

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
17/09/20	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	246.16		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
17/09/20	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	286.16		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
18/09/20	Department of the Deputy Chief Executive Officer	ALLPAY ASTER GROUP	253.54		RIA	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
18/09/20	Department of the Deputy Chief Executive Officer	TIMPSON LTD	7.00		KEYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/09/20	Department of the Deputy Chief Executive Officer	WWW.SAFESTORE.CO.UK	70.93		STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
01/09/20	Department of the Deputy Chief Executive Officer	ROUNABOUT HOTEL	291.67		ROUNABOUT B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
01/09/20	Department of the Deputy Chief Executive Officer	ROUNABOUT HOTEL	350.00		B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
01/09/20	Department of the Deputy Chief Executive Officer	ROUNABOUT HOTEL	291.67		ROUNABOUT B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
11/09/20	Leisure & Community	AMZNMKTPLACE	79.96		KEEP YOUR DISTANCE LANYARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/09/20	Planning & Regeneration	CASTLE (EU) LTD	231.49		CLEANING MATERIALS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
21/09/20	Planning & Regeneration	WWW.NUCOPLUS.COM	20.99		FIRST AID CERTIFICATES AND BOO	SCHOOLS, TRADE AND VOCATIONAL
03/09/20	Planning & Regeneration	PAPERCUPSDIRECT COM	366.36		CUPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/09/20	Planning & Regeneration	DEFIB PAD	600.00		FIRST AID TRAINING EQUIPMENT	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
02/09/20	Planning & Regeneration	CASTLE (EU) LTD	721.91		CLEANING MATERIALS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
02/09/20	Planning & Regeneration	HTTP://WWW.HYDRO-X.CO.	1,226.16		PPE FACE MASKS	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED
02/09/20	Planning & Regeneration	CRYSTAL RADIO SYSTEMS	146.00		FACILITIES RADIOS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
02/09/20	Planning & Regeneration	SAFPRO INDUSTRIAL SUPP	1,470.00		PPE MASKS/ GLOVES/WIPES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
21/09/20	Department of the Deputy Chief Executive Officer	YEOMANS CITROEN	93.55		CLUTCH PEDAL	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
16/09/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	302.50		ROAD FUND LICENCE	TAX PAYMENTS
16/09/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	302.50		ROAD FUND LICENCE	TAX PAYMENTS
10/09/20	Department of the Deputy Chief Executive Officer	DVLA DIGITAL TACHO	19.00		REPLACEMENT CARD	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
07/09/20	Department of the Deputy Chief Executive Officer	RICHMOND & JAMES	150.00		SEAT REPAIRS	FURNITURE-REUPHOLSTERY AND REPAIR, REFINISHING
24/09/20	Streetscene	JF GOODWILLIES LTD	740.86		WOOD PLANKS	BUILDING MATERIALS, LUMBER STORES
20/09/20	Streetscene	AMZNMKTPLACE AMAZON.CO	24.73		WONDER WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/09/20	Streetscene	AMZNMKTPLACE	31.68		PPE CLOTHING CEMETERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/09/20	Streetscene	AMZNMKTPLACE	114.92		WALKIE TALKIES FOR OPERATIONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/09/20	Streetscene	PAYPAL MHGOALS LTD	768.24		GOALS AND NETS	SPORTING GOODS STORES
15/09/20	Streetscene	ELMTREE SIGNS LIM	368.67		SIGNS FOR RANGERS	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
11/09/20	Streetscene	WWW.BUZZCATERINGSUPPLI	56.74		CATERING	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
10/09/20	Streetscene	AMZNMKTPLACE	19.46		STENCIL AND BRUSHES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/09/20	Streetscene	WWW.SIMPLYRIBBONS.COM	49.24		WEBBING FOR COFFINS	ARTIST SUPPLY STORES, CRAFT SHOPS
04/09/20	Streetscene	CROMA LOCKSMITHS & SEC	176.90		LOCKS AND KEYS FOR BARRIER	HARDWARE EQUIPMENT AND SUPPLIES
01/09/20	Streetscene	AMZNMKTPLACE	21.00		STORAGE BAGS FOR FOOTBALL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
31/08/20	Streetscene	AMZNMKTPLACE	39.97		FOOTBALL BAGS FOR NETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/09/20	Support Services	AMZNMKTPLACE AMAZON.CO	215.00		WEBCAMS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/09/20	Support Services	AMZNMKTPLACE AMAZON.CO	39.99		ADSL ROUTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
03/09/20	Support Services	TEAMVIEWER GMBH	718.80		REMOTE ACCESS SOFTWARE	COMPUTER SOFTWARE STORES
25/09/20	Leisure & Community	PAYPAL INPRINTGRP	42.00		PRINTING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
07/09/20	Leisure & Community	CARRIER BAG SHOP	108.12		BAGS FOR FOOD DELIVERIES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
23/09/20	Department of the Deputy Chief Executive Officer	HOWDENS - FAREHAM D831	367.02		MATERIALS FOR STORES	BUILDING MATERIALS, LUMBER STORES
22/09/20	Department of the Deputy Chief Executive Officer	EBAY O 02-05773-04686	24.99		DEWALT DRILL MOTOR	DEPARTMENT STORES
15/09/20	Department of the Deputy Chief Executive Officer	HERTS PLUMBING SUPPLIE	34.56		PETCOCK FOR URINAL	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
15/09/20	Department of the Deputy Chief Executive Officer	ARCTIC HAYES	106.32		COVID19 WARNING A-BOARD	PLUMBING AND HEATING EQUIPMENT
14/09/20	Department of the Deputy Chief Executive Officer	NOVASEAL PLASTICS	29.72		JOB NUMBER: 132960	BUILDING MATERIALS, LUMBER STORES
14/09/20	Department of the Deputy Chief Executive Officer	WWW.TOOLSTATION.COM	41.65		JOB NUMBER: 132939	HARDWARE STORES
11/09/20	Department of the Deputy Chief Executive Officer	DEMON TWEEDS	57.12		MICRO LUBE CUBISCAN	MOTORCYCLE SHOPS AND DEALERS
10/09/20	Department of the Deputy Chief Executive Officer	BATTERYSTATION.CO.UK	9.71		JOB NUMBER: 132847	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/09/20	Department of the Deputy Chief Executive Officer	PAYPAL DARTVALLEYS	160.43		JOB NUMBER: 132542	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
07/09/20	Department of the Deputy Chief Executive Officer	EBAY O 07-05693-75841	22.60		IPHONE CHARGERS FOR VANS	DEPARTMENT STORES
01/09/20	Department of the Deputy Chief Executive Officer	PAYPAL ANDYWRAPEUR AN	159.98		EMERGENCY WINDOW FILM	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
02/09/20	Department of the Deputy Chief Executive Officer	WWW.PROMAIN.CO.UK	84.50		JOB NUMBER: 132546	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/09/20	Department of the Deputy Chief Executive Officer	WWW.DOORCONTROLSDIRECT	146.94		JOB NUMBER: 132564	HARDWARE EQUIPMENT AND SUPPLIES
09/09/20	Leisure & Community	PAYPAL EVENTSINDUS	30.00		1 YEAR PURPLE GUIDE SUBSCRIPTI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
08/09/20	Leisure & Community	INST OF LIC	72.00		1 YEAR MEMBERSHIP	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
23/09/20	Department of the Deputy Chief Executive Officer	ONE STOP 1530	10.00		ELECTRIC	GROCERY STORES, SUPERMARKETS
23/09/20	Leisure & Community	LEONARDO HEATHROW FRON	110.25		HOME ROOM PEST C	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
18/09/20	Department of the Deputy Chief Executive Officer	TVLICENSING.CO.UK	157.50		COMMUNAL TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
17/09/20	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK QW91A2H75	22.44		WALL DISPENSER	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.

15/09/20	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK JJ0KQ0RU5	22.56	LITTER PICKER+LOO BRUSH	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
14/09/20	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	109.77	CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
14/09/20	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	155.51	MOBILES - REFUND OF £8.22 DUE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
10/09/20	Department of the Deputy Chief Executive Officer	MOONSTONES LTD	50.00	FLOWERS	FLORISTS
10/09/20	Department of the Deputy Chief Executive Officer	HOME BARGAINS	29.80	PPE WIPES - SCHEMES	HARDWARE STORES
09/09/20	Department of the Deputy Chief Executive Officer	HOME BARGAINS	26.17	PPE - WIPES BAGS - SCHEMES	HARDWARE STORES
09/09/20	Department of the Deputy Chief Executive Officer	HOME BARGAINS	18.24	PPE - WIPES BAGS SCHEMES	HARDWARE STORES
08/09/20	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	454.77	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
08/09/20	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	132.69	CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
04/09/20	Department of the Deputy Chief Executive Officer	HOME BARGAINS	32.87	CLEANING ITEMS - SCHEMES	HARDWARE STORES
03/09/20	Department of the Deputy Chief Executive Officer	POST OFFICE COUNTER	4.90	POSTAGE TO TV LICENSING	POSTAL SERVICES-GOVERNMENT ONLY
07/09/20	Planning & Regeneration	TVLICENSING.CO.UK	157.50	TV LICENCE CONTROL TOWER	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
24/09/20	Department of the Deputy Chief Executive Officer	ROUNDAABOUT HOTEL	350.00	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
24/09/20	Department of the Deputy Chief Executive Officer	ROUNDAABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
24/09/20	Department of the Deputy Chief Executive Officer	ROUNDAABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
14/09/20	Department of the Deputy Chief Executive Officer	ROUNDAABOUT HOTEL	350.00	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
14/09/20	Department of the Deputy Chief Executive Officer	ROUNDAABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
14/09/20	Department of the Deputy Chief Executive Officer	ROUNDAABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
07/09/20	Department of the Deputy Chief Executive Officer	ROUNDAABOUT HOTEL	291.67	ADDITIONAL CHARGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
07/09/20	Department of the Deputy Chief Executive Officer	ROUNDAABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
07/09/20	Department of the Deputy Chief Executive Officer	ROUNDAABOUT HOTEL	291.67	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
07/09/20	Department of the Deputy Chief Executive Officer	ROUNDAABOUT HOTEL	350.00	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
23/09/20	Planning & Regeneration	WILKO RETAIL LIMITED	7.00	SPLIT - CLOCK	MISCELLANEOUS GENERAL MERCHANDISE
23/09/20	Planning & Regeneration	WILKO RETAIL LIMITED	13.00	SPLIT - MAYORAL SUPPLIES	MISCELLANEOUS GENERAL MERCHANDISE
23/09/20	Planning & Regeneration	WILKO RETAIL LIMITED	2.00	SPLIT - NAPKINS	MISCELLANEOUS GENERAL MERCHANDISE
14/09/20	Planning & Regeneration	PRESSING NEEDS LTD	29.17	ADDITIONAL CLEANING CLOTHS	DRY CLEANERS
07/09/20	Planning & Regeneration	PAYPAL TOPTOOLSDIR ON	3.20	LARGER PLUNGER TOP	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES
07/09/20	Planning & Regeneration	WWW.TOOLSTATION.COM	24.57	DRAIN RODS	HARDWARE STORES
04/09/20	Planning & Regeneration	PRESSING NEEDS LTD	15.87	FACILITIES CLEANING CLOTHS	DRY CLEANERS
24/09/20	Support Services	AMZNMKTPLACE AMAZON.CO	8.32	LABEL TAPE 12MM	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/09/20	Support Services	AMZNMKTPLACE	17.79	LABEL TAPE 18MM	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/09/20	Support Services	PAYPAL KINGSFIELD C	12.37	PRICE DIFFERENCE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
24/09/20	Support Services	AMAZON.CO.UK A86WE9EK5	7.29	BATTERIES AAA	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
23/09/20	Support Services	AMZNMKTPLACE	29.14	POWERLINE AND ETHERNET ADAPTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/09/20	Support Services	PP 7841 CODE	1.00	VERIFICATION CODE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
22/09/20	Support Services	CCS MEDIA LTD,	654.30	TP LINK POWERLINE ADAPTERS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
23/09/20	Support Services	AMZNMKTPLACE	13.32	LIGHTNING CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/09/20	Support Services	AMZNMKTPLACE	8.32	NETWORK ADAPTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/09/20	Support Services	AMZNMKTPLACE	24.97	CHARGER, NETWORK ADAPTER & PLUG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/09/20	Support Services	WWW.ARCO.CO.UK	51.63	UNIFORM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
17/09/20	Support Services	AMZNMKTPLACE	7.07	DISPLAYPORT TO VGA	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/09/20	Support Services	WWW.ARCO.CO.UK	57.51	UNIFORM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
08/09/20	Support Services	WWW.ARCO.CO.UK	191.92	UNIFORM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
09/09/20	Support Services	AMZNMKTPLACE	5.82	VGA CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/09/20	Support Services	AMZNMKTPLACE	8.96	SUBJECT NOTEPAD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/09/20	Support Services	AMZNMKTPLACE	49.98	WEBCAMS X 3	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/09/20	Support Services	PAYPAL KINGSFIELD C	73.83	IPAD CASE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
07/09/20	Support Services	AMZNMKTPLACE	2.43	SCISSORS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/09/20	Support Services	AMAZON.CO.UK CZ5BF3P25	2.43	SCISSORS	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
04/09/20	Support Services	PREMIER FARNELL	101.69	VARIOUS CABLES	ELECTRICAL PARTS AND EQUIPMENT
03/09/20	Support Services	AMZNMKTPLACE	7.49	USB C MULTI CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/09/20	Support Services	THE MJ/HEMMING GROUP L	140.00	SUBSCRIPTION	BOOKS,PERIODICALS AND NEWSPAPERS
14/09/20	Leisure & Community	WWW.ARCO.CO.UK	49.25	UNIFORM FOR CSC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
11/09/20	Leisure & Community	WWW.ARCO.CO.UK	22.04	UNIFORM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
03/09/20	Leisure & Community	WWW.ARCO.CO.UK	68.12	UNIFORM FOR CSC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
10/09/20	Leisure & Community	ROYAL MAIL ONLINE SHOP	7.40	RECORDED BOOKS	POSTAL SERVICES-GOVERNMENT ONLY
07/09/20	Leisure & Community	WWW.ARCO.CO.UK	39.55	CSC UNIFORM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
02/09/20	Leisure & Community	DAILY ECHO ONLINE	4.99	DAILY ECHO ON LINE	NEWS DEALERS AND NEWSSTANDS
01/09/20	Leisure & Community	JPIMEDIA	1.00	THE NEWS ON LINE	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY

10/09/20	Support Services	HR INNER CIRCLE	103.20	INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
08/09/20	Support Services	DDB PHYSIOTHERAPY	279.00	PHYSIO DE	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
07/09/20	Support Services	MOCSARI VISUAL SYS LTD	9.95	DIARY REFILL JB	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
01/09/20	Support Services	INDEED TEL+35312545907	117.24	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
25/09/20	Department of the Deputy Chief Executive Officer	WWW.E.ORG	25.00	GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
25/09/20	Department of the Deputy Chief Executive Officer	WWW.E.ORG	35.00	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
16/09/20	Department of the Deputy Chief Executive Officer	HTTPS://SPARKENERGY.CO	20.00	GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
15/09/20	Department of the Deputy Chief Executive Officer	HTTPS://SPARKENERGY.CO	20.00	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
14/09/20	Department of the Deputy Chief Executive Officer	TRAINLINE	14.01	OPTIONS CLIENT RAIL TICKET	PASSENGER RAILWAYS
09/09/20	Department of the Deputy Chief Executive Officer	WWW.AVROENERGYECOMM	184.04	ENERGY TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
04/09/20	Department of the Deputy Chief Executive Officer	TESCO-STORES 6255	1.60	BAG FOR LIFE FOR PPE	GROCERY STORES, SUPERMARKETS
03/09/20	Department of the Deputy Chief Executive Officer	PAYPAL ITSTRAINING	176.00	SOCIALLY DISTANCED INVESTIGATI	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
02/09/20	Department of the Deputy Chief Executive Officer	BOOST	50.00	ENERGY TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER