

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
26/10/17	Operations	SANCTUARY HOUSING	115.41		RIA	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
18/10/17	Operations	RADIAN GROUP LTD	23.90		RENT IN ADVANCE 2	REAL ESTATE AGENTS AND MANAGERS-RENTALS
16/10/17	Operations	TELEPHONE PAYMENT	500.00		RENT IN ADVANCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
13/10/17	Operations	RADIAN GROUP LTD	500.00		RENT IN ADVANCE	REAL ESTATE AGENTS AND MANAGERS-RENTALS
25/10/17	Finance & Resources	WWW.EAZY-PRINT.COM	26.00		BANNER	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES
30/09/17	Finance & Resources	FACEBK 6X9RNDJK22	7.97		FREE DAFFODIL BULBS	ADVERTISING SERVICES
30/09/17	Finance & Resources	FACEBK 6X9RNDJK22	13.92		SNAP DISCO	ADVERTISING SERVICES
30/09/17	Finance & Resources	FACEBK 6X9RNDJK22	2.20		CORPORATE STRATEGY	ADVERTISING SERVICES
30/09/17	Finance & Resources	FACEBK 6X9RNDJK22	8.00		DAEDALUS 100 DRAWING COMP	ADVERTISING SERVICES
30/09/17	Finance & Resources	FACEBK 6X9RNDJK22	9.13		BYGONE FAREHAM	ADVERTISING SERVICES
30/09/17	Finance & Resources	FACEBK 6X9RNDJK22	5.34		DRAFT CORPORATE STRATEGY	ADVERTISING SERVICES
25/10/17	Finance & Resources	NBBMATTING.CO.UK	324.00		MATTING	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
16/10/17	Finance & Resources	WWW.NUCOPLUS.COM	43.00		FIRST AID CERTIFICATES	SCHOOLS, TRADE AND VOCATIONAL
16/10/17	Finance & Resources	CASTLE (EU) LTD	578.97		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
26/10/17	Operations	H P HYDRAULICS	53.00		HOSES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
26/10/17	Operations	THE POST OFFICE	650.00		SPLIT - ROAD FUND LICENCE	POSTAL SERVICES-GOVERNMENT ONLY
26/10/17	Operations	THE POST OFFICE	2.50		SPLIT - CARD FEE	POSTAL SERVICES-GOVERNMENT ONLY
26/10/17	Operations	MOLE COUNTRY STORE	91.62		DOG CAGES FOR VAN	AGRICULTURAL COOPERATIVES
26/10/17	Operations	H P HYDRAULICS	635.00		RAM REPAIR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/10/17	Operations	THE POST OFFICE	202.50		VEHICLE TAX	POSTAL SERVICES-GOVERNMENT ONLY
25/10/17	Operations	THE POST OFFICE	652.50		VEHICLE TAX	POSTAL SERVICES-GOVERNMENT ONLY
24/10/17	Operations	CASTLE (EU) LTD	28.85		TOILET BRUSHES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
19/10/17	Operations	JRC VEHICLE REPAIR	200.00		ACCIDENT REPAIR	AUTOMOTIVE SERVICE SHOPS
16/10/17	Operations	WWW.DVLA.GOV.UK	280.00		SPLIT - ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
16/10/17	Operations	WWW.DVLA.GOV.UK	2.50		SPLIT - CARD FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
16/10/17	Operations	WWW.DVLA.GOV.UK	240.00		SPLIT - ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
16/10/17	Operations	WWW.DVLA.GOV.UK	2.50		SPLIT - CARD FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
16/10/17	Operations	WWW.DVLA.GOV.UK	240.00		SPLIT - ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
16/10/17	Operations	WWW.DVLA.GOV.UK	2.50		SPLIT - CARD FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
