIP | GROCERY STORES, SUPERMARKETS |
| 23/05/16 | Procurement Purchase Desk | WM MORRISONS | 117.18 | | MAYOR'S DINNER PARTY | GROCERY STORES, SUPERMARKETS |

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| 23/05/16 | Procurement Purchase Desk | TFL CC/LEZ CHARGE | 11.50 | CONGESTION CHARGE | BRIDGE AND ROAD FEES, TOLLS |
| 11/05/16 | Procurement Purchase Desk | PRESSING NEEDS LTD | 38.72 | LAUNDRY | DRY CLEANERS |
| 11/05/16 | Procurement Purchase Desk | SOOTHILLS BAKERY | 18.90 | MAYOR MAKING | BAKERIES |
| 10/05/16 | Procurement Purchase Desk | WM MORRISONS | 52.60 | MAYOR'S PARLOUR | GROCERY STORES, SUPERMARKETS |
| 09/05/16 | Procurement Purchase Desk | ASDA STORES | 76.00 | MAYOR MAKING | GROCERY STORES, SUPERMARKETS |
| 09/05/16 | Procurement Purchase Desk | ASDA STORES | 117.00 | MAYOR MAKING | GROCERY STORES, SUPERMARKETS |
| 09/05/16 | Procurement Purchase Desk | ASDA SUPERSTORE | 138.00 | MAYOR MAKING | GROCERY STORES, SUPERMARKETS |
| 06/05/16 | Procurement Purchase Desk | TESCO STORES 6489 | 4.68 | MAYOR'S PARLOUR VISIT | GROCERY STORES, SUPERMARKETS |
| 29/04/16 | Procurement Purchase Desk | HIJ JEWELLERY | 60.00 | ALTERATIONS TO CHAIN | CLOCK, JEWELRY, WATCH, AND SILVERWARE STORE |
| 24/05/16 | Procurement Purchase Desk | HMCOURTS-SERVICE.G | 20.00 | WARRANT FOR ENTRY TO PROPERTY | FINES |
| 10/05/16 | Procurement Purchase Desk | AUK AGORA BUSINESS PUB | 52.46 | HEALTH & SAFETY SUBSCRIPTION | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. |
| 03/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 53.92 | 5 X UPRIGHT CORDLESS MICE | BOOK STORES |
| 23/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 8.18 | MOBILE PHONE COVERS X2 | BOOK STORES |
| 19/05/16 | Procurement Purchase Desk | DUNELM LTD | 13.98 | GR BEDDING ASSHETON | DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES |
| 16/05/16 | Procurement Purchase Desk | CO-OP GROUP 070635 | 9.13 | DISHWASHER TABS AND WIPES COLL | GROCERY STORES, SUPERMARKETS |
| 11/05/16 | Procurement Purchase Desk | TVLICENSING.CO.UK | 145.50 | TV LICENCE TRAFALGAR | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS |
| 11/05/16 | Procurement Purchase Desk | TVLICENSING.CO.UK | 145.50 | TV LICENCE CROFTON | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS |
| 11/05/16 | Procurement Purchase Desk | TVLICENSING.CO.UK | 145.50 | TV LICENCE COLLINGWOOD | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS |
| 11/05/16 | Procurement Purchase Desk | TVLICENSING.CO.UK | 145.50 | TV LICENCE BARNFIELD | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS |
| 09/05/16 | Procurement Purchase Desk | DUNELM LTD | 87.42 | GR BEDDING ASSHETON | DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES |
| 04/05/16 | Procurement Purchase Desk | WILKO RETAIL LIMIT | 14.85 | TOILET BRUSHES AND PLASTERS | HOUSEHOLD APPLIANCE STORES |
| 25/05/16 | Procurement Purchase Desk | MOBILE WINDSCREENS | 207.00 | GM 25/05/16 | AUTOMOTIVE PARTS, ACCESSORIES STORES |
| 20/05/16 | Procurement Purchase Desk | A S T SYSTEMS | 96.90 | PREPAID VOUCHER 100 UNITS | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES |
| 18/05/16 | Procurement Purchase Desk | CPC | 54.54 | LEADS | ELECTRICAL PARTS AND EQUIPMENT |
| 18/05/16 | Procurement Purchase Desk | ZAGG INTERNATIONAL DIS | 49.99 | FOLIO CASE/KEYBOARD | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES |
| 18/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 11.65 | PHONE CASE | BOOK STORES |
| 16/05/16 | Procurement Purchase Desk | WWW.CABLEMONKEY.CO.UK | 825.46 | CABLE & PATCH PANNEL | ELECTRICAL PARTS AND EQUIPMENT |
| 23/05/16 | Procurement Purchase Desk | POWDRILL SAFETY AN | 79.80 | SHOES | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES |
| 19/05/16 | Procurement Purchase Desk | ONE + POINT LTD | 156.67 | BUILDING REPAIRS GOODS | CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED |
| 19/05/16 | Procurement Purchase Desk | ONE + POINT LTD | 833.33 | BUILDING REPAIRS GOODS | CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED |
| 19/05/16 | Procurement Purchase Desk | ASPHALTIC ROOFING | 109.37 | ROOFING ACCESSORIES | INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED |
| 17/05/16 | Procurement Purchase Desk | COTSWOLD MEDICALS LTD | 48.33 | DRIVER MEDICAL WA | DOCTORS, (NOT ELSEWHERE CLASSIFIED) |
| 13/05/16 | Procurement Purchase Desk | DVLA VEHICLE TAX | 232.50 | ROAD TAX VEHICLE 307 | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED |
| 13/05/16 | Procurement Purchase Desk | DVLA VEHICLE TAX | 232.50 | ROAD TAX VEHICLE 281 | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED |
| 13/05/16 | Procurement Purchase Desk | DVLA VEHICLE TAX | 232.50 | ROAD TAX VEHICLE 108 | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED |
| 13/05/16 | Procurement Purchase Desk | DVLA VEHICLE TAX | 167.50 | ROAD TAX VEHICLE 69 | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED |
| 13/05/16 | Procurement Purchase Desk | DVLA VEHICLE TAX | 652.50 | ROAD TAX VEHICLE 10 | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED |
| 13/05/16 | Procurement Purchase Desk | DVLA VEHICLE TAX | 652.50 | ROAD TAX VEHICLE 9 | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED |
| 04/05/16 | Procurement Purchase Desk | MIDDLE BROOK STREET CA | 4.50 | CAR PARKING FOR SEMINAR | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED |
| 18/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 146.93 | HEADSETS X7 | BOOK STORES |
| 17/05/16 | Procurement Purchase Desk | WWW.CERTSURE.COM | 3.60 | ELECTICAL-BC FEE | MISCELLANEOUS GENERAL MERCHANDISE |
| 05/05/16 | Procurement Purchase Desk | AMAZON SVCS EUROPE,SAR | 1.98 | HEADSETS | BOOK STORES |
| 25/05/16 | Procurement Purchase Desk | POST OFFICE COUNTER | 6.46 | PARCEL | POSTAL SERVICES-GOVERNMENT ONLY |
| 05/05/16 | Procurement Purchase Desk | TESCO-STORES 6255 | 6.02 | FRUIT FOR ELECTION STAFF | GROCERY STORES, SUPERMARKETS |
| 09/05/16 | Procurement Purchase Desk | TESCO-STORES 6255 | 5.82 | FLOWERS/CRISPS SCHOOL VISIT | GROCERY STORES, SUPERMARKETS |
| 09/05/16 | Procurement Purchase Desk | TESCO-STORES 6255 | 2.67 | CAKE FOR SCHOOL VISIT | GROCERY STORES, SUPERMARKETS |
| 29/04/16 | Procurement Purchase Desk | ASCOT WHOLESALE | 27.43 | COFFE JUGS FOR PARLOUR | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED |
| 13/05/16 | Procurement Purchase Desk | INPRINT LITHO LTD | 84.00 | DOG STAND FOR OOPS POOPS | MISCELLANEOUS PUBLISHING AND PRINTING |
| 30/04/16 | Procurement Purchase Desk | FACEBOOK 5EGEV8NJ22 | 8.78 | ADVERTISING | ADVERTISING SERVICES |
| 20/05/16 | Procurement Purchase Desk | AMAZON SVCS EUROPE,SAR | 31.47 | 3 TIER CAKE STANDS | BOOK STORES |
| 20/05/16 | Procurement Purchase Desk | AMAZON UK MARKETPLACE | 6.93 | PEN DESK SET | BOOK STORES |
| 19/05/16 | Procurement Purchase Desk | AMAZON SVCS EUROPE,SAR | 76.62 | 3 TIER CAKE STANDS | BOOK STORES |
| 19/05/16 | Procurement Purchase Desk | AMAZON EU | 11.19 | OBLONG TABLECLOTH | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. |
| 17/05/16 | Procurement Purchase Desk | ZOOMDIRECT.CO.UK | 24.07 | CONDOLENCE BOOK | OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES |
| 16/05/16 | Procurement Purchase Desk | FATTORINI LOCAL | 106.37 | COLLARETTES & BOW FOR MACE | MISCELLANEOUS GENERAL MERCHANDISE |
| 16/05/16 | Procurement Purchase Desk | FATTORINI LOCAL | 30.00 | COLLARETTES & BOW FOR MACE | MISCELLANEOUS GENERAL MERCHANDISE |
| 10/05/16 | Procurement Purchase Desk | TIMPSON LTD | 8.33 | YCOH ENGRAVING | HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE |
| 05/05/16 | Procurement Purchase Desk | MARKED AND SPARKLING | 85.37 | IW GLASS STAR AWARD | CRYSTAL AND GLASSWARE STORES |
| 05/05/16 | Procurement Purchase Desk | PAYPAL PRINTRIBBON | 25.69 | AWARENESS RIBBONS | ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES |
| 28/04/16 | Procurement Purchase Desk | TIMPSON LTD | 41.67 | COH YCOH MAYOR CADET ENGRAVING | HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE |

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| 26/05/16 | Procurement Purchase Desk | MARTIN MCCOLL | 30.00 | PREPAY ELECTRIC | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24/05/16 | Procurement Purchase Desk | VERIFONE TAXI/PRIVATE | 43.00 | TAXI COSTS | LIMOUSINES AND TAXICABS |
| 24/05/16 | Procurement Purchase Desk | VERIFONE TAXI/PRIVATE | 280.40 | TAXI COSTS | LIMOUSINES AND TAXICABS |
| 24/05/16 | Procurement Purchase Desk | VERIFONE TAXI/PRIVATE | 323.40 | TAXI COSTS TO BALANCE REFUND | LIMOUSINES AND TAXICABS |
| 18/05/16 | Procurement Purchase Desk | TRAINING INFORMATION C | 270.00 | LICENSING TRAINING COURSE | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED |
| 12/05/16 | Procurement Purchase Desk | AMAZON EU | 19.74 | COAT HOOKS FOR PERSONAL ALARMS | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. |
| 11/05/16 | Procurement Purchase Desk | EXPRESS MATTING SE | 751.87 | INDUSTRIAL RACKING | FLOOR COVERING STORES |
| 10/05/16 | Procurement Purchase Desk | VERIFONE TAXI/PRIVATE | -323.40 | TAXI COSTS REFUND IN ERROR | LIMOUSINES AND TAXICABS |
| 05/05/16 | Procurement Purchase Desk | STUFF4CRAFTS | 12.46 | NATIONAL PLAY DAY CRAFTS | ARTIST SUPPLY STORES, CRAFT SHOPS |
| 04/05/16 | Procurement Purchase Desk | CROMA LCKSMTHS & S S L | 25.60 | COPY OF SUB STATION KEY | HARDWARE EQUIPMENT AND SUPPLIES |
| 04/05/16 | Procurement Purchase Desk | ROYLS LTD | -159.97 | GAS BOTTLE RETURN REFUND. | FLORISTS |
| 01/05/16 | Procurement Purchase Desk | HOBBYCRAFT (INTERNET) | 47.00 | GARDENERS FAIR CRAFT SUPPLIES | ARTIST SUPPLY STORES, CRAFT SHOPS |