

**Spending on Government Procurement Cards from April 2018 - June 2018**
**Quarter 1**

| Supplier                            | Merchant Type              | Details for Purchase                     | Date     | value  | Department                |
|-------------------------------------|----------------------------|--|----------|--------|---------------------------|
| FACEBK 2D7K7EAYA2 fb.me/ads         | Advertising                | Purchase of Materials                    | 31/03/18 | 76.2   | Special Maintenance       |
| FACEBK 43WMDE6XA2 fb.me/ads         | Advertising                | Purchase of Materials                    | 30/04/18 | 58.75  | Special Maintenance       |
| FACEBK 5D7K7EAYA2 fb.me/ads         | Advertising                | Purchase of Materials                    | 31/03/18 | 2.26   | Special Maintenance       |
| FACEBK 5XBTQEAYA2 fb.me/ads         | Advertising                | Annual software maint & licences         | 31/05/18 | 121.51 | Tourism                   |
| FACEBK 63WMDE6XA2 fb.me/ads         | Advertising                | Purchase of Materials                    | 30/04/18 | 28.91  | Special Maintenance       |
| FACEBK 6BJY3GWEU2 fb.me/ads         | Advertising                | Purchase of Materials                    | 01/06/18 | 7.05   | Housing Services HRA      |
| FACEBK 6XBTQEAYA2 fb.me/ads         | Advertising                | Annual software maint & licences         | 31/05/18 | 62.63  | Corporate Communications  |
| FACEBK BPA6LENM42 fb.me/ads         | Advertising                | Advertising                              | 16/05/18 | 15.42  | Corporate Communications  |
| FACEBK CPA6LENM42 fb.me/ads         | Advertising                | Advertising                              | 16/05/18 | 2.61   | Corporate Communications  |
| FACEBK FKABZF2EU2 fb.me/ads         | Advertising                | Services provided by private contractors | 01/04/18 | 27.21  | Special Maintenance       |
| FACEBK HUJQWFNL42 fb.me/ads         | Advertising                | Advertising                              | 04/04/18 | 16.79  | Corporate Communications  |
| FACEBK LKABZF2EU2 fb.me/ads         | Advertising                | Purchase of Materials                    | 01/04/18 | 15.93  | Special Maintenance       |
| FACEBK LUJQWFNL42 fb.me/ads         | Advertising                | Advertising                              | 04/04/18 | 3.21   | Corporate Communications  |
| FACEBK RFLACEJM42 fb.me/ads         | Advertising                | Advertising                              | 16/04/18 | 10.11  | Corporate Communications  |
| FACEBK RLAWAGAEU2 fb.me/ads         | Advertising                | Ext Printing, publications etc           | 01/05/18 | 9.46   | Corporate Communications  |
| FACEBK SFLACEJM42 fb.me/ads         | Advertising                | Advertising                              | 16/04/18 | 1.86   | Corporate Communications  |
| FACEBK ULAWAGAEU2 fb.me/ads         | Advertising                | Purchase of Materials                    | 01/05/18 | 14.54  | Corporate Communications  |
| FACEBK WAJY3GWEU2 fb.me/ads         | Advertising                | Purchase of Materials                    | 01/06/18 | 2.95   | Car Parking & CCTV        |
| FLYBE.COM AM0KFR 0 EXETER           | Air Carriers - Airlines    | Purchase of furniture & equipment        | 04/05/18 | 167.98 | Special Maintenance       |
| IZ Winchester Framing Winchester    | Art Graphics & Photography | Public transport                         | 13/06/18 | 11.67  | Housing Services Gen Fund |
| ENGLANDSQUASH.COM 441614384316      | Associations               | Purchase of Materials                    | 29/03/18 | 25     | Special Maintenance       |
| ENGLANDSQUASH.COM 441614384316      | Associations               | Purchase of Materials                    | 29/03/18 | 25     | Special Maintenance       |
| CART & HORSES KINGSWORTHY           | Bars & Discos              | Purchase of furniture & equipment        | 20/03/18 | 86.15  | Sport & Physical Activity |
| AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK | Bookstores                 | Conferences (Non Training)               | 13/05/18 | 52.16  | AD Economy & Communities  |
| AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK | Bookstores                 | Annual software maint & licences         | 18/05/18 | 26.95  | Economy & Arts            |
| AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK | Bookstores                 | Annual software maint & licences         | 18/05/18 | 30.8   | Corporate Communications  |
| AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK | Bookstores                 | Purchase of Materials                    | 24/05/18 | 1.71   | Special Maintenance       |
| Amazon UK Marketplace 800-279-6620  | Bookstores                 | Purchase of Materials                    | 21/03/18 | 47.17  | Special Maintenance       |
| Amazon UK Marketplace 800-279-6620  | Bookstores                 | Purchase of Materials                    | 23/03/18 | 31.22  | Special Maintenance       |
| Amazon UK Marketplace 800-279-6620  | Bookstores                 | Subsistence                              | 28/03/18 | 9.14   | Housing Services Gen Fund |
| Amazon UK Marketplace 800-279-6620  | Bookstores                 | Purchase of Materials                    | 03/04/18 | 11.61  | Special Maintenance       |
| Amazon UK Marketplace 800-279-6620  | Bookstores                 | Purchase of Materials                    | 14/04/18 | 28.25  | Special Maintenance       |
| Amazon UK Marketplace 800-279-6620  | Bookstores                 | Hired vehicles & transport               | 15/04/18 | 43.27  | Special Maintenance       |
| Amazon UK Marketplace 800-279-6620  | Bookstores                 | Purchase of Materials                    | 18/04/18 | 199.88 | Special Maintenance       |

| Supplier                           | Merchant Type                | Details for Purchase                     | Date     | value  | Department                     |
|------------------------------------|------------------------------|--|----------|--------|--------------------------------|
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Purchase of Materials                    | 19/04/18 | 113.79 | Special Maintenance            |
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Purchase of Materials                    | 01/05/18 | 19.88  | Special Maintenance            |
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Purchase of Materials                    | 01/05/18 | 38.95  | Special Maintenance            |
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Purchase of Materials                    | 02/05/18 | 19.97  | Special Maintenance            |
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Purchase of Materials                    | 11/05/18 | 9.99   | Special Maintenance            |
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Purchase of Materials                    | 13/05/18 | 199.34 | Special Maintenance            |
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Purchase of Materials                    | 15/05/18 | 8.92   | Special Maintenance            |
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Purchase of Materials                    | 30/05/18 | 3.32   | Special Maintenance            |
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Purchase of Materials                    | 01/06/18 | 31.48  | Special Maintenance            |
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Purchase of Materials                    | 06/06/18 | 15.28  | Special Maintenance            |
| Amazon UK Marketplace 800-279-6620 | Bookstores                   | Transport fuel                           | 07/06/18 | 6.59   | Car Parking & CCTV             |
| BRANDON HIRE 019 WINCHESTER        | Building Materials           | Services provided by private contractors | 14/05/18 | 200    | Special Maintenance            |
| COVERS ALRESFORD 13 ALRESFORD      | Building Materials           | Advertising                              | 29/03/18 | 92.48  | Corporate Communications       |
| COVERS ALRESFORD 13 ALRESFORD      | Building Materials           | Hospitality                              | 11/04/18 | 148.88 | Housing Services HRA           |
| HOMEBASE LTD 107 WINCHESTER        | Building Materials           | Advertising                              | 25/04/18 | 3.98   | Sport & Physical Activity      |
| SCREWFIX DIRECT WINCHESTER         | Building Materials           | Training & Seminars                      | 14/05/18 | 10.98  | Housing Services HRA           |
| SCREWFIX DIRECT WINCHESTER         | Building Materials           | Training & Seminars                      | 15/05/18 | 101.61 | IMT Services                   |
| SCREWFIX DIRECT WINCHESTER         | Building Materials           | Purchase of furniture & equipment        | 25/05/18 | 19.84  | Environmental Health Licensing |
| SCREWFIX DIRECT YEOVIL             | Building Materials           | Purchase of Materials                    | 22/05/18 | 133.33 | Development Management         |
| SCREWFIX DIRECT YEOVIL             | Building Materials           | Purchase of furniture & equipment        | 23/05/18 | 42.53  | Sport Physical Activity        |
| SYDENHAM LTD WINCHESTER            | Building Materials           | Hospitality                              | 12/06/18 | 49.95  | Legal and Democratic Services  |
| WICKES 8485 WINCHESTER             | Building Materials           | Hospitality                              | 15/05/18 | 23.81  | Legal and Democratic Services  |
| WICKES 8485 WINCHESTER             | Building Materials           | Purchase of furniture & equipment        | 31/05/18 | 25     | Special Maintenance            |
| WICKES 8485 WINCHESTER             | Building Materials           | General Office expenses                  | 20/06/18 | 5.5    | Legal and Democratic Services  |
| WWW.CONSTRUCTIONMATERI INTERNET    | Building Materials           | Hospitality                              | 09/05/18 | 121.79 | Legal and Democratic Services  |
| EB THE FUNDAMENTALS O 801-413-7200 | Business Services            | Purchase of furniture & equipment        | 25/05/18 | 100    | Special Maintenance            |
| EB YOUTH MENTAL HEALT 801-413-7200 | Business Services            | Purchase of Materials                    | 23/04/18 | 10     | Special Maintenance            |
| WWW.LOCAL.GOV.UK LONDON            | Business Services            | Purchase of Materials                    | 10/05/18 | 545    | Special Maintenance            |
| WWW.LOCAL.GOV.UK LONDON            | Business Services            | Purchase of Materials                    | 10/05/18 | 545    | Special Maintenance            |
| WEX PHOTOGRAPHIC NORWICH           | Camera & Photographic supply | Purchase of furniture & equipment        | 18/04/18 | 112.93 | Corporate Communications       |
| WEX PHOTOGRAPHIC NORWICH           | Camera & Photographic supply | Purchase of furniture & equipment        | 15/05/18 | 48.95  | Corporate Communications       |
| WINCHESTER CATHEDRAL WINCHESTER    | Caterers                     | Training & Seminars                      | 21/03/18 | 300    | Environmental Health Licensing |
| WINCHESTER CATHEDRAL WINCHESTER    | Caterers                     | Training & Seminars                      | 21/03/18 | 194.6  | Environmental Health Licensing |
| THE INST OF ENVIR SCIE LONDON      | Charities                    | Purchase of furniture & equipment        | 19/04/18 | 100    | Sport & Physical Activity      |
| PAYPAL CHEMASSIST 35314369001      | Chemicals                    | Purchase of Materials                    | 15/06/18 | 149    | Comm Safety Neighbourhood Serv |

| Supplier                          | Merchant Type            | Details for Purchase              | Date     | value  | Department                     |
|-----------------------------------|--------------------------|-----------------------------------|----------|--------|--------------------------------|
| IDC WRISTBANDS 441892548364       | Clothing Accessory store | Purchase of Materials             | 09/05/18 | 84.99  | Special Maintenance            |
| PAYPAL GANTAO 35314369001         | Computer Data services   | Protective clothing & uniforms    | 20/06/18 | 19.99  | Legal and Democratic Services  |
| THINGLINK TL PROFESSIO 8778877815 | Computer Data services   | General Subscriptions             | 04/04/18 | 211.53 | Corporate Communications       |
| WWW.PCWB.COM BURY                 | Computer Software        | Purchase of furniture & equipment | 18/06/18 | 34.99  | Legal and Democratic Services  |
| AGGREGATE WEMBLEY                 | Construction Material    | Computer Equipment & Materials    | 22/03/18 | 290    | IMT Services                   |
| HALFORDS 0990 WINCHESTER          | Cycle Shops              | Stationery                        | 22/05/18 | 32.62  | Development Management         |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Purchase of Materials             | 23/03/18 | 9.99   | Sport & Physical Activity      |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Purchase of Materials             | 26/03/18 | 10.79  | Sport & Physical Activity      |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Purchase of Materials             | 13/04/18 | 6.34   | Sport & Physical Activity      |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Purchase of Materials             | 19/04/18 | 19.98  | Sport & Physical Activity      |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Purchase of Materials             | 26/04/18 | 10.79  | Sport & Physical Activity      |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Advertising                       | 13/05/18 | 5.28   | Sport & Physical Activity      |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Advertising                       | 14/05/18 | 12.99  | Sport & Physical Activity      |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Purchase of Materials             | 20/05/18 | 9.99   | Sport & Physical Activity      |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Purchase of furniture & equipment | 26/05/18 | 10.79  | Special Maintenance            |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Purchase of Materials             | 11/06/18 | 12.99  | Special Maintenance            |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services     | Purchase of Materials             | 13/06/18 | 6.34   | Special Maintenance            |
| SOUTHERN CO-OP 0066 WICKHAM       | Department Stores        | Purchase of furniture & equipment | 12/06/18 | 10     | Housing Services HRA           |
| SOUTHERN CO-OP 0178 CHANDLERS FOR | Department Stores        | Building Maintenance              | 26/04/18 | 38.05  | Housing Services HRA           |
| SOUTHERN CO-OP 0178 CHANDLERS FOR | Department Stores        | Conferences (Non Training)        | 08/05/18 | 5.75   | Housing Services Gen Fund      |
| Amazon EU AMAZON.CO.UK            | Direct marketing         | Purchase of Materials             | 15/04/18 | 20.73  | Tourism                        |
| Amazon EU AMAZON.CO.UK            | Direct marketing         | Advertising                       | 20/04/18 | 18.93  | Sport & Physical Activity      |
| Amazon EU AMAZON.CO.UK            | Direct marketing         | Annual software maint & licences  | 25/04/18 | 36.8   | Corporate Communications       |
| Amazon EU AMAZON.CO.UK            | Direct marketing         | Transport fuel                    | 28/05/18 | 16.8   | Car Parking & CCTV             |
| Amazon EU AMAZON.CO.UK            | Direct marketing         | Annual software maint & licences  | 31/05/18 | 17.61  | Corporate Communications       |
| Amazon EU AMAZON.CO.UK            | Direct marketing         | Annual software maint & licences  | 10/06/18 | 54.06  | Tourism                        |
| FINDEL ED LTD LEICESTER           | Direct marketing         | Purchase of Materials             | 10/04/18 | 147.59 | Special Maintenance            |
| MAILCHIMP MONTHLY MAILCHIMP.COM   | Direct marketing         | IT Hardware Maint & Install       | 11/04/18 | 107.31 | Corporate Communications       |
| MAILCHIMP MONTHLY MAILCHIMP.COM   | Direct marketing         | Computer Equipment & Materials    | 11/05/18 | 103.12 | IMT Services                   |
| MAILCHIMP MONTHLY MAILCHIMP.COM   | Direct marketing         | Computer Equipment & Materials    | 11/06/18 | 121.25 | IMT Services                   |
| SURVEYMONKEY.COM DUBLIN           | Direct marketing         | Purchase of Materials             | 01/04/18 | 280    | Special Maintenance            |
| POUNDLAND LTD 1315 WINCHESTER     | Discount Stores          | Purchase of Materials             | 05/06/18 | 11.09  | Sport & Physical Activity      |
| POUNDLAND LTD 1315 WINCHESTER     | Discount Stores          | General Subscriptions             | 08/06/18 | 2      | Sport & Physical Activity      |
| WWW.ARGOS.CO.UK INTERNET          | Discount Stores          | Training & Seminars               | 25/05/18 | 64.91  | Environmental Health Licensing |
| DUNELM LTD SALISBURY              | Drapery Store            | Purchase of furniture & equipment | 27/03/18 | 11.67  | Sport & Physical Activity      |

| Supplier                          | Merchant Type                  | Details for Purchase              | Date     | value  | Department                     |
|-----------------------------------|--------------------------------|-----------------------------------|----------|--------|--------------------------------|
| DUNELM LTD SOUTHAMPTON            | Drapery Store                  | Purchase of furniture & equipment | 23/03/18 | 673.15 | Sport & Physical Activity      |
| BRADY BANBURY                     | Durable Goods                  | Purchase of Materials             | 11/04/18 | 367.36 | Special Maintenance            |
| BRADY BANBURY                     | Durable Goods                  | Purchase of Materials             | 20/04/18 | 118.58 | Special Maintenance            |
| PAYPAL FLUIDSCIENC 35314369001    | Durable Goods                  | Advertising                       | 20/04/18 | 197    | Estates                        |
| PAYPAL CAW 35314369001            | Educational Services           | Building Maintenance              | 06/04/18 | 295    | Housing Services HRA           |
| WWW.PAMTRAD.CO.UK INTERNET        | Electrical Parts               | Purchase of furniture & equipment | 24/04/18 | 35     | Legal and Democratic Services  |
| YESSS ELECTRICAL WINCHESTER       | Electrical Parts               | Protective clothing & uniforms    | 12/04/18 | 118.44 | Special Maintenance            |
| YESSS ELECTRICAL WINCHESTER       | Electrical Parts               | Protective clothing & uniforms    | 17/04/18 | -78.96 | Special Maintenance            |
| YESSS ELECTRICAL WINCHESTER       | Electrical Parts               | Vehicle maintenance               | 17/04/18 | 95.76  | Special Maintenance            |
| PC WORLD ONLINE HEMEL HEMPSTE     | Electronics Sales              | Computer Equipment & Materials    | 08/06/18 | 25     | IMT Services                   |
| KITE ENGINEERING SUPPL WINCHESTER | Equipment & Tool Hire          | Training & Seminars               | 15/06/18 | 54.48  | Environmental Health Licensing |
| BEAVER TOOL HIRE CHICH WINCHESTER | Equipment Rental               | Hospitality                       | 24/04/18 | 125    | Legal and Democratic Services  |
| BEAVER TOOL HIRE CHICH WINCHESTER | Equipment Rental               | Cleaning - Materials              | 30/04/18 | -28.78 | Legal and Democratic Services  |
| L&S WASTE MANAGEMENT L FAREHAM    | Equipment Rental               | Purchase of Materials             | 09/04/18 | 238    | Special Maintenance            |
| L&S WASTE MANAGEMENT L FAREHAM    | Equipment Rental               | Purchase of Materials             | 18/04/18 | 248    | Development Management         |
| L&S WASTE MANAGEMENT L FAREHAM    | Equipment Rental               | Purchase of Materials             | 02/05/18 | 248    | Special Maintenance            |
| MOLE COUNTRY STORES WINCHESTER    | Farm Shops                     | Stationery                        | 26/04/18 | 3.81   | Special Maintenance            |
| HMCOURTS-SERVICE.G 023892857936   | Fines                          | Purchase of furniture & equipment | 05/04/18 | 249    | Sport & Physical Activity      |
| HMCOURTS-SERVICE.G 023892857936   | Fines                          | Purchase of furniture & equipment | 05/04/18 | 18     | Sport & Physical Activity      |
| HMCOURTS-SERVICE.G 023892857936   | Fines                          | Hospitality                       | 17/04/18 | 240    | Legal and Democratic Services  |
| HMCOURTS-SERVICE.G 023892857936   | Fines                          | Hospitality                       | 17/04/18 | 21     | Legal and Democratic Services  |
| HMCOURTS-SERVICE.G 023892857936   | Fines                          | Purchase of furniture & equipment | 16/05/18 | 219    | Sport & Physical Activity      |
| HMCOURTS-SERVICE.G 023892857936   | Fines                          | Purchase of furniture & equipment | 16/05/18 | 6      | Sport & Physical Activity      |
| HMCOURTS-SERVICE.G 023892857936   | Fines                          | Hospitality                       | 22/05/18 | 84     | Legal and Democratic Services  |
| HMCOURTS-SERVICE.G 023892857936   | Fines                          | Hospitality                       | 22/05/18 | 6      | Legal and Democratic Services  |
| HMCOURTS-SERVICE.G 023892857936   | Fines                          | Hospitality                       | 06/06/18 | 132    | Legal and Democratic Services  |
| HMCOURTS-SERVICE.G 023892857936   | Fines                          | Stationery                        | 06/06/18 | 15     | Legal and Democratic Services  |
| IKEA LIMITED SOUTHAMPTON          | Furniture & Equipment sales    | Purchase of furniture & equipment | 23/03/18 | 79.42  | Sport & Physical Activity      |
| WWW.IKEA.COM PETERBOROUGH         | Furniture & Equipment sales    | General Office expenses           | 20/06/18 | 7.46   | Legal and Democratic Services  |
| WWW.OFFICEFURNITUREONL INTERNET   | Furniture & Equipment sales    | Annual software maint & licences  | 12/04/18 | 156    | Sport & Physical Activity      |
| WWW.THERANGE.CO.UK PLYMOUTH       | Furniture & Equipment sales    | Purchase of Materials             | 20/06/18 | 11.91  | Special Maintenance            |
| FUN IN A BOX LTD 01277224622      | Gift, Novelty & Souvenir Shops | Transport fuel                    | 25/05/18 | 220.82 | Car Parking & CCTV             |
| WWW.VOUCHEREXPRESS.CO. RIPON      | Gift, Novelty & Souvenir Shops | Purchase of furniture & equipment | 18/06/18 | 405.75 | Sport & Physical Activity      |
| HART DISTRICT COUNCIL HAMPSHIRE   | Government Services            | Public transport                  | 13/06/18 | 150    | Housing Services HRA           |
| LAND REGISTRY LONDON              | Government Services            | Annual software maint & licences  | 23/05/18 | 3      | Corporate Communications       |

| Supplier                           | Merchant Type        | Details for Purchase             | Date     | value  | Department                     |
|------------------------------------|----------------------|----------------------------------|----------|--------|--------------------------------|
| CROMA LOCKSMITHS & SEC WINCHESTER  | Hardware Stores      | Hospitality                      | 25/05/18 | 247.08 | Legal and Democratic Services  |
| KOHLER MIRA 441242284801           | Hardware Stores      | Purchase of Materials            | 16/04/18 | 66.67  | Special Maintenance            |
| KOHLER MIRA 441242284801           | Hardware Stores      | Purchase of Materials            | 02/05/18 | 132.5  | Special Maintenance            |
| KOHLER MIRA 441242284801           | Hardware Stores      | Purchase of Materials            | 02/05/18 | 80     | Special Maintenance            |
| RATCHET STRAPS UK SANDHURST        | Hardware Stores      | Annual software maint & licences | 13/06/18 | 82.6   | Corporate Communications       |
| ROBERT DYAS HOLDNG LTD 01372361444 | Hardware Stores      | Purchase of Materials            | 12/06/18 | 12.91  | Sport & Physical Activity      |
| ROBERT DYAS HOLDNG LTD 01372361444 | Hardware Stores      | Court costs etc                  | 12/06/18 | 29.98  | Revenues                       |
| TOOLSTATION WINCHESTER             | Hardware Stores      | Annual software maint & licences | 26/03/18 | 12.57  | IMT Services                   |
| TOOLSTATION WINCHESTER             | Hardware Stores      | Annual software maint & licences | 06/04/18 | 23.08  | IMT Services                   |
| TOOLSTATION WINCHESTER             | Hardware Stores      | Annual software maint & licences | 16/04/18 | 6.38   | Historic Environment           |
| TOOLSTATION WINCHESTER             | Hardware Stores      | General Office expenses          | 26/04/18 | 24.57  | Legal and Democratic Services  |
| TOOLSTATION WINCHESTER             | Hardware Stores      | General Office expenses          | 27/04/18 | 9.83   | Legal and Democratic Services  |
| TOOLSTATION WINCHESTER             | Hardware Stores      | Court costs etc                  | 14/05/18 | 7.02   | Revenues                       |
| TOOLSTATION WINCHESTER             | Hardware Stores      | Court costs etc                  | 14/05/18 | 16.96  | Revenues                       |
| TOOLSTATION WINCHESTER             | Hardware Stores      | Court costs etc                  | 20/05/18 | 18.77  | Revenues                       |
| TOOLSTATION WINCHESTER             | Hardware Stores      | Court costs etc                  | 22/05/18 | 12.8   | Revenues                       |
| TOOLSTATION WINCHESTER             | Hardware Stores      | General Office expenses          | 25/05/18 | 2.54   | Environmental Health Licensing |
| TOOLSTATION WINCHESTER             | Hardware Stores      | Training & Seminars              | 01/06/18 | 4.02   | Environmental Health Licensing |
| TOOLSTATION WINCHESTER             | Hardware Stores      | Training & Seminars              | 13/06/18 | 17.6   | Organisational Development     |
| TOOLSTATION WINCHESTER             | Hardware Stores      | Training & Seminars              | 19/06/18 | 16.59  | Housing Services HRA           |
| WWW.THEDUSTPANANDB 01751 472202    | Hardware Stores      | Advertising                      | 10/04/18 | 15.29  | Estates                        |
| WWW.TOOLSTATION.COM CC STAT        | Hardware Stores      | Court costs etc                  | 04/04/18 | 36.98  | Revenues                       |
| WWW.TOOLSTATION.COM CC STAT        | Hardware Stores      | Court costs etc                  | 04/04/18 | 110    | Revenues                       |
| WWW.TOOLSTATION.COM CC STAT        | Hardware Stores      | Purchase of Materials            | 23/05/18 | 29.4   | Special Maintenance            |
| WWW.UKTOOLBOX.COM INTERNET         | Hardware Stores      | Purchase of Materials            | 29/05/18 | 7.48   | Special Maintenance            |
| AO RETAIL LIMITED .                | Household Appliances | Protective clothing & uniforms   | 04/04/18 | 318    | Special Maintenance            |