16/10/17	Operations	WWW.DVLA.GOV.UK	240.00		SPLIT - ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
16/10/17	Operations	WWW.DVLA.GOV.UK	2.50		SPLIT - CARD FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
16/10/17	Operations	WWW.DVLA.GOV.UK	30.00		SPLIT - ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
16/10/17	Operations	WWW.DVLA.GOV.UK	2.50		SPLIT - CARD FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
13/10/17	Operations	ARINSDALE LTD	124.67		LIFTING STROPS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
10/10/17	Operations	TECALEMIT GARAGE EC	393.75		SPLIT - BRAKE TESTER REPAIRS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/10/17	Operations	TECALEMIT GARAGE EC	7.87		CARD FEE-2%	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/10/17	Operations	WWW.VANSTORAGESO	345.50		SHELVING FOR NEW DOG VAN	AUTOMOTIVE PARTS, ACCESSORIES STORES
02/10/17	Operations	DVLA VEHICLE TAX	240.00		SPLIT - ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
02/10/17	Operations	DVLA VEHICLE TAX	2.50		SPLIT - CARD FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
29/09/17	Operations	THE POST OFFICE	650.00		SPLIT - ROAD FUND LICENCE	POSTAL SERVICES-GOVERNMENT ONLY
29/09/17	Operations	THE POST OFFICE	2.50		SPLIT - CARD FEE	POSTAL SERVICES-GOVERNMENT ONLY
28/09/17	Operations	THE POST OFFICE	650.00		SPLIT - ROAD FUND LICENCE	POSTAL SERVICES-GOVERNMENT ONLY
28/09/17	Operations	THE POST OFFICE	2.50		SPLIT - CARD FEE	POSTAL SERVICES-GOVERNMENT ONLY
28/09/17	Operations	RICHMOND AND JAMES	180.00		SEAT REPAIR	AUTOMOTIVE SERVICE SHOPS
28/09/17	Operations	RICHMOND AND JAMES	150.00		SEAT REPAIRS	AUTOMOTIVE SERVICE SHOPS
29/09/17	Operations	TEXTMARKETER	44.40		TEXT MESSAGING CREDITS	COMPUTER SOFTWARE STORES
19/10/17	Operations	SAINSBURYS SACAT 06i	24.20		REFRESHMENTS - INTERVIEWS	GROCERY STORES, SUPERMARKETS
18/10/17	Operations	TCUK DIRECT LTD	244.89		RE 107712 ROTARY LINES	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
18/10/17	Operations	BUILDERDEPOT.CO.UK	97.49		JOB NUMBER 106068	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED
17/10/17	Operations	AMZ XXX POWER TOOL	-204.07		REFUND RE 107712 ROTARY LINES	BOOK STORES
12/10/17	Operations	HOMEbase LTD 207	103.92		HENRY FOR NEW STARTER & STOCK	BUILDING MATERIALS, LUMBER STORES
06/10/17	Operations	WWW.CLEANSTORE.CC	111.62		HENRY FOR NEW STARTER & FILTER	CLEANING AND MAINTENANCE, JANITORIAL SERVICES
06/10/17	Operations	HOMEbase LTD 207	13.30		STORE STOCK	BUILDING MATERIALS, LUMBER STORES
05/10/17	Operations	PAYPAL RACKSEEDLIM	10.00		STORE STOCK	HOME SUPPLY WAREHOUSE STORES
04/10/17	Operations	MAPLE PLASTICS	76.00		104048	BUILDING MATERIALS, LUMBER STORES
02/10/17	Operations	PAYPAL BIG LACES	1.99		TRANSACTION MADE IN ERROR	CHILDREN'S AND INFANT'S WEAR STORES

02/10/17	Operations	PAYPAL BIG LACES	-1.99	TRANSACTION MADE IN ERROR	CHILDREN'S AND INFANT'S WEAR STORES
02/10/17	Operations	WWW.GREENBUILDING	112.43	STORE STOCK FOR ALLOTMENT ROAD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/09/17	Operations	AMAZON UK MARKETPL	39.07	BATTERY FD	BOOK STORES
28/09/17	Operations	AMAZON UK MARKETPL	4.75	BATTERY FD - SHIPPING	BOOK STORES
16/10/17	Finance & Resources	WWW.GOV.UK	10.00	PROBATE SEARCH FOR 4500051857	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
10/10/17	Finance & Resources	HMCOURTS-SERVICE.G	105.00	SPLIT	FINES
10/10/17	Finance & Resources	HMCOURTS-SERVICE.G	30.00	SPLIT	FINES
23/10/17	Operations	YELLOW FLAG WILDFLC	55.00	WILD FLOWER MANUAL	FLORIST SUPPLIES,NURSERY STOCK & FLOWERS
18/10/17	Operations	LADDERSALESDIRECT.	49.64	LADDER	HARDWARE STORES
12/10/17	Operations	AMZ TOOL-NET.PAY	24.24	HAZARD TAPE	COMPUTER NETWORK/INFORMATION SERVICES
10/10/17	Operations	POWDRILL SAFETY AN	31.90	POWERDRILL	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
09/10/17	Operations	WATERCOOLER	184.00	WATER COOLER	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
06/10/17	Operations	SAINSBURYS 0681	45.00	MICROWAVE	GROCERY STORES, SUPERMARKETS
05/10/17	Operations	RG WARWICK TRADING	159.42	FISH BLOOD AND BONE	HARDWARE STORES
04/10/17	Operations	CROMA LOCKSMITHS &	141.17	KEYS AND CHAIN	HARDWARE EQUIPMENT AND SUPPLIES
03/10/17	Operations	ENVIROBUILD	263.09	BLACK MANTICORE LUMBER PLASTIC	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
26/10/17	Operations	CREATESEND/COM	38.50	TONY STOCKWELL E-SHOT	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
20/10/17	Operations	CREATESEND/COM	38.51	THE HOLLOW E-SHOT	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
18/10/17	Operations	WWW.CLICKCLEANING.	598.33	2 X HOOVERS	SANITATION, POLISHING & SPECIALITY CLEANING PREP
16/10/17	Operations	CREATESEND/COM	38.44	DIRTY DUSTING E-SHOT	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
12/10/17	Operations	AMAZON UK MARKETPL	1.85	CARBON COPY PAPER	BOOK STORES
11/10/17	Operations	MEDISAVE	64.73	ALCOHOL GEL & FIRST AID ITEMS	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
09/10/17	Operations	NOVATECH LTD	274.77	TOUCH SCREEN FOR CONTROL ROOM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
04/10/17	Operations	WWW.UKPOS.COM	27.78	A2 POSTER BOARDS BAR	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
30/09/17	Operations	CREATESEND/COM	38.28	LAUGHTER LIVE E-SHOT	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
27/09/17	Operations	LIGHT IN THE BOX LIMIT	52.82	SPOTS LIGHTS	MISCELLANEOUS GENERAL MERCHANDISE
13/10/17	Finance & Resources	DATA COMMS DIRECT	29.17	5M BLACK 16A COMMANDO PLUG	ELECTRICAL PARTS AND EQUIPMENT
15/10/17	Finance & Resources	AMAZON EU AMAZON.CO	34.21	AMAZONBASICS LAPTOP CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/10/17	Finance & Resources	AMAZON EU	25.13	8CH STEREO SPEAKER	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
09/10/17	Finance & Resources	CPC	215.28	HDMI AND CAT5 RANGE EXTENDER	ELECTRICAL PARTS AND EQUIPMENT
06/10/17	Finance & Resources	CPC	102.96	HDMI AND CAT5	ELECTRICAL PARTS AND EQUIPMENT
06/10/17	Finance & Resources	MEDIA & COMMUNICATI	252.00	NOISE CANCELLING HEADSET	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
06/10/17	Finance & Resources	WWW.ORIONUKUK.BIZ	295.00	18U FS RACK CABINET	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
03/10/17	Finance & Resources	DRI LOGITECH	99.17	IPAD KEYBOARD	COMPUTER SOFTWARE STORES
03/10/17	Finance & Resources	CPC	141.30	CAT5 LEADS	ELECTRICAL PARTS AND EQUIPMENT
04/10/17	Finance & Resources	WP-C P POWER & AUT	40.19	EQUIPMENT	ELECTRICAL PARTS AND EQUIPMENT
03/10/17	Finance & Resources	AMAZON EU	109.00	IPAD KEYBOARD CASE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
03/10/17	Finance & Resources	NOVATECH LTD	41.70	TP LINK GIGA PCIE LAN	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
02/10/17	Finance & Resources	AMAZON EU	19.51	LAPTOP BAG	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
02/10/17	Finance & Resources	AMAZON UK RETAIL AM	19.51	LAPTOP BAG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/10/17	Finance & Resources	AMAZON UK RETAIL AM	19.51	LAPTOP BAG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/10/17	Finance & Resources	AMAZON EU	19.51	LAPTOP BAG	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
30/09/17	Finance & Resources	AMAZON EU	19.51	LAPTOP BAG	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
29/09/17	Finance & Resources	WWW.POSTURITE.CO.U	245.99	ROLLERMOUSE	OFFICE AND COMMERCIAL FURNITURE
19/10/17	Finance & Resources	3C_ EASTLEIGHT BORO	4.40	PARKING AT MEETING	AUTOMOBILE PARKING LOTS AND GARAGES
29/09/17	Finance & Resources	TICKETOFFICESALE	12.10	RAIL TICKETS	PASSENGER RAILWAYS
19/10/17	Planning & Regulation	WWW.TSFLOWERS.CO.	41.90	FLOWERS FOR MELVINA ARNOTT	FLORISTS
15/10/17	Planning & Regulation	AMAZON.CO.UK	14.68	PHONE CASE	BOOK STORES
05/10/17	Planning & Regulation	MARKS&SPENCER PLC	14.00	CATERING FOR EXEC MEMBER MTG	GROCERY STORES, SUPERMARKETS
03/10/17	Planning & Regulation	WWW.TCPAORGUK	60.00	TCPA LAND VALUE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
03/10/17	Planning & Regulation	AMAZON UK MARKETPL	12.73	PHONE CASE & SCREEN PROTECT JC	BOOK STORES
03/10/17	Planning & Regulation	AMAZON UK MARKETPL	13.54	TRIANGULAR SCALE RULER	BOOK STORES
12/10/17	Operations	WWW.EAZY-PRINT.COM	31.20	BANNER ARTWORK	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES
10/10/17	Operations	SAINSBURYS 0681	20.15	YOUTH CONFERENCE MATERIALS	GROCERY STORES, SUPERMARKETS
30/09/17	Operations	FACEBK BTHPPD2CX2	6.59	SNAP PROMOTION	ADVERTISING SERVICES
28/09/17	Operations	AMAZON UK MARKETPL	28.73	SNAP MATERIALS	BOOK STORES
11/10/17	Operations	COTSWOLD MEDICALS I	48.33	DRIVER MEDICAL	DOCTORS, (NOT ELSEWHERE CLASSIFIED)

28/09/17	Planning & Regulation	CASTLE (EU) LTD	407.70	TOILET CLEANING ITEMS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/10/17	Operations	REDBAN EXPRESS	20.00	CLEAR DEBT METER 94 LINDEN LEA	PACKAGE STORES, BEER, WINE, LIQUOR
19/10/17	Planning & Regulation	HAMPSHIRE COUNTY C	350.00	SUPPORTING TROUBLED FAMILIESNB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
17/10/17	Planning & Regulation	ENVIROMENTAL MANAG	389.00	AIR QUALITY BULLETIN HC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
05/10/17	Planning & Regulation	AMAZON UK MARKETPL	9.31	WRIST SPLINT SUPPORT	BOOK STORES
04/10/17	Planning & Regulation	AMAZON UK MARKETPL	3.99	ELASTIC WRIST BRACE SUPPORT	BOOK STORES
04/10/17	Planning & Regulation	AMAZON UK MARKETPL	15.58	WRIST SUPPORT CARPAL TUNNER	BOOK STORES
25/10/17	Operations	ASDA SUPERSTORE	3.00	SODA CRYSTALS - GROFTON	GROCERY STORES, SUPERMARKETS
23/10/17	Operations	TVLICENSING.CO.UK	147.00	LINCOLN - COMMUNAL LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
24/10/17	Operations	CO-OP GROUP 070635	1.47	MILK - JAS COFFEE MORNINGS	GROCERY STORES, SUPERMARKETS
13/10/17	Operations	AMAZON UK MARKETPL	3.05	PHONE CASE	BOOK STORES
12/10/17	Operations	SOLENT LOCKSMITHS	11.00	EXTRA KEYS - KEY AUDIT	HARDWARE STORES
12/10/17	Operations	PAYPAL DOMAPPSSER'	43.00	DISHWASHER REPAIR - DOWNING	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS
11/10/17	Operations	AMAZON UK MARKETPL	20.45	SYLVAN-KEYBOX	BOOK STORES
10/10/17	Operations	SOLENT LOCKSMITHS	27.50	EXTRA KEYS - KEY AUDIT	HARDWARE STORES
09/10/17	Operations	SAVERS HEALTH & BEA	6.00	DESCALER-SCHEMES	DRUG STORES, PHARMACIES
06/10/17	Operations	CASTLE (EU) LTD	-20.84	REFUND-CROFTON ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
05/10/17	Operations	CASTLE (EU) LTD	119.08	CROFTON ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
05/10/17	Operations	CASTLE (EU) LTD	99.60	DOWNING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
05/10/17	Operations	CASTLE (EU) LTD	104.12	COLLINGWOOD ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
05/10/17	Operations	CASTLE (EU) LTD	120.28	SYLVAN ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
05/10/17	Operations	CASTLE (EU) LTD	213.44	BARNFIELD ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
02/10/17	Operations	TV LICENSING	147.00	COMMUNAL LICENCE - SYLVAN	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
29/09/17	Operations	AMAZON UK MARKETPL	15.57	OFFICE WALLPLANNERS	BOOK STORES
28/09/17	Operations	AMAZON UK MARKETPL	9.28	NEW PHONE CASE	BOOK STORES
09/10/17	Finance & Resources	TRAINLINE	25.96	TRAVEL - AEA TRAINING	PASSENGER RAILWAYS
10/10/17	Finance & Resources	CAFEXPRESSHOP	2.20	REFRESHMENTS	GROCERY STORES, SUPERMARKETS
10/10/17	Finance & Resources	CARPARK MACHINE	4.50	PARKING AT TRAIN STATION	PASSENGER RAILWAYS
05/10/17	Finance & Resources	RS COMPONENTS	74.90	TEMP SENSOR	ELECTRICAL PARTS AND EQUIPMENT
10/10/17	Finance & Resources	EE & T-MOBILE	38.83	MOBILE BILL FOR RCA SOLENT AIR	TELECOM INCL PREPAID/RECURRING PHONE SVCS
03/10/17	Finance & Resources	SCREWFIX DIRECT	66.66	CABINET FOR RCA AT SOLENT AIRP	BUILDING MATERIALS, LUMBER STORES
24/10/17	Finance & Resources	TIMICO	7.03	DOMAIN SERVICE FERNEHAM HALL	COMPUTER NETWORK/INFORMATION SERVICES
19/10/17	Finance & Resources	WWW.PURELYPAPER.C	269.37	MAYORS PAPER - METAL WHITE	ELECTRICAL PARTS AND EQUIPMENT
18/10/17	Finance & Resources	AMAZON.CO.UK	6.65	ADAPTERS	BOOK STORES
16/10/17	Finance & Resources	PDFTRON SYSTEMS INC	1,386.98	LICENSE RENEWAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
26/10/17	Finance & Resources	TICKETOFFICESALE	19.90	SEMINAR/COURSE - EMPLOYEE	PASSENGER RAILWAYS
25/10/17	Finance & Resources	TICKETOFFICESALE	143.60	RAIL TICKETS	PASSENGER RAILWAYS
25/10/17	Finance & Resources	TICKETOFFICESALE	143.60	RAIL TICKETS	PASSENGER RAILWAYS
25/10/17	Finance & Resources	TICKETOFFICESALE	-143.60	CREDIT FOR INCORRECT RAIL TICK	PASSENGER RAILWAYS
12/10/17	Finance & Resources	TICKETOFFICESALE	78.90	RAIL TICKETS	PASSENGER RAILWAYS
12/10/17	Finance & Resources	TICKETOFFICESALE	78.90	RAIL TICKETS	PASSENGER RAILWAYS
12/10/17	Finance & Resources	WWW.MONEYCLAIM.GC	60.00	MONEYCLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
11/10/17	Finance & Resources	WWW.MONEYCLAIM.GC	77.00	MONEYCLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
05/10/17	Finance & Resources	WWW.MONEYCLAIM.GC	25.00	MONEYCLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
28/09/17	Finance & Resources	WWW.MONEYCLAIM.GC	60.00	MONEY CLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
28/09/17	Finance & Resources	WWW.MONEYCLAIM.GC	25.00	MONEY CLAIM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
10/10/17	Operations	WCC PARKING MOBILE	3.50	PARKING WINCHESTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
10/10/17	Operations	PORTSDOWN OFFICE L	194.18	CABINET FOR OFFICE	OFFICE AND COMMERCIAL FURNITURE
10/10/17	Operations	DRAIN DOCTOR PLUMBI	82.50	CALL OUT DRAINS TO HSG PROPERT	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS
19/10/17	Operations	CPC	130.20	LED FLOODLIGHT	ELECTRICAL PARTS AND EQUIPMENT
09/10/17	Operations	TRAVELREST LTD	79.17	ARTIST ACCOMMODATION COM NIGHT	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
06/10/17	Operations	PAYPAL PROFILE	75.00	ROSTRA HIRE ROD STEWART SHOW	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL
08/10/17	Operations	AMAZON EU	69.90	STEWARDS TORCHES	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
25/10/17	Finance & Resources	MARKS&SPENCER PLC	5.60	PARLOUR VISIT CAKE	GROCERY STORES, SUPERMARKETS
23/10/17	Finance & Resources	TESCO-STORES 6255	8.00	PARLOUR FLOWERS	GROCERY STORES, SUPERMARKETS
20/10/17	Finance & Resources	ALDI 31 775 S	4.97	BY-ELECTION WATER	GROCERY STORES, SUPERMARKETS
12/10/17	Finance & Resources	TESCO-STORES 6255	13.43	FULL COUNCIL FOOD SUPPLIES	GROCERY STORES, SUPERMARKETS

12/10/17	Finance & Resources	MARKS&SPENCER PLC	56.90	MEMBERS TRAINING SANDWICHES	GROCERY STORES, SUPERMARKETS
05/10/17	Finance & Resources	TESCO-STORES 6255	8.30	KITCHEN CLEANING SUPPLIES	GROCERY STORES, SUPERMARKETS
05/10/17	Finance & Resources	TESCO-STORES 6255	8.60	MILK & FLOWERS	GROCERY STORES, SUPERMARKETS
28/09/17	Finance & Resources	SAINSBURYS 0681	23.95	PARLOUR FOOD SUPPLIES	GROCERY STORES, SUPERMARKETS
18/10/17	Finance & Resources	AMAZON SVCS EU-UK A	66.63	HEADPHONE LEADS	BOOK STORES
10/10/17	Planning & Regulation	WWW.LASER-MEASURE	299.00	LASER DISTANCE METER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/10/17	Planning & Regulation	BLS GREENTRAMSOFTV	120.00	SOFTWARE RENEWAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
12/10/17	Planning & Regulation	WWW.WESTMINSTER-B	390.00	PLANNING POLICY CONFERENCE	SCHOOLS, BUSINESS AND SECRETARIAL
23/10/17	Operations	ASDA SUPERSTORE	15.61	SANDWICH INGREDIENTS	GROCERY STORES, SUPERMARKETS
11/10/17	Operations	ASDA SUPERSTORE	12.02	SANDWICH INGREDIENTS	GROCERY STORES, SUPERMARKETS
06/10/17	Operations	ASDA SUPERSTORE	6.53	SANDWICH INGREDIENTS	GROCERY STORES, SUPERMARKETS
28/09/17	Operations	ASDA SUPERSTORE	17.92	SANDWICH INGREDIENTS	GROCERY STORES, SUPERMARKETS
19/10/17	Finance & Resources	WP-STAMPS DIRECT L	14.86	RED STAMPS FOR CASH OFFICE	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
19/10/17	Finance & Resources	WWW.CARDSMADEEAS	75.99	BUSINESS CARD UPLOADER	MISCELLANEOUS PUBLISHING AND PRINTING
12/10/17	Finance & Resources	NEOPOST SDS	25.00	NEO STATS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
25/10/17	Finance & Resources	DISCLOSURE SCOT	25.00	DBS CHECK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
20/10/17	Finance & Resources	CHURCHERS SOLICITO	350.00	LEGAL SETTLEMENT FEES SW	ATTORNEYS, LEGAL SERVICES
13/10/17	Finance & Resources	WHITEPAPERCOUK	174.00	REDUNDANCY & DISMISSAL COURSE	COMPUTER SOFTWARE STORES
11/10/17	Finance & Resources	LYSSES HOUSE HOTEL	50.00	SPLIT - HR TEAM MEETING	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
11/10/17	Finance & Resources	LYSSES HOUSE HOTEL	38.54	SPLIT - HR TEAM MEETING	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
28/09/17	Finance & Resources	AMAZON EU	40.82	COMPULSORY BOOK FOR UNI	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
24/10/17	Operations	TRAINLINE	80.89	RAIL TRAVEL IS	PASSENGER RAILWAYS
24/10/17	Operations	SCREWFIX DIRECT	33.32	LASER DISTANCE MEASURERS	BUILDING MATERIALS, LUMBER STORES
24/10/17	Operations	COMBINED COURT CEN	121.00	WARRANT APPLICATION	FINES
20/10/17	Operations	TRAINLINE	80.89	RAIL TICKETS AK	PASSENGER RAILWAYS
17/10/17	Operations	TRAINLINE	49.06	RAIL TICKETS TC & GB	PASSENGER RAILWAYS
17/10/17	Operations	CO-OPERATIVE ENERG	43.13	7 HOLLY HILL MANSION ELECTRIC	ELECTRICAL PARTS AND EQUIPMENT
13/10/17	Operations	ALLPAY MARTLET HOM	107.78	RENT IN ADVANCE TO HYDE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
12/10/17	Operations	WWW.ARGOS.CO.UK	104.15	MATTRESS FOR WICKHAM ROAD	DISCOUNT STORES
12/10/17	Operations	WWW.ARGOS.CO.UK	94.12	BED FRAME FOR WICKHAM RD	DISCOUNT STORES
12/10/17	Operations	WWW.ARGOS.CO.UK	94.12	BED FRAME WICKHAM ROAD	DISCOUNT STORES
12/10/17	Operations	WWW.ARGOS.CO.UK	129.99	MATTRESS FOR WICKHAM ROAD	DISCOUNT STORES
12/10/17	Operations	WWW.ARGOS.CO.UK	-129.99	MATTRESS REFUND	DISCOUNT STORES
12/10/17	Operations	WWW.ARGOS.CO.UK	-94.12	REFUND ON BED FRAME	DISCOUNT STORES
10/10/17	Operations	THE POST OFFICE	60.00	TENANT PARTICIPATION PRIZES	POSTAL SERVICES-GOVERNMENT ONLY
10/10/17	Operations	PP RADIO TAXIS	11.96	SPLIT	TRAVEL AGENCIES AND TOUR OPERATORS
10/10/17	Operations	PP RADIO TAXIS	34.45	SPLIT	TRAVEL AGENCIES AND TOUR OPERATORS
29/09/17	Operations	TRAINLINE	162.08	RAIL TRAVEL TO CONFERENCE	PASSENGER RAILWAYS