

Date of Tr:	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
17/02/16	Procurement Purchase Desk	WCC PARKING MOBILE	2.92		PARKING FOR MEETING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
10/02/16	Procurement Purchase Desk	PAYPAL VALI ARCH	64.10		ROAD/TERRAIN SOFTWARE-MP	COMPUTER SOFTWARE STORES
10/02/16	Procurement Purchase Desk	PAYPAL CADALOG INC	380.30		PODIUM BROWSER SOFTWARE-MP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
28/01/16	Procurement Purchase Desk	MOSAIC BOARD PRINT	90.00		SQUARE DRINKS MATS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
19/02/16	Procurement Purchase Desk	CASTLE (EU) LTD	236.90		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
08/02/16	Procurement Purchase Desk	WWW.NUCOPLUS.COM	104.00		FIRST AID TRAINING	SCHOOLS, TRADE AND VOCATIONAL
08/02/16	Procurement Purchase Desk	CASTLE (EU) LTD	427.08		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
24/02/16	Procurement Purchase Desk	MYTOILETSPARESCOUK	69.96		SIPHON X2	BUILDING MATERIALS, LUMBER STORES
19/02/16	Procurement Purchase Desk	C BREWER & SONS	29.16		MIXED PAINT	BUILDING MATERIALS, LUMBER STORES
23/02/16	Procurement Purchase Desk	DAYS BUILDBASE	35.94		WASHING POLE	BUILDING MATERIALS, LUMBER STORES
23/02/16	Procurement Purchase Desk	COVERS GOSPORT 11	59.67		PHENOLIC BOARD	BUILDING MATERIALS, LUMBER STORES
18/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	14.94		GUTTERING JOINT	BOOK STORES
16/02/16	Procurement Purchase Desk	SCREWFIX DIRECT	166.65		DE HUMIDIFIER	BUILDING MATERIALS, LUMBER STORES
16/02/16	Procurement Purchase Desk	SCREWFIX DIRECT	6.49		BOLTS	BUILDING MATERIALS, LUMBER STORES
15/02/16	Procurement Purchase Desk	ARGOS RETAIL GROUP	20.82		WASHING LINE LINE	DISCOUNT STORES
12/02/16	Procurement Purchase Desk	B & Q	210.83		SHED	BUILDING MATERIALS, LUMBER STORES
11/02/16	Procurement Purchase Desk	WWW.UKBATHROOMS.COM	128.27		THERMO BATH MIXER TAP	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
10/02/16	Procurement Purchase Desk	SAINSBURYS SACAT 0681	13.65		TEA COFFEE MILK ETC BS	GROCERY STORES, SUPERMARKETS
10/02/16	Procurement Purchase Desk	WICKES BUILDING	75.44		SHEET METAL SQUATTERS	BUILDING MATERIALS, LUMBER STORES
10/02/16	Procurement Purchase Desk	WICKES	31.43		MATERIALS	HOME SUPPLY WAREHOUSE STORES
09/02/16	Procurement Purchase Desk	WICKES BUILDING	72.87		ROOF SHEETS	BUILDING MATERIALS, LUMBER STORES
08/02/16	Procurement Purchase Desk	ARGOS LTD	18.99		FOLDING DOOR	DISCOUNT STORES
04/02/16	Procurement Purchase Desk	SAINSBURYS SACAT 0681	4.56		TEA COFFEE MILK ETC	GROCERY STORES, SUPERMARKETS
03/02/16	Procurement Purchase Desk	SAFECHM LTD	91.16		HAND TOWEL DISPENSERS	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED
28/01/16	Procurement Purchase Desk	SAINSBURYS SACAT 0681	7.05		INTERVENTION TEA & COFFEE	GROCERY STORES, SUPERMARKETS
03/02/16	Procurement Purchase Desk	TEXTMARKETER	44.40		TEXT MARKETER CREDITS	COMPUTER SOFTWARE STORES
16/02/16	Procurement Purchase Desk	WWW.IRRV.ORG.UK	195.00		NNDR TR MANUAL	MISCELLANEOUS PUBLISHING AND PRINTING
16/02/16	Procurement Purchase Desk	WWW.IRRV.ORG.UK	15.00		NNDR TR POSTAGE	MISCELLANEOUS PUBLISHING AND PRINTING
16/02/16	Procurement Purchase Desk	WWW.IRRV.ORG.UK	145.00		COUNCIL TAX LAW AND PRACTICE	MISCELLANEOUS PUBLISHING AND PRINTING
16/02/16	Procurement Purchase Desk	WWW.IRRV.ORG.UK	5.83		POSTAGE	MISCELLANEOUS PUBLISHING AND PRINTING
09/02/16	Procurement Purchase Desk	HMCOURTS-SERVICE.G	648.00		COUNCIL TAX COURT COSTS	FINES
09/02/16	Procurement Purchase Desk	HMCOURTS-SERVICE.G	6.00		NDR COURT COSTS	FINES
05/02/16	Procurement Purchase Desk	WWW.GOV.UK	10.00		PROBATE SEARCH	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
02/02/16	Procurement Purchase Desk	WWW.GOV.UK	10.00		PROBATE SEARCH	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
08/02/16	Procurement Purchase Desk	DISCLOSURE SCOT	25.00		DBS CHECK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
25/02/16	Procurement Purchase Desk	SAINSBURYS 0681	355.39		EASTER EGGS FOR EVENT	GROCERY STORES, SUPERMARKETS
25/02/16	Procurement Purchase Desk	SAINSBURYS 0681	66.30		EASTER EGGS FOR EVENT	GROCERY STORES, SUPERMARKETS
25/02/16	Procurement Purchase Desk	SAINSBURYS 0681	12.63		EASTER EGGS FOR EVENT	GROCERY STORES, SUPERMARKETS
19/02/16	Procurement Purchase Desk	SAINSBURYS 0681	10.00		OFFICE EQUIPMENT	GROCERY STORES, SUPERMARKETS
15/02/16	Procurement Purchase Desk	POWDRILL SAFETY AN	20.34		TRAINER	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
10/02/16	Procurement Purchase Desk	ML (UK) LTD	115.00		GALVANIZED SQUARE PLATE	WELDING REPAIR
09/02/16	Procurement Purchase Desk	ACCESS KEY & LOCK	9.20		KEYS CUT FOR THE CREW	HARDWARE EQUIPMENT AND SUPPLIES
09/02/16	Procurement Purchase Desk	MAKRO SELF SERVICE	52.01		REFRESHMENTS FOR MEETING ROOM	WHOLESALE CLUBS
08/02/16	Procurement Purchase Desk	ACCESS KEY & LOCK	8.20		KEYS CUT FOR TRADE WASTE	HARDWARE EQUIPMENT AND SUPPLIES
08/02/16	Procurement Purchase Desk	EMT HIRE CO	120.00		MINI DIGGER	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL
03/02/16	Procurement Purchase Desk	WWW.IVYROBES.COM	162.76		ROBES	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
01/02/16	Procurement Purchase Desk	WWW.PARRS.CO.UK	234.00		WHITE GOOD TRUCK WHEELS	HARDWARE EQUIPMENT AND SUPPLIES
29/01/16	Procurement Purchase Desk	AMAZON EU	56.64		EQUIPMENT FOR OFFICE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
30/01/16	Procurement Purchase Desk	AMAZON EU	254.88		FOLDERS FOR CREWS	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
22/02/16	Procurement Purchase Desk	PAYPAL LWARBEY	477.55		LLOYD W HALF TERM WORKSHOPS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
10/02/16	Procurement Purchase Desk	ASDA HOME SHOPPING	0.02		BAR SANDWICH SUPPLIES	GROCERY STORES, SUPERMARKETS
10/02/16	Procurement Purchase Desk	ASDA HOME SHOPPING	78.81		SANDWICH SUPPLIES SNAP FOOD	GROCERY STORES, SUPERMARKETS
09/02/16	Procurement Purchase Desk	WWW.TOOLSTATION.COM	19.58		LIGHT BULBS	HARDWARE STORES
29/01/16	Procurement Purchase Desk	PARCEL MONKEY LIMITED	-15.16		REFUND OF DELIVERY CHARGE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
28/01/16	Procurement Purchase Desk	PARCEL MONKEY LIMITED	17.00		DELIVERY CHARGES AC	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
25/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	83.33		DIGITAL CAMERA	BOOK STORES
25/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	10.50		DIGITAL CAMERA P & P	BOOK STORES
25/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	13.75		NOKIA CAR CHARGERS	BOOK STORES

24/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	19.50	NOKIA LUMIA CHARGERS	BOOK STORES
25/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	9.75	NOKIA LUMIA COVERS	BOOK STORES
21/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	26.69	IPAD PRO CASE	BOOK STORES
18/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	7.80	MOBILE PHONE ACCESSORIES	BOOK STORES
18/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	3.90	MOBILE PHONE ACCESSORIES	BOOK STORES
17/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	5.78	MOBILE PHONE ACCESSORIES	BOOK STORES
17/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	7.93	AV CABLES	BOOK STORES
16/02/16	Procurement Purchase Desk	AMAZON EU	9.25	AV CABLES	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
16/02/16	Procurement Purchase Desk	BOX LTD-ONLINE	108.32	EPSON PRINTER	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
12/02/16	Procurement Purchase Desk	APPLE ONLINE STORE GBP	65.83	APPLE DEVELOPER PROGRAM	ELECTRONIC SALES
10/02/16	Procurement Purchase Desk	ARGOS LTD	340.41	BUSH TV	DISCOUNT STORES
10/02/16	Procurement Purchase Desk	AMAZON EU	24.36	KVM SWITCH	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
10/02/16	Procurement Purchase Desk	AMAZON EU	20.82	GRAPHICS CARD	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
10/02/16	Procurement Purchase Desk	ARGOS RETAIL GROUP	14.99	TV BRACKET	DISCOUNT STORES
09/02/16	Procurement Purchase Desk	AMAZON EU	37.21	WIRELESS KEYBOARDS	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
09/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	22.47	AV CABLES	BOOK STORES
06/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	47.20	LAPTOP BATTERY	BOOK STORES
05/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	29.99	MOBILE PHONE CASE	BOOK STORES
05/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	7.49	CAMERA BATTERIES	BOOK STORES
04/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	9.90	CABLES	BOOK STORES
04/02/16	Procurement Purchase Desk	AMAZON EU	95.62	IPAD PRO KEYBOARD	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
04/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	128.99	DIGITAL CAMERA	BOOK STORES
02/02/16	Procurement Purchase Desk	AMAZON EU	128.95	LINX TABLET	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
09/02/16	Procurement Purchase Desk	WWW.BUXTONS.NET	85.90	ARBORIST TOOLS	LANDSCAPING AND HORTICULTURAL SERVICES
08/02/16	Procurement Purchase Desk	ARBORICULTURAL ASSOCIA	568.00	ARB ASSOCIATION-TRAINING	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
25/02/16	Procurement Purchase Desk	CO-OP GROUP FOOD	10.00	CLEAR DEBT ON METER	GROCERY STORES, SUPERMARKETS
25/02/16	Procurement Purchase Desk	CO-OP GROUP FOOD	20.00	CLEAR DEBT ON METER	GROCERY STORES, SUPERMARKETS
25/02/16	Procurement Purchase Desk	CO-OP GROUP 310650	10.00	CLEAR DEBT ON METER	GROCERY STORES, SUPERMARKETS
25/02/16	Procurement Purchase Desk	CO-OP GROUP FOOD	30.00	CLEAR DEBT ON METER	GROCERY STORES, SUPERMARKETS
17/02/16	Procurement Purchase Desk	REDBAN EXPRESS	35.00	CLEAR DEBT METER	PACKAGE STORES, BEER, WINE, LIQUOR
17/02/16	Procurement Purchase Desk	REDBAN EXPRESS	15.00	CLEAR DEBT METER	PACKAGE STORES, BEER, WINE, LIQUOR
17/02/16	Procurement Purchase Desk	REDBAN EXPRESS	30.00	CLEAR DEBT METER	PACKAGE STORES, BEER, WINE, LIQUOR
10/02/16	Procurement Purchase Desk	CO-OP GROUP 070638	35.00	CLEAR DEBT ON METERS	GROCERY STORES, SUPERMARKETS
10/02/16	Procurement Purchase Desk	CO-OP GROUP 070638	25.00	CLEAR DEBT ON METERS	GROCERY STORES, SUPERMARKETS
25/02/16	Procurement Purchase Desk	WAITROSE 239	26.12	MAYOR'S DINNER NIGHT	GROCERY STORES, SUPERMARKETS
23/02/16	Procurement Purchase Desk	SAINSBURYS 0681	23.92	MAYOR'S PARLOUR	GROCERY STORES, SUPERMARKETS
23/02/16	Procurement Purchase Desk	SAINSBURYS 0681	0.74	MAYOR'S PARLOUR	GROCERY STORES, SUPERMARKETS
16/02/16	Procurement Purchase Desk	MAKRO SELF SERVICE FAR	75.71	MAYOR'S PARLOUR	WHOLESALE CLUBS
09/02/16	Procurement Purchase Desk	WAITROSE 239	8.33	PROVISIONS FOR LEADER	GROCERY STORES, SUPERMARKETS
03/02/16	Procurement Purchase Desk	WM MORRISONS	24.00	MAYOR'S PARLOUR	GROCERY STORES, SUPERMARKETS
03/02/16	Procurement Purchase Desk	PRESSING NEEDS LTD	15.77	LAUNDRY	DRY CLEANERS
12/02/16	Procurement Purchase Desk	CIEH	189.00	DEALING WITH DOGS TRAINING	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
17/02/16	Procurement Purchase Desk	B&M RETAIL	13.99	BIN - CROFTON WALLPAPER - GC	DISCOUNT STORES
08/02/16	Procurement Purchase Desk	TVLICENSING.CO.UK	145.50	TV LICENCE - MELVIN	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
08/02/16	Procurement Purchase Desk	TVLICENSING.CO.UK	145.50	TV LICENCE - DOWNING	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
01/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	6.88	AMAZON - HOOVER BELT	BOOK STORES
01/02/16	Procurement Purchase Desk	AMAZON EU	5.50	AMAZON - HOOVER PART	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
28/01/16	Procurement Purchase Desk	CASTLE (EU) LTD	8.52	CASTLE - MOBILES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
19/02/16	Procurement Purchase Desk	CPC	73.40	SPIRAL BINDING	ELECTRICAL PARTS AND EQUIPMENT
02/02/16	Procurement Purchase Desk	CPP SALES	1,007.00	NETWORK MGMNT CARD	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
24/02/16	Procurement Purchase Desk	CARPETS 4 LESS	165.00	INSURANCE CLAIM	FLOOR COVERING STORES
16/02/16	Procurement Purchase Desk	HEMMING GROUP LTD	140.00	MJ MAGAZINE	DIRECT MARKETING-CATALOG MERCHANTS
11/02/16	Procurement Purchase Desk	MARKS & SPENCER	15.00	INS CLAIM COMPENSATION	GROCERY STORES, SUPERMARKETS
05/02/16	Procurement Purchase Desk	WWW.MONEYCLAIM.GOV	35.00	MONEY ONLINE CLAIM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
29/01/16	Procurement Purchase Desk	WWW.MONEYCLAIM.GOV	70.00	MONEY ONLINE CLAIM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
29/01/16	Procurement Purchase Desk	WWW.MONEYCLAIM.GOV	105.00	MONEY ONLINE CLAIM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
29/01/16	Procurement Purchase Desk	WWW.MONEYCLAIM.GOV	35.00	MONEY ONLINE CLAIM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
12/02/16	Procurement Purchase Desk	WWW.DVLA.GOV.UK	232.50	ROAD TAX VEHICLE 242	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
12/02/16	Procurement Purchase Desk	WWW.DVLA.GOV.UK	227.50	ROAD TAX VEHICLE 101	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED

12/02/16	Procurement Purchase Desk	WWW.DVLA.GOV.UK	227.50	ROAD TAX VEHICLE 102	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
12/02/16	Procurement Purchase Desk	WWW.DVLA.GOV.UK	227.50	ROAD TAX VEHICLE 100	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
12/02/16	Procurement Purchase Desk	WWW.DVLA.GOV.UK	227.50	ROAD TAX VEHICLE 103	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
10/02/16	Procurement Purchase Desk	RICHMOND AND JAMES	160.00	VEHICLE SEAT REPAIRS	AUTOMOTIVE SERVICE SHOPS
19/02/16	Procurement Purchase Desk	SCREWFIX DIRECT	13.76	SHOWER RAIL AND RINGS	BUILDING MATERIALS, LUMBER STORES
12/02/16	Procurement Purchase Desk	POUNDLAND	15.00	GARLAND FOR SNAP EVENT	DISCOUNT STORES
12/02/16	Procurement Purchase Desk	TOP SHOP	50.00	SNAP EVENT	MEN'S AND WOMEN'S CLOTHING STORES
09/02/16	Procurement Purchase Desk	ASDA SUPERSTORE	10.00	SWEETS	GROCERY STORES, SUPERMARKETS
08/02/16	Procurement Purchase Desk	POUNDLAND LTD 1171	43.42	ITEMS FOR SNAP EVENT	DISCOUNT STORES
17/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	7.20	LEAD ADAPTERS FOR KEYBOARDS	BOOK STORES
11/02/16	Procurement Purchase Desk	DICKY BAG LIMITED	280.00	BAGS FOR CAMPAIGN	PET SHOPS - PET FOODS AND SUPPLIES
10/02/16	Procurement Purchase Desk	DISCLOSURE SCOT	25.00	AP DISCLOSURE CHECK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
05/02/16	Procurement Purchase Desk	PREMIER INN	330.50	OVERNIGHT ACCOMM FOR AWARDS	PREMIER INN
15/02/16	Procurement Purchase Desk	WWW.NISBETS.COM	50.97	STOCK FOR PARLOUR	DIRECT MARKETING-CATALOG MERCHANTS
15/02/16	Procurement Purchase Desk	MARKS & SPENCER	3.95	REFRESHMENTS FOR MEETING	GROCERY STORES, SUPERMARKETS
03/02/16	Procurement Purchase Desk	SAVERS HEALTH & BEAUTY	1.35	LEADER - REFRESHMENTS	DRUG STORES, PHARMACIES
02/02/16	Procurement Purchase Desk	EB TRANSFORMING THE P	414.00	CONFERENCE SR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
23/02/16	Procurement Purchase Desk	AMAZON UK MARKETPLACE	2.81	HABITAT MANAGEMENT BOOK	BOOK STORES
10/02/16	Procurement Purchase Desk	COMBINED COURT CEN	50.00	COURT COSTS	FINES
09/02/16	Procurement Purchase Desk	VERIFONE TAXI/PRIVATE	50.61	TENANT PARTICIPATION TRAVEL	LIMOUSINES AND TAXICABS
02/02/16	Procurement Purchase Desk	WWW.ONEDIRECT.CO.UK	137.99	WALKIE TALKIE RADIOS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES