ervice area	Service sub division	TVBC Service	Expense type	Detailed expense type	TVBC account code	Supplier Name	Nett Value	Accounting Year	Period
ultural & Related entral Services to the Public	Culture & Heritage Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Equip + Materials Purchase Materials (Job Cost)	AMAZON C Brewer & Sons Ltd	11.65 1,219.13	2014 2014	1
ntral Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Buildbase Ltd	1,219.13	2014 2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	City Electrical Factors Ltd	102.86	2014	1
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Tesco Stores Ltd	4.17	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Edmundson Electrical Ltd	882.70	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Elliott Brothers Ltd	11.25	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Screwfix Direct Ltd	66.40	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Howdens Joinery Co	129.95	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Jewson Ltd	108.25	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Newey & Eyre Ltd	332.47	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	The Range	15.38	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	212.65	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	1,014.26	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Abj Minimix Ltd	250.00	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	21.55	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	566.36	2014	1
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Ltd	164.62	2014	1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Andover Glass Works Ltd	300.72	2014	1
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	A.T.F Supplies	114.09	2014	1
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	281.88	2014 2014	1
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Axiomatic Technology Ltd	228.33		1
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Fire Seals Direct	163.63	2014	1
ntral Services to the Public ntral Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Tools	Burton Roofing Merchants Ltd Wessex Fixings Ltd	18.45 345.21	2014 2014	1
Ising Services to the Public	Homelessness	Housing and Environmental Health	Supplies & Services Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	Days Inn	345.21 780.00	2014 2014	1
using Services using Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	Premier Inn	63.33	2014	1
vironmental & Regulatory	Community Safety	Community and Leisure	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	222.50	2014	1
hways, Roads & Transport	Parking Services	Plan Pol & Transport	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	222.50	2014	1
tural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	222.50	2014	1
Itural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	709.02	2014	1
Itural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Wickes Building Supplies Ltd	19.98	2014	1
tural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Toolstation Ltd	154.12	2014	1
tural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Harbro Supplies Ltd	88.21	2014	1
vironmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	285.00	2014	1
ntral Services to the Public	Management & Support Services	Environmental	Transport Related Expenditure	Direct Transport Costs	MOT Tests	Vosa	205.00	2014	1
ntral Services to the Public	Management & Support Services	Environmental	Supplies & Services	Printing, Stationery & General Office Expenses	Written Media	The Book Service Ltd	38.50	2014	1
ntral Services to the Public	Emergency Planning	Corporate & Democratic	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	11.66	2014	1
ntral Services to the Public	Emergency Planning	Corporate & Democratic	Supplies & Services	Miscellaneous Expenses	Other Miscellaneous Costs	Burbidges Bakery	55.00	2014	1
ernal Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Building Maint - Non Estates	Roland Security Llp	104.50	2014	3
Itural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	10.82	2014	3
Itural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	52.74	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Edmundson Electrical Ltd	71.66	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	C Brewer & Sons Ltd	1,066.29	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	C Brewer & Sons Ltd	827.89	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	69.80	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	106.41	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	28.50	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Edmundson Electrical Ltd Edmundson Electrical Ltd	550.94 1.497.58	2014 2014	3
ntral Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Edmundson Electrical Ltd Edmundson Electrical Ltd	1,497.58	2014 2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Elliott Brothers Ltd	8.99	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Screwfix Direct Ltd	15.91	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	South Coast Welding Supplies Ltd	119.66	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Howdens Joinery Co	382.78	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Howdens Joinery Co	15.24	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Howdens Joinery Co	49.84	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Halfords Ltd	29.97	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Jewson Ltd	251.08	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	152.66	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Lip	104.50	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	66.57	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Ab Building Products Ltd	3.46	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	568.18	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	622.43	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	26.18	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	105.47	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	476.79	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	739.97	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Ltd	225.40	2014	3
tral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Ltd	638.38	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Andover Glass Works Ltd	55.83	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wickes Building Supplies Ltd	12.02	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	A.T.F Supplies	170.22	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Bnd Abrasives & Tapes Limited	49.84	2014	3
ntral Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	339.20	2014	3
		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	275.38	2014	3
entral Services to the Public	Management & Support Services	Estates and Economic Development							
ntral Services to the Public ntral Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Kew (Electrical Distributors) Limited	25.80	2014	3

Central Services to the Public Environmental & Regulatory Housing Services Housing Services Cultural & Related Environmental & Regulatory Environmental & Regulatory Central Services to the Public Cultural & Related Central Services to the Public Housing Services Cultural & Related Cultural & Related Cultural & Related Cultural & Related Environmental & Regulatory Environmental & Regulatory Central Services to the Public Cultural & Related Central Services to the Public Central Services to the Public

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Purchase Materials (Job Cost) Purchase Tools Purchase Tools Computer Softwar Licences Bed & Breakfas Bed & Breakfas Licences Licences Purchase Equip + Materials Licences Purchase Equip + Materials Postage Costs Computer Hardware Licences Licences Maintenance Equip + Materials Licences Purchase Equip + Materials Purchase Equin + Materials Purchase Equin + Materials Purchase Equin + Materials Licences Purchase Materials (Job Cost) Purchase Materials (Job Cost Purchase Materials (Job Cost) Purchase Tools Purchase Tools Red & Breakfast Licences Purchase Equip + Materials Purchase Equip + Materials Purchase Tools Licences Licences MOT Tests Licences Purchase Equip + Materials Purchase Materials (Job Cost) Purchase Equin + Materials Building Maint - Non Estates Purchase Equip + Materials Purchase Equip + Materials Purchase Equip + Materials Purchase Equin + Materials Stationery Purchase Eurniture Purchase Materials (Job Cost) Purchase Materials (Job Cost)

Andover Floor Covering Ltd	66.00	2014	
Wessex Fixings Ltd	282.04	2014	
Woodstock Plumbing & Heating Supp Ltd	107.96	2014	
AMAZON	13.68	2014	
DVLA	455.00	2014	
Days Inn	1,794.00	2014	
Days Inn	316.67	2014	
DVLA DVLA	227.50 227.50	2014 2014	
Screwfix Direct Ltd	19.16	2014	
DVI A	2,730.00	2014	
Screwfix Direct Ltd	124.12	2014	
Post Office Ltd	6.40	2014	
Argos Ltd	126.64	2014	
DVLA	910.00	2014	
DVLA	652.50	2014	
Continental Automotive Uk Ltd	330.00	2014	
DVLA	227.50	2014	
Edmundson Electrical Ltd	210.00	2014	
Petsathome	18.33	2014	
Espares Ltd	12.07	2014	
Edmundson Electrical Ltd	52.31	2014	
DVLA C Brewer & Sons Ltd	910.00 207.99	2014 2014	
C Brewer & Sons Ltd C Brewer & Sons Ltd	207.99	2014	
Bildbase Ltd	161.02	2014	
Edmundson Electrical Ltd	1,190.17	2014	
Screwfix Direct Ltd	46.52	2014	
Howdens Joinery Co	356.89	2014	
Halfords Ltd	21.66	2014	
Newey & Eyre Ltd	61.00	2014	
Roland Security Llp	41.59	2014	
Travis Perkins Trading Co Ltd	969.16	2014	
Wessex Fixings Ltd	404.66	2014	
Wolseley Uk Limited	991.09	2014	
Woodstock Plumbing & Heating Supp Ltd	344.02	2014	
Andover Glass Works Ltd	289.69	2014	
A.T.F Supplies	48.52 475.87	2014	
Yesss Electrical	4/5.8/ 13.65	2014 2014	
C Brewer & Sons Ltd Wolseley Uk Limited	56.20	2014	
Days Inn	1,269.17	2014	
DVLA	455.00	2014	
C Brewer & Sons Ltd	398.94	2014	
Screwfix Direct Ltd	165.07	2014	
Scats Country Store	19.00	2014	
DVLA	355.00	2014	
DVLA	795.00	2014	
Vosa	410.00	2014	
DVLA	142.50	2014	
Pet Supermarket	42.70	2014	
C Brewer & Sons Ltd	988.62	2014	
Bss Group Plc Buildbase Ltd	138.26 10.98	2014 2014	
Edmundson Electrical Ltd	780.56	2014	
Screwfix Direct Ltd	66.74	2014	
Howdens Joinery Co	447.93	2014	
Newey & Eyre Ltd	92.00	2014	
Roland Security Llp	287.95	2014	
Travis Perkins Trading Co Ltd	29.70	2014	
Wolseley Uk Limited	673.76	2014	
Woodstock Plumbing & Heating Supp Ltd	120.96	2014	
Yesss Electrical	469.70	2014	
Edmundson Electrical Ltd	74.71	2014	
The Range	156.62	2014	
Homebase Ltd	11.07	2014	
Pet Supermarket	- 4.11	2014	
Roland Security Llp Office Furniture Online	13.55 78.00	2014 2014	
AMAZON	78.00	2014	
lkea Ltd	337.50	2014	
C Brewer & Sons Ltd	130.55	2014	
C Brewer & Sons Ltd	879.07	2014	
Buildbase Ltd	96.51	2014	
Edmundson Electrical Ltd	1,343.88	2014	
Electric Water Heating Co.	31.02	2014	
Screwfix Direct Ltd	15.40	2014	
Screwfix Direct Ltd	9.41	2014	
Hmg Coatings (South) Ltd	19.06	2014	
Howdens Joinery Co	33.93	2014	
Howdens Joinery Co	428.64	2014	

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Central Services to the Public Housing Services Highways, Roads & Transport Cultural & Related Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Central Services to the Public Environmental & Regulatory Housing Services Housing Services Cultural & Related Cultural & Related Cultural & Related Cultural & Related Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public External Trading Accounts Central Services to the Public Central Services to the Public

Management & Support Services Homelessness Parking Services Open Spaces Open Spaces Open Spaces Onen Spaces Onen Spaces Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) Waste management Waste management Management & Support Services Regulatory Services Homelessness Homelessness Open Spaces Open Spaces Open Spaces Open Spaces Waste management Waste management Waste management Management & Support Services Management & Support Services Management & Support Services Economic Development Management & Support Services Management & Support Services

Estates and Economic Development Housing and Environmental Health Plan Pol & Transport Environmental Estates and Economic Development Housing and Environmental Health Housing and Environmental Health Housing and Environmental Health Environmental Environmenta Environmental Environmenta Environmental Environmental Environmental Environmental Environmental Estates and Economic Development Estates and Economic Development

Supplies & Services Transport Related Expenditure Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Transport Related Expenditure Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services

Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Miscellaneous Expenses Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment Eurniture & Materials Printing Stationery & General Office Expenses Equipment Eurniture & Materials Equipment Euroiture & Materials Direct Transport Costs Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Direct Transport Costs Miscellaneous Expenses Miscellaneous Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Direct Transport Costs Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Eurniture & Materials Equipment, Eurniture & Materials

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sey Home Hardware	3.74	2014
ey & Eyre Ltd	86.89	2014
nd Security Llp	177.95	2014
rini Ltd s Country Store	216.00 3.96	2014 2014
is Perkins Trading Co Ltd	501.38	2014
is Perkins Trading Co Ltd	603.81	2014
sex Fixings Ltd	57.47	2014
sex Fixings Ltd	60.59	2014
seley Uk Limited	1,067.41	2014 2014
odstock Plumbing & Heating Supp Ltd over Glass Works Ltd	52.52 168.73	2014
ss Electrical	89.14	2014
ss Electrical	933.11	2014
s Inn	65.00	2014
vy Basingstoke	35.01	2014
ewer & Sons Ltd wfix Direct Ltd	170.69 57.44	2014 2014
with Direct Ltd	51.85	2014
wfix Direct Ltd	68.32	2014
ords Ltd	14.97	2014
ins Garage	45.00	2014
A	502.50 343.42	2014 2014
Equipment (Uk) Ltd A	343.42 652.50	2014 2014
tinental Automotive Uk Ltd	352.00	2014
els Online	56.00	2014
undson Electrical Ltd	42.36	2014
undson Electrical Ltd	93.24	2014
A	455.00	2014
ewer & Sons Ltd elmersh Brick & Tile Co Ltd	1,005.34 99.00	2014 2014
undson Electrical Ltd	1,560.21	2014
tric Water Heating Co.	9.58	2014
wfix Direct Ltd	38.86	2014
ey & Eyre Ltd	562.09	2014
nd Security Llp	21.86	2014
Building Products Ltd is Perkins Trading Co Ltd	119.52 377.08	2014 2014
sex Fixings Ltd	166.62	2014
seley Uk Limited	533.75	2014
odstock Plumbing & Heating Supp Ltd	131.21	2014
F Supplies	149.58	2014
Retail Ltd ss Electrical	91.66 313.30	2014 2014
(Electrical Distributors) Limited	3.73	2014
vy Basingstoke	71.87	2014
Star And Garter	41.62	2014
s Inn	373.33	2014
rewer & Sons Ltd	73.48 21.22	2014 2014
ewfix Direct Ltd os Ltd	118.73	2014 2014
key Instruments Ltd	60.00	2014
vy Basingstoke	52.54	2014
Office Ltd	227.50	2014
A	3,430.00	2014
rlton Hill Medical Ltd wy Basingstoke	108.00 121.45	2014 2014
undson Electrical Ltd	158.46	2014
Sun Ltd T/A Wholesale Cigarette Bins	145.45	2014
ZON	38.53	2014
rewer & Sons Ltd	1,180.86	2014
Ibase Ltd	63.60	2014
co Stores Ltd uundson Electrical Ltd	2.50 1.408.63	2014 2014
tric Water Heating Co.	49.00	2014
tt Brothers Ltd	9.62	2014
wfix Direct Ltd	9.41	2014
dens Joinery Co	21.87	2014
son Ltd	99.02 37.19	2014 2014
ey & Eyre Ltd Ind Security Llp	65.53	2014
ind Security Lip	23.55	2014
Building Products Ltd	49.92	2014
Building Products Ltd	20.80	2014
rini Ltd	864.00	2014
is Perkins Trading Co Ltd is Perkins Trading Co Ltd	420.60 1.039.90	2014 2014
is Perkins Trading Co Ltd isex Fixings Ltd	1,039.90	2014
sex Fixings Ltd	108.81	2014
seley Uk Limited	1,150.69	2014

6

Central Services to the Public Environmental & Regulatory Environmental & Regulatory Housing Services Cultural & Related Cultural & Related Cultural & Related Environmental & Regulatory Environmental & Regulatory Central Services to the Public Environmental & Regulatory Housing Services Housing Services Cultural & Related Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Cultural & Related Central Services to the Public Central Services to the Public

Management & Support Services Regulatory Services Regulatory Services Homelessness Open Spaces Open Spaces Open Spaces Street Cleansing (not chargeable to Highways) Waste management Management & Support Services Regulatory Services Homelessness Homelessness Open Spaces Onen Spaces Open Spaces Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services Waste management Management & Support Services Management & Support Services Culture & Heritage Management & Support Services Management & Support Services

Estates and Economic Development Housing and Environmental Health Housing and Environmental Health Housing and Environmental Health Environmental Environmental Environmental Environmental Environmental Environmental Estates and Economic Development Housing and Environmental Health Housing and Environmental Health Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Estates and Economic Development Estates and Economic Development

Supplies & Services Transport Related Expenditure Transport Related Expenditure Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services

Equipment, Furniture & Materials Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Direct Transport Costs Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs Equipment Euroiture & Materials Equipment Eurniture & Materials Direct Transport Costs Services Catering Catering Direct Transport Costs Direct Transport Costs Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Eurniture & Materials Equipment, Eurniture & Materials

Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Su
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	A.T.F Supplies Yesss Electrical
Purchase Materials (Job Cost)	Toolstation Ltd
Maintenance Of Tools	AMAZON
Repair Materials	J Davy Basingstoke
Licences	DVLA
Bed & Breakfast	Days Inn
Repair Materials	Warwick Trailers
Purchase Equip + Materials	C Brewer & Sons Ltd
Purchase Equip + Materials	Screwfix Direct Ltd
Licences	DVLA
Licences Medical Fees	DVLA Cotswold Medicals Ltd
Repair Materials	J Davy Basingstoke
Bed & Breakfast	Days Inn
Bed & Breakfast	Days Inn
Licences	DVLA
Purchase Equip + Materials	Screwfix Direct Ltd
Purchase Equip + Materials	Argos Ltd
Licences	DVLA
Training Courses	Premier Inn ASDA
Catering Catering	Booker Ltd
Licences	DVLA
Licences	DVLA
Purchase Equip + Materials	AMAZON
Purchase Equip + Materials	AMAZON
Purchase Equip + Materials	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Shoe Care
Purchase Materials (Job Cost)	Steintec
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	C Brewer & Sons Ltd Buildbase Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Screwfix Direct Ltd
Purchase Materials (Job Cost)	Howdens Joinery Co
Purchase Materials (Job Cost)	Jewson Ltd
Purchase Materials (Job Cost)	Roland Security Llp
Purchase Materials (Job Cost)	Ab Building Products Ltd Travis Perkins Trading Co Ltd
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wessex Fixings Ltd
Purchase Materials (Job Cost)	Wolseley Uk Limited
Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Su
Purchase Materials (Job Cost)	AMAZON
Purchase Materials (Job Cost)	Andover Glass Works Ltd
Purchase Materials (Job Cost)	A.T.F Supplies
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Ironmongery Direct Ltd Yesss Electrical
Purchase Materials (Job Cost)	Fire Seals Direct
Purchase Materials (Job Cost)	Burton Roofing Merchants Ltd
Purchase Tools	Wessex Fixings Ltd
Purchase Equip + Materials	AMAZON
Purchase Equip + Materials	AMAZON
Purchase Equip + Materials	AMAZON
Purchase Equip + Materials Purchase Equip + Materials	AMAZON AMAZON
Purchase Equip + Materials Purchase Materials (Job Cost)	Martins of Andover
Purchase Materials (Job Cost)	Newey & Eyre Ltd
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Equip + Materials	Screwfix Direct Ltd
Purchase Equip + Materials	Screwfix Direct Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Edmundson Electrical Ltd Yesss Electrical
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Edmundson Electrical Ltd Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Yesss Electrical

k Plumbing & Heating Supp Ltd	32.13	2014	8
plies	82.62	2014	8
ctrical	817.19	2014	8
n Ltd	9.15 49.79	2014 2014	8 8
singstoke	24.50	2014	8
	455.00	2014	8
	487.50	2014	8
Frailers	51.12	2014	8
& Sons Ltd	32.80	2014	8
Direct Ltd	150.71 212.50	2014 2014	8
	652.50	2014	8
Medicals Ltd	46.67	2014	8
singstoke	79.38	2014	9
	162.50	2014	9
	130.00	2014	9
	2,047.50	2014	9
Direct Ltd	117.45 22.49	2014 2014	9
	1,365.00	2014	9
IN	136.25	2014	9
	26.80	2014	9
d	110.87	2014	9
	652.50	2014	9
	227.50 63.54	2014 2014	9 10
	14.16	2014	10
on Electrical Ltd	304.70	2014	10
B	11.67	2014	10
	434.92	2014	10
& Sons Ltd	544.87	2014	10
Ltd	122.97	2014	10
on Electrical Ltd	2,260.43	2014	10 10
Direct Ltd Joinery Co	12.49 112.09	2014 2014	10
td	56.25	2014	10
ecurity Llp	159.82	2014	10
g Products Ltd	49.92	2014	10
kins Trading Co Ltd	316.22	2014	10
ixings Ltd	75.28	2014	10
Uk Limited	2,296.20 47.05	2014 2014	10 10
k Plumbing & Heating Supp Ltd	40.80	2014	10
Glass Works Ltd	61.47	2014	10
plies	77.24	2014	10
ery Direct Ltd	21.70	2014	10
ctrical	174.14	2014	10
Direct	230.22	2014	10
ofing Merchants Ltd	9.60 15.08	2014 2014	10 10
ixings Ltd	13.20	2014	10
	4.95	2014	10
	26.85	2014	10
	9.90	2014	10
	25.10	2014	10
Andover	20.00	2014	10
Eyre Ltd ctrical	6.34 9.98	2014 2014	10 10
Direct Ltd	33.27	2014	10
Direct Ltd	- 4.16	2014	10
on Electrical Ltd	44.06	2014	10
ctrical	6.42	2014	10
on Electrical Ltd	15.45	2014	10
ctrical	13.13	2014	10
ctrical	6.60	2014 2014	10 10
on Electrical Ltd on Electrical Ltd	52.06 2.84	2014	10
on Electrical Ltd	46.02	2014	10
on Electrical Ltd	20.48	2014	10
ctrical	55.73	2014	10
on Electrical Ltd	9.80	2014	10
on Electrical Ltd	10.48	2014	10
on Electrical Ltd	7.18	2014	10
ctrical ctrical	23.86 5.32	2014 2014	10 10
ctrical	5.32 24.35	2014	10
on Electrical Ltd	85.00	2014	10
on Electrical Ltd	115.59	2014	10
on Electrical Ltd	16.00	2014	10
ctrical	4.31	2014	10

Central Services to the Public Central Services to the Public

Management & Support Services Management & Support Services

Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services

Equipment, Furniture & Materials Miscellaneous Expenses Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Clothes Uniforms & Laundry Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Eurniture & Materials Equipment, Eurniture & Materials

Purchase Materials (Job Cost) Yesss Electri Purchase Materials (Job Cost) Edmundson Purchase Materials (Job Cost) Wolselev Uk Purchase Materials (Job Cost) Yesss Electric Purchase Materials (Job Cost) Yesss Electric Purchase Materials (Job Cost) Edmundson Election Fees Yesss Electric Purchase Materials (Job Cost) Yesss Electric Purchase Materials (Job Cost) Edmundson Purchase Materials (Job Cost) Yesss Electric Purchase Materials (Job Cost) Yesss Electric Purchase Materials (Job Cost) Travis Perkin Purchase Materials (Job Cost) Travis Perkin: Purchase Materials (Job Cost) Travis Perkins Purchase Materials (Job Cost) Elliott Brother Purchase Materials (Job Cost) Travis Perkin: Purchase Materials (Job Cost) Travis Perkin: Purchase Materials (Job Cost) Travis Perkin: Purchase Materials (Job Cost) Howdens Joi Purchase Materials (Job Cost) Michelmersh Purchase Materials (Job Cost) Travis Perkin Purchase Materials (Job Cost) A T E Supplie Purchase Materials (Job Cost) Roland Secu Purchase Materials (Job Cost) Travis Perkin Purchase Materials (Job Cost) Buildbase Ltd Purchase Materials (Job Cost) A T F Supplie Purchase Materials (Job Cost) A T E Supplie Purchase Materials (Job Cost) C Brewer & S Clothing + Uniforms C Brewer & S Purchase Materials (Job Cost) C Brewer & S Purchase Materials (Job Cost) C Brewer & S Purchase Materials (Job Cost) Jewson I td Purchase Materials (Job Cost) C Brewer & S Purchase Materials (Job Cost) C Brewer & S Purchase Materials (Job Cost) C Brewer & S Purchase Materials (Job Cost) Woodstock F Purchase Materials (Job Cost) Woodstock F Purchase Materials (Job Cost) Wolselev I Ik Wolseley Uk Purchase Materials (Job Cost) Purchase Materials (Job Cost) Wolselev Uk Purchase Materials (Job Cost) Howdens Jo Purchase Materials (Job Cost) Wolselev Uk Purchase Materials (Job Cost) Wolselev Uk Purchase Materials (Job Cost) Wolseley Uk Purchase Materials (Job Cost) Woodstock F Purchase Materials (Job Cost) Woodstock F Purchase Materials (Job Cost) Wolselev Uk Purchase Materials (Job Cost) Wolselev Uk Purchase Materials (Job Cost) Wolseley Uk Purchase Materials (Job Cost) Electric Wate Purchase Materials (Job Cost) Woodstock F Purchase Materials (Job Cost) Woodstock F Purchase Materials (Job Cost) Woodstock F Purchase Materials (Job Cost) Wolselev Uk Purchase Materials (Job Cost) Wessey Fixin Purchase Materials (Job Cost) Travis Perkin Purchase Materials (Job Cost) Yesss Electric Purchase Materials (Job Cost) Wolseley Llk Purchase Materials (Job Cost) Wolseley Llk Purchase Materials (Job Cost) Wolseley Llk Purchase Materials (Job Cost) Martins of An Purchase Materials (Job Cost) Wolselev I Ik Purchase Materials (Job Cost) Wolseley Llk Purchase Materials (Job Cost) Wolseley Llk Purchase Materials (Job Cost) Wessey Fixin Purchase Materials (Job Cost) Travis Perkin Purchase Materials (Job Cost) Roland Secu Purchase Materials (Job Cost) Roland Secu Purchase Materials (Job Cost) Travis Perkin: Purchase Materials (Job Cost) Andover Glas Purchase Materials (Job Cost) Buildbase Lto Purchase Materials (Job Cost) Travis Perkin Purchase Materials (Job Cost) Travis Perkin

cal	57.00	2014	
Electrical Ltd	45.15 12.05	2014 2014	
Limited	12.05	2014	
cal	92.64	2014	
Electrical Ltd	5.62	2014	
cal	17.64	2014	
cal Electrical Ltd	122.50 26.20	2014 2014	
cal	40.43	2014	
ical	13.85	2014	
is Trading Co Ltd	21.74	2014	
is Trading Co Ltd	27.29	2014	
is Trading Co Ltd rs I td	31.77	2014 2014	
rs Ltd is Trading Co Ltd	7.95	2014 2014	
is Trading Co Ltd	34.85	2014	
is Trading Co Ltd	79.99	2014	
inery Co	17.28	2014	
Brick & Tile Co Ltd	12.72	2014	
is Trading Co Ltd es	22.99 168.47	2014 2014	
es irity I lo	9.42	2014	
is Trading Co Ltd	6.40	2014	
d	4.40	2014	
es	11.34	2014	
es	80.67	2014	
Sons Ltd Sons Ltd	317.37 19.99	2014 2014	
Sons Ltd	13.78	2014	
Sons Ltd	13.79	2014	
	5.29	2014	
Sons Ltd	124.63	2014	
Sons Ltd	80.49	2014	
Sons Ltd Plumbing & Heating Supp Ltd	243.48 17.20	2014 2014	
Plumbing & Heating Supp Ltd	9.39	2014	
Limited	16.98	2014	
Limited	20.07	2014	
Limited	19.70	2014	
Limited Limited	67.48 16.98	2014 2014	
Limited	31.98	2014	
Limited	64.77	2014	
Limited	460.08	2014	
Limited	132.81	2014	
Limited Limited	48.67 61.89	2014 2014	
inery Co	291.42	2014	
Limited	483.89	2014	
Limited	47.81	2014	
Limited	512.50	2014	
Plumbing & Heating Supp Ltd	33.38 30.39	2014 2014	
Plumbing & Heating Supp Ltd Limited	47.38	2014	
Limited	15.80	2014	
Limited	20.09	2014	
er Heating Co.	40.01	2014	
Plumbing & Heating Supp Ltd	15.06 6.96	2014 2014	
Plumbing & Heating Supp Ltd Plumbing & Heating Supp Ltd	25.46	2014	
Limited	70.67	2014	
ngs Ltd	70.10	2014	
is Trading Co Ltd	27.52	2014	
cal	34.50 50.41	2014 2014	
Limited Limited	50.41 17.39	2014 2014	
Limited	5.11	2014	
ndover	50.00	2014	
Limited	42.56	2014	
Limited	21.28	2014	
Limited	85.11 35.06	2014 2014	
ngs Ltd is Trading Co Ltd	52.71	2014	
irity Llp	1.06	2014	
irity Llp	11.20	2014	
is Trading Co Ltd	9.10	2014	
ss Works Ltd	8.33	2014	
d is Trading Co Ltd	60.76 14.76	2014 2014	
is Trading Co Ltd is Trading Co Ltd	14.76 2.40	2014 2014	
is mading of Eld	2.40	2014	

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Central Services to the Public Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Highways, Roads & Transport Environmental & Regulatory Central Services to the Public Central Services to the Public

Management & Support Services Street Cleansing (not chargeable to Highways) Parking Services Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) Waste management Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) Regulatory Services Waste management Waste management Management & Support Services Management & Support Services

Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Environmental Environmental Supplies & Services Supplies & Services Environmental Supplies & Services Environmental Plan Pol & Transport Environmental Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Environmental Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Estates and Economic Development

Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services

Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Direct Transport Costs Equipment Euroiture & Materials Equipment Eurniture & Materials Clothes Uniforms & Laundry Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Eurniture & Materials Equipment, Eurniture & Materials

Purchase Materials (Job Cost)	Roland Security Llp
Purchase Equip + Materials	C & M DIY Centre
Purchase Materials (Job Cost)	Martins of Andover
Purchase Materials (Job Cost)	C Brewer & Sons Ltd
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	C Brewer & Sons Ltd C Brewer & Sons Ltd
Purchase Equip + Materials	Screwfix Direct Ltd
Purchase Equip + Materials	Screwfix Direct Ltd
Purchase Equip + Materials	Screwfix Direct Ltd
Purchase Equip + Materials	Screwfix Direct Ltd
Licences	DVLA
Licences Licences	DVLA DVLA
Licences	DVLA
Licences	DVLA
Repair Materials	Tow-Trust Towbars Ltd
Purchase Materials (Job Cost)	AMAZON
Purchase Materials (Job Cost)	Screwfix Direct Ltd
Clothing + Uniforms	Screwfix Direct Ltd
Purchase Equip + Materials	Screwfix Direct Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Newey & Eyre Ltd
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Newey & Eyre Ltd Edmundson Electrical Ltd
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Newey & Eyre Ltd
Purchase Materials (Job Cost)	Newey & Eyre Ltd
Purchase Equip + Materials	Screwfix Direct Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Newey & Eyre Ltd
Purchase Materials (Job Cost)	Wessex Fixings Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Yesss Electrical Yesss Electrical
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Newey & Eyre Ltd
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	Newey & Eyre Ltd
Purchase Materials (Job Cost)	Newey & Eyre Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Edmundson Electrical Ltd Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	Yesss Electrical Yesss Electrical
Purchase Equip + Materials Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Newey & Eyre Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Edmundson Electrical Ltd
Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd Roland Security Llp
Purchase Materials (Job Cost) Equipment Hire	Travis Perkins Trading Co Ltd
Purchase Equip + Materials	Travis Perkins Trading Co Ltd
Equipment Hire	Travis Perkins Trading Co Ltd
Equipment Hire	Travis Perkins Trading Co Ltd
Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd
Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd
Purchase Materials (Job Cost)	C Brewer & Sons Ltd
Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	C Brewer & Sons Ltd C Brewer & Sons Ltd
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	HSS Hire
Purchase Materials (Job Cost)	HSS Hire
Purchase Materials (Job Cost)	Wessex Fixings Ltd
Purchase Materials (Job Cost)	C Brewer & Sons Ltd
Purchase Materials (Job Cost)	C Brewer & Sons Ltd
Purchase Materials (Job Cost)	Wolseley Uk Limited
Purchase Materials (Job Cost)	Toolstation Ltd
Purchase Materials (Job Cost)	Andover Patio Centre

curity Llp	16.00	2014	10
Centre	8.48	2014	10
Andover	20.00	2014 2014	10
& Sons Ltd & Sons Ltd	239.72 22.04	2014 2014	10 10
& Sons Ltd	289.20	2014	10
irect Ltd	81.08	2014	10
irect Ltd	12.48	2014	10
irect Ltd	129.83	2014	10
irect Ltd	16.65	2014	10
	227.50	2014 2014	10 10
	167.50 167.50	2014	10
	167.50	2014	10
	167.50	2014	10
	167.50	2014	10
	227.50	2014	10
T	652.50 95.39	2014 2014	10 10
Towbars Ltd	95.39 101.94	2014	10
irect Ltd	7.50	2014	11
irect Ltd	7.50	2014	11
irect Ltd	12.48	2014	11
n Electrical Ltd	27.42	2014	11
yre Ltd	33.80	2014	11
yre Ltd	15.50 5.76	2014 2014	11 11
n Electrical Ltd yre Ltd	5.76	2014	11
yre Ltd	16.00	2014	11
irect Ltd	20.80	2014	11
n Electrical Ltd	24.50	2014	11
yre Ltd	4.50	2014	11
xings Ltd	10.14	2014	11
n Electrical Ltd trical	367.45 13.82	2014 2014	11 11
trical	46.00	2014 2014	11
n Electrical Ltd	18.00	2014	11
yre Ltd	27.00	2014	11
trical	22.40	2014	11
trical	13.77	2014	11
yre Ltd	24.50	2014	11
yre Ltd	143.00	2014	11
n Electrical Ltd n Electrical Ltd	46.40 10.00	2014 2014	11 11
n Electrical Ltd	14.14	2014	11
n Electrical Ltd	38.44	2014	11
n Electrical Ltd	13.01	2014	11
n Electrical Ltd	122.77	2014	11
n Electrical Ltd	18.40	2014	11
trical In Electrical Ltd	199.30 14.20	2014 2014	11 11
n Electrical Ltd	14.20 79.56	2014	11
trical	27.70	2014	11
trical	88.73	2014	11
trical	16.92	2014	11
n Electrical Ltd	13.30	2014	11
yre Ltd	9.00	2014	11
n Electrical Ltd n Electrical Ltd	5.95 11.55	2014	11 11
n Electrical Ltd	9.20	2014	11
n Electrical Ltd	3.64	2014	11
kins Trading Co Ltd	12.09	2014	11
curity Llp	2.71	2014	11
kins Trading Co Ltd	100.00	2014	11
kins Trading Co Ltd	28.94	2014	11
kins Trading Co Ltd kins Trading Co Ltd	- 100.00 65.76	2014 2014	11 11
kins Trading Co Ltd	7.39	2014	11
kins Trading Co Ltd	63.66	2014	11
& Sons Ltd	47.99	2014	11
kins Trading Co Ltd	55.84	2014	11
& Sons Ltd	34.34	2014	11
& Sons Ltd	137.19	2014	11
	- 150.00 115.27	2014 2014	11 11
xings Ltd	115.27 5.59	2014 2014	11
& Sons Ltd	5.59	2014	11
& Sons Ltd	98.48	2014	11
Jk Limited	23.19	2014	11
Ltd	48.16	2014	11
atio Centre	45.98	2014	11

Central Services to the Public Environmental & Regulatory Environmental & Regulatory Central Services to the Public Environmental & Regulatory Environmental & Regulatory Environmental & Regulator Central Services to the Public Environmental & Regulatory Cultural & Related Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Cultural & Related Environmental & Regulatory Central Services to the Public Cultural & Related Central Services to the Public Central Services to the Public

Open Spaces

Open Spaces

Management & Support Services

Management & Support Services Regulatory Services Street Cleansing (not chargeable to Highways) Environmental Management & Support Services Environmental Street Cleansing (not chargeable to Highways Environmental Street Cleansing (not chargeable to Highways) Environmental Environmental Waste management Management & Support Services Environmental Street Cleansing (not chargeable to Highways) Environmental Environmental Regulatory Services Waste management Environmental Regulatory Services Waste management Environmental Environmental Street Cleansing (not chargeable to Highways) Environmental Management & Support Services Culture & Heritage Management & Support Services Management & Support Services

Estates and Economic Development Supplies & Services Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Estates and Economic Development Transport Related Expenditure Transport Related Expenditure Estates and Economic Development Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services

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Purchase Materials (Job Cost) Purchase Materials (Job Cost Purchase Materials (Job Cost Purchase Materials (Job Cost Purchase Materials (Job Cost) Purchase Equin + Materials Training Courses Purchase Materials (Job Cost) Purchase Equin + Materials Renair Materials Renair Materials Subscriptions Maintenance Equip + Materials MOT Tests Licences Licences Licences Licences Licences Licences Repair Materials Licences Purchase Equip + Materials Purchase Equip + Materials Maintenance Of Tools Maintenance Of Tools Purchase Equip + Materials Maintenance Of Tools Purchase Materials (Job Cost Purchase Materials (Job Cost) Purchase Materials (Job Cost Purchase Materials (Job Cost Purchase Materials (Job Cost Purchase Materials (Job Cost Purchase Materials (Job Cost)

Wolseley Uk Limited	22.71	2014	
Wolseley Uk Limited	23.77	2014	
Woodstock Plumbing & Heating Supp Ltd	27.70	2014	
Wolseley Uk Limited	231.35	2014	
Wolseley Uk Limited	84.24	2014	
Wolseley Uk Limited	24.53	2014	
Wolseley Uk Limited	17.14	2014	
Wolseley Uk Limited	65.80	2014	
Wolseley Uk Limited	8.26	2014	
Wolseley Uk Limited	53.73	2014	
Wolseley Uk Limited	7.28	2014	
Ab Building Products Ltd	117.28	2014	
Martins of Andover	40.00	2014	
Wolseley Uk Limited	34.95	2014	
Wolseley Uk Limited	6.72	2014	
Wolseley Uk Limited	364.13	2014	
Wolseley Uk Limited	56.66	2014	
Wolseley Uk Limited	25.15	2014	
Roland Security Llp	32.40	2014	
HSS Hire	83.00	2014	
Roland Security Llp	50.25	2014	
Roland Security Llp	42.46	2014	
Howdens Joinery Co	199.25	2014	
Travis Perkins Trading Co Ltd	22.41	2014	
Travis Perkins Trading Co Ltd	79.00	2014	
C Brewer & Sons Ltd	215.66	2014	
C Brewer & Sons Ltd	115.09	2014	
C Brewer & Sons Ltd	66.17	2014	
Travis Perkins Trading Co Ltd	33.20	2014	
Screwfix Direct Ltd	176.63	2014	
Argos Ltd	17.09	2014	
Screwfix Direct Ltd	74.16	2014	
Screwfix Direct Ltd	84.61	2014	
Archie Moss	27.99	2014	
		2014	
Archie Moss Road Transport	16.54 135.00	2014	
VDOSHOP	48.95	2014	
DVSA	205.00	2014	
DVLA	212.50	2014	
DVLA	227.50	2014	
Ceejay Systems	202.50	2014	
Post Office Ltd	295.00	2014	
AMAZON	10.83	2014	
AMAZON	28.33	2014	
SJD Supplies	69.90	2014	
SJD Supplies	69.90	2014	
AMAZON	19.99	2014	
SJD Supplies	10.08	2014	
British Central Electrical	6.88	2014	
Wessex Fixings Ltd	10.12	2014	
British Central Electrical	6.68	2014	
British Central Electrical	6.68	2014	
British Central Electrical	12.00	2014	
British Central Electrical	52.00	2014	
British Central Electrical	5.60	2014	
Yesss Electrical	9.00	2014	
Yesss Electrical	69.00	2014	
Yesss Electrical	11.72	2014	
British Central Electrical	91.92	2014	
British Central Electrical	44.06	2014	
British Central Electrical	44.06	2014	
	8.50	2014	
British Central Electrical			
British Central Electrical	145.86	2014	
British Central Electrical	- 20.25	2014	
Yesss Electrical	9.94	2014	
British Central Electrical	65.45	2014	
British Central Electrical	90.78	2014	
British Central Electrical	298.97	2014	
Yesss Electrical	75.29	2014	
British Central Electrical	15.65	2014	
British Central Electrical	21.40	2014	
Kew (Electrical Distributors) Limited	23.63	2014	
British Central Electrical	2.60	2014	
British Central Electrical	3.00	2014	
British Central Electrical	6.08	2014	
British Central Electrical	477.88	2014	
British Central Electrical	89.70	2014	

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Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Central Services to the Public Highways Roads & Transport Cultural & Related Environmental & Regulatory Environmental & Regulatory Central Services to the Public Housing Services Housing Services Housing Services Central Services to the Public Central Services to the Public

Parking Services

Regulatory Services

Onen Snaces

Homelessness

Homelessness

Homelessness

Management & Support Services Estates and Economic Development Estates and Economic Development Management & Support Services Management & Support Services Estates and Economic Development Estates and Economic Development Management & Support Services Management & Support Services Estates and Economic Development Street Cleansing (not chargeable to Highways) Environmental Management & Support Services Environmental Street Cleansing (not chargeable to Highways) Environmental Management & Support Services Environmental Plan Pol & Transport Environmental Housing and Environmental Health Street Cleansing (not chargeable to Highways) Environmental Management & Support Services Housing and Environmental Health Housing and Environmental Health Housing and Environmental Health Housing and Environmental Health Management & Support Services Estates and Economic Development Estates and Economic Development Management & Support Services Management & Support Services Estates and Economic Development Management & Support Services Estates and Economic Development

Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services

Supplies & Services

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Purchase Materials (Job Cost) Purchase Equip + Materials MOT Tests Licences Licences Licences Licences Training Courses Red & Breakfast Red & Breakfast Red & Breakfast Purchase Equin + Materials Purchase Equin + Materials Purchase Equip + Materials Purchase Materials (Job Cost) Purchase Materials (Job Cost)

British Central Electrical	112.50	2014
Travis Perkins Trading Co Ltd	36.64	2014
Discount Tiles Ltd	10.50	2014
Travis Perkins Trading Co Ltd	23.84	2014
Travis Perkins Trading Co Ltd	25.13	2014
Travis Perkins Trading Co Ltd	25.13	2014
Travis Perkins Trading Co Ltd	3.71	2014
A.T.F Supplies	50.85	2014
Howdens Joinery Co	15.84	2014
C Brewer & Sons Ltd	50.10	2014
Toolstation Ltd	23.38	2014
Motor World	16.65	2014
Woodstock Plumbing & Heating Supp Ltd	6.96	2014
Woodstock Plumbing & Heating Supp Ltd	6.96	2014
Plumb Centre	6.15	2014
Plumb Centre	30.05	2014
Plumb Centre	17.14	2014
Plumb Centre	16.98	2014
Plumb Centre	284.00	2014
Woodstock Plumbing & Heating Supp Ltd	48.96	2014
Wessex Fixings Ltd	47.01	2014
Wessex Fixings Ltd	7.79	2014
Plumb Centre	81.65	2014
Plumb Centre	20.87	2014
Plumb Centre	202.95	2014
Plumb Centre	22.85	2014
Drainage Centre	73.12	2014
Plumb Centre	105.06	2014
Plumb Centre	40.98	2014
Travis Perkins Trading Co Ltd	17.48	2014
Drainage Centre	59.56	2014
Plumb Centre	99.00	2014
Plumb Centre	20.20	2014
Plumb Centre	31.59	2014
Plumb Centre	94.77	2014
Travis Perkins Trading Co Ltd	47.42	2014
Woodstock Plumbing & Heating Supp Ltd	16.03	2014
	6.96	2014
Woodstock Plumbing & Heating Supp Ltd		2014
Roland Security Llp	87.31	
Roland Security Llp	27.18	2014
Roland Security Llp	21.54	2014
Roland Security Llp	21.25	2014
Ab Building Products Ltd	8.73	2014
Wickes Building Supplies Ltd	8.32	2014
Travis Perkins Trading Co Ltd	7.38	2014
Travis Perkins Trading Co Ltd	24.08	2014
Roland Security Llp	5.63	2014
Wessex Fixings Ltd	6.92	2014
Wessex Fixings Ltd	6.92	2014
C Brewer & Sons Ltd	100.37	2014
C Brewer & Sons Ltd	227.31	2014
Romsey Home Hardware	- 41.66	2014
Romsey Home Hardware	41.66	2014
Screwfix Direct Ltd	70.96	2014
Jewson Ltd	24.72	2014
C Brewer & Sons Ltd	38.58	2014
Screwfix Direct I td		2014
	160.40	
Screwfix Direct Ltd	156.49	2014
A.T.F Supplies	47.01	2014
Currys	375.18	2014
Currys	127.99	2014
DVSA	205.00	2014
DVLA	227.50	2014
DVLA	227.50	2014
DVLA	227.50	2014
Post Office Ltd	295.00	2014
The Queens Hotel	396.00	2014
WVR. UK (Hoseasons)	239.00	2014
WVR. UK (Hoseasons)	- 189.00	2014
WVR. UK (Hoseasons)	239.00	2014
Partmaster	13.97	2014
AMAZON	137.32	2015
AMAZON	137.32	2015
Netlighting	445.50	2015
Yesss Electrical	14.99	2015
British Central Electrical	2.65	2015
British Central Electrical	7.97	2015
British Central Electrical	22.50	2015
Yesss Electrical	27.11	2015
British Central Electrical	27.23	2015
Yesss Electrical	25.52	2015

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Central Services to the Public Housing Services Housing Services Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Environmental & Regulaton Cultural & Related Cultural & Related Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public

Homelessness

Homelessness

Onen Spaces

Open Spaces

Management & Support Services Waste management Environmental Waste management Environmental Waste management Environmental Waste management Environmental Environmental Management & Support Services Environmental Waste management Environmental Management & Support Services Environmenta Management & Support Services Environmental

Management & Support Services

Management & Support Services

Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Housing and Environmental Health Supplies & Services Housing and Environmental Health Supplies & Services Transport Related Expenditure Community and Leisure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services

Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materiale Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materiale Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs Equipment, Furniture & Materials

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Central Services to the Public Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Central Services to the Public Cultural & Related Central Services to the Public Housing Services Housing Services

Management & Support Services Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) Waste management Management & Support Services Culture & Heritage Management & Support Services Homelessness Homelessness

Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Housing and Environmental Health Supplies & Services Housing and Environmental Health Supplies & Services

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Communications & Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Miscellaneous Expenses Miscellaneous Expenses

Mobile Telephone Charges Licences Licences Licences Licences Purchase Equip + Materials Purchase Equip + Materials Purchase Equip + Materials Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Equip + Materials Purchase Materials (Job Cost) Purchase Materials (Job Cost Purchase Materials (Job Cost) Purchase Equin + Materials Purchase Equip + Materials Purchase Equip + Materials Purchase Materials (Job Cost) Bed & Breakfast Bed & Breakfas

AMAZON DVI A	1.98	2015	
5151	167.50	2015	
DVLA	167.50	2015	
DVLA	167.50	2015	
DVLA	652.50	2015	
AMAZON AMAZON	11.92 15.50	2015 2015	
AMAZON	41.50 113.50	2015	
Instrument Glasses	110.00	2010	
Instrument Glasses	3.40	2015	
Wessex Fixings Ltd British Central Electrical	37.97 9.22	2015 2015	
Yesss Electrical British Central Electrical	205.07	2015	
		2015	
British Central Electrical	51.18	2015	
British Central Electrical British Central Electrical	71.08 5.43	2015	
Yesss Electrical			
	237.21 96.54	2015 2015	
British Central Electrical		2015	
Travis Perkins Trading Co Ltd	15.99		
Travis Perkins Trading Co Ltd	40.28 112.82	2015 2015	
Travis Perkins Trading Co Ltd	112.82	2015	
Travis Perkins Trading Co Ltd		2015	
Travis Perkins Trading Co Ltd Buildbase Ltd	26.76 134.06	2015	
Travis Perkins Trading Co Ltd	47.96	2015 2015	
Buildbase Ltd	10.80 36.74	2015	
Travis Perkins Trading Co Ltd			
Travis Perkins Trading Co Ltd	9.15 164.92	2015 2015	
Travis Perkins Trading Co Ltd			
ATF Supplies	183.88	2015	
Travis Perkins Trading Co Ltd	5.22	2015	
Travis Perkins Trading Co Ltd	42.87	2015	
Howdens Joinery Co	13.07	2015	
Howdens Joinery Co	40.55	2015	
Jewson Ltd	51.15	2015	
C Brewer & Sons Ltd	140.89	2015	
C Brewer & Sons Ltd	61.07	2015	
Travis Perkins Trading Co Ltd	53.15	2015	
C Brewer & Sons Ltd	19.26	2015	
C Brewer & Sons Ltd	13.86	2015	
Screwfix Direct Ltd	14.15	2015	
C Brewer & Sons Ltd	221.80	2015	
C Brewer & Sons Ltd	65.17	2015	
Screwfix Direct Ltd	6.00	2015	
EUROCELL	12.32	2015	
Wickes Building Supplies Ltd	4.41	2015	
Woodstock Plumbing & Heating Supp Ltd	11.94	2015	
Buildbase Ltd	49.68	2015	
Howdens Joinery Co	132.31	2015	
Travis Perkins Trading Co Ltd	133.39	2015	
Plumb Centre	59.20	2015	
Plumb Centre	59.63	2015	
Plumb Centre	103.25	2015	
Plumb Centre	15.80	2015	
Plumb Centre	85.00	2015	
Plumb Centre	17.74	2015	
Plumb Centre	17.74	2015	
Plumb Centre	20.00	2015	
Plumb Centre	17.19	2015	
Plumb Centre		2015	
Plumb Centre	4.52		
	7.50	2015	
Portway Domestic Appliances Ltd	7.50 295.83	2015	
Nisbets	7.50 295.83 30.92	2015 2015	
Nisbets Roland Security Llp	7.50 295.83 30.92 59.26	2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd	7.50 295.83 30.92 59.26 5.54	2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	7.50 295.83 30.92 59.26 5.54 35.51	2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp	7.50 295.83 30.92 59.26 5.54 35.51 33.68	2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Lip Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Lip Roland Security Lip	7.50 295.83 30.92 59.26 5.54 35.51 33.68 29.63	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Roland Security Llp	7.50 295.83 30.92 59.26 5.54 35.51 33.68 29.63 28.95	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Homebase Ltd	7.50 295.83 30.92 59.26 5.54 35.51 33.68 29.63 28.95 41.78	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Roland Security Llp Homebase Ltd Woodstock Plumbing & Heating Supp Ltd	7.50 295.83 30.92 59.26 5.54 35.51 33.68 29.63 28.95 41.78 7.18	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Roland Security Llp Homebase Ltd Woodstock Plumbing & Heating Supp Ltd Sainsbury S bugemarkets Ltd	7.50 295.83 30.92 59.26 5.54 35.51 33.68 29.63 28.95 41.78 7.18 5.75	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Roland Security Llp Homebase Ltd WoodStock Plumbing & Heating Supp Ltd Sainsbury's Supermarkets Ltd Buildbase Ltd	7.50 295.83 30.92 59.26 5.54 33.68 29.63 28.95 41.78 7.18 5.75 6.62	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Homebase Ltd Woodstock Plumbing & Heating Supp Ltd Sainsbury Supermarkets Ltd Buildbase Ltd	7.50 295.83 30.92 59.26 5.54 35.51 33.68 29.63 28.95 41.78 7.18 5.75 6.62 2.50	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Homebase Ltd Woodstock Plumbing & Heating Supp Ltd Sainsbury's Supermarkets Ltd Buildbase Ltd Buildbase Ltd Roland Security Llp	7 50 295.83 30.92 59.26 5.54 33.68 29.63 28.85 41.78 5.75 6.62 2.50 3.25	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Roland Security Llp Homebase Ltd Woodstock Plumbing & Heating Supp Ltd Sainsbury's Supermarkets Ltd Buildbase Ltd Buildbase Ltd Roland Security Llp Jewson Ltd	7,50 295,83 30,92 59,26 5,54 33,68 29,63 28,85 41,78 7,78 5,75 5,75 5,75 6,62 2,50 3,25 1,00	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Homebase Ltd Woodstock Plumbing & Heating Supp Ltd Sainsbury Supermarkets Ltd Buildbase Ltd Buildbase Ltd Roland Security Llp Jewson Ltd	7 50 295 53 30.92 5.926 5.54 33.51 33.68 29.63 28.95 41.78 7.78 5.75 6.62 2.50 3.25 1.00 8.39	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Roland Security Llp Homebase Ltd Woodstock Plumbing & Heating Supp Ltd Sainsbury's Supermarkets Ltd Buildbase Ltd Buildbase Ltd Roland Security Llp Jewson Ltd Jewson Ltd	7,50 295,83 30,92 55,26 35,51 33,68 29,63 28,95 41,78 7,18 5,75 6,62 2,50 3,25 1,00 8,39 6,58	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Homebase Ltd Woodstock Plumbing & Heating Supp Ltd Sainsbury Supermarkets Ltd Buildbase Ltd Roland Security Llp Jewson Ltd Jewson Ltd Jewson Ltd WVR. UK (Hoseasons)	7 50 295 83 30.92 5 9.26 5 5.54 35.51 33.68 29.63 28.95 41.78 7.78 5.75 6.62 2.50 3.25 1.00 8.39 6.58 4.9320	2015 2015 2015 2015 2015 2015 2015 2015	
Nisbets Roland Security Llp Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Roland Security Llp Roland Security Llp Homebase Ltd Woodstock Plumbing & Heating Supp Ltd Sainsbury's Supermarkets Ltd Buildbase Ltd Buildbase Ltd Roland Security Llp Jewson Ltd Jewson Ltd	7,50 295,83 30,92 55,26 35,51 33,68 29,63 28,95 41,78 7,18 5,75 6,62 2,50 3,25 1,00 8,39 6,58	2015 2015 2015 2015 2015 2015 2015 2015	

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Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	Days Inn	220.00	2015	2
Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	Roadchef Rownhams	264.00	2015	2
Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	Roadchef Rownhams	264.00	2015	2
Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	WVR. UK (Hoseasons)	397.00	2015	2
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Tools	Screwfix Direct Ltd	41.66	2015	2
Environmental & Regulatory	Regulatory Services	Housing and Environmental Health	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Cultural & Related					Licences	DVLA	227.50	2015	2
	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs					
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Environmental & Regulatory	Regulatory Services	Housing and Environmental Health	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50	2015	2
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Tyres	DVLA	652.50	2015	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Central Services to the Public	Management & Support Services	Environmental	Transport Related Expenditure	Direct Transport Costs	Repair Materials	J Davy Basingstoke	108.00	2015	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	2
Central Services to the Public	Management & Support Services	Environmental	Transport Related Expenditure	Direct Transport Costs	Repair Materials	J Davy Basingstoke	90.45	2015	2
		Environmental							
Central Services to the Public	Management & Support Services		Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	9.75	2015	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	34.07	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	44.81	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	NETLIGHTING	178.20	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	16.99	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	41.26	2015	3
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	1.96	2015	3
	Management & Support Services								
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	11.15	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	18.06	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	British Central Electrical	10.32	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	27.42	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	18.69	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Screwfix Direct Ltd	20.83	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	58.04	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	37.26	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	14.72	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	22.20	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	130.75	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	32.25	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	0.85	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	25.86	2015	3
				Equipment, Furniture & Materials	Purchase Materials (Job Cost)		14.97	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	- 1		British Central Electrical			
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	99.38	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	11.66	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wickes Building Supplies Ltd	138.29	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	16.73	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	Toolstation I to	6.91	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	13.21	2015	3
Central Services to the Public			Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical		2015	
	Management & Support Services	Estates and Economic Development					18.36		3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	15.30	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	33.40	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	8.00	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	299.38	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	47.74	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	82.28	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	3.02	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Kew (Electrical Distributors) Limited	75.90	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	10.63	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	52.30	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	6.38	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	14.82	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	8.23	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	5.94	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	30.00	2015	3
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical	37.08	2015	3
	Management & Support Services								
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	15.80	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	C Brewer & Sons Ltd	32.58	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	35.43	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	8.75	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	21.18	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	A.T.F Supplies	303.28	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	110.86	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	8.04	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	A.T.F Supplies	178.00	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	A.T.F Supplies	178.00	2015	3
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Central Services to the Public Cultural & Related Central Services to the Public Highways Roads & Transport Central Services to the Public Central Services to the Public

Central Services to the Public

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Management & Support Services Culture & Heritage Management & Support Services Parking Services Management & Support Services

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Travis Perkins Trading Co Ltd 34.85 2015 Travis Perkins Trading Co Ltd 25.53 2015 Travis Perkins Trading Co Ltd 8.34 2015 Travis Perkins Trading Co Ltd 16.08 2015 Travis Perkins Trading Co Ltd 10.02 2015 Travis Perkins Trading Co Ltd 42.66 2015 Travis Perkins Trading Co Ltd 47.15 2015 Travis Perkins Trading Co I td 22.00 2015 Travis Perkins Trading Co Ltd 7 55 2015 Plumh Centre 35 51 2015 Plumb Centre 8.06 2015 C Brewer & Sons Ltd 168.83 2015 Travis Perkins Trading Co Ltd 20.65 2015 C Brewer & Sons Ltd 41 00 2015 Toolstation Ltd 2015 33.29 Screwfix Direct Ltd 10.83 2015 Roland Security Llp 2015 5.42 Toolstation Ltd 2015 10.27 C Brewer & Sons I td 43 30 2015 Roland Security Lln 31.68 2015 C Brewer & Sons I td 208.30 2015 C Brewer & Sons I td 14 20 2015 Wessex Fixings Ltd 6 1 2 2015 Wessey Fixings Ltd 1 78 2015 Wessey Fixings I td 15 72 2015 Plumh Centre 14 15 2015 Plumh Centre 54 28 2015 Plumb Centre 15 56 2015 Plumh Centre 427 62 2015 Plumb Centre 2015 6 37 Screwfix Direct Ltd 16 66 2015 Plumh Centre 17 74 2015 Plumh Centre 212 74 2015 Screwfix Direct Ltd 3 33 2015 Plumb Centre 195 28 2015 Travis Perkins Trading Co Ltd 201.24 2015 Wessex Fixings Ltd 73.68 2015 Plumh Centre 10.52 2015 Plumb Centre 86.78 2015 Wessex Fixings Ltd 21.18 2015 Wessex Fixings Ltd 64 40 2015 A.T.F Supplie 365.55 2015 A.T.F Supplies 195.06 2015 Wessex Fixings Ltd 76.84 2015 Woodstock Plumbing & Heating Supp Ltd 144.32 2015 A.T.F Supplies 152.31 2015 Plumb Centre 12.39 2015 Plumb Centre 37.28 2015 Plumb Centre 15.80 2015 Plumb Centre 17.74 2015 Woodstock Plumbing & Heating Supp Ltd 4.94 2015 Toolstation I td 9 77 2015 Toolstation I to 16.66 2015 Wessex Fixings Ltd 21.66 2015 Electric Water Heating Co. 166 24 2015 119 99 2015 2015 13 98 Travis Perkins Trading Co Ltd 2015 79.38 Travis Perkins Trading Co Ltd 67 74 2015 Roland Security Llp 13.55 2015 Travis Perkins Trading Co Ltd 27.09 2015 Roland Security Llp 2015 8.35 Roland Security I In 30.48 2015 A T F Supplies 374 49 2015 A T F Supplies 257 40 2015 Roland Security Lin 16 26 2015 Roland Security Lln 9.76 2015 A T F Supplies 211 20 2015 C Brewer & Sons I td 50.36 2015 C Brewer & Sons I td 18 29 2015 C Brewer & Sons I td 113.66 2015 Travis Perkins Trading Co Ltd 18 14 2015 SHELL PORTWAY 4 17 2015 Romsey Home Hardware 30.28 2015 Plumh Centre 2015 18 00 Roland Security Llp 15.80 2015 Halfords Ltd 30.81 2015 SPORTSDIRECT 9.98 2015 C Brewer & Sons Ltd 54.98 2015 C Brewer & Sons I td 61.34 2015 C Brewer & Sons I td 36.12 2015 3

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Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	9.47	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	33.04	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	C Brewer & Sons Ltd	120.55	2015	3
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Argos Ltd	71.20	2015	3
									3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Argos Ltd	156.69	2015	
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	29.16	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	18.33	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	29.16	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	16.99	2015	3
Environmental & Regulatory	Waste management	Environmental	Supplies & Services	Equipment, Eurniture & Materials	Purchase Equip + Materials	Maplin Electronics Ltd	12.49	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	25.00	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	47.77	2015	3
									3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Travis Perkins Trading Co Ltd	20.36	2015	
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	8.33	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Halfords Ltd	16.64	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	22.50	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	C Brewer & Sons Ltd	171.97	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	C Brewer & Sons Ltd	2.84	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Argos Ltd	104.46	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	9.15	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	33.33	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	7.95	2015	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Communications & Computing	Mobile Telephone Charges	AMAZON	4.94	2015	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Communications & Computing	Mobile Telephone Charges	AMAZON	5.75	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	8.33	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	A.T.F Supplies	76.40	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	83.33	2015	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	5.96	2015	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	3.21	2015	3
Environmental & Regulatory	Waste management	Environmental	Supplies & Services	Miscellaneous Expenses	Recycling Campaign	AMAZON	291.67	2015	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	2.49	2015	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	23.60	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Roland Security Llp	32.74	2015	3
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	15.84	2015	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	60.81	2015	3
Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	WVR. UK (Hoseasons)	452.84	2015	3
Housing Services	Homelessness		Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	WVR. UK (Hoseasons)	432.64	2015	3
		Housing and Environmental Health							
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Repair Materials	Truckware	281.22	2015	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Maintenance Equip + Materials	VDOSHOP	109.34	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	3
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	3
Cultural & Related	Open Spaces	Environmental		Direct Transport Costs	Licences	DVLA	227.50	2015	3
			Transport Related Expenditure						
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50	2015	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Furniture	AMAZON	82.49	2015	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	79.00	2015	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Shopfitting Warehouse	28.10	2015	4
Cultural & Related	Open Spaces	Community and Leisure	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Magrini Ltd	216.00	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Bss Group Plc	106.69	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Netlighting	- 102.60	2015	4
								2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	72.68		
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	18.50	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	59.40	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	50.63	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	48.00	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	116.08	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	42.20	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	17.36	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	23.40	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	18.58	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	41.73	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Unique Plumbing Supplies	4.40	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	31.31	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	3.95	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	19.60	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	24.54	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	4.00	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Yesss Electrical	56.99	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	13.90	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Newey & Eyre Ltd	59.58	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	16.32	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Jewson Ltd	160.17	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	99.00	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Jewson Ltd	41.82	2015	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	23.79	2015	4
	Management & Support Services	Estates and Economic Development		Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)			2015	4
Central Services to the Public	management & Support Services	Estates and Economic Development	Supplies & Services	- 4- 4		Ab Building Products Ltd	9.20		
Central Services to the Public									4
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	24.12	2015	
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	56.80	2015	4
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Central Services to the Public

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Management & Support Services

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nd Security Llp	3.10	2015
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son Ltd uilding Products Ltd	3.58 122.47	2015 2015
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ib Centre	17.74	2015
on Roofing Merchants Ltd	16.00	2015
on Roofing Merchants Ltd	16.80	2015
ue Plumbing Supplies	16.94	2015
ue Plumbing Supplies	8.94	2015
b Centre	19.87	2015
nd Security Llp ue Plumbing Supplies	6.20 18.32	2015 2015
son Ltd	5.00	2013
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t Brothers Ltd	33.84	2015
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dstock Plumbing & Heating Supp Ltd	20.34	2015
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Plant & Co Plant & Co	21.82 21.82	2015 2015
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ons Flooring Ltd	21.60	2015
Supplies nd Security Llp	3.10 19.20	2015 2015
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nd Security Lip	51.40	2015
ewer & Sons Ltd	75.44	2015
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ewer & Sons Ltd	268.84	2013
ix Environment	55.88	2015
wfix Direct Ltd	75.28	2015
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s Ltd	104.44	2015
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h Central Electrical	124.75	2015
sex Fixings Ltd	10.76	2015
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Carral Services to ParkbacManagement & Supples ServicesEquipment, Fundus & MarrielsPurchase Matriels (ub CordNew (Exetral Directors) Linked5.25Carral Services to ParkbacManagement & Supples ServicesExteat and Econnic DevelopmentSupples & ServicesEquipment, Fundus & MarrielsPurchase Matriels (ub CordNew (Exetral Directors) Linked16.35Carral Services to ParkbacManagement & Supples & ServicesEquipment, Fundus & MarrielsPurchase Matriels (ub CordNew (Exetral Directors) Linked16.35Carral Services to ParkbacManagement & Supples & ServicesEquipment, Fundus & MarrielsPurchase Matriels (ub CordNews Exetral Directors)16.36Carral Services to ParkbacManagement & Supples & ServicesEquipment, Fundus & MarrielsPurchase Matriels (ub CordNews Exetral Directors)36.42Carral Services to ParkbacManagement & Supples & ServicesEquipment, Fundus & MarrielsPurchase Matriels (ub CordNews Exetral Directors)36.42Carral Services to ParkbacManagement & Supples & ServicesEquipment, Fundus & MarrielsPurchase Matriels (ub CordNews Exetral Directors)36.42Carral Services to ParkbacManagement & Supples & ServicesEquipment, Fundus & MarrielsPurchase Matriels (ub CordNews Exetral Directors)36.42Carral Services to ParkbacManagement & Supples & ServicesEquipment, Fundus & MarrielsPurchase Matriels (ub CordNews Exetral Directors)36.42Carral Services to ParkbacManagement & Supples & ServicesEquipment, Fundus & MarrielsPurchase Matriels	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	17.52
Carrel Services to FindbleMaragement & Supplers ServicesEstates and Econome DevelopmentSupplers & ServicesEstates mel Econome DevelopmentSupplers & S	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials			
Central Services to the PublicMenagement & Support ServicesEstates and Economic DevelopmentSupplex & ServicesEquipment, Fundas & MansinaPurchase MaterialsVersis Excitual18.8Central Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupplex & ServicesEquipment, Fundas & MansinaPurchase Materials(bd. Cort)Brith, Central Electrical6.8Central Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupplex & ServicesEquipment, Fundas & MansinaPurchase Materials(bd. Cort)Brith, Central Electrical6.8Central Services to the PublicManagement & Supplex & ServicesEquipment, Fundas & MansinaPurchase Materials(bd. Cort)Brith, Central Electrical6.5Central Services to the PublicManagement & Supplex & ServicesEquipment, Fundas & MansinaPurchase Materials(bd. Cort)Yeas Electrical6.5Central Services to the PublicManagement & Supplex & ServicesEquipment, Fundas & MansinaPurchase Materials(bd. Cort)Yeas Electrical6.5Central Services to the PublicManagement & Supplex & ServicesEquipment, Fundas & MansinaPurchase Materials(bd. Cort)Yeas Electrical6.5Central Services to the PublicManagement & Supplex & ServicesEquipment, Fundas & MansinaPurchase Materials(bd. Cort)Yeas Electrical6.5Central Services to the PublicManagement & Supplex & ServicesEquipment, Fundas & MansinaPurchase Materials(bd. Cort)Yeas Electr	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Kew (Electrical Distributors) Limited	8.25
Carral Services to PublicManagement & Support ServicesExtens and Economic DevelopmentSupplex & ServicesEquipment, Funtures & MaterialsPurchas MaterialsCorral ServicesBrithe Carral Exerctal6.1.8Carral Services to PublicManagement & Support ServicesExtens and Economic DevelopmentSupplex & ServicesEquipment, Funtures & MaterialsPurchas MaterialsCorral Services10.8Carral Services to PublicManagement & Support ServicesExtens and Economic DevelopmentSupplex & ServicesEquipment, Funtures & MaterialsPurchas MaterialsCorral Services10.8Carral Services to PublicManagement & Support ServicesExtens and Economic DevelopmentSupplex & ServicesEquipment, Funtures & MaterialsPurchas MaterialsCorral Services10.8Carral Services to PublicManagement & Support ServicesExtens and Economic DevelopmentSupplex & ServicesEquipment, Funtures & MaterialsPurchas MaterialsCorral Services10.8Carral Services to PublicManagement & Support ServicesExtens and Economic DevelopmentSupplex & ServicesEquipment, Funtures & MaterialsPurchas MaterialsCorral Services10.8Carral Services to PublicManagement & Support ServicesExtens and Economic DevelopmentSupplex & ServicesEquipment, Funtures & MaterialsPurchas Materials20.010.8Carral Services to PublicManagement & Support ServicesExtens and Economic DevelopmentSupplex & ServicesEquipment, Funtures & Materials20.010.810.0Carral Services to Public	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Newey & Eyre Ltd	83.74
Central Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupplex & ServicesEstates met Economic DevelopmentSupplex	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Yesss Electrical	19.89
Clerital Services to the PublicMarangement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesEquipment, Funiture & MaterialsPurchase Materials (do Cost)Yestes Electrical10:3Clerital Services to the PublicMarangement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesEquipment, Funiture & MaterialsPurchase Materials (do Cost)Yestes Electrical50:3Clerital Services to the PublicMarangement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesEquipment, Funiture & MaterialsPurchase Materials (do Cost)Yestes Electrical50:3Clerital Services to the PublicMarangement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesEquipment, Funiture & MaterialsPurchase Materials (do Cost)Yestes Electrical50:3Clerital Services to the PublicMarangement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesEquipment, Funiture & MaterialsPurchase Materials (do Cost)Yestes Electrical60:1Clerital Services to the PublicMarangement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesEquipment, Funiture & MaterialsPurchase Materials (do Cost)Yestes Electrical60:0Clerital Services to the PublicMarangement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesEquipment, Funiture & MaterialsPurchase Materials (do Cost)Yestes Electrical60:0Clerital Services to the PublicMarangement & Supple & ServicesEstates and Economic DevelopmentSuppl	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services		Purchase Materials (Job Cost)	British Central Electrical	61.82
Clarital Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupple & ServicesE-jupment, Funzure & MaterialsPurchase Materials(Aloc Cars)Berland10.65Central Services to the PublicManagement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesE-jupment, Funzure & Materials(Aloc Cars)Management & Supple & Services6.3.0Central Services to the PublicManagement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesE-jupment, Funzure & Materials(Aloc Cars)Management & Supple & Services6.3.0Central Services to the PublicManagement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesE-jupment, Funzure & Materials(Aloc Cars)Wess Electrical3.0.0Central Services to the PublicManagement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesE-jupment, Funzure & MaterialsPurchase Materials(Aloc Cars)Wess Electrical3.0.0Central Services to the PublicManagement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesE-jupment, Funzure & MaterialsPurchase Materials(Aloc Cars)Wess Electrical3.0.0Central Services to the PublicManagement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesEquipment, Funzure & MaterialsPurchase Materials(Aloc Cars)Meta-Cars)4.0.0Central Services to the PublicManagement & Supple & ServicesEstates and Economic DevelopmentSupple & ServicesEst	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	8.95
Central Services to he PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Fundure & ManrialsPurchase Materials (Job CostWass Electrical6.26Central Services to he PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Fundure & MaterialsPurchase Materials (Job CostWass Electrical6.35Central Services to he PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Fundure & MaterialsPurchase Materials (Job CostWass Electrical6.35Central Services to he PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Fundure & MaterialsPurchase Materials (Job CostWass Electrical6.35Central Services to he PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Fundure & MaterialsPurchase Materials (Job CostWass Electrical6.26Central Services to he PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Fundure & MaterialsPurchase Materials (Job CostWass Electrical6.26Central Services to he PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Fundure & MaterialsPurchase Materials (Job CostWass Electrical6.26Central Services to he PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Fundure & Mate	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services		Purchase Materials (Job Cost)	Yesss Electrical	36.42
Central Sarvices to PublicManagement & Support SarvicesEstate and Economic DevelopmentSupples & ServicesEquipment, Furnhure & MaterialsPurchase MaterialsOther Carterial ServicesBritch Central Electrical63.05Central Sarvices to PublicManagement & Support SarvicesEstates and Economic DevelopmentSupples & ServicesEquipment, Furnhure & MaterialsPurchase Materials (obc Cost)Pstab Central Electrical63.05Central Sarvices to PublicManagement & Supples & ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Furnhure & MaterialsPurchase Materials (obc Cost)Pstab Central Electrical63.05Central Sarvices to PublicManagement & Supples & ServicesEquipment, Furnhure & MaterialsPurchase Materials (obc Cost)Pstab Central Electrical63.01Central Sarvices to PublicManagement & Supples & ServicesEquipment, Furnhure & MaterialsPurchase Materials (obc Cost)Pstab Central Electrical63.01Central Sarvices to PublicManagement & Supples & ServicesEquipment, Furnhure & MaterialsPurchase Materials (obc Cost)Materials63.00Central Sarvices to PublicManagement & Supples & ServicesEquipment, Furnhure & MaterialsPurchase Materials (obc Cost)Materials63.00Central Sarvices to PublicManagement & Supples & ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Furnhure & MaterialsPurchase Materials (obc Cost)MaterialsCentral Sarvices to PublicManagement & Supples & ServicesEstates and Economic DevelopmentSupples & S	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	10.65
Central Sorvices to the Public Central Sorvices to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & Materials Equipment, Fundura & Materials Purchase Materials (Job Cost)Yesse Electrical5.55Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & Materials Purchase Materials (Job Cost)Yesse Electrical389.96Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & Materials Purchase Materials (Job Cost)Yesse Electrical389.96Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & Materials Purchase Materials (Job Cost)Yesse Electrical62.00Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & Materials Purchase Materials (Job Cost)Yesse Electrical62.00Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & MaterialsPurchase Materials (Job Cost)Match Entral Electrical62.00Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & MaterialsPurchase Materials (Job Cost)Match Entral Electrical63.00Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & Services <td>Central Services to the Public</td> <td>Management & Support Services</td> <td>Estates and Economic Development</td> <td>Supplies & Services</td> <td>Equipment, Furniture & Materials</td> <td>Purchase Materials (Job Cost)</td> <td>Yesss Electrical</td> <td>32.65</td>	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	32.65
Central Sorvices to the Public Central Sorvices to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & Materials Equipment, Fundura & Materials Purchase Materials (Job Cost)Yesse Electrical5.55Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & Materials Purchase Materials (Job Cost)Yesse Electrical389.96Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & Materials Purchase Materials (Job Cost)Yesse Electrical389.96Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & Materials Purchase Materials (Job Cost)Yesse Electrical62.00Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & Materials Purchase Materials (Job Cost)Yesse Electrical62.00Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & MaterialsPurchase Materials (Job Cost)Match Entral Electrical62.00Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & ServicesEquipment, Fundura & MaterialsPurchase Materials (Job Cost)Match Entral Electrical63.00Central Services to the Public Management & Support ServicesEstates and Economic Development Supples & Services <td>Central Services to the Public</td> <td>Management & Support Services</td> <td>Estates and Economic Development</td> <td>Supplies & Services</td> <td>Equipment, Furniture & Materials</td> <td>Purchase Materials (Job Cost)</td> <td>British Central Electrical</td> <td>63.08</td>	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	63.08
Central Sarvices to the PublicMaragement 4 Support ServicesEtates and Economic DevelopmentSupples & BervicesEquipment, Funiture & MaterialsPurchase Materials (Job Cost)Mress Electrical37.3Central Sorvices to the PublicMaragement & Support ServicesEtates and Economic DevelopmentSupples & BervicesEquipment, Funiture & MaterialsPurchase Materials (Job Cost)Yess Electrical389.95Central Sorvices to the PublicMaragement & Support ServicesEtates and Economic DevelopmentSupples & ServicesEquipment, Funiture & MaterialsPurchase Materials (Job Cost)Yess Electrical62.00Central Sorvices to the PublicMaragement & Support ServicesEtates and Economic DevelopmentSupples & ServicesEquipment, Funiture & MaterialsPurchase Materials (Job Cost)Brith Central Electrical62.00Central Services to the PublicMaragement & Support ServicesEtates and Economic DevelopmentSupples & ServicesEquipment, Funiture & MaterialsPurchase Materials (Job Cost)Brith Central Electrical67.00Central Services to the PublicMaragement & Support ServicesEtates and Economic DevelopmentSupples & ServicesEquipment, Funiture & MaterialsPurchase Materials (Job Cost)Brith Central Electrical67.00Central Services to the PublicMaragement & Support ServicesEtates and Economic DevelopmentSupples & ServicesEquipment, Funiture & MaterialsPurchase Materials (Job Cost)Mercestral Electrical6.30Central Services to the PublicMaragement & Support ServicesEtates and Economic Development<							Yesss Electrical	5.55
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Central Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Funniture & MaterialsPurchase Materials (Job Cost)Yesse Electrical389,96Central Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Funniture & MaterialsPurchase Materials (Job Cost)Yesse Electrical62.00Central Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Funniture & MaterialsPurchase Materials (Job Cost)Metale Central Services62.00Central Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Funniture & MaterialsPurchase Materials (Job Cost)Metale Central Services62.00Central Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Funniture & MaterialsPurchase Materials (Job Cost)Wesser Fraings Lid32.30Central Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Funniture & MaterialsPurchase Materials (Job Cost)Wesser Fraings Lid33.30Central Services to the PublicManagement & Support ServicesEstates and Economic DevelopmentSupples & ServicesEquipment, Funniture & MaterialsPurchase Materials (Job Cost)Wesser Fraings Lid33.30Central Services to the PublicManagement & Support ServicesEstates and Economic Develop	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials			
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Central Services to the Public Management & Support Services Estates and Economic Development Supplies & Services Equipment, Furniture & Materials Purchase Materials (Job Cost) British Central Electrical 67.50								
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	67.50

Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	30.00	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Ltd	2.53	2015	6
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Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Ltd	16.20	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Ltd	8.01	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	39.12	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	13.75	2015	6
Central Services to the Public		Estates and Economic Development		Equipment, Furniture & Materials	Purchase Materials (Job Cost)		25.00	2015	6
	Management & Support Services		Supplies & Services			Drainage Centre			
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Drainage Centre	58.56	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	85.00	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	92.28	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Newey & Eyre Ltd	10.45	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Howdens Joinery Co	863.02	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	74.49	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	- 86.82	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	86.82	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	13.62	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	112.98	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Howdens Joinery Co	284.46	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	GERRYS TIMBER	31.08	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	GERRYS TIMBER	6.00	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	12.20	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	44.90	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	6.99	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	COMPLETE SECURITY	5.95	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	311.26	2015	6
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External Trading Accounts	Business Parks	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Martins of Andover	10.00	2015	6
External Trading Accounts	Business Parks	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Martins of Andover	20.00	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	C Brewer & Sons Ltd	29.56	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	C Brewer & Sons Ltd	29.49	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	C Brewer & Sons Ltd	9.14	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	C Brewer & Sons Ltd	7.47	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	C Brewer & Sons Ltd	64.35	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	67.93	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Michelmersh Brick & Tile Co Ltd	351.54	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Clothes, Uniforms & Laundry	Clothing + Uniforms	Wickes Building Supplies Ltd	23.99	2015	6
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Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	63.36	2015	
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Howdens Joinery Co	76.32	2015	6
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	34.17	2015	6
Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	Hinckley Island	85.00	2015	7
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Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	Hinckley Island	85.00	2015	7
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	C Brewer & Sons Ltd	14.62	2015	7
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	223.28	2015	7
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	29.16	2015	7
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	6.15	2015	7
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	10.70	2015	7
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	38.11	2015	7
									7
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Halfords Ltd	58.31	2015	
Environmental & Regulatory	Waste management	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Halfords Ltd	58.31	2015	7
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Mixamate	267.50	2015	7
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Halfords Ltd	24.99	2015	7
						Halfords Ltd			
Environmental & Regulatory	Waste management	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials		24.99	2015	7
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	0.68	2015	7
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	16.73	2015	7
Cultural & Related			Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Mixamate	267.50	2015	7
	Open Spaces	Environmental							
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	3.33	2015	7
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50	2015	7
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	212.50	2015	7
Environmental & Regulatory	Regulatory Services	Housing and Environmental Health	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	7
Environmental & Regulatory	Regulatory Services	Housing and Environmental Health	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	7
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Repair Materials	Ceejay Systems	109.01	2015	7
Environmental & Regulatory		Environmental	Supplies & Services	Printing, Stationery & General Office Expenses	Written Media	AMAZON	12.59	2015	7
	Street Cleansing (not chargeable to Highways)					Lockinex	228.00	2015	7
			Supplies & Services	Equipment Euroiture & Materials	Purchase Materials (Job Cost)		220.00	2015	7
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)				
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	AMAZON	149.99		
Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development		Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON	77.06	2015	7
Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON	77.06	2015	
Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex	77.06 258.00	2015 2015	7
Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd	77.06 258.00 156.00	2015 2015 2015	7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd Yesss Electrical	77.06 258.00 156.00 12.54	2015 2015 2015 2015	7 7 7
Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd	77.06 258.00 156.00	2015 2015 2015	7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd Yesss Electrical	77.06 258.00 156.00 12.54	2015 2015 2015 2015	7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd Yesses Fixings Ltd British Central Electrical	77.06 258.00 156.00 12.54 16.03 37.37	2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Yesss Electrical Yesss Electrical Wessex Fixings Ltd British Central Electrical British Central Electrical	77.06 258.00 156.00 12.54 16.03 37.37 110.00	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd Yesses Fixings Ltd British Central Electrical British Central Electrical British Central Electrical	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Yesss Electrical Yesss Electrical Wessex Fixings Ltd British Central Electrical British Central Electrical	77.06 258.00 156.00 12.54 16.03 37.37 110.00	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd Yesss Electrical Wessex Fixings Ltd British Central Electrical British Central Electrical British Central Electrical British Central Electrical	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Yesse Electrical Yesse Electrical Wesser Fixings Ltd British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical	77.06 258.00 126.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd Yesses Fixings Ltd British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical Newey & Eyre Ltd	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00 27.00	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Yesse Electrical Yesses Electrical Wesser Fixings Ltd British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical	77.06 258.00 126.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd Yesses Fixings Ltd British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical Newey & Eyre Ltd	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00 27.00	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd Yesse Electrical Wesser Fixings Ltd British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical Newey & Eyre Ltd Yesse Electrical	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00 27.00 5.18 2.93	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Yesss Electrical Yesss Electrical British Central Electrical Yesss Electrical	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00 27.00 5.18 2.93 20.45	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd Yesse Electrical Wessex Fixings Ltd British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical Newey & Eyre Ltd Yesse Electrical Yesses Electrical British Central Electrical Systemar Fans & Spares Ltd	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00 27.00 5.18 2.93 20.45 236.66	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Yesss Electrical Yesss Electrical British Central Electrical Yesss Electrical	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00 27.00 5.18 2.93 20.45 2.36.66 9.70	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Newey & Eyre Ltd Yesse Electrical Wessex Fixings Ltd British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical Newey & Eyre Ltd Yesse Electrical Yesses Electrical British Central Electrical Systemar Fans & Spares Ltd	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00 27.00 5.18 2.93 20.45 2.36.66 9.70	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinez Yesss Electrical Wessex Fixings Ltd British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical Newey & Eyre Ltd Yesss Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00 27.00 5.18 2.93 20.45 236.66 9.70 89.40	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinex Yesss Electrical Yesss Electrical Wessex Fixings Ltd British Central Electrical British Central Electrical	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00 27.00 5.18 2.93 20.45 2.36.66 9.70	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	AMAZON AMAZON Lockinez Yesss Electrical Wessex Fixings Ltd British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical Newey & Eyre Ltd Yesss Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical British Central Electrical	77.06 258.00 156.00 12.54 16.03 37.37 110.00 28.30 49.81 4.00 27.00 5.18 2.93 20.45 236.66 9.70 89.40	2015 2015 2015 2015 2015 2015 2015 2015	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

Central Services to the Public Central Services to the Public

Management & Support Services Management & Support Services

Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services

Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materiale Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Clothes, Uniforms & Laundry Equipment, Furniture & Materials Services Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Catering Equipment, Furniture & Materials Equipment, Eurniture & Materials Equipment, Eurniture & Materials

Purchase Materials (Job Cost) Clothing + Uniforms Purchase Materials (Job Cost) Training Courses Purchase Materials (Job Cost) Catering Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)

Yesss Electrical Screwfix Direct Ltd British Central Electrica Yesss Electrical British Central Electrica British Central Electrica British Central Electrical British Central Electrica British Central Electrica British Central Electrica Yesss Electrical British Central Electrical British Central Electrical Wessex Fixings Ltd C Brewer & Sons Ltd Buildbase Ltd Wessex Fixings Ltd Wessex Fixings Ltd Travis Perkins Trading Co I td Wessey Fixings Ltd Travis Perkins Trading Co I td Travis Perkins Trading Co I td Screwfix Direct Ltd Buildbase I td Roland Security Lln Travis Perkins Trading Co I td Romsey Reclamation I to Wessey Fixings I td Travis Perkins Trading Co I td Ab Building Products I td C Brewer & Sons I td Plumh Centre Drainage Centre Romsev Home Hardwar Wessex Fixings Ltd Screwfix Direct Ltd Jewson Ltd Plumh Centre Drainage Centre Woodstock Plumbing & Heating Supp Ltd Plumb Centre Plumb Centre Plumb Centre Travis Perkins Trading Co Ltd Bss Group Plc Bss Group Plo Electric Water Heating Co Plumb Centre British Central Electrica British Central Electrical Screwfix Direct Ltd Plumb Centre Plumb Centre Screwfix Direct Ltd Wessex Fixings Ltd Travis Perkins Trading Co Ltd Howdens Joinerv Co Screwfix Direct Ltd Plumb Centre IOSH co.uk Buildbase Ltd Travis Perkins Trading Co I to Roland Security Llp C Brewer & Sons I td Bnd Abrasives & Tapes Limited C Brewer & Sons I td C Brewer & Sons Ltd Tesco Stores Ltd C Brewer & Sons Ltd C Brewer & Sons I td C Brewer & Sons I td

United One from	Homelessness	the second second second second second	0	Mineral Contraction	Bed & Breakfast	M0/D 10/ (1)	151.97	2015	0
Housing Services		Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses		WVR. UK (Hoseasons)			8
Central Services to the Public	Management & Support Services	Environmental	Transport Related Expenditure	Direct Transport Costs	MOT Tests	DVSA	205.00	2015	8
Central Services to the Public	Management & Support Services	Environmental	Transport Related Expenditure	Direct Transport Costs	External Garages	Andover Ford	33.33	2015	8
Environmental & Regulatory		Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
	Street Cleansing (not chargeable to Highways)								-
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Repair Materials	Penton Suzuki	17.86	2015	8
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)					DVLA	227.50	2015	8
		Environmental	Transport Related Expenditure	Direct Transport Costs	Licences				
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
		Environmental						2015	
Cultural & Related	Open Spaces		Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50		8
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	227.50	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	9.87	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	AMAZON	141.65	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	9.75	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	7.90	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	115.53	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	13.85	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	20.37	2015	
				= 4 - 4					8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	777.66	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	57.45	2015	8
						Yesss Electrical			8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)		18.07	2015	
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	5.07	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	30.00	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	74.09	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	28.00	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	12.50	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	36.00	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	2.83	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	16.25	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	British Central Electrical	19.80	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	30.66	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	30.34	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	297.10	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	11.27	2015	8
	Management & Support Services			Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	6.15	2015	8
Central Services to the Public		Estates and Economic Development	Supplies & Services	-1					-
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	25.95	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	32.20	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	8.25	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	2.65	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	449.18	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	36.00	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	37.30	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	8.85	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	58.49	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	368.64	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	8.95	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	8.64	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	- 54.00	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	5.00	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	41.45	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	19.21	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	45.38	2015	8
									-
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	39.00	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	7.14	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	14.53	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	British Central Electrical	40.00	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	11.07	2015	8
Central Convision to the Dublic		Estates and Essentia Development	Supplies & Convises	Fouriement Furniture & Meteriale	Durchase Materials (Job Cost)	British Central Electrical	22.00	2015	
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	32.00	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Newey & Eyre Ltd	68.50	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	55.31	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	114.78	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	166.78	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	- 12.00	2015	8
									-
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	- 12.00	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	146.94	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	39.87	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	A.T.F Supplies	28.98	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	- 12.00	2015	8
Central Services to the Public		Estates and Economic Development	Supplies & Services						
	Management & Support Services			Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	16.20	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	18.43	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	77.56	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	63.17	2015	8
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	31.87	2015	8
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Central Services to the Public Cultural & Related Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public

Central Services to the Public

Management & Support Services

Management & Support Services Culture & Heritage Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Waste management Management & Support Services Regulatory Services Management & Support Services

Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Environmental Supplies & Services Transport Related Expenditure Transport Related Expenditure Supplies & Services Environmental Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services

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Estates and Economic Development

Supplies & Services

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Travis Perkins Trading Co Ltd	121.50
Travis Perkins Trading Co Ltd	168.21
Buildbase Ltd	15.80
Travis Perkins Trading Co Ltd	16.70
Discount Tiles Ltd	58.68
Travis Perkins Trading Co Ltd	55.00
C Brewer & Sons Ltd	37.00
C Brewer & Sons Ltd	57.04
THE RANGE	7.98
Roland Security Llp	13.60
C Brewer & Sons Ltd	215.92
C Brewer & Sons Ltd	130.79
Drainage Centre	161.15
Roland Security Llp	24.68
ANDOVER PATIO CENTRE	43.79
Travis Perkins Trading Co Ltd	84.00
Howdens Joinery Co	31.80
Shoe Care	15.00
Woodstock Plumbing & Heating Supp Ltd	13.91
Woodstock Plumbing & Heating Supp Ltd	6.96
Plumb Centre	26.60
Plumb Centre	34.81
Plumb Centre	25.13
Plumb Centre	229.00
Ab Building Products Ltd	120.87
Woodstock Plumbing & Heating Supp Ltd	23.62
Woodstock Plumbing & Heating Supp Ltd	0.50
Plumb Centre	65.57
Plumb Centre	43.55
Plumb Centre	11.85
Woodstock Plumbing & Heating Supp Ltd	39.59
Plumb Centre	34.61
Unique Plumbing Supplies	28.13
Woodstock Plumbing & Heating Supp Ltd	13.92
Plumb Centre	67.94
Plumb Centre	3.20
Woodstock Plumbing & Heating Supp Ltd	98.45
Woodstock Plumbing & Heating Supp Ltd	1.20
Roland Security Llp	20.40
Plumb Centre	80.00
NISBETS	23.58
Travis Perkins Trading Co Ltd	159.92
ANDOVER GARDEN CENTRE	79.15
ANDOVER GARDEN CENTRE	79.15
C Brewer & Sons Ltd	31.34
C Brewer & Sons Ltd	28.96
C Brewer & Sons Ltd	28.96
C Brewer & Sons Ltd	214.32
C Brewer & Sons Ltd	112.25
C Brewer & Sons Ltd	324.16
C Brewer & Sons Ltd	18.83
Screwfix Direct Ltd	12.50
Argos Ltd	68.39
Argos Ltd	36.47
Argos Ltd	4.55
AMAZON	54.16
Screwfix Direct Ltd	25.00
DVLA	227.50
DVLA	652.50
Vdoshop	330.00
AMAZON	49.99
Thermosense Ltd	94.40
Plastics Direct Ltd	214.50
AMAZON	6.38
Newey & Eyre Ltd	52.30
Newey & Eyre Ltd	84.00
British Central Electrical	33.08
Yesss Electrical	5.57
Roland Security Llp	22.60
British Central Electrical	22.60
	21.14
British Central Electrical	
British Central Electrical	80.09
Yesss Electrical	2.66
Yesss Electrical	1.31
British Central Electrical	30.34
Yesss Electrical	23.05
British Central Electrical	8.38
British Central Electrical	22.40
British Central Electrical	5.39
British Central Electrical	17.80
British Central Electrical	95.40
Drugh Colludi Eleculodi	55.40

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Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Housing Services Housing Services Central Services to the Public Central Services to the Public

Homelessness

Homelessness

Management & Support Services Estates and Economic Development Estates and Economic Development Management & Support Services Estates and Economic Development Management & Support Services Management & Support Services Estates and Economic Development Estates and Economic Development Management & Support Services Management & Support Services Estates and Economic Development Management & Support Services Estates and Economic Development Management & Support Services Estates and Economic Development Estates and Economic Development Management & Support Services Management & Support Services Estates and Economic Development Estates and Economic Development Management & Support Services Management & Support Services Estates and Economic Development Management & Support Services Estates and Economic Development Management & Support Services Environmental Management & Support Services Environmental Management & Support Services Environmental Street Cleansing (not chargeable to Highways) Environmental Management & Support Services Environmental Management & Support Services Environmental Housing and Environmental Health Housing and Environmental Health Management & Support Services Estates and Economic Development Estates and Economic Development Management & Support Services Management & Support Services Estates and Economic Development Management & Support Services Estates and Economic Development

Supplies & Services Supplies & Services

Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materiale Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materiale Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Clothes, Uniforms & Laundry Printing, Stationery & General Office Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials Catering Catering Miscellaneous Expenses Miscellaneous Expenses Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Eurniture & Materials Equipment, Eurniture & Materials

Purchase Materials (Job Cost) Purchase Materials (Job Cost Purchase Materials (Job Cost) Purchase Equip + Materials Purchase Materials (Job Cost) Clothing + Uniforms Stationerv Purchase Equip + Materials Purchase Equip + Materials Catering Catering Red & Breakfast Red & Breakfast Purchase Materials (Job Cost) Purchase Materials (Job Cost)

British Central Electrica 8.60 British Central Electrica 2.34 British Central Electrica 3.51 British Central Electrica 39.00 British Central Electrica 6.41 British Central Electrica 5.10 British Central Electrica 19.50 Roland Security Lln 6 20 Plumb Centre 23 24 Buildbase I td 4 23 Travis Perkins Trading Co Ltd 56 19 Travis Perkins Trading Co Ltd 22 24 Travis Perkins Trading Co Ltd 9 50 Ruildhase I td 79.00 Toolstation Ltd 12.47 Wessex Fixings Ltd 31.32 C Brewer & Sons Ltd 10.08 Plumb Centre 29.57 Rss Group Plo 92.62 Bss Group Plc 54 52 Plumh Centre 16.32 Woodstock Plumbing & Heating Supp Ltd 20.34 Woodstock Plumbing & Heating Supp Ltc 17 99 Wessey Fixings Ltd 34 05 Wessey Fixings I to 9 4 5 Roland Security Lln 21.80 Buildbase Ltd 10.82 Plumb Centre 59 75 Screwfix Direct Ltd 7 4 7 Electric Water Heating Co 84 99 Plumh Centre 35 31 Plumh Centre 17.88 Plumb Centre 17 57 Electric Water Heating Co 34 62 Plumh Centre 4.29 Woodstock Plumbing & Heating Supp Ltd 27.84 Howdens Joinery Co 1 97 Plumh Centre 17.57 Plumb Centre 35.01 Roland Security Llo 3.30 Plumb Centre 53.88 Plumh Centre 16 98 Elliott Brothers Ltd 6.66 Travis Perkins Trading Co Ltd 14.54 Romsev Home Hardware 4.48 Roland Security Llp 22.52 Travis Perkins Trading Co Ltd 8.36 Roland Security Llp 5.17 Roland Security Llt 5.49 Screwfix Direct Ltd 2.42 Travis Perkins Trading Co Ltd 168.91 C Brewer & Sons Ltd 11 95 C Brewer & Sons I to 36.61 C Brewer & Sons Ltd 34 30 C Brewer & Sons I td 58 64 C Brewer & Sons Ltd 13 78 C Brewer & Sons Ltd 15 14 Screwfix Direct Ltd 74.99 AMAZON 5 58 103.99 Currvs Screwfix Direct Ltd 37 50 Booker Ltd 101.82 Asda 30.29 WVR LIK (Hoseasons 255 99 WVR LIK (Hoseasons) 262 11 British Central Electrica 15.00 Wessey Fixings I to 16 66 Kew (Electrical Distributors) Limited 17.00 British Central Electrical 32 10 British Central Electrical 2 75 British Central Electrical 7 70 British Central Electrical 150 78 British Central Electrical 71 20 British Central Electrical 81 50 **British Central Electrical** 23 78 British Central Electrical 28.00 Yesss Electrical 18.05 British Central Electrica 34.50 Yesss Electrical 6.70 British Central Electrica 17.39 British Central Electrica 3.00

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Central Services to the Public Central Services to the Public

Management & Support Services Management & Support Services

Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services

Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Printing, Stationery & General Office Expenses Equipment, Eurniture & Materials

Purchase Materials (Job Cost) Purchase Equip + Materials Purchase Materials (Job Cost) Stationerv Purchase Equip + Materials

Yesss Electrical 3.54 2015 Yesss Electrical 43.15 2015 Newey & Evre Ltd 20.00 2015 British Central Electrica 208.50 2015 British Central Electrica 8.00 2015 British Central Electrica 3.18 2015 Yesss Electrical 6.00 2015 British Central Electrica 16 47 2015 British Central Electrica 38 50 2015 British Central Electrica 37 72 2015 C Brewer & Sons Ltd 30.12 2015 Travis Perkins Trading Co Ltd 11 92 2015 Discount Tiles Ltd 58.68 2015 Travis Perkins Trading Co Ltd 21.38 2015 Discount Tiles Ltd 2015 58.68 Travis Perkins Trading Co Ltd 12.33 2015 Travis Perkins Trading Co Ltd 2015 3.03 Travis Perkins Trading Co Ltd 22.94 2015 Jewson I td 4 34 2015 Elliott Brothers I td 4 91 2015 Elliott Brothers I td 4 91 2015 Elliott Brothers I td 2.63 2015 Elliott Brothers I td 11 79 2015 Discount Tiles I td 82 50 2015 Ab Building Products Ltd 67 20 2015 Wessey Fixings I td 5 95 2015 Travis Perkins Trading Co I td 7.00 2015 Romsey Home Hardware 25.86 2015 C Brewer & Sons I td 66.82 2015 C Brewer & Sons I td 27 46 2015 Roland Security Llp 10.50 2015 Plumh Centre 80.00 2015 Plumh Centre 193 79 2015 Plumh Centre 111.80 2015 Plumh Centre 18 28 2015 Plumh Centre 13 49 2015 Electric Water Heating Co 165 12 2015 Plumh Centre 79.66 2015 Plumb Centre 26.98 2015 Electric Water Heating Co 31.12 2015 Plumh Centre 16 98 2015 Plumh Centre 16.99 2015 Plumb Centre 3.56 2015 Wessex Fixings Ltd 9.46 2015 Wessex Fixings Ltd 121.50 2015 Bss Group Plo 203.56 2015 Plumb Centre 36.19 2015 Plumb Centre 4.48 2015 Plumb Centre 256.02 2015 Plumb Centre 712.93 2015 Plumb Centre 67.25 2015 Screwfix Direct Ltd 8 33 2015 Unique Plumbing Supplies 10.66 2015 Unique Plumbing Supplies 4 79 2015 Roland Security Llp 11 12 2015 Howdens Joinery Co 14.99 2015 Roland Security Llp 10.56 2015 Travis Perkins Trading Co Ltd 45 59 2015 Roland Security Llp 106 41 2015 Roland Security Llp 2015 10.40 Roland Security Llp 4.50 2015 Travis Perkins Trading Co Ltd 2015 30.31 Travis Perkins Trading Co I td 2.82 2015 Travis Perkins Trading Co I td 40.80 2015 Travis Perkins Trading Co I td 25.00 2015 C Brewer & Sons I td 183 22 2015 C Brewer & Sons I td 20.45 2015 C Brewer & Sons I td 220 14 2015 C Brewer & Sons I td 11 13 2015 C Brewer & Sons I td 15 15 2015 C Brewer & Sons I td 34 30 2015 C Brewer & Sons I td 13 92 2015 Drainage Centre 20.80 2015 Romsev Home Hardware 7 74 2015 C Brewer & Sons I td 76 14 2015 C Brewer & Sons I td 53 58 2015 Ab Building Products Ltd 67.20 2015 Wessex Fixings Ltd 50.40 2015 Wessex Fixings Ltd 84.00 2015 AMAZON 11.26 2015 AMAZON 3.49 2015 10

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Central Services to the Public Central Services to the Public Central Services to the Public Cultural & Related Cultural & Related Central Services to the Public Cultural & Related Open Spaces Central Services to the Public Central Services to the Public Cultural & Related Open Spaces Housing Services Homelessness Environmental & Regulatory Central Services to the Public Central Services to the Public Cultural & Related Central Services to the Public Central Services to the Public

Management & Support Services Management & Support Services Management & Support Services Culture & Heritage Culture & Heritage Management & Support Services Environmental Management & Support Services Environmental Management & Support Services Environmental Environmental Environmental Environmental Environmental Street Cleansing (not chargeable to Highways) Environmental Street Cleansing (not chargeable to Highways) Environmental Waste management Environmental Street Cleansing (not chargeable to Highways) Environmental Street Cleansing (not chargeable to Highways) Environmental Waste management Environmental Community Development Street Cleansing (not chargeable to Highways) Environmental Management & Support Services Management & Support Services Culture & Heritage Management & Support Services Management & Support Services

Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Housing and Environmental Health Supplies & Services Transport Related Expenditure Community and Leisure Transport Related Expenditure Transport Related Expenditure Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services

Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Eurniture & Materials Equipment, Eurniture & Materials

Purchase Materials (Job Cost)	AMAZON
Purchase Equip + Materials	AMAZON
Purchase Tools	Survey Equipment
Purchase Tools	Survey Equipment
Purchase Materials (Job Cost)	AMAZON
Purchase Materials (Job Cost)	AMAZON
Purchase Materials (Job Cost)	Plum Nation
Purchase Equip + Materials	AMAZON
	Screwfix Direct Ltd
Purchase Equip + Materials	Screwfix Direct Ltd
Purchase Equip + Materials	
Purchase Equip + Materials	Argos Ltd
Purchase Equip + Materials	Screwfix Direct Ltd
Purchases for playgrounds	Screwfix Direct Ltd
Purchases for playgrounds	Screwfix Direct Ltd
Purchases for playgrounds	Screwfix Direct Ltd
Bed & Breakfast	Travelodge
Medical Fees	Cotswold Medicals Ltd
Licences	DVLA
Purchase Materials (Job Cost)	Brewers
Purchase Equip + Materials	JANSEN DISPLAY
Purchase Equip + Materials	JANSEN DISPLAY
Purchase Equip + Materials	AMAZON
Purchase Materials (Job Cost)	Roland Security Llp
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	Kew (Electrical Distribu
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	Wessex Fixings Ltd
Purchase Materials (Job Cost) Purchase Materials (Job Cost)	
	British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	British Central Electrica
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	Wessex Fixings Ltd
Purchase Materials (Job Cost)	Travis Perkins Trading
Purchase Materials (Job Cost)	Travis Perkins Trading
Purchase Materials (Job Cost)	Ab Building Products L
Purchase Materials (Job Cost)	Travis Perkins Trading
Purchase Materials (Job Cost)	Travis Perkins Trading
Purchase Materials (Job Cost)	Travis Perkins Trading
Purchase Materials (Job Cost)	Jewson Ltd
Purchase Materials (Job Cost)	Screwfix Direct Ltd
Purchase Materials (Job Cost)	Buildbase Ltd
Purchase Materials (Job Cost)	Discount Tiles Ltd
Purchase Materials (Job Cost)	Ab Building Products L
Purchase Materials (Job Cost)	Ab Building Products L
Purchase Materials (Job Cost)	Travis Perkins Trading
Purchase Materials (Job Cost)	Wickes Building Suppli
Purchase Materials (Job Cost)	Toolstation Ltd
Purchase Materials (Job Cost)	Wickes Building Suppli
Purchase Materials (Job Cost)	Travis Perkins Trading
Purchase Materials (Job Cost)	Screwfix Direct Ltd
Purchase Materials (Job Cost)	Wickes Building Suppli
Purchase Materials (Job Cost)	Wolseley Uk Limited
Purchase Materials (Job Cost)	
Purchase Materials (Job Cost)	Wolseley Uk Limited
	Electric Water Heating
Purchase Materials (Job Cost)	Williams & Company
Purchase Materials (Job Cost)	Williams & Company
Purchase Materials (Job Cost)	Williams & Company
Purchase Materials (Job Cost)	Williams & Company

	64.35	2015	10
	83.33	2015	10
	9.98	2015	10
	35.86 13.97	2015 2015	10 10
nent	495.00	2015	10
nent	735.00	2015	10
	644.17	2015	10
	644.17	2015	10
	291.00 18.75	2015 2015	10 10
t Ltd	14.16	2015	10
t Ltd	21.66	2015	10
	35.14	2015	10
t Ltd	66.66	2015	10
t Ltd t Ltd	58.32 8.33	2015 2015	10 10
t Ltd	51.65	2015	10
	2,465.90	2015	10
licals Ltd	48.33	2015	10
	167.50 167.50	2015 2015	10 10
	167.50	2015	10
	167.50	2015	10
	652.50	2015	10
	227.50	2015	10
	167.50	2015	10
PLAY	11.04 364.38	2015 2015	10 11
PLAY	121.46	2015	11
	41.66	2015	11
ity Llp	64.20	2015	11
Electrical	44.44	2015	11
Electrical Electrical	42.45 5.92	2015 2015	11 11
al	50.97	2015	11
Electrical	12.03	2015	11
I Distributors) Limited	5.42	2015	11
al	75.43	2015	11
Electrical	20.66 5.00	2015 2015	11 11
Electrical Electrical	30.00	2015	11
Electrical	3.00	2015	11
Electrical	36.70	2015	11
gs Ltd	23.81	2015	11
Electrical Electrical	16.21 7.00	2015 2015	11 11
Electrical	2.87	2015	11
Electrical	168.50	2015	11
Electrical	35.47	2015	11
Electrical	28.40	2015	11
Electrical Electrical	112.86 63.93	2015 2015	11 11
al	25.75	2015	11
gs Ltd	84.00	2015	11
Trading Co Ltd	14.42	2015	11
Trading Co Ltd	16.89	2015	11
roducts Ltd Trading Co Ltd	- 33.60 - 26.42	2015 2015	11 11
Trading Co Ltd	30.33	2015	11
Trading Co Ltd	35.16	2015	11
	14.28	2015	11
t Ltd	2.92 10.04	2015	11 11
Ltd	229.17	2015 2015	11
roducts Ltd	19.60	2015	11
roducts Ltd	33.60	2015	11
Trading Co Ltd	22.24	2015	11
ng Supplies Ltd	199.90 6.57	2015 2015	11 11
ng Supplies Ltd	189.90	2015	11
Trading Co Ltd	348.00	2015	11
t Ltd	25.00	2015	11
ng Supplies Ltd	37.66	2015	11
imited imited	14.49 13.49	2015 2015	11 11
Heating Co.	20.24	2015	11
mpany	439.34	2015	11
mpany	476.84	2015	11
mpany	37.50	2015	11
mpany	20.81	2015	11

Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Environmental & Regulatory Central Services to the Public Cultural & Related Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Cultural & Related Cultural & Related Cultural & Related Central Services to the Public Cultural & Related Cultural & Related Environmental & Regulatory Cultural & Related Cultural & Related Cultural & Related Housing Services Housing Services Housing Services Housing Services Central Services to the Public Central Services to the Public

Open Spaces

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Homelessness

Homelessness

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Homelessness

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ase Ltd	123.42	2015	
ase Ltd	20.35	2015	
e Plumbing Supplies	108.49	2015	
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ns & Company	1.35	2015	
ns & Company STEPS	26.99 80.00	2015 2015	
ley Uk Limited	49.28	2015	
ns & Company	7.08	2015	
	5.84	2015	
er Glass Works Ltd	18.61	2015	
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d Security Llp	5.28	2015	
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ens Joinery Co d Security Llp	13.84	2015	
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fix Direct Ltd	54.34	2015	
d Security Llp	21.36	2015	
roup Plc	132.87	2015	
roup Plc	58.04	2015	
ation Ltd	54.53	2015	
rs	25.72	2015	
ation Ltd	16.36	2015	
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nercial Motor	137.50	2015	
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Tip Top Automotive	175.20	2015	
fix Direct Ltd fix Direct Ltd	24.99 6.66	2015 2015	
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Ltd	20.42	2015	
s Building Supplies Ltd	26.64	2015	
d Security Llp	9.30	2015	
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Perkins Trading Co Ltd	69.53	2015	
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TYSHOP	82.99	2015	
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Supplies & Services

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Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	Wolseley Uk Limited
Purchase Materials (Job Cost)	Howdens Joinery Co
Purchase Materials (Job Cost)	Wolseley Uk Limited
Estates premises costs - AMP	Brewers
Licences	DVLA
	DVLA
Licences	0101
Licences	DVLA
Licences	DVLA
Purchase Materials (Job Cost)	Wolseley Uk Limited
Licences	DVLA
	DVLA
Licences	
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	Travis Perkins Trading Co
Purchase Materials (Job Cost)	Travis Perkins Trading Co
Purchase Materials (Job Cost)	Wolseley Uk Limited
Purchase Materials (Job Cost)	Roland Security Llp
Bed & Breakfast	WVR. UK (Hoseasons)
Purchase Equip + Materials	British Central Electrical
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	Travis Perkins Trading Co
Purchase Materials (Job Cost)	Electric Water Heating Co
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	Williams & Company
Purchase Materials (Job Cost)	Williams & Company
Purchase Materials (Job Cost)	Howdens Joinery Co
Purchase Materials (Job Cost)	Howdens Joinery Co
Estates premises costs - AMP	Brewers
Purchase Materials (Job Cost)	Brewers
Purchase Tools	Screwfix Direct Ltd
Stationery	AMAZON
Estates premises costs - AMP	Brewers
Training Courses	DSA Theory Test
External Printing	AMAZON
Stationery	Argos Ltd
Estates premises costs - AMP	Brewers
Estates premises costs - AMP	Brewers
Estates premises costs - AMP	Ab Building Products Ltd
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	Travis Perkins Trading Co
Purchase Materials (Job Cost)	Travis Perkins Trading Co
Purchase Materials (Job Cost)	Wolseley Uk Limited
Purchase Materials (Job Cost)	Wolseley Uk Limited
Purchase Materials (Job Cost)	Wolseley Uk Limited
Estates premises costs - AMP	Brewers
Estates premises costs - AMP	Brewers
Repair Materials	Labels Online
Repair Materials	Labels Online
Repair Materials	Labels Online
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	GERRYS TIMBER
Purchase Materials (Job Cost)	Buildbase Ltd
Purchase Materials (Job Cost)	Travis Perkins Trading Co
Purchase Materials (Job Cost)	Wolseley Uk Limited
Estates premises costs - AMP	Brewers
Purchase Materials (Job Cost)	Yesss Electrical
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	British Central Electrical
Purchase Materials (Job Cost)	Travia Barking Trading Co
	Travis Perkins Trading Co Travis Perkins Trading Co
Purchase Materials (Job Cost)	Travis Perkins Trading Co
Estates premises costs - AMP	Travis Perkins Trading Co
Purchase Materials (Job Cost)	Buildbase Ltd
Purchase Materials (Job Cost)	AMAZON
Purchase Materials (Job Cost)	ROOF STORES
Medical Fees	Cotswold Medicals Ltd
wedical rees	
Purchase Materials (Job Cost)	Travis Perkins Trading Co

entral Electrical	12.25	2016	
Uk Limited	161.92	2016	
Joinery Co	125.00	2016	
Uk Limited	102.17	2016	
	56.14	2016	
	232.50	2016	
	232.50	2016	
	232.50	2016	
	232.50	2016	
	652.50	2016	
	652.50	2016 2016	
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	232.50	2016	
Uk Limited	20.65	2010	
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	232.50	2016	
entral Electrical	218.50	2016	
entral Electrical	10.00	2016	
rkins Trading Co Ltd	21.38	2016	
rkins Trading Co Ltd	35.03	2016	
Uk Limited	21.82	2016	
ecurity Llp	4.30	2016	
(Hoseasons)	334.00	2016	
entral Electrical	40.00	2016	
entral Electrical	69.88	2016	
entral Electrical	150.74	2016	
rkins Trading Co Ltd	58.93	2016	
/ater Heating Co.	94.59	2016 2016	
entral Electrical entral Electrical	7.23 98.12	2016	
& Company	5.45	2016	
& Company & Company	13.50	2016	
Joinery Co	12.30	2010	
Joinery Co	6.05	2016	
controly co	75.28	2016	
	14.68	2016	
Direct Ltd	191.66	2016	
1	19.90	2016	
	126.85	2016	
ory Test	23.00	2016	
1	3.24	2016	
1	15.97	2016	
	112.16	2016	
	22.50	2016	
ng Products Ltd	36.75	2016	
entral Electrical	48.84	2016	
rkins Trading Co Ltd	22.63	2016	
rkins Trading Co Ltd	2.48	2016	
Uk Limited	5.00	2016	
Uk Limited	6.97	2016	
Uk Limited	4.20 68.60	2016 2016	
	91.28	2016	
nline	12.37	2016	
nline	12.37	2016	
nline	12.37	2016	
entral Electrical	18.43	2016	
entral Electrical	6.00	2016	
TIMBER	3.96	2016	
e Ltd	45.57	2016	
rkins Trading Co Ltd	16.09	2016	
Uk Limited	166.47	2016	
	12.56	2016	
ectrical	4.45	2016	
entral Electrical	38.50	2016	
entral Electrical	128.50	2016	
rkins Trading Co Ltd	4.05	2016	
rkins Trading Co Ltd	4.05	2016	
rkins Trading Co Ltd	37.40	2016	
Ltd	56.75	2016	
	37.92	2016	
TORES	89.40	2016	
Medicals Ltd	48.33	2016	
rkins Trading Co Ltd	21.71	2016	

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Management & Support Services Management & Support Services Management & Support Services Recreation & Sport Management & Support Services Homelessness Open Spaces Management & Support Services Homelessness Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Rusiness Parks Management & Support Services Rusiness Parks Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services Business Parks Management & Support Services Business Parks Rusiness Parks Management & Support Services Business Parks Business Parks Management & Support Services Management & Support Services Management & Support Services Business Parks **Business Parks** Management & Support Services Management & Support Services Management & Support Services Management & Support Services Business Parks Rusiness Parks Management & Support Services Management & Support Services Business Parks Management & Support Services Management & Support Services Management & Support Services Management & Support Services Rusiness Parks **Business Parks Business Parks** Management & Support Services **Business Parks** Management & Support Services Rusiness Parks Management & Support Services Economic Development **Business Parks** Regulatory Services Culture & Heritage **Business Parks Business Parks** Management & Support Services Management & Support Services Open Spaces Management & Support Services Management & Support Services

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57.22

32.51

4 69

12 28

90.92

204 66

24.83

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145 44

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72 80

6 92

36 97

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15 31

12 77

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52 80

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86 36

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Central Services to the Public	Management & Support Services	Estates and Economic Development	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	232.50	2016	3
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	232.50	2016	3
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50	2016	3
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	212.50	2016	3
Central Services to the Public		Environmental	Supplies & Services	Equipment, Furniture & Materials			58.01	2016	3
	Management & Support Services				Purchase Equip + Materials	Argos Ltd			
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Williams & Company	57.78	2016	3
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	C Brewer & Sons Ltd	17.53	2016	3
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	C Brewer & Sons Ltd	27.35	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Wessex Fixings Ltd	20.14	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Wolseley Uk Limited	37.61	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Toolstation Ltd	24.23	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Travis Perkins Trading Co Ltd	121.02	2016	3
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	C Brewer & Sons Ltd	172.72	2016	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct I td	15.78	2016	3
				Private contractors				2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments		Main Contractor Costs	Edmundson Electrical Ltd	8.26		
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Tools	The Workplace Depot	298.00	2016	3
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	20.79	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Edmundson Electrical Ltd	10.87	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Edmundson Electrical Ltd	22.98	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Travis Perkins Trading Co Ltd	50.10	2016	3
Central Services to the Public	Management & Support Services	Environmental	Transport Related Expenditure	Direct Transport Costs	MOT Tests	Prosol UK	167.50	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Travis Perkins Trading Co Ltd	7.88	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Travis Perkins Trading Co Ltd	137.84	2016	3
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Williams & Company	17.12	2016	3
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	C Brewer & Sons Ltd	15.53	2016	3
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Mole Valley Farmers Ltd	3.32	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Edmundson Electrical Ltd	115.48	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Edmundson Electrical Ltd	46.20	2016	3
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Edmundson Electrical Ltd	7.40	2016	3
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Edmundson Electrical Ltd	90.57	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	C Brewer & Sons Ltd	201.40	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	17.40	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	17.41	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	19.32	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Wessex Fixings Ltd	56.91	2016	3
Central Services to the Public		Estates and Economic Development	Third Party Payments		Main Contractor Costs	Travis Perkins Trading Co Ltd			3
	Management & Support Services			Private contractors			80.13	2016	
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Edmundson Electrical Ltd	4.28	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	21.12	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	32.66	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Wolseley Uk Limited	27.60	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Travis Perkins Trading Co Ltd	64.28	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Edmundson Electrical Ltd	3.45	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Edmundson Electrical Ltd	186.93	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Buildbase Ltd	40.79	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	137.39	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	C Brewer & Sons Ltd	13.39	2016	3
Environmental & Regulatory	Waste management	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Argos Ltd	48.01	2016	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Edmundson Electrical Ltd	28.10	2016	4
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Andover Glass Works Ltd	53.18	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	82.82	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Williams & Company	6.75	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	14.36	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	28.64	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	6.70	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	76.32	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	80.52	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Travis Perkins Trading Co Ltd	73.29	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	13.03	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Roland Security Llp	9.09	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	90.42	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	5.71	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	455.97	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	16.98	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	3.10	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Ab Building Products Ltd	8.90	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Ab Building Products Ltd	89.76	2016	4
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	Post Office Ltd	167.50	2016	4
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	Post Office Ltd	167.50	2016	4
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	Post Office Ltd	167.50	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	220.47	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Roland Security Llp	22.42	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	17.96	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	18.28	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	23.98	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	16.06	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	32.91	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	147.82	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	C Brewer & Sons Ltd	27.34	2016	4
Central Services to the Public	Management & Support Services	Environmental	Transport Related Expenditure	Direct Transport Costs	MOT Tests	DVLA	205.00	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Screwfix Direct Ltd	19.16	2016	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	18.70	2016	4
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ldbase Ltd	62.52	2016	
vis Perkins Trading Co Ltd	76.60	2016	
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rewfix Direct Ltd	109.99	2016	
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vis Perkins Trading Co Ltd IAZON	28.99	2016 2016	
mb Centre	16.98	2016	
ish Central Electrical	13.76	2016	
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ish Central Electrical	19.14	2016	
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w (Electrical Distributors) Limited	24.68	2016	
olstation Ltd	6.57	2016	
ish Central Electrical	61.73	2016	
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w (Electrical Distributors) Limited	33.00	2016	
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tswold Medicals Ltd	48.33	2016	
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essex Fixings Ltd	54.41	2016	
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wers ssex Fixings Ltd	50.72 9.85	2016 2016	
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ique Plumbing Supplies	4.36	2016	
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rewfix Direct Ltd	29.16	2016	
OCKSIGNS	66.38	2016	
Building Products Ltd	75.42	2016	
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vis Perkins Trading Co Ltd	78.75	2016	
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Management & Support Services Culture & Heritage Management & Support Services Management & Support Services Management & Support Services Management & Support Services Recreation & Sport Community and Leisure Management & Support Services Open Spaces Environmental Business Parks Business Parks Management & Support Services Recreation & Sport Community and Leisure Open Spaces Environmental Business Parks **Business Parks** Management & Support Services Rusiness Parks **Business Parks** Management & Support Services Environmental Management & Support Services Street Cleansing (not chargeable to Highways) Environmental Recreation & Sport Community and Leisure Management & Support Services Management & Support Services Management & Support Services Rusiness Parks Business Parks Business Parks Street Cleansing (not chargeable to Highways) Environmental Management & Support Services Management & Support Services Management & Support Services Management & Support Services Business Parks Management & Support Services Business Parks **Business Parks** Recreation & Sport Community and Leisure Business Parks Street Cleansing (not chargeable to Highways) Environmental Culture & Heritage Management & Support Services Management & Support Services Culture & Heritage Management & Support Services Management & Support Services Culture & Heritage Management & Support Services Recreation & Sport Community and Leisure Management & Support Services Street Cleansing (not chargeable to Highways) Environmental Management & Support Services Management & Support Services Culture & Heritage Management & Support Services Business Parks Management & Support Services Management & Support Services Management & Support Services

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Supplies & Services

Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Material Equipment, Furniture & Materials Equipment, Furniture & Materials Catering Catering Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Catering Equipment, Furniture & Materials Equipment, Furniture & Materials Miscellaneous Expenses Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Communications & Computing Equipment Eurniture & Materials Renairs Alterations & Maintenance of Buildings Equipment Eurniture & Materials Printing Stationery & General Office Expenses Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materiale Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Catering Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Catering Catering Catering Equipment, Furniture & Materials Miscellaneous Expenses Catering Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Repairs Alterations & Maintenance of Buildings Repairs Alterations & Maintenance of Buildings Repairs Alterations & Maintenance of Buildings Equipment Eurniture & Materials Equipment Euroiture & Materials Renairs Alterations & Maintenance of Buildings Equipment Eurniture & Materials Equipment Euroiture & Materials Direct Transport Costs Miscellaneous Expenses

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Screwfix Direct Ltd 272.77 Rema Tip Top Automotiv 159.60 WII KO 3.80 C & M DIY Centre 8.99 WILKO 3.80 CO-OP 1.00 CO-OP 1.00 Brandon Hire Plc 64 12 Howdens Joinery Co 42 10 Travis Perkins Trading Co Ltd 20.12 Travis Perkins Trading Co Ltd 378 30 C Brewer & Sons Ltd 295 48 WAITROSE 1.00 Travis Perkins Trading Co Ltd 477.33 Screwfix Direct Ltd 16 66 WVR, UK (Hoseasons) 468 13 British Central Electrica 51.95 Roland Security Llp 65.36 Roland Security I In 10.00 Roland Security I In 15 92 Roland Security Lln 6 20 Travis Perkins Trading Co I to 18 72 Tecnodiagnostics 725.00 **British Central Electrical** 37 50 C Brewer & Sons I td 175 13 Roland Security I In 120.96 CARTRIDE PERSONALIZED 2 4 9 Plumh Centre 16 98 Plumb Centre 16.99 **British Central Electrical** 4 37 British Central Electrical 26 52 **British Central Electrical** 55.00 British Central Electrical 5 37 Travis Perkins Trading Co I to 140 94 Travis Perkins Trading Co Ltd 13 12 Williams & Company 11 93 Williams & Company 0.48 Williams & Company 4 44 C & M DIY Centre 18.99 CO-OP 1.00 British Central Electrica 668 30 British Central Electrica 74.96 British Central Electrical 45.45 Travis Perkins Trading Co Ltd 44 04 Travis Perkins Trading Co Ltd 136.72 Roland Security Lla 5.16 Wessex Fixings Ltd 12.53 British Central Electrica 6.63 Travis Perkins Trading Co Ltd 27.78 Wessex Fixings Ltd 12.38 Screwfix Direct Ltd 10.83 WAITROSE 10.00 WAITROSE 10.00 CO-OP 1 45 British Central Electrica 52 14 British Central Electrical 1.78 British Central Electrica 6 22 Travis Perkins Trading Co Ltd 10.98 C Brewer & Sons Ltd 32.00 WVR, UK (Hoseasons) 399.00 CO-OP 1 00 A.T.F Supplies 146.90 Travis Perkins Trading Co I td 29.33 Travis Perkins Trading Co I td 24 67 Travis Perkins Trading Co I td 32 24 Howdens Joinery Co. 721 13 Screwfix Direct Ltd 42 49 Plumh Centre 75 12 Plumb Centre 58.80 Plumb Centre 77.83 C Brewer & Sons I td 16.88 Turnkey Instruments I to 60.00 232 50 652 50 167 50 232 50 DVLA 652.50 DVLA 652.50 DVLA 652.50 DVI A 652.50 The Partners Health Centre 116.00

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Central Services to the Public Central & Related Central Services to the Public Central Services to the Public Central & Related

Open Spaces Waste management Culture & Heritage Management & Support Services Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) Management & Support Services Waste management Waste management Homelessness Management & Support Services Business Parks Management & Support Services Homelessness Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Culture & Heritage Culture & Heritage Management & Support Services Culture & Heritage Management & Support Services Management & Support Services Culture & Heritage Management & Support Services

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NURSERY	54.40	2016	
s Ltd	46.42	2016	
AND	5.95	2016	
ERTOOL WORLD	490.00	2016	
lens Joinery Co	3.72	2016	
sex Fixings Ltd	13.06	2016	
sex Fixings Ltd	15.88	2016	
ewer & Sons Ltd	55.92	2016	
A	147.50 147.50	2016 2016	
A ERTOOL WORLD	147.50	2016	
sex Fixings Ltd	71.98	2016	
vfix Direct Ltd	34.99	2016	
b Centre	9.27	2016	
b Centre	16.98	2016	
b Centre	18.28	2016	
b Centre	3.39	2016	
sex Fixings Ltd	29.07	2016	
A	167.50	2016	
vold Medicals Ltd	58.00	2016	
. UK (Hoseasons)	209.00	2016	
n Central Electrical	136.26	2016	
b Centre ms & Company	33.97 33.90	2016 2016	
ms & Company	0.54	2016	
sex Fixings Ltd	22.50	2016	
n Central Electrical	4.59	2016	
n Central Electrical	53.44	2016	
Central Electrical	29.00	2016	
n Central Electrical	8.00	2016	
n Central Electrical	40.00	2016	
b Centre	8.23	2016	
s Perkins Trading Co Ltd	17.74	2016	
ewer & Sons Ltd	31.33	2016	
n Central Electrical	15.08	2016	
Central Electrical	22.75	2016	
n Central Electrical	8.10	2016	
s Perkins Trading Co Ltd	61.27 15.50	2016 2016	
nd Security Llp nd Security Llp	36.04	2016	
ers	31.62	2016	
nan Ceramics	540.84	2016	
n Central Electrical	12.00	2016	
n Central Electrical	20.57	2016	
n Central Electrical	132.00	2016	
lens Joinery Co	51.82	2016	
base Ltd	67.37	2016	
ers	30.49	2016	
Central Electrical	11.66	2016	
b Centre	13.45	2016	
b Centre b Centre	214.06 20.09	2016 2016	
b Centre	38.37	2016	
ZON	12.96	2016	
ZON	14.97	2016	
ZON	3.98	2016	
VR.co.uk Hol Accom	239.00	2016	
n Central Electrical	49.47	2016	
base Ltd	58.46	2016	
ers	37.13	2016	
ers	14.68	2016	
s Ltd	66.66	2016	
n Central Electrical	12.00	2016	
n Central Electrical rds Ltd	64.00 145.83	2016 2016	
IAMS TRADE	7.50	2016	
IAMS TRADE	20.45	2016	
IAMS TRADE	9.70	2016	
ers	12.58	2016	
AND	0.95	2016	
n Central Electrical	10.00	2016	
Central Electrical	10.00	2016	
n Timber Co Ltd	102.69	2016	
base Ltd	19.24	2016	
eley Uk Limited	29.50	2016	
Supplies	65.28	2016	
ers	211.60	2016	
Central Electrical	3.55	2016	
s Perkins Trading Co Ltd	30.07	2016	
ers	37.50	2016 2016	
vfix Direct Ltd	31.24	2016	

Central Services to the Public Central Services to the Public Cultural & Related Cultural & Related Housing Services Cultural & Related Cultural & Related Central Services to the Public Central Services to the Public Cultural & Related Central Services to the Public Environmental & Regulatory Housing Services Central Services to the Public Housing Services Central Services to the Public Central Services to the Public Central Services to the Public Cultural & Related Cultural & Related Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Cultural & Related Central Services to the Public Cultural & Related Cultural & Related Central Services to the Public Central Services to the Public Central Services to the Public Cultural & Related Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public

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Screwfix Direct Ltd 33 32 2016 Wolselev Uk Limited 44.40 2016 Brewers 35.76 2016 Screwfix Direct Ltd 233.32 2016 WYNVR.co.uk Hol Accon 243.76 2016 ICELAND 2.00 2016 Brewers 93.75 2016 Buildbase I td 27 99 2016 Travis Perkins Trading Co Ltd 100 10 2016 37 50 Brewers 2016 Travis Perkins Trading Co Ltd 4.96 2016 Wessex Fixings Ltd 18 58 2016 Howdens Joinery Co 5.20 2016 Wolselev Uk Limited 4 30 2016 110.75 2016 British Central Electrical 14 74 2016 British Central Electrical 14.74 2016 British Central Electrical 25.00 2016 Wessey Fixings I to 2016 17 15 Travis Perkins Trading Co I td 65 66 2016 Wolselev Llk Limited 4 30 2016 Brewers 29 90 2016 Ab Building Products Ltd 22 44 2016 Yesss Electrical 14 88 2016 British Central Electrica 90.00 2016 British Central Electrical 90.00 2016 Travis Perkins Trading Co I to 22 92 2016 Wolseley Llk Limited 2016 43 71 Travis Perkins Trading Co Ltd 17.06 2016 Travis Perkins Trading Co I td 8 50 2016 Roland Security Lln 44 48 2016 Roland Security Llp 18 12 2016 41 59 2016 Brewers Barnain Gateway 4 4 9 2016 Kew (Electrical Distributors) Limited 10.46 2016 British Central Electrical 78.16 2016 Toolstation I td 26 58 2016 OJS Fishing Tackle 63.99 2016 WYNVR.co.uk Hol Accor 243.76 2016 WILLIAMS TRADE 1.52 2016 WILLIAMS TRADE 38.90 2016 Wolselev Uk Limited 355.67 2016 Travis Perkins Trading Co Ltd 38 27 2016 British Central Electrical 78.00 2016 Discount Tiles Ltd 194.75 2016 Wolselev Uk Limited 5.00 2016 WYNVR.co.uk Hol Accor 332.49 2016 British Central Electrical 176.30 2016 Wolselev Uk Limited 30.27 2016 Brewers 27.76 2016 Homebase Ltd 6.04 2016 Screwfix Direct Ltd 117 49 2016 British Central Electrica 316.00 2016 British Central Electrical 77.00 2016 Travis Perkins Trading Co Ltd 42 80 2016 Buildbase Ltd 80 47 2016 Travis Perkins Trading Co Ltd 48.00 2016 Screwfix Direct Ltd 55 10 2016 British Central Electrica 98 40 2016 Travis Perkins Trading Co Ltd 2016 48.72 Wolselev Uk Limited 230.14 2016 Roland Security Llp 11.19 2016 Brewers 27 17 2016 Brewers 14 90 2016 M&D Electrical Distributors 53 31 2016 Lighting&Mobile 7 78 2016 Travis Perkins Trading Co I td 48 53 2016 Screwfix Direct Ltd 90.80 2016 Brewers 5 59 2016 Travis Perkins Trading Co I to 79 98 2016 Brewers 18 61 2016 AMAZON 30.70 2016 AL DI 0.95 2016 British Central Electrical 203 12 2016 Travis Perkins Trading Co I to 2016 58 57 Wolseley Llk Limited 16.60 2016 Wolseley Uk Limited 16.60 2016 Wolseley Uk Limited 16.98 2016 Wolseley Uk Limited 10.04 2016 Wolselev Uk Limited 35.70 2016 WILLIAMS TRADE 9.95 2016

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Environmental & Regulatory

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WILLIAMS TRADE 7.50 2016 Travis Perkins Trading Co Ltd 39.66 2016 AMAZON 2.36 2016 AMAZON 7.98 2016 AMAZON 7.98 2016 Waxman Ceramics 514.80 2016 Safe Fire Direct 935.00 2016 Outdoor Value 14 98 2016 DOMU 7 4 9 2016 AMAZON 4 18 2016 British Central Electrical 25.00 2016 British Central Electrical 51.07 2016 Wessex Fixings Ltd 28.03 2016 WILLIAMS TRADE 11.48 2016 Toolstation Ltd 2016 6.05 Travis Perkins Trading Co Ltd 17.75 2016 A2B Stationary Ltd 2016 6.20 AMAZON 2016 8.40 AMAZON 2016 26.00 AMAZON 4 79 2016 British Central Electrical 30.22 2016 **British Central Electrical** 63 27 2016 **British Central Electrical** 22 50 2016 **British Central Electrical** 22 32 2016 **British Central Electrical** 29.62 2016 British Central Electrical 111 96 2016 Wolselev Llk Limited 5.00 2016 Unique Plumbing Supplies 371.66 2016 Unique Plumbing Supplies 14 75 2016 AMAZON 14 94 2016 WYNVR coluk Hol Accom 232 90 2016 Wickes Building Supplies Ltd 2016 16 48 Roland Security I In 32 50 2016 Wolseley Llk Limited 39.01 2016 WAITROSE 2016 1.00 205.00 2016 Screwfix Direct Ltd 24 95 2016 212.50 2016 DVLA 652.50 2016 DVLA 232.50 2016 232 50 2016 Roval Mail 2.00 2016 Travis Perkins Trading Co Ltd 50.06 2016 A.T.F Supplie 29.59 2016 WILLIAMS TRADE 6.45 2016 Brewers 18.88 2016 Roland Security Llp 6.60 2016 Travis Perkins Trading Co Ltd 15.76 2016 Brewers 36.67 2016 Screwfix Direct Ltd 45.93 2016 Discount Tiles Ltd 60.00 2016 C Brewer & Sons I td 48 84 2016 Bss Group Plc 234 18 2016 Bss Group Plc 355.03 2016 Travis Perkins Trading Co Ltd 58 98 2016 Travis Perkins Trading Co Ltd 45.02 2016 PADDOCK SERVICES 2016 9 98 Travis Perkins Trading Co Ltd 82.24 2016 C Brewer & Sons Ltd 14 20 2016 Plumb Centre 2016 39.05 Roland Security Llp 11.07 2016 Roland Security Llp 21.28 2016 WYNVR.co.uk Hol Accom 194 19 2016 British Central Electrical 160.00 2016 **British Central Electrical** 35 95 2016 Plumh Centre 3.06 2016 Plumh Centre 30.43 2016 Roland Security Lln 11 12 2016 Roland Security I In 3.88 2016 **British Central Electrical** 40.00 2016 C Brewer & Sons I td 49 39 2016 POUNDI AND 5 10 2016 Plumb Centre 241 12 2016 Elliott Brothers I td 58 71 2016 Screwfix Direct Ltd 35.83 2016 Screwfix Direct Ltd 1.60 2016 British Central Electrical 9.34 2016 C Brewer & Sons Ltd 36.46 2016 Howdens Joinery Co 299.18 2016 Plumb Centre 357.29 2016 Travis Perkins Trading Co I to 44.14 2016

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Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Third Party Payments Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Supplies & Services Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Third Party Payments Estates and Economic Development Third Party Payments Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Community and Leisure Premises related Expenditure Estates and Economic Development Third Party Payments Estates and Economic Development Supplies & Services Supplies & Services Supplies & Services Estates and Economic Development Supplies & Services Estates and Economic Development Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services

Estates and Economic Development

Supplies & Services

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e de la companya de l	32.68	2016	
ed	115.66 59.18	2016 2016	
roducts Ltd	59.18 91.20	2016	
	10.80	2016	
I Electrical	127.28	2016	
ompany	14.65	2016	
	4.89	2016	
	13.99	2016	
I Electrical	17.78 3.59	2016 2016	
l Electrical	4.49	2016	
Electrical	21.78	2016	
Welding Supplies Ltd	46.19	2016	
	2.00	2016	
Electrical	54.54	2016	
Electrical	22.03	2016	
ons Ltd	31.76	2016	
ct Ltd I Electrical	20.55 248.50	2016 2016	
Electrical	248.50	2016	
ity Llp	6.60	2016	
	26.60	2016	
I Electrical	132.02	2016	
nery Co	297.33	2016	
s Ltd	24.99	2016	
	19.84	2016	
d	1.99 22.49	2016 2016	
	4.99	2016	
	149.98	2016	
r Heating Co.	36.08	2016	
	10.33	2016	
entre	6.50	2016	
d	5.99	2016	
	2.00	2016	
I Electrical I Electrical	8.00 44.06	2016 2016	
l Electrical	62.40	2016	
roducts Ltd	44.88	2016	
	39.01	2016	
ompany	5.45	2016	
	20.83	2016	
	8.00	2016	
	1.85	2016	
Electrical	21.55 29.25	2016 2016	
I Electrical I Electrical	29.25	2016	
I Electrical	23.70	2016	
s Trading Co Ltd	22.80	2016	
s Trading Co Ltd	14.36	2016	
s Trading Co Ltd	37.55	2016	
Electrical	31.18	2016	
ity Llp	8.00	2016	
ons Ltd ons Ltd	28.96 6.16	2016 2016	
ons Eld	51.62	2016	
l Electrical	31.50	2016	
I Electrical	36.30	2016	
I Electrical	3.72	2016	
I Electrical	116.91	2016	
Electrical	28.19	2016	
ons Ltd	28.75 69.48	2016 2016	
I Electrical I Electrical	200.00	2016	
pnics Ltd	200.00	2016	
	18.68	2016	
	33.54	2016	
s Works Ltd	26.60	2016	
	35.86	2016	
I Electrical	20.49	2016	
I Electrical I Electrical	58.20 13.98	2016 2016	
l Electrical Impany	13.98 149.90	2016	
impany	149.90	2016	
	6.24	2016	
I Electrical	9.92	2016	
Electrical	22.03	2016	
s Trading Co Ltd	38.59	2016	
ity Llp	23.65	2016	
ity Llp	6.05	2016	

Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Cultural & Related Open Spaces Cultural & Related Culture & Heritage Environmental & Regulatory Waste management Cultural & Related Open Spaces Cultural & Related Open Spaces Environmental & Regulatory Street Cleansing (not chargeable to Highways) Environmental & Regulatory Street Cleansing (not chargeable to Highways) Environmental & Regulatory Street Cleansing (not chargeable to Highways) Cultural & Related Open Spaces Cultural & Related Onen Spaces Central Services to the Public Management & Support Services Environmental & Regulatory Street Cleansing (not chargeable to Highways) Cultural & Related Onen Snaces Environmental & Regulatory Street Cleansing (not chargeable to Highways) Environmental & Regulatory Street Cleansing (not chargeable to Highways) Cultural & Related Open Spaces Cultural & Related Onen Spaces Environmental & Regulatory Waste management Environmental & Regulatory Waste management Central Services to the Public Management & Support Services Environmental & Regulatory Street Cleansing (not chargeable to Highways) Environmental & Regulatory Street Cleansing (not chargeable to Highways) External Trading Accounts Rusiness Parks Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Environmental & Regulatory Waste management Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Culture & Heritage Cultural & Related Central Services to the Public Management & Support Services Management & Support Services Central Services to the Public Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Environmental & Regulatory Cemetery, Cremation and Mortuary Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Environmental & Regulatory Cemetery, Cremation and Mortuary Services Central Services to the Public Management & Support Services Cultural & Related Open Spaces Cultural & Related Culture & Heritage Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Cultural & Related Culture & Heritage Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Cultural & Related Culture & Heritage Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Management & Support Services Central Services to the Public Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Planning & Development Development Control Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Estates and Economic Development

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Supplies & Services Supplies & Services Supplies & Services Premises related Expenditure Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises related Expenditure Supplies & Services Premises related Expenditure Supplies & Services Supplies & Services Premises related Expenditure Supplies & Services Third Party Payments Supplies & Services Supplies & Services

Supplies & Services

Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Material Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Catering Miscellaneous Expenses Direct Transport Costs Equipment Euroiture & Materials Equipment Eurniture & Materials Miscellaneous Expenses Miscellaneous Expenses Repairs Alterations & Maintenance of Buildings Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materiale Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materiale Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Equipment Euroiture & Materials Catering Printing, Stationery & General Office Expenses Equipment, Furniture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Catering Private contractors Equipment, Furniture & Materials Equipment Euroiture & Materials Catering Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Eurniture & Materials Equipment, Eurniture & Materials

Purchase Tools Purchase Tools Purchase Equip + Materials Purchase Equip + Materials Estates premises costs - AMF Purchase Equip + Materials Catering Medical Fees Repair Materials Repair Materials Licences Estates supp and serv AMP Purchase Equip + Materials Medical Fees Medical Fees Estates premises costs - AMP Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Equin + Materials Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost Purchase Materials (Job Cost) Purchase Equip + Materials Purchase Materials (Job Cost Purchase Materials (Job Cost Purchase Materials (Job Cost Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Estates premises costs - AMF Purchase Materials (Job Cost) Purchase Materials (Job Cost) Estates premises costs - AMI Purchase Materials (Job Cost) Purchase Equip + Materials Catering Stationerv Purchase Materials (Job Cost) Catering Main Contractor Costs Purchase Materials (Job Cost) Catering Purchase Tools Purchase Materials (Job Cost) Purchase Equip + Materials Maintenance Of Tools Purchase Materials (Job Cost Purchase Materials (Job Cost

Roland Security Llp	9.06	2016
Roland Security Llp	3.30	2016
ROSEBOURNE	49.99	2016
ROSEBOURNE	49.99	2016
Brewers	107.16	2016
Screwfix Direct Ltd	34.79	2016
CO-OP Cotswold Medicals Ltd	1.45 48.33	2016 2016
Auto Styling Truckman	48.33	2016
Bartram Mowers Ltd	43.10	2016
DVI A	232.50	2016
DVLA	232.50	2016
DVLA DVLA	232.50 232.50	2016 2016
DVLA	232.50	2016
DVLA	652.50	2016
AMAZON	19.89	2016
Euro-Fit Systems Ltd	13.50	2016
Cotswold Medicals Ltd	48.33	2016
Cotswold Medicals Ltd	48.33	2016
British Central Electrical	36.07	2016
British Central Electrical	168.75	2016
Travis Perkins Trading Co Ltd Screwfix Direct Ltd	6.39 166.50	2016 2016
British Central Electrical	107.52	2016
British Central Electrical	120.93	2016
British Central Electrical	1.68	2016
Brewers	24.68	2016
C & M DIY Centre	6.50	2016
British Central Electrical	21.50	2016
Kew (Electrical Distributors) Limited	68.15	2016
WILLIAMS TRADE	156.72	2016
Roland Security Llp	25.76	2016
Travis Perkins Trading Co Ltd	15.10	2016
Travis Perkins Trading Co Ltd	6.55 13.93	2016 2016
Travis Perkins Trading Co Ltd British Central Electrical	13.93	2016
British Central Electrical	111.74	2016
Brewers	102.00	2016
Plumb Centre	40.08	2016
Screwfix Direct Ltd	16.65	2016
CO-OP	1.00	2016
AMAZON	121.19	2016
British Central Electrical	137.54	2016
British Central Electrical	21.98	2016
British Central Electrical	36.53 55.70	2016 2016
WILLIAMS TRADE	39.95	2016
CO-OP	1.00	2016
Travis Perkins Trading Co Ltd	7.11	2016
Martins of Andover	60.00	2016
Plumb Centre	35.38	2016
Plumb Centre	18.92	2016
Plumb Centre	12.48	2016
Buildbase Ltd	21.41	2016
B N D ABRASIVES	17.00	2016
Brewers	209.57	2016
Sainsbury's Supermarkets Ltd POWERTOOL WORLD	12.00 332.49	2016 2016
British Central Electrical	332.49 32.14	2016
British Central Electrical	47.00	2016
Travis Perkins Trading Co Ltd	66.59	2016
Howdens Joinery Co	51.74	2016
Travis Perkins Trading Co Ltd	21.40	2016
Brewers	306.29	2016
Travis Perkins Trading Co Ltd	27.47	2016
AMAZON	91.66	2016
AMAZON	4.98	2016
British Central Electrical	22.00	2016
British Central Electrical	113.87	2016

Central Services to the Public Cultural & Related Cultural & Related Central Services to the Public Environmental & Regulatory Central Services to the Public Cultural & Related Central Services to the Public Housing Services Cultural & Related Central Services to the Public Housing Services Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Environmental & Regulatory Cultural & Related Central Services to the Public Central Services to the Public Central Services to the Public Housing Services Housing Services Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Cultural & Related Cultural & Related Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Cultural & Related Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Cultural & Related Housing Services Housing Services

Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services Culture & Heritage Culture & Heritage Management & Support Services Cemetery, Cremation and Mortuary Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services Culture & Heritane Management & Support Services Homelessness Culture & Heritage Management & Support Services Management & Support Services Management & Support Services Management & Support Services Homelessness Management & Support Services Management & Support Services Management & Support Services Management & Support Services Cemetery, Cremation and Mortuary Services Management & Support Services Management & Support Services Management & Support Services Cemetery, Cremation and Mortuary Services Management & Support Services Cemetery, Cremation and Mortuary Services Cemetery, Cremation and Mortuary Services Culture & Heritage Management & Support Services Management & Support Services Management & Support Services Homelessness Homelessness Management & Support Services Waste management Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Open Spaces Open Spaces Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) Street Cleansing (not chargeable to Highways) Open Spaces Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Street Cleansing (not chargeable to Highways) Waste management Street Cleansing (not chargeable to Highways) Open Spaces Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness

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British Central Electrica 3.67 British Central Electrical 5 50 British Central Electrica 103.86 British Central Electrical 24.46 WILLIAMS TRADE 14.99 Romsev Home Hardware 8.68 ICELAND 0.99 OFFICE MONSTER 41 20 British Central Electrica 45 21 A T E Supplies 215 75 British Central Electrica 57 57 British Central Electrical 10.89 WILLIAMS TRADE 4.20 WILLIAMS TRADE 1 15 Buildbase Ltd 25.63 WILLIAMS TRADE 44.99 Plumb Centre 46.49 Buildbase Ltd 206.75 Brewers 58 43 A T E Supplies 10.48 Booker I td 98.62 Asda 33 18 MARKS & SPENCER 1 29 AMAZON 11 65 British Central Electrical 35.00 Kew (Electrical Distributors) Limited 10.60 British Central Electrical 3 92 British Central Electrical 24 46 Roadchef Rownhams 250.00 ASDA 4 00 Screwfix Direct Ltd 47 43 Screwfix Direct Ltd 13 33 Electric Water Heating Co 111 50 Plumh Centre 71 74 Davs Inn 250.00 British Central Electrica 146 76 British Central Electrical 24.46 **British Central Electrical** 8.96 Plumh Centre 33.97 Screwfix Direct Ltd 15.83 Halfords I td 5.99 Halfords I td 2.00 British Central Electrica 31.22 Travis Perkins Trading Co Ltd 16.27 Buildbase Ltd 9.06 Travis Perkins Trading Co Ltd 107.45 Brewers 33.68 CO-OP 2.05 British Central Electrica 25.30 Wickes Building Supplies Ltd 19.38 AMAZON 19.92 Roadchef Rownhams 127 50 Roadchef Rownhams 127 50 OFFICE MONSTER 82 40 DVIA 652 50 232 50 Cotswold Medicals Ltd 58.00 Screwfix Direct Ltd 41 66 Saunderson Security 216 67 Screwfix Direct Ltd 75.00 Screwfix Direct Ltd 129.08 Roland Security Llp 33.00 Roland Security Lln 54 00 Halfords I td 150.00 Wickes Building Supplies Ltd 27 98 AMAZON 1 40 AMAZON 3 91 AMAZON 5 56 AMAZON 14 00 AMAZON 3 1 9 SBC Communications 209.00 Groundsman Tools 134 35 Roadchef Rownhams 130.00 DAYS INN 250.00 DAYS INN 250.00 Roadchef Rownhams 247 00 DAVS INN 93.00 Roadchef Rownhams 45.00 Travelodge 56.00 Travelodge 86.00 Travelodge 50.00

