	LA dept which incurred the expenditure	Beneficiary	Amount VAT	Summary of the purpose of expenditure	Merchant Category
	Procurement Purchase Desk	CARPETS 4 LESS	198.33	CARPETS (PART 2) 10RGROVE	FLOOR COVERING STORES
	Procurement Purchase Desk	CARPETS 4 LESS	416.67	CARPETS (PART 1) - 10RGROVE	FLOOR COVERING STORES
	Procurement Purchase Desk	DUNELM LTD	139.91	FURNISHINGS - 10RGROVE	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES
	Procurement Purchase Desk	POWTOON LTD	186.29	ANNUAL SUBSCRIPTION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
	Procurement Purchase Desk	JOHNSTON PRESS NORTH	99.00	CSA JOB ADVERTISEMENT	NEWS DEALERS AND NEWSSTANDS
	Procurement Purchase Desk	ASDA SUPERSTORE	3.00	DUCT TAPE FOR OOH BAG	GROCERY STORES, SUPERMARKETS
	Procurement Purchase Desk	CASTLE (EU) LTD	330.60	CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
	Procurement Purchase Desk Procurement Purchase Desk	WWW.NUCOPLUS.COM	26.00	FIRST AID CERTIFICATES CLEANING SUPPLIES	SCHOOLS, TRADE AND VOCATIONAL
		CASTLE (EU) LTD	165.52 452.11		INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
	Procurement Purchase Desk Procurement Purchase Desk	CASTLE (EU) LTD WWW.NUCOPLUS.COM	452.11	CLEANING SUPPLIES FIRST AID TRAINING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED SCHOOLS, TRADE AND VOCATIONAL
	Procurement Purchase Desk	WWW.NUCOPLUS.COM	148.20	FIRST AID TRAINING SUPPLIES	SCHOOLS, TRADE AND VOCATIONAL SCHOOLS, TRADE AND VOCATIONAL
	Procurement Purchase Desk	N&M HAMBROOK	49.98	TOOLS	LAWN AND GARDEN SUPPLY STORES
	Procurement Purchase Desk	AIANO	107.20	RADIATOR GUARD	HOME SUPPLY WAREHOUSE STORES
	Procurement Purchase Desk	DARBY'S GLASS & DI	157.98	GLAZING MATERIALS	GLASS, PAINT, WALLPAPER STORES
	Procurement Purchase Desk	VELUX COMPANY	144.00	BLINDS FOR TRAFALGAR CT	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES
	Procurement Purchase Desk	WORLDSTORES LTD	487.99	SHED - RETURNED	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
	Procurement Purchase Desk	SOLENT BUILDING SUPPLI	7.58	BRICK FOR KNOCKED WALL	BUILDING MATERIALS, LUMBER STORES
	Procurement Purchase Desk	WWW.GARADOR.BIZ	51.60	SPRING BOX FOR GARAGE DOOR	HARDWARE STORES
	Procurement Purchase Desk	STAPLES UK	29.16	LABELS FOR LABEL MAKER	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
	Procurement Purchase Desk	ASPHALTIC ROOFING	229.08	CORREGATED ROOF SHEETS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
	Procurement Purchase Desk	WWW.VIKING-DIRECT.CO.U	16.67	INK PADS FOR STAMP	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
	Procurement Purchase Desk	HMCOURTS-SERVICE.G	618.00	COUNCIL TAX COURT COSTS	FINES
	Procurement Purchase Desk	HMCOURTS-SERVICE.G	18.00	NDR COURT COSTS	FINES
19/11/15	Procurement Purchase Desk	WWW.TAPES-DIRECT.CO.UK	41.68	HAZARD TAPE FOR CAR PARKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
11/11/15	Procurement Purchase Desk	UK HEALTHCARE CHAIRS	169.00	CHAIR	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
26/11/15	Procurement Purchase Desk	ASDA HOME SHOPPING	57.11	SANDWICHES & SNAP FOOD	GROCERY STORES, SUPERMARKETS
26/11/15	Procurement Purchase Desk	ASDA HOME SHOPPING	-0.17	SANDWICHES	GROCERY STORES, SUPERMARKETS
12/11/15	Procurement Purchase Desk	PAYPAL EXCESSRETAI	4.25	STAPLE GUN STAPLES	DISCOUNT STORES
25/11/15	Procurement Purchase Desk	AMAZON UK MARKETPLACE	9.98	MOBILE CASES	BOOK STORES
24/11/15	Procurement Purchase Desk	AMAZON UK MARKETPLACE	6.98	MOBILE CASES	BOOK STORES
19/11/15	Procurement Purchase Desk	AMAZON EU	30.31	WIRELESS KEYBOARD	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
19/11/15	Procurement Purchase Desk	AMAZON EU	30.32	WIRELESS KEYBOARD	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
16/11/15	Procurement Purchase Desk	AMAZON UK MARKETPLACE	71.74	DOCKING UNIT	BOOK STORES
16/11/15	Procurement Purchase Desk	AMAZON UK MARKETPLACE	24.12	USB CABLES	BOOK STORES
13/11/15	Procurement Purchase Desk	AMAZON UK MARKETPLACE	10.97	PHONE CASE	BOOK STORES
	Procurement Purchase Desk	AMAZON EU	312.12	SSD HARD DRIVE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	4.24	CAR CHARGER	BOOK STORES
	Procurement Purchase Desk	AMAZON EU	10.24	MEMORY CARD	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
	Procurement Purchase Desk	PCBUYIT.CO.UK	76.60	PC MICE	COMPUTER NETWORK/INFORMATION SERVICES
	Procurement Purchase Desk	MEDIA & COMMUNICATIONS	210.00	TELEPHONE HEADSETS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	-51.37	MICE REFUND	MISCELLANEOUS AND SPECIALTY RETAIL STORES
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	3.99	MOBILE CASE	BOOK STORES
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	14.96	MOBILE PHONE CASES	BOOK STORES
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	74.79	LAPTOP BATTERIES	BOOK STORES
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	19.84	MOBILE PHONE CASES	BOOK STORES
	Procurement Purchase Desk	SYM SECURE SITE SSL	199.91	SSL CERTIFICATE	COMPUTER SOFTWARE STORES
	Procurement Purchase Desk	MICROSOFT DEVELOPER	79.95	MICROSOFT CERTIFICATE	COMPUTER SOFTWARE STORES
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	51.37	MICE	BOOK STORES
	Procurement Purchase Desk	AMAZON EU	12.87	DESKTOP SPEAKERS	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
	Procurement Purchase Desk	MEDIA & COMMUNICATIONS	53.00	HEADSET	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
	Procurement Purchase Desk	AMAZON EU	74.78	HARD DRIVE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
	Procurement Purchase Desk Procurement Purchase Desk	AMAZON EU MEDIA & COMMUNICATIONS	109.79 34.00	DIGITAL CAMERA TELEPHONE AMPLIFIER	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
	Procurement Purchase Desk Procurement Purchase Desk	SOUTHWESTTRAINS	34.00 120.00	TRAIN TICKET TO LONDON VICTORI	PASSENGER RAILWAYS
	Procurement Purchase Desk	LUL TICKET MACHINE	9.60	TUBE JOURNEY BEYOND BUDGETING	PASSENGER RAILWAYS PASSENGER RAILWAYS
03/11/15	Frocurement Futchase Desk	LUL TICKET WACHINE	9.00	TODE JOURNET DETOND BUDGETING	FAGGLINGER RAILWATO

02/11/15	Procurement Purchase Desk	SELFSERVE TICKET	69.90	TRAIN FARE TO BEYOND BUDGETING	PASSENGER RAILWAYS
		BOOKPOINT LIMITED	85.50	BRICK CONSERVATION BOOK	BOOKS,PERIODICALS AND NEWSPAPERS
			140.00	TCPA CONFERENCE PLACE RW	BOOK STORES
	Procurement Purchase Desk	TCPA WEB INTERNET			
	Procurement Purchase Desk	GOSPORT BC TOUCHTONE	205.91	STREET TRADING CONSENTS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
	Procurement Purchase Desk	AUK AGORA BUSINESS PUB	51.98	H&S SUBSCRIPTION	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
	Procurement Purchase Desk	JOHNSTON PRESS NORTH	118.80	NEWSPAPER ADVERT	NEWS DEALERS AND NEWSSTANDS
29/10/15	Procurement Purchase Desk	JOHNSTON PRESS NORTH	637.00	PUBLIC NOTICE	NEWS DEALERS AND NEWSSTANDS
29/10/15	Procurement Purchase Desk	WWW.GALATENT.CO.UK/	87.97	TENT WEIGHTS	TENT AND AWNING SHOPS
24/11/15	Procurement Purchase Desk	MAKRO SELF SERVICE FAR	14.16	PROVISIONS FOR PARLOUR	WHOLESALE CLUBS
20/11/15	Procurement Purchase Desk	RED LION	12.97	SUBSISTENCE MEAL	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
18/11/15	Procurement Purchase Desk	MAKRO SELF SERVICE FAR	88.23	PROVISIONS FOR MAYOR'S PARLOUR	WHOLESALE CLUBS
18/11/15	Procurement Purchase Desk	MAKRO SELF SERVICE FAR	7.18	PROVISIONS FOR MAYOR'S PARLOUR	WHOLESALE CLUBS
	Procurement Purchase Desk	ATS EUROMASTER LTD	111.66	TYRE FOR MAYORAL CAR	AUTOMOTIVE SERVICE SHOPS
	Procurement Purchase Desk	TESCO STORES 6489	8.32	MAYOR'S PARLOUR KITCHEN	GROCERY STORES, SUPERMARKETS
	Procurement Purchase Desk	WAITROSE 239	15.00	MAYOR'S DINNER PARTY	GROCERY STORES, SUPERMARKETS
	Procurement Purchase Desk	WM MORRISONS	55.50	MAYOR'S DINNER PARTY	GROCERY STORES, SUPERMARKETS
	Procurement Purchase Desk	WM MORRISONS	5.67	MAYOR'S DINNER PARTY	GROCERY STORES, SUPERMARKETS
	Procurement Purchase Desk	WM MORRISONS	17.50	MAYOR'S PARLOUR STOCK	GROCERY STORES, SUPERMARKETS
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	Procurement Purchase Desk	WM MORRISONS	1.90	MAYOR'S PARLOUR STOCK	GROCERY STORES, SUPERMARKETS
	Procurement Purchase Desk	ISAMBARD KINGDOM B	7.67	SUBSISTENCE MEAL	EATING PLACES, RESTAURANTS
	Procurement Purchase Desk	WM MORRISONS	105.00	REMEMBRANCE PARADE	GROCERY STORES, SUPERMARKETS
	Procurement Purchase Desk	TESCO STORES 6489	3.00	MAYOR'S PARLOUR KITCHEN	GROCERY STORES, SUPERMARKETS
	Procurement Purchase Desk	WAITROSE 239	12.08	REMEMBRANCE EVENT	GROCERY STORES, SUPERMARKETS
04/11/15	Procurement Purchase Desk	WAITROSE 239	13.96	REMEMBRANCE EVENT	GROCERY STORES, SUPERMARKETS
03/11/15	Procurement Purchase Desk	WM MORRISONS	65.00	REMEMBRANCE EVENT	GROCERY STORES, SUPERMARKETS
03/11/15	Procurement Purchase Desk	WM MORRISONS	52.59	REMEMBRANCE EVENT	GROCERY STORES, SUPERMARKETS
03/11/15	Procurement Purchase Desk	WM MORRISONS	22.97	REMEMBRANCE EVENT	GROCERY STORES, SUPERMARKETS
24/11/15	Procurement Purchase Desk	ENVIROMENTAL MANAGEMEN	379.00	SUBSCRIPTION MAGAZINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
11/11/15	Procurement Purchase Desk	CANFORD AUDIO PLC	47.60	C90 AUDIO INTERVIEW CASSETTES	ELECTRONIC SALES
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	10.96	BATTERIES - SCHEMES	BOOK STORES
	Procurement Purchase Desk	SOLENT LOCKSMITHS	10.00	KEYS FOR BUILDING SERVICES	HARDWARE STORES
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	8.89	BATTERIES - SCHEMES	BOOK STORES
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	4.34	BATTERIES - SCHEMES	BOOK STORES
	Procurement Purchase Desk	AMAZON UK MARKETPLACE	5.98	BATTERIES - SCHEMES	BOOK STORES
	Procurement Purchase Desk	PARKERS GARDEN MACHINE	5.00	KEYS FOR BUILDING SERVICES	HOME SUPPLY WAREHOUSE STORES
	Procurement Purchase Desk	TIMPSON LTD	12.50	KEYS FOR BUILDING SERVICES	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
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	Procurement Purchase Desk	ASDA SUPERSTORE	10.00	BEDDING - BARNFIELD	GROCERY STORES, SUPERMARKETS
	Procurement Purchase Desk	ARGOS LTD	42.72	BARNFIELD - BEDDING	DISCOUNT STORES
	Procurement Purchase Desk	WILKO RETAIL LIMIT	4.10	1ST AID SUPPLIES - SCHEMES	HOUSEHOLD APPLIANCE STORES
	Procurement Purchase Desk	PREMIER INN	271.04	ACCOMODATION FOR COURSE	PREMIER INN
	Procurement Purchase Desk	DIGITALID.CO.UK	145.49	DATACARD ACCESSORIES	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
	Procurement Purchase Desk	PREMIER INN	100.83	EMPLOYEE HOTEL BOOKING	PREMIER INN
17/11/15	Procurement Purchase Desk	WWW.VIKING-DIRECT.CO.U	33.18	CALENDARS	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
12/11/15	Procurement Purchase Desk	WWW.DVLA.GOV.UK	227.50	ROAD TAX VEHICLE 276	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
12/11/15	Procurement Purchase Desk	WWW.DVLA.GOV.UK	227.50	ROAD TAX VEHICLE 297	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
09/11/15	Procurement Purchase Desk	WWW.DVLA.GOV.UK	227.50	ROAD TAX VEHICLE 309	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
06/11/15	Procurement Purchase Desk	WWW.DVLA.GOV.UK	232.50	ROAD TAX VEHICLE 306	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
06/11/15	Procurement Purchase Desk	WWW.DVLA.GOV.UK	652.50	ROAD TAX VEHICLE 2001	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
06/11/15	Procurement Purchase Desk	WWW.DVLA.GOV.UK	227.50	ROAD TAX VEHICLE 298	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
	Procurement Purchase Desk	WWW.DVLA.GOV.UK	227.50	ROAD TAX VEHICLE 267	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
	Procurement Purchase Desk	WWW.DVLA.GOV.UK	232.50	ROAD TAX VEHICLE 302	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
	Procurement Purchase Desk	STAPLES UK	31.97	SWING BIN	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
		ACCESS KEY & LOCK	125.92	PADLOCKS	HARDWARE EQUIPMENT AND SUPPLIES
	Procurement Purchase Desk	POWDRILL SAFETY AN	32.79	SAFETY SHOES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
	Procurement Purchase Desk	WWW.WARNERGOODMAN.CO.U	600.00	LEGAL FEES	ATTORNEYS, LEGAL SERVICES
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	Procurement Purchase Desk	POWTOON LTD	71.41	POWTOON SUBSCRIPTION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/11/15	Procurement Purchase Desk	WWW.CERTSURE.COM	55.46	ELECTRICAL CERTIFICATES	MISCELLANEOUS GENERAL MERCHANDISE

23/11/15	Procurement Purchase Desk	POUNDLAND LTD 1171	6.71	ITEMS FOR SNAP EVENT	DISCOUNT STORES
18/11/15	Procurement Purchase Desk	MAKRO SELF SERVICE FAR	41.06	FOOD SNAP EVENT	WHOLESALE CLUBS
18/11/15	Procurement Purchase Desk	MAKRO SELF SERVICE FAR	20.47	FOOD SNAP EVENT	WHOLESALE CLUBS
17/11/15	Procurement Purchase Desk	POUNDLAND LTD 1171	36.83	POUNDLAND SNAP EVENT	DISCOUNT STORES
14/11/15	Procurement Purchase Desk	RAZZAMATAZZ	29.17	SNAP EVENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/11/15	Procurement Purchase Desk	THE RANGE	46.55	XMAS DECORATIONS FOR FH	DEPARTMENT STORES
05/11/15	Procurement Purchase Desk	RAWSONS THE FLORIST	59.15	FLOWERS FOR FUNERAL	FLORISTS
19/11/15	Procurement Purchase Desk	TESCO-STORES 6255	6.00	SUNDRIES FOR CX OFFICE	GROCERY STORES, SUPERMARKETS
17/11/15	Procurement Purchase Desk	BOOTS,FAREHAM	5.53	PHOTOS OF COH AND YCOH	DRUG STORES, PHARMACIES
10/11/15	Procurement Purchase Desk	WINCHESTER CITY COUNCI	5.83	WELBORNE MTG WITH DFT HE & HCC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
18/11/15	Procurement Purchase Desk	SOLACE LTD	375.00	CONFERENCE FOR CX	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
09/11/15	Procurement Purchase Desk	SAVERS HEALTH & BEAUTY	2.70	PROVISIONS FOR LEADER	DRUG STORES, PHARMACIES
28/10/15	Procurement Purchase Desk	TESCO-STORES 6255	4.50	KITCHEN PROVISIONS	GROCERY STORES, SUPERMARKETS
26/11/15	Procurement Purchase Desk	AMAZON SVCS EUROPE,SAR	2.46	NAPKINS	BOOK STORES
25/11/15	Procurement Purchase Desk	AMAZON SVCS EUROPE,SAR	9.18	SERVING PLATES	BOOK STORES
20/11/15	Procurement Purchase Desk	TESCO-STORES 6255	60.42	LIGHT SWITCH ON SUPPLIES	GROCERY STORES, SUPERMARKETS
19/11/15	Procurement Purchase Desk	AMAZON UK MARKETPLACE	76.13	3X MEGAPHONES	BOOK STORES
18/11/15	Procurement Purchase Desk	FOSTER FENCING	339.50	FENCING	BUILDING MATERIALS, LUMBER STORES
18/11/15	Procurement Purchase Desk	AMAZON UK MARKETPLACE	37.67	BATTERIES FOR MEGAPHONES	BOOK STORES
18/11/15	Procurement Purchase Desk	AMAZON UK MARKETPLACE	57.35	WIPE CLEAN TABLE CLOTHS	BOOK STORES
17/11/15	Procurement Purchase Desk	BUYER DIRECT LTD	575.82	4 X GAZEBO	MISCELLANEOUS GENERAL MERCHANDISE
17/11/15	Procurement Purchase Desk	TESCO DIRECT	20.00	BUCKETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/11/15	Procurement Purchase Desk	CARTERS OF SWANWICK	9.11	HEDGE SHEARS	LAWN AND GARDEN SUPPLY STORES
12/11/15	Procurement Purchase Desk	WP-WWW.OYEZFORMSLINK.C	7.29	NOTICE APPLICATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
12/11/15	Procurement Purchase Desk	PRINTMYTICKETS	25.74	EVENT WRISTBANDS	MISCELLANEOUS PUBLISHING AND PRINTING
10/11/15	Procurement Purchase Desk	VERIFONE TAXI/PRIVATE	343.56	TENANT PARTICIPATION COSTS	LIMOUSINES AND TAXICABS
05/11/15		AMAZON UK MARKETPLACE	14.97	PLASTIC STORAGE BASKET SET	BOOK STORES
05/11/15		AMAZON UK MARKETPLACE	103.12	PLASTIC STORAGE BOXES	BOOK STORES
03/11/15	Procurement Purchase Desk	TIMPSON LTD	13.33	KEY CUTTING	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
03/11/15	Procurement Purchase Desk	WWW.UKPOS.COM	18.52	6 X POSTER HOLDERS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES