

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
16/11/17	Operations	RADIAN GROUP LTD	133.67		RIA	REAL ESTATE AGENTS AND MANAGERS-RENTALS
24/11/17	Finance & Resources	DRI FLIP PDF PROFESSIO	447.00		FLIP PDF LICENCE	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
21/11/17	Finance & Resources	POWTOON	213.17		POWTOON SUBSCRIPTION	COMPUTER SOFTWARE STORES
31/10/17	Finance & Resources	FACEBK CEXGYC2K22	5.06		SNAP DISCO	ADVERTISING SERVICES
31/10/17	Finance & Resources	FACEBK CEXGYC2K22	18.00		CAT MEETING	ADVERTISING SERVICES
31/10/17	Finance & Resources	AMAZON EU AMAZON.CO.UK	100.00		VOUCHER RE CORPORATE STRATEGY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
30/10/17	Finance & Resources	AMAZON UK MARKETPLACE	29.98		INSULATED VACUUM JUGS	BOOK STORES
23/11/17	Finance & Resources	CASTLE (EU) LTD	465.44		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
15/11/17	Finance & Resources	CASTLE (EU) LTD	554.12		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
01/11/17	Finance & Resources	THE RAMP PEOPLE	120.00		RAMPS FOR ELECTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
31/10/17	Finance & Resources	CASTLE (EU) LTD	531.47		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
13/11/17	Operations	WASTEPARTS UK LTD	105.00		BIN LIFT PART	MOTOR VEHICLE SUPPLIES AND NEW PARTS
13/11/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
13/11/17	Operations	DVLA VEHICLE TAX	247.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
13/11/17	Operations	DVLA VEHICLE TAX	247.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
13/11/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
13/11/17	Operations	DVLA VEHICLE TAX	242.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
08/11/17	Operations	WORLD WELDING ALL	233.58		WELDING SUPPLIES	WELDING REPAIR
24/11/17	Operations	WWW.TEAM-ZX1.COM	17.70		STORE STOCK	AUTOMOTIVE PARTS, ACCESSORIES STORES
16/11/17	Operations	HOMEBASE LTD 207	50.81		HOOVER & BAGS	BUILDING MATERIALS, LUMBER STORES
16/11/17	Operations	PAYPAL VALEVEENEERS	12.06		JOB NUMBER 106353	HARDWARE STORES
13/11/17	Operations	ARGOS LTD	62.91		FOR STORES AS PER SHAUN	DISCOUNT STORES
13/11/17	Operations	WWW.CISTERNFITTINGS.CO	48.84		STORE STOCK	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
07/11/17	Operations	PAYPAL NATIONALSHO	31.96		ORDERED IN ERROR	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
07/11/17	Operations	PAYPAL NATIONALSHO	-31.96		ORDERED IN ERROR	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
07/11/17	Operations	WWW.SHOWERSPARES.COM	16.90		TRITON PRD FOR STORES	PLUMBING AND HEATING EQUIPMENT
30/10/17	Operations	CPC	79.68		COLLINGWOOD CT AS PER L STERNE	ELECTRICAL PARTS AND EQUIPMENT
13/11/17	Finance & Resources	HMCOURTS-SERVICE.G	510.00		CT SUMMONS	FINES
13/11/17	Finance & Resources	HMCOURTS-SERVICE.G	9.00		NDR SUMMONS	FINES
27/11/17	Operations	CROMA LOCKSMITHS & SEC	16.60		TRADE KEYS	HARDWARE EQUIPMENT AND SUPPLIES
22/11/17	Operations	STANBURY CHAMELEON	183.00		FEATHER FLAG (MEDIUM	MISCELLANEOUS PUBLISHING AND PRINTING
16/11/17	Operations	CARTERS OF SWANWIC	152.95		LOPPERS	LAWN AND GARDEN SUPPLY STORES
16/11/17	Operations	SAINSBURYS 0681	13.35		BISCUITS FOR CPC TRAINING	GROCERY STORES, SUPERMARKETS
15/11/17	Operations	B & Q 1002	44.00		PLAY AREA TOOLS	BUILDING MATERIALS, LUMBER STORES
11/11/17	Operations	AMAZON UK MARKETPLACE	39.68		REFUSE FOLDERS	BOOK STORES
12/11/17	Operations	AMAZON UK MARKETPLACE	224.87		REFUSE FOLDERS	BOOK STORES
07/11/17	Operations	RS COMPONENTS	33.48		TOOLS	ELECTRICAL PARTS AND EQUIPMENT
08/11/17	Operations	AMAZON SVCS EU-UK AMAZ	30.73		FOLDERS	BOOK STORES
07/11/17	Operations	WWW.BUY-STATIONERY.CO.	22.72		KEY TAGS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
07/11/17	Operations	WWW.ITS.CO.UK	129.99		DRILL	HARDWARE STORES
07/11/17	Operations	WWW.MUSGROVEWILLOWS.CO	45.42		5FT BUFF WILLOW	ARTIST SUPPLY STORES, CRAFT SHOPS
02/11/17	Operations	CROMA LOCKSMITHS & SEC	19.55		KEYS CUT	HARDWARE EQUIPMENT AND SUPPLIES
27/10/17	Operations	HTTPS://DIAMONDFOOTBAL	99.90		VELCRO TABS	SPORTING GOODS STORES
22/11/17	Operations	AMAZON EU AMAZON.CO.UK	17.98		CHRISTMAS CD'S FOYER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/11/17	Operations	PAYPAL A2Z GROUP	94.32		CHRISTMAS LIGHTS BAR	ELECTRONIC SALES
20/11/17	Operations	AMAZON EU AMAZON.CO.UK	5.99		CHRISTMAS CD FOYER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/11/17	Operations	SAFETYSHOP	69.99		IN & OUT BOARD BAR STAFF	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
17/11/17	Operations	CREATESEND/COM	38.48		SENSATIONAL 60'S 2017 ESHOT	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
31/10/17	Operations	FACEBK YLS8NCJAA2	31.97		FACEBOOK BOOST	ADVERTISING SERVICES
02/11/17	Finance & Resources	AMAZON UK PRIME AMZN.C	79.00		AMAZON PRIME MEMBERSHIP	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
23/11/17	Planning & Regulation	AMAZON SVCS EU-UK AMAZ	12.98		DRAWING/TRACING PAPER D LYSTER	BOOK STORES
20/11/17	Planning & Regulation	AMAZON SVCS EU-UK AMAZ	14.65		PHONE BATTERY	BOOK STORES
15/11/17	Planning & Regulation	MARKS&SPENCER PLC	20.00		FLOWERS FOR TUKES AVE RESIDENT	GROCERY STORES, SUPERMARKETS
14/11/17	Planning & Regulation	AMAZON EU	50.00		BOOK - USE OF LAND & BUILDINGS	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
07/11/17	Planning & Regulation	WWW.TCPAORGUK	180.00		TCPA ANNUAL CONF - RJ	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
07/11/17	Planning & Regulation	WWW.THEWATERFRONT.CO.U	199.00		OLI SEEBOHM AIR QUALITY FORUM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
01/11/17	Planning & Regulation	MAGIBOARDS LTD	90.00		NOTICE BOARDS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
31/10/17	Planning & Regulation	PAYPAL CTIEUKLTD	52.00		CABLE TIES	ELECTRONIC SALES

27/11/17	Operations	SLUG AND LETTUCE F	43.20	REFRESHMENTS FOR WINTER GIANT	EATING PLACES, RESTAURANTS
24/11/17	Operations	COSTA	7.30	REFRESHMENT FOR ENTERTAINERS	EATING PLACES, RESTAURANTS
24/11/17	Operations	COSTA	7.65	REFRESHMENTS FOR ENTERTAINERS	EATING PLACES, RESTAURANTS
23/11/17	Operations	CANVA 01787-1995404	6.20	COMMS PROMOTION	PHOTOGRAPHIC STUDIOS
24/11/17	Operations	WILKO RETAIL LIMIT	32.80	WINTER GIANT MATERIALS	HOUSEHOLD APPLIANCE STORES
24/11/17	Operations	WILKO RETAIL LIMIT	21.00	WINTER GIANT SWEETS	HOUSEHOLD APPLIANCE STORES
24/11/17	Operations	COSTA	2.35	REFRESHMENTS FOR ENTERTAINERS	EATING PLACES, RESTAURANTS
20/11/17	Operations	POUNDLAND	10.05	WINTER GIANT	DISCOUNT STORES
20/11/17	Operations	TIMPSON LTD	15.00	SPARE STORE KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
09/11/17	Operations	AMAZON SVCS EU-UK AMAZ	40.35	FOLD UP TABLE	BOOK STORES
08/11/17	Operations	WWW.DISCOUNTSTICKERPRI	88.00	COMMUNITY FUNDING STICKERS	MISCELLANEOUS PUBLISHING AND PRINTING
03/11/17	Operations	PIZZA HUT	77.30	Y CAT MEETING	EATING PLACES, RESTAURANTS
31/10/17	Operations	FACEBK 86P4EEACX2	5.59	WINTER GIANT PROMOTION	ADVERTISING SERVICES
22/11/17	Planning & Regulation	ARGOS RETAIL GROUP	29.99	OFFICE KETTLE - GOSPORT.	DISCOUNT STORES
16/11/17	Operations	WELCOME	45.00	CLEAR DEBT ELECTRIC KEY METER	GROCERY STORES, SUPERMARKETS
14/11/17	Planning & Regulation	AGORA PUBLICATIONS	52.46	HEALTH & SAFETY ADVISOR KP	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
14/11/17	Planning & Regulation	AGORA PUBLICATIONS	59.80	HEALTH & SAFETY ONLINE KP	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
03/11/17	Planning & Regulation	NORTHERNNETWORKING	62.50	TRAINING N BAINS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
02/11/17	Planning & Regulation	ARGOS LTD	34.99	HEATER FOR IR OFFICE	DISCOUNT STORES
16/11/17	Operations	CO-OP GROUP 070635	5.09	SODA CRYSTALS - COLLINGWOOD	GROCERY STORES, SUPERMARKETS
15/11/17	Operations	ARGOS LTD	25.98	GUEST RM DUVETS - BARNFIELD	DISCOUNT STORES
13/11/17	Operations	AMAZON UK MARKETPLACE	40.91	SHOWER CHAIR - SYLVAN	BOOK STORES
31/10/17	Operations	AMAZON UK MARKETPLACE	7.87	1ST AID KIT	BOOK STORES
14/11/17	Finance & Resources	CARPARK MACHINE	4.50	PARKING AT TRAIN STATION	PASSENGER RAILWAYS
14/11/17	Finance & Resources	CAFEXPRESSHOP	2.30	FOOD ON WAY TO MEETING	GROCERY STORES, SUPERMARKETS
14/11/17	Finance & Resources	SELF SERVE TICKET	8.80	TRAIN TICKET FOR MEETING	PASSENGER RAILWAYS
22/11/17	Finance & Resources	HOTEL IBIS	59.00	HOMELESSNESS	HOTEL IBIS
01/11/17	Finance & Resources	SHOP STUFF	17.94	TILL ROLLS FOR RCA SOLENT AIRP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/11/17	Finance & Resources	AMAZON SVCS EU-UK AMAZ	74.72	WIRELESS KEYBOARD & MOUSE X 3	BOOK STORES
16/11/17	Finance & Resources	AMAZON UK MARKETPLACE	15.50	MEMORY CARD	BOOK STORES
13/11/17	Finance & Resources	MEDIA & COMMUNICATIONS	55.00	HEADSET	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
10/11/17	Finance & Resources	DIGITAL ID	70.79	CARDS, CLIPS & LANYARDS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
02/11/17	Finance & Resources	MEDIA & COMMUNICATIONS	121.50	SPLIT - HEADSET, LEAD AND CABLE	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
02/11/17	Finance & Resources	MEDIA & COMMUNICATIONS	52.50	SPLIT - HEADSET, LEAD AND CABLE	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
01/11/17	Finance & Resources	WWW.ATHEMA.COM.UK	204.95	PRINTER	OFFICE AND COMMERCIAL FURNITURE
31/10/17	Finance & Resources	AMAZON SVCS EU-UK AMAZ	2.49	CAR CHARGER	BOOK STORES
31/10/17	Finance & Resources	WWW.LAPTOPBITS.CO.UK	68.00	LAPTOP PARTS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
30/10/17	Finance & Resources	SCREWFIX DIRECT	287.45	HASPS AND PADLOCKS	BUILDING MATERIALS, LUMBER STORES
30/10/17	Finance & Resources	ATULA.COM	193.00	SUPPORT RENEWAL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
15/11/17	Finance & Resources	WWW.MONEYCLAIM.GOV	185.00	LEGAL FEES	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
08/11/17	Finance & Resources	REPLACEMENTKEYSCOUK	13.95	REPLACEMENT KEYS	MISCELLANEOUS GENERAL MERCHANDISE
08/11/17	Finance & Resources	WWW.MONEYCLAIM.GOV	70.00	MONEY CLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
01/11/17	Finance & Resources	WWW.MONEYCLAIM.GOV	70.00	MONEY CLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
01/11/17	Finance & Resources	WWW.MONEYCLAIM.GOV	70.00	MONEY CLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
20/11/17	Operations	WWW.CERTSURE.COM	3.60	BUILDING NOTIFICATION	MISCELLANEOUS GENERAL MERCHANDISE
09/11/17	Operations	AMAZON SVCS EU-UK AMAZ	29.99	INSPECTION CAMERA	BOOK STORES
08/11/17	Operations	AMAZON UK MARKETPLACE	19.45	IN CAR CHARGERS	BOOK STORES
27/11/17	Operations	SCREWFIX DIRECT	119.87	PANTO RATCHET STRAPS	BUILDING MATERIALS, LUMBER STORES
20/11/17	Finance & Resources	ALDI 31 775 S	8.07	PARLOUR FLOWERS	GROCERY STORES, SUPERMARKETS
21/11/17	Finance & Resources	TESCO-STORES 6255	57.50	DINNER PARTY WINES	GROCERY STORES, SUPERMARKETS
20/11/17	Finance & Resources	WAITROSE 563	16.94	DINNER PARTY WINES	GROCERY STORES, SUPERMARKETS
14/11/17	Finance & Resources	WILKO RETAIL LIMIT	6.00	SHOWER CURTAINS	HOUSEHOLD APPLIANCE STORES
14/11/17	Finance & Resources	ROBERT DYAS HOLDNG LTD	7.98	MEETING ROOM JUGS	HARDWARE STORES
11/11/17	Finance & Resources	TESCO-STORES 6255	2.50	SUGAR/MILK	GROCERY STORES, SUPERMARKETS
08/11/17	Finance & Resources	SAINSBURYS 0681	34.40	PARLOUR CUPBOARD RESTOCK	GROCERY STORES, SUPERMARKETS
03/11/17	Finance & Resources	WILKO RETAIL LIMIT	3.00	MEETING ROOM JUGS	HOUSEHOLD APPLIANCE STORES
02/11/17	Finance & Resources	TESCO-STORES 6255	3.00	MILK	GROCERY STORES, SUPERMARKETS
27/10/17	Finance & Resources	MARKS&SPENCER PLC	12.85	PARLOUR CAKES	GROCERY STORES, SUPERMARKETS
02/11/17	Finance & Resources	AMAZON SVCS EU-UK AMAZ	7.99	NOTICEBOARD CAMERA CHARGER	BOOK STORES

09/11/17	Finance & Resources	ASDA SUPERSTORE	11.09	DRINKS & CLEANING PRODUCTS-CX	GROCERY STORES, SUPERMARKETS
09/11/17	Finance & Resources	ASDA SUPERSTORE	21.18	REFRESHMENTS-BY ELECTION COUNT	GROCERY STORES, SUPERMARKETS
23/11/17	Planning & Regulation	CARPARK MACHINE	7.00	STATION PARKING	AUTOMOBILE PARKING LOTS AND GARAGES
30/10/17	Planning & Regulation	HAVANT BOROUGH COUNCIL	5.72	PARKING BUILDING CONTROL MTG	AUTOMOBILE PARKING LOTS AND GARAGES
15/11/17	Operations	JOHNSTON PRESS NORTH	178.80	JOB ADVERTISEMENT	NEWS DEALERS AND NEWSSTANDS
01/11/17	Finance & Resources	JOHNSTON PUBLISHING HO	149.00	CORPORATE SERVICES ASST JOB AD	NEWS DEALERS AND NEWSSTANDS
22/11/17	Operations	ASDA SUPERSTORE	16.54	SANDWICH INGREDIENTS	GROCERY STORES, SUPERMARKETS
13/11/17	Operations	ASDA SUPERSTORE	11.67	EQUIPMENT SLOW COOKER	GROCERY STORES, SUPERMARKETS
11/11/17	Operations	ASDA SUPERSTORE	31.13	SANDWICH INGREDIENTS	GROCERY STORES, SUPERMARKETS
31/10/17	Operations	ASDA SUPERSTORE	20.47	SANDWICH INGREDIENTS	GROCERY STORES, SUPERMARKETS
14/11/17	Finance & Resources	TILLROLLSDIRECT.CO	23.23	TILL ROLLS FOR THE CASH OFFICE	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
08/11/17	Finance & Resources	KENABLE LTD	1.83	CAMERA CHARGER	ELECTRONIC SALES
08/11/17	Finance & Resources	THE FRAMING CENTRE	255.00	THE FRAMING CENTRE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/11/17	Finance & Resources	GOSPORT FERRY LTD	15.50	UNI TRAVEL	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES
14/11/17	Finance & Resources	BOOTS,FAREHAM	2.25	LUNCH	DRUG STORES, PHARMACIES
13/11/17	Finance & Resources	TRAINLINE	76.55	TRAVEL TO CONFERENCE	PASSENGER RAILWAYS
03/11/17	Finance & Resources	REDACTIVE PUBLISH	900.00	JOB ADVERT - FINANCE	MISCELLANEOUS PUBLISHING AND PRINTING
02/11/17	Finance & Resources	DISCLOSURE SCOT	25.00	DBS KB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
01/11/17	Finance & Resources	WWW.WARNERGOODMAN.CO.U	420.00	LEGAL EXPENSES SC	ATTORNEYS, LEGAL SERVICES
21/11/17	Operations	WWW.BRITISHGAS.CO.	58.93	GAS SUPPLY 3 NEWTOWN	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
18/11/17	Operations	AMAZON SVCS EU-UK AMAZ	39.99	SAD LAMP	BOOK STORES
16/11/17	Operations	HALFORDS 0594	140.83	REPLACEMENT BICYCLE	BICYCLE SHOPS-SALES AND SERVICE
09/11/17	Operations	WWW.VIKING-DIRECT.CO.U	45.15	DESK CALENDARS 2018	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
07/11/17	Operations	PP RADIO TAXIS	38.85	SPLIT-TAXI	TRAVEL AGENCIES AND TOUR OPERATORS
07/11/17	Operations	PP RADIO TAXIS	267.54	SPLIT-TAXI	TRAVEL AGENCIES AND TOUR OPERATORS
02/11/17	Operations	TRAINLINE	5.97	HOMELESSNESS RAIL TICKET	PASSENGER RAILWAYS
31/10/17	Operations	TRAINLINE	62.22	RAIL TICKET	PASSENGER RAILWAYS
31/10/17	Operations	TRAINLINE	81.25	SPLIT-RAIL TICKET	PASSENGER RAILWAYS
31/10/17	Operations	TRAINLINE	81.24	SPLIT-RAIL TICKET	PASSENGER RAILWAYS