

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
11/11/20	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	175.70		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
03/11/20	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	247.08		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
26/11/20	Leisure & Community	FACEBK CQRUYUNMG2	25.00		LOCAL PLAN FB ADVERTS	ADVERTISING SERVICES
15/11/20	Leisure & Community	FACEBK 2XXPXZENG2	4.65		LOCAL PLAN FB ADVERTS	ADVERTISING SERVICES
10/11/20	Planning & Regeneration	CASTLE (EU) LTD	-30.70		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
05/11/20	Planning & Regeneration	CASTLE (EU) LTD	579.80		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
28/10/20	Planning & Regeneration	WWW.EQUIP4WORK.CO.UK	342.00		WET VAC	OFFICE AND COMMERCIAL FURNITURE
29/10/20	Planning & Regeneration	BATTERYSTATION.CO.UK	30.36		BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/11/20	Department of the Deputy Chief Executive Officer	BREEZE VAN CENTRE PORT	80.00		CALIBRATION	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
17/11/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	107.50		ROAD FUND LICENCE	TAX PAYMENTS
17/11/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	302.50		ROAD FUND LICENCE	TAX PAYMENTS
09/11/20	Department of the Deputy Chief Executive Officer	TOOLSTREAM	258.15		WORKSHOP EQUIPMENT	BUILDING MATERIALS, LUMBER STORES
02/11/20	Department of the Deputy Chief Executive Officer	TURBOREBUILD LTD	110.21		TURBO PARTS	AUTOMOTIVE PARTS, ACCESSORIES STORES
26/11/20	Department of the Deputy Chief Executive Officer	AMZ SMART PARTS UK, DI	-37.90		REFUND FOR LAPTOP STAND	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/11/20	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	37.90		LAPTOP STAND	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/10/20	Department of the Deputy Chief Executive Officer	WWW.GEBERIT.CO.UK	104.03		131515	HARDWARE STORES
25/11/20	Streetscene	AMZNMKTPLACE AMAZON.CO	14.57		PPE CLOTHING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/11/20	Streetscene	AMZNMKTPLACE	9.70		PAINT FOR CEMETERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/11/20	Streetscene	AMZNMKTPLACE	15.32		PAINT FOR CEMETERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/11/20	Streetscene	TOOLSTATION UK	15.84		SCREWS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/11/20	Streetscene	AMZNMKTPLACE	49.99		GRAFFITI WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/11/20	Streetscene	AMZNMKTPLACE	30.90		PPE CLOTHING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/10/20	Streetscene	CROMA LOCKSMITHS & SEC	703.82		BARRIER PADLOCKS	HARDWARE EQUIPMENT AND SUPPLIES
29/10/20	Streetscene	CROMA LOCKSMITHS & SEC	703.82		BARRIER KEYS	HARDWARE EQUIPMENT AND SUPPLIES
29/10/20	Planning & Regeneration	HTTP://WWW.HYDRO-X.CO.	1,756.15		ANTI BAC WIPES	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED
06/11/20	Support Services	AMAZON PRIME M77WM9J44	80.00		AMAZON BUSINESS	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
01/11/20	Support Services	AUTODESK ADY	426.00		AUTOCAD SOFTWARE	DIGITAL GOODS SOFTWARE APPLICATIONS
23/11/20	Leisure & Community	MULTIMATTS LTD	744.80		MATTING FOR TEMPORARY PATH	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED
22/11/20	Leisure & Community	MULTIMATTS LTD	1,000.00		MATTING FOR TEMPORARY PATH	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED
23/11/20	Department of the Deputy Chief Executive Officer	WISH.COM	31.81		WOODWORK SCRAPER TOOL	DEPARTMENT STORES
24/11/20	Department of the Deputy Chief Executive Officer	PAYPAL LAIWEIYE EBAY	21.82		MAKITA CONVERT	DEPARTMENT STORES
25/11/20	Department of the Deputy Chief Executive Officer	PLUMBING BITS	30.40		SIAM DUAL FLUSH PUSH BUTTON X6	PLUMBING AND HEATING EQUIPMENT
25/11/20	Department of the Deputy Chief Executive Officer	TOOLSTATION UK	32.55		CISTERN LEVER X TYPE X 6	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/11/20	Department of the Deputy Chief Executive Officer	AMAZON PRIME	-7.99		REFUNDED AMAZON	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
23/11/20	Department of the Deputy Chief Executive Officer	PAYPAL BROOKSBARN EBA	23.92		JOB NUMBER: 134668	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
23/11/20	Department of the Deputy Chief Executive Officer	TOOLSTATION UK	47.45		COMMERCIAL FLOOR DISINFECTANT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/11/20	Department of the Deputy Chief Executive Officer	AMAZON PRIME MY6CL8484	7.99		AMAZON PRIME COST	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
20/11/20	Department of the Deputy Chief Executive Officer	EBAY O 18-06097-86544	150.82		DEWALT BATTERY	DEPARTMENT STORES
20/11/20	Department of the Deputy Chief Executive Officer	SP PROSAFEDIRECT.COM	75.30		WATERPROOF JACKETS	COMPUTER SOFTWARE STORES
20/11/20	Department of the Deputy Chief Executive Officer	ZORO UK	14.15		ELECTRIC ENGRAVER KIT	HARDWARE EQUIPMENT AND SUPPLIES
19/11/20	Department of the Deputy Chief Executive Officer	QVS ELEC SUPPLIES	39.97		JOB NUMBER: 132544	ELECTRICAL PARTS AND EQUIPMENT
12/11/20	Department of the Deputy Chief Executive Officer	ROMSEY RECLAMATION LTD	70.00		JOB NUMBER: 132473	BUILDING MATERIALS, LUMBER STORES
11/11/20	Department of the Deputy Chief Executive Officer	PAYPAL MCCORMTOOLS EB	31.29		KNEELING PAD	HARDWARE STORES
11/11/20	Department of the Deputy Chief Executive Officer	WWW.MERLINLAZER.COM	481.95		PROTIMETERS AS REQUESTED	ELECTRICAL PARTS AND EQUIPMENT
06/11/20	Department of the Deputy Chief Executive Officer	WWW.FIXTHEBOG.UK	26.55		WIRQUIN DUAL FLUSH BUTTON X 4	PLUMBING AND HEATING EQUIPMENT
05/11/20	Department of the Deputy Chief Executive Officer	PAYPAL TUCK-FRENCH	46.63		WIRQUIN JOLLYFLUSH DUAL X 4	ANTIQUA SHOPS-SALES,REPAIRS,RESTORATION SERVICES
05/11/20	Department of the Deputy Chief Executive Officer	PAYPAL B W GMBH EBAY	10.00		FILTER FOR MAKITA HOOVERS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
05/11/20	Department of the Deputy Chief Executive Officer	EBAY O 22-06010-29839	53.37		CIRCULAR SAW BLADES	DEPARTMENT STORES
02/11/20	Department of the Deputy Chief Executive Officer	EBAY O 04-05995-39067	62.50		FACE MASKS	DEPARTMENT STORES
29/10/20	Department of the Deputy Chief Executive Officer	ARGOS LTD	139.99		ASBESTOS ISSUE	DISCOUNT STORES
29/10/20	Department of the Deputy Chief Executive Officer	PLUMBING BITS	42.76		SIAMP 45 DUAL FLUSH VALVE X 4	PLUMBING AND HEATING EQUIPMENT
29/10/20	Department of the Deputy Chief Executive Officer	WWW.TOOLSTATION.COM	41.65		JOB NUMBER: 134078	HARDWARE STORES
28/10/20	Department of the Deputy Chief Executive Officer	EBAY O 12-05966-88509	125.70		FACE MASKS	DEPARTMENT STORES
21/11/20	Streetscene	BESTWAY WHOLESAL	36.77		CLEANING MATERIALS	DAIRY PRODUCTS STORES
24/11/20	Leisure & Community	TOOLSTATION UK	16.50		HAZZARD TAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/11/20	Leisure & Community	TOOLSTATION UK	16.50		HAZZARD TAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
03/11/20	Leisure & Community	WWW.UKPOS.COM	550.60		OFFICE SCREENS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
26/11/20	Department of the Deputy Chief Executive Officer	MARTIN MCCOLL'S	40.00		CLEAR DEBT ON METER	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS

18/11/20	Department of the Deputy Chief Executive Officer	CO-OP GROUP 070635	65.00	CLEAR DEBT METER	GROCERY STORES, SUPERMARKETS
24/11/20	Leisure & Community	AMZNMKTPLACE	23.27	WIRE MESH & GLUE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/11/20	Leisure & Community	R H ENVIRONMENTAL LTD	-210.00	PWA TRAINING	COMPUTER SOFTWARE STORES
28/10/20	Leisure & Community	TAVCOM TRAINING	530.00	CCTV LEGISLATION	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
20/11/20	Department of the Deputy Chief Executive Officer	POST OFFICE COUNTER	2.45	POSTING TV APPLICATION	POSTAL SERVICES-GOVERNMENT ONLY
04/11/20	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	35.96	EXTRA 1ST AID - PPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/11/20	Planning & Regeneration	WWW.PLANNINGPORTAL.CO.	141.00	PLANNING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
24/11/20	Planning & Regeneration	WWW.PLANNINGPORTAL.CO.	141.00	PLANNING FEE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
04/11/20	Planning & Regeneration	WWW.CLARES.CO.UK	44.94	STATIONERY	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
24/11/20	Department of the Deputy Chief Executive Officer	ROUNDABOUT HOTEL	350.00	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
24/11/20	Department of the Deputy Chief Executive Officer	ROUNDABOUT HOTEL	200.00	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
24/11/20	Department of the Deputy Chief Executive Officer	ROUNDABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
24/11/20	Department of the Deputy Chief Executive Officer	ROUNDABOUT HOTEL	83.33	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
24/11/20	Department of the Deputy Chief Executive Officer	ROUNDABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
16/11/20	Department of the Deputy Chief Executive Officer	ROUNDABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
16/11/20	Department of the Deputy Chief Executive Officer	ROUNDABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
09/11/20	Department of the Deputy Chief Executive Officer	PP ROUNDABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
09/11/20	Department of the Deputy Chief Executive Officer	PP ROUNDABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
03/11/20	Department of the Deputy Chief Executive Officer	ROUNDABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
03/11/20	Department of the Deputy Chief Executive Officer	ROUNDABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
03/11/20	Department of the Deputy Chief Executive Officer	ROUNDABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
30/10/20	Support Services	PADDLE.NET IMOBIE INC	59.99	LICENSE	COMPUTER SOFTWARE STORES
13/11/20	Planning & Regeneration	AMZNMKTPLACE	14.08	BACK REST	MISCELLANEOUS AND SPECIALTY RETAIL STORES
30/10/20	Planning & Regeneration	HAYMARKET MEDIA GROUP	114.00	TRAINING COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
12/11/20	Planning & Regeneration	PRESSING NEEDS LTD	29.17	FACILITIES CLOTH CLEANING	DRY CLEANERS
25/11/20	Support Services	AMZNMKTPLACE	6.99	ETHERNET CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/11/20	Support Services	MEDIA & COMMUNICATIONS	7.80	SPLIT - HEADSET1	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
19/11/20	Support Services	MEDIA & COMMUNICATIONS	148.20	SPLIT - HEADSET 2 3 4	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
17/11/20	Support Services	AMZNMKTPLACE	7.49	LIGHTNING CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/11/20	Support Services	AMAZON.CO.UK M772W55D4	10.40	WIFI ADAPTER	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
10/11/20	Support Services	AMZNMKTPLACE	4.96	10M ETHERNET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/11/20	Support Services	AMZNMKTPLACE	4.57	CD BRACKET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/11/20	Support Services	AMAZON.CO.UK M71BV73T4	5.74	AA BATTERIES	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
05/11/20	Support Services	AMZNMKTPLACE	6.33	MINIDP TO VGA	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/11/20	Support Services	AMZNMKTPLACE	5.41	ADAPTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
03/11/20	Support Services	AMZNMKTPLACE AMAZON.CO	5.41	ADAPTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
03/11/20	Support Services	AMAZON.CO.UK M793M6454	5.97	15M ETHERNET	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
03/11/20	Support Services	AMZNMKTPLACE	5.41	ADAPTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/11/20	Leisure & Community	DAILYCHOCOU ONLINE	4.99	DAILY ECHO ON LINE	NEWS DEALERS AND NEWSSTANDS
31/10/20	Leisure & Community	FARMHOUSE	72.86	HOTEL	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
01/11/20	Leisure & Community	JPIMEDIA	8.68	THE NEWS ON LINE	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGNICY
10/11/20	Support Services	HR INNER CIRCLE	103.20	INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
01/11/20	Support Services	INDEED TEL+35312545907	399.12	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
17/11/20	Department of the Deputy Chief Executive Officer	SSE ELECTRICITY	20.00	ELECRTICITY	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
29/10/20	Department of the Deputy Chief Executive Officer	WILKO RETAIL LIMITED	3.60	BIRD FEEDER	MISCELLANEOUS GENERAL MERCHANDISE