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Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	Travelodge	134.00	2016	10
Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	Travelodge	226.00	2016	10
Environmental & Regulatory	Waste management	Environmental	Supplies & Services	Miscellaneous Expenses	Medical Fees	Cotswold Medicals Ltd	48.33	2016	10
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	167.50	2016	10
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	167.50	2016	10
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	167.50	2016	10
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	167.50	2016	10
Environmental & Regulatory	Community Development	Community and Leisure	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	232.50	2016	10
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA Post Office I td	652.50 167.50	2016 2016	10 10
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences				
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Maintenance Equip + Materials	Continental Automotive Uk Ltd	330.00	2016	10
Environmental & Regulatory	Waste management	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON AMAZON	3.95	2016	10 10
Environmental & Regulatory Cultural & Related	Waste management Open Spaces	Environmental Environmental	Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	9.98 9.98	2016 2016	
Cultural & Related	Open Spaces	Environmental	Supplies & Services Supplies & Services	Printing, Stationery & General Office Expenses	Purchase Equip + Materials Written Media	DeskTop Driving Ltd	9.98	2016	10 10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Maplin Electronics Ltd	8.30	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	28.39	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Tools	British Central Electrical	73.71	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	53.22	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	39.88	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	12.10	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	British Central Electrical	33.12	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	10.30	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	448.92	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	56.43	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	12.60	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	65.34	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	14.62	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	106.66	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	6.17	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	95.98	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	63.50	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	83.75	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	70.02	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	9.72	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	163.40	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	13.99	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Newey & Eyre Ltd	108.48	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	49.70	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	51.94	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	- 51.94	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	22.37	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	5.00	2016	10
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical	19.84 50.40	2016 2016	10 10
Central Services to the Public Central Services to the Public		Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical British Central Electrical	13.80	2016	10
Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	13.60	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	13.78	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Maintenance Of Tools	British Central Electrical	10.04	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	43.13	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	30.23	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	152.04	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	82.53	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	43.26	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	73.78	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	101.49	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	5.00	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	2.65	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	92.00	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	25.28	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	29.10	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	8.70	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	37.00	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Screwfix Direct Ltd	3.33	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	28.96	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Andover Glass Works Ltd	69.66	2016	10
Central Services to the Public Cultural & Related	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	38.68	2016	10
Central Services to the Public	Culture & Heritage Management & Support Services	Estates and Economic Development Estates and Economic Development	Premises related Expenditure Supplies & Services	Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials	Estates premises costs - AMP Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd Jewson Ltd	162.01 58.84	2016 2016	10 10
Central Services to the Public				Equipment, Furniture & Materials	Purchase Materials (Job Cost)		60.24		
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd Martins of Andover	40.00	2016 2016	10 10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wickes Building Supplies Ltd	40.00	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	44.71	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	43.02	2016	10
Environmental & Regulatory	Cemetery, Cremation and Mortuary Services	Community and Leisure	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	43.02	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	28.40	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	40.44	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Lip	6.60	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Communications & Computing	Purchase Of Telephones	Maplin Electronics Ltd	14.15	2016	10
Environmental & Regulatory	Cemetery, Cremation and Mortuary Services	Community and Leisure	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Screwfix Direct Ltd	6.66	2016	10
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	21.71	2016	10
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Purchase Materials (Job Cost) Repairs Alterations & Maintenance of Buildings Estates premises costs - AMP Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Repairs Alterations & Maintenance of Buildings Estates premises costs - AMF Repairs Alterations & Maintenance of Buildings Estates premises costs - AMP Purchase Materials (Job Cost) Purchase Materials (Job Cost) Main Contractor Costs Repairs Alterations & Maintenance of Buildings Estates premises costs - AMP Purchase Materials (Job Cost) Purchase Materials (Job Cost) Non-Contract Catering Catering

Wickes B Wessex F Woodstoo CO-OP Plumb Ce Plumb Ce Elliott Brot Plumh Ce Williams & Williams & Williams & Electric W Plumb Ce Plumb Ce Roland Se Plumb Ce Plumb Ce Plumb Ce Plumh Ce Plumh Ce BRISTAN Woodstor Jewson I t Jewson I t Plumh Ce Screwfix D Williams & Williams & Williams & Williams & Jewson I t Ruildhase Wessey F Travis Per Roland Se Polond Sc Roland Se COMPLET Wessex F Roland Se Screwfix D Brewers Travis Pe Travis Per Brewers Brewers Brewers Brewers Brewers Buildbase Brewers Ab Buildin Travis Per Ab Buildin Travis Per Brewers Travis Per OFFICE N OFFICE N WAITROS POUNDW POUNDL WAITROS WAITROS CO-OP CO-OP CO-OP Sainshun Sainshun CO-OP CO-OP WAITRO WAITROS ICELAND Sainshun WAITROS WAITROS CO-OP CO-OP CO-OP Sainsbury

Building Supplies Ltd	9.49	2016	10
Fixings Ltd ck Plumbing & Heating Supp Ltd	14.14 4.35	2016 2016	10 10
ck Flumbing & nearing Supp Etc	40.00	2016	10
entre	85.23	2016	10
entre	26.09	2016	10
others Ltd entre	10.88 42.29	2016 2016	10 10
entre & Company	42.29	2016	10
& Company	5.65	2016	10
& Company	15.46	2016	10
Vater Heating Co.	27.25	2016	10
entre	8.23 20.09	2016 2016	10 10
iecurity Llp	23.75	2016	10
entre	255.33	2016	10
entre	38.83	2016	10
entre	38.83	2016	10
entre	19.41 19.41	2016 2016	10 10
4	17.45	2016	10
ck Plumbing & Heating Supp Ltd	15.39	2016	10
_td	19.99	2016	10
_td	15.92	2016	10
entre Direct Ltd	18.92 25.00	2016 2016	10 10
& Company	16.23	2016	10
& Company	15.95	2016	10
& Company	1.99	2016	10
& Company	29.98	2016	10
_td	9.29	2016	10
e Ltd Fixings Ltd	31.06 59.36	2016 2016	10 10
erkins Trading Co Ltd	10.67	2016	10
ecurity Llp	181.66	2016	10
Security Llp	77.99	2016	10
Security LIp	18.13	2016	10
TE SECURITY Fixings Ltd	62.00 5.81	2016 2016	10 10
iecurity Llp	24.33	2016	10
Direct Ltd	12.75	2016	10
	43.02	2016	10
erkins Trading Co Ltd	34.90	2016	10
erkins Trading Co Ltd	17.14 7.70	2016 2016	10 10
	49.52	2016	10
	115.53	2016	10
	85.63	2016	10
e Ltd	18.12 33.48	2016 2016	10 10
e Ltd	33.48 60.63	2016	10
ng Products Ltd	39.54	2016	10
erkins Trading Co Ltd	12.39	2016	10
ng Products Ltd	8.45	2016	10
erkins Trading Co Ltd	11.01 53.88	2016 2016	10 10
rkins Trading Co Ltd	31.46	2016	10
MONSTER	42.60	2016	10
MONSTER	86.88	2016	10
ISE	0.89	2016	10
NORLD LAND	0.83 1.67	2016 2016	10 10
ISE	0.89	2016	10
SE	0.89	2016	10
	1.00	2016	10
	1.00	2016	10
y's Supermarkets Ltd	1.00 27.00	2016 2016	10 10
y's Supermarkets Ltd	12.00	2016	10
	1.45	2016	10
	1.00	2016	10
ISE	0.69	2016	10
10E	2.92 5.65	2016 2016	10 10
y's Supermarkets Ltd	1.00	2016	10
ISE	1.00	2016	10
SE	6.99	2016	10
	1.00	2016	10
	1.00 1.00	2016 2016	10 10
y's Supermarkets Ltd	4.00	2016	10

Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchases for playgrounds	Screwfix Direct Ltd	24.97	2016	11
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials		Screwfix Direct Ltd	33.33	2016	11
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchases for playgrounds Purchases for playgrounds	Screwfix Direct Ltd	15.07	2016	11
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Halfords Ltd	37.50	2016	11
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	14.16	2016	11
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	37.46	2016	11
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	CURRYS	195.92	2016	11
Central Services to the Public	Management & Support Services	Environmental	#N/A	#N/A	#N/A	AMAZON	18.60	2016	11
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	13.98	2016	11
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	AMAZON	18.96	2016	11
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	13.54	2016	11
		Environmental			Mobile Telephone Charges	AMAZON	4.39	2016	11
Central Services to the Public	Management & Support Services		Supplies & Services	Communications & Computing					
Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	DAYS INN	300.00	2016	11
Housing Services	Homelessness	Housing and Environmental Health	Supplies & Services	Miscellaneous Expenses	Bed & Breakfast	DAYS INN	243.15	2016	11
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Printing, Stationery & General Office Expenses	Written Media	Kogan Page Ltd	44.99	2016	11
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	232.50	2016	11
Central Services to the Public	Management & Support Services	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	232.50	2016	11
Environmental & Regulatory	Regulatory Services	Estates and Economic Development	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	232.50	2016	11
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	232.50	2016	11
Environmental & Regulatory	Regulatory Services	Estates and Economic Development	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	232.50	2016	11
		Environmental					232.50	2016	
Cultural & Related	Open Spaces		Transport Related Expenditure	Direct Transport Costs	Licences	DVLA			11
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	232.50	2016	11
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	212.50	2016	11
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	Post Office Ltd	147.50	2016	11
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	Post Office Ltd	147.50	2016	11
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Tools	British Bins Ltd	534.00	2016	11
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Communications & Computing	Computer Software	Bluegrass Comms I td	495.00	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	18.82	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	- 20.83	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	70.11	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	80.00	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	74.17	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	- 73.78	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	13.22	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	1.59	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	11.01	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	23.58	2016	11
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	10.34	2016	11
	Management & Support Services								
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	114.63	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	40.00	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	50.81	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	58.80	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	21.63	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Kew (Electrical Distributors) Limited	14.71	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	11.14	2016	11
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	6.50	2016	11
Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	British Central Electrical	58.63	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	176.40	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	75.50	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Screwfix Direct Ltd	9.76	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	9.50	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Screwfix Direct Ltd	10.04	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	British Central Electrical	12.45	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	5.86	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Screwfix Direct Ltd	4.63	2016	11
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Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical		2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	89.18		11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	18.53	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	54.80	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	5.88	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	5.33	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	56.17	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	12.10	2016	11
Cultural & Related	Culture & Heritage	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Roland Security Lip	91.34	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wickes Building Supplies Ltd	17.48	2016	11
		·····						2016	
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Plumb Centre	5.61		11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	JK MOTOR FACTORS	10.96	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Screwfix Direct Ltd	12.50	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Brewers	52.24	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Third Party Payments	Private contractors	Main Contractor Costs	Roland Security Llp	68.30	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	6.60	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Roland Security Llp	19.52	2016	11
Cultural & Related	Culture & Heritage	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Roland Security Llp	24.29	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Lip	5.50	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Roland Security Lip	4.94	2016	11
					Purchase Materials (Job Cost) Purchase Materials (Job Cost)		4.94	2016	
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials		Travis Perkins Trading Co Ltd			11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	23.23	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	6.47	2016	11
Cultural & Related	Culture & Heritage	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Travis Perkins Trading Co Ltd	161.46	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	46.34	2016	11
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	55.00	2016	11
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Central Services to the Public Cultural & Related Central Services to the Public Cultural & Related Cultural & Related Central Services to the Public Cultural & Related Cultural & Related Cultural & Related Central Services to the Public External Trading Accounts Central Services to the Public Cultural & Related Cultural & Related Central Services to the Public Cultural & Related Central Services to the Public Cultural & Related Central Services to the Public Cultural & Related Cultural & Related Central Services to the Public External Trading Accounts Central Services to the Public Central Services to the Public Central Services to the Public Cultural & Related Central Services to the Public Environmental & Regulatory Cultural & Related Environmental & Regulatory Cultural & Related Cultural & Related Central Services to the Public Cultural & Related Cultural & Related Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory Environmental & Regulatory

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Street Cleansing (not chargeable to Highways)

Estates and Economic Development Environmental Environmental

Supplies & Services Premises related Expenditure Supplies & Services Premises related Expenditure Premises related Expenditure Supplies & Services Premises related Expenditure Premises related Expenditure Premises related Expenditure Third Party Payments Supplies & Services Supplies & Services Third Party Payments Supplies & Services Premises related Expenditure Supplies & Services Premises related Expenditure Premises related Expenditure Supplies & Services Premises related Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises related Expenditure Supplies & Services Premises related Expenditure Premises related Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises related Expenditure Premises related Expenditure Supplies & Services Supplies & Services Premises related Expenditure Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure

Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Repairs Alterations & Maintenance of Buildings Repairs Alterations & Maintenance of Buildings Private contractors Private contractors Private contractors Private contractors Private contractors Private contractors Equipment, Furniture & Materials Equipment, Furniture & Materials Private contractors Private contractors Private contractors Private contractors Private contractors Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Repairs Alterations & Maintenance of Buildings Clothes, Uniforms & Laundry Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Repairs Alterations & Maintenance of Buildings Equipment, Furniture & Materials Equipment, Furniture & Materials Repairs Alterations & Maintenance of Buildings Equipment Eurniture & Materials Equipment Eurniture & Materials Equipment Euroiture & Materials Equipment Euroiture & Materials Communications & Computing Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment Eurniture & Materials Equipment Eurniture & Materials Printing Stationery & General Office Expenses Communications & Computing Equipment Eurniture & Material Equipment Euroiture & Materials Equipment Euroiture & Materials Equipment, Furniture & Materials Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs

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n Coast Welding Supplies Ltd	84.27	2016
n Coast Welding Supplies Ltd	195.05	2016
station Ltd	13.27	2016
s Perkins Trading Co Ltd	104.99	2016
s Perkins Trading Co Ltd	35.86	2016
s Perkins Trading Co Ltd	15.20	2016
h Coast Welding Supplies Ltd	136.00	2016
n Coast Welding Supplies Ltd	23.50 23.92	2016 2016
sex Fixings Ltd dens Joinery Co	23.92	2016
uilding Products Ltd	53.33	2016
b Centre	33.35	2016
b Centre	62.71	2016
s Perkins Trading Co Ltd	42.30	2016
b Centre	52.23	2016
APARCEL	35.78	2016
SOLUTIONS	105.00	2016
wfix Direct Ltd	133.19	2016
wfix Direct Ltd	11.82	2016
b Centre	631.23	2016
wfix Direct Ltd	13.17	2016
ue Plumbing Supplies	23.45	2016
b Centre	7.71	2016
b Centre	50.71	2016
b Centre	181.88	2016
b Centre	5.00	2016
b Centre	17.76	2016
b Centre	4.48	2016
ms & Company	197.27	2016
sex Fixings Ltd on Ltd	22.81 94.24	2016 2016
on Ltd b Centre	220.05	2016
ric Water Heating Co.	64.64	2016
ms & Company	13.57	2016
uilding Products Ltd	91.48	2016
h Central Electrical	48.56	2016
ers	72.08	2016
on Ltd	16.98	2016
s Perkins Trading Co Ltd	20.00	2016
s Perkins Trading Co Ltd	62.99	2016
s Perkins Trading Co Ltd	28.01	2016
s Perkins Trading Co Ltd	227.00	2016
s Perkins Trading Co Ltd -	227.00	2016
s Perkins Trading Co Ltd	46.20	2016
ers	7.76	2016
ers	8.81	2016
ers	14.90	2016
ers	35.31	2016
ers	26.66	2016
ers	37.05	2016
s Perkins Trading Co Ltd	3.29	2016
ers	119.92	2016
ers	16.01 17.08	2016 2016
ers	23.91	2016
ers nd Security Llp	11.93	2016
ers	12.49	2016
n Coast Welding Supplies Ltd	16.00	2016
ers	14.63	2016
ers	48.98	2016
ers	32.19	2016
ESPAN	752.70	2016
ZON	27.43	2016
SHELVING	803.52	2016
SHELVING	565.44	2016
CE MONSTER	86.80	2016
ZON	6.39	2016
wfix Direct Ltd	86.64	2016
wfix Direct Ltd	20.83	2016
wfix Direct Ltd	15.00	2016
wfix Direct Ltd	125.00	2016
ZON	15.99	2016
ZON	60.70	2016
o Stores Ltd	223.20	2016
o Stores Ltd	223.20	2016
wfix Direct Ltd	11.65	2016
wfix Direct Ltd	104.80	2016
A	232.50	2016
A A	232.50 232.50	2016 2016
A Office Ltd	232.50 147.50	2016 2016
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Environmental & Regulatory Street Cleansing (not chargeable to Highways) Environmenta Transport Related Expenditure Direct Transport Costs Central Services to the Public Management & Support Services Environmental #N/A Cultural & Related Open Spaces Environmenta Transport Related Expenditure Direct Transport Costs Environmental & Regulatory Community Development Community and Leisure Transport Related Expenditure Direct Transport Costs Central Services to the Public Management & Support Services Environmental Supplies & Services Equipment, Furniture & Materials Central Services to the Public Management & Support Services Environmenta Supplies & Services Equipment, Furniture & Materials Waste management Environmental & Regulatory Environmenta Supplies & Services Printing, Stationery & General Office Expenses Central Services to the Public Management & Support Services Environmenta Supplies & Services Communications & Computing Environmental & Regulatory Street Cleansing (not chargeable to Highways) Supplies & Services Equipment Eurniture & Material Environmenta Central Services to the Public Management & Support Services Transport Related Expenditure Direct Transport Costs Environmental Management & Support Services Estates and Economic Development Equipment, Furniture & Materials Central Services to the Public Supplies & Services Equipment, Furniture & Materials Central Services to the Public Management & Support Services Estates and Economic Development Supplies & Services Central Services to the Public Management & Support Services Estates and Economic Development Supplies & Services Equipment, Furniture & Materials Central Services to the Public Management & Support Services Estates and Economic Development Supplies & Services Equipment, Furniture & Materials Central Services to the Public Management & Support Services Estates and Economic Development Supplies & Services Equipment, Furniture & Materials Equipment, Furniture & Materials Central Services to the 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& Services Central Services to the Public Management & Support Services Estates and Economic Development Equipment, Furniture & Materials External Trading Accounts Rusiness Parks Estates and Economic Development Premises related Expenditure Repairs Alterations & Maintenance of Buildings Management & Support Services Equipment, Furniture & Materials Central Services to the Public Estates and Economic Development Supplies & Services External Trading Accounts Rusiness Parks Estates and Economic Development Premises related Expenditure Renairs Alterations & Maintenance of Buildings Premises related Expenditure Repairs Alterations & Maintenance of Buildings External Trading Accounts Business Parks Estates and Economic Development External Trading Accounts Business Parks Estates and Economic Development Premises related Expenditure Repairs Alterations & Maintenance of Buildings External Trading Accounts Estates and Economic Development Premises related Expenditure Business Parks Repairs Alterations & Maintenance of Buildings External Trading Accounts **Business Parks** Estates and Economic Development Premises related Expenditure Repairs Alterations & Maintenance of Buildings Central Services to the Public Management & Support Services Estates and Economic Development Supplies & Services Equipment, Furniture & Materials Equipment, Furniture & Materials Central Services to the Public Management & Support Services Estates and Economic Development Supplies & Services Estates and Economic Development Supplies & Services Equipment, Furniture & Materials Central Services to the Public Management & Support Services Central Services to the Public Management & Support Services Estates and Economic Development Supplies & Services Equipment, Furniture & Materials Central Services to the Public Management & Support Services Estates and Economic Development Supplies & Services Equipment, Furniture & Materials Central Services to the Public Management & Support Services Estates and 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Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	44.96	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	2.68	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	50.47	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	19.90	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co I td	10.41	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	4.50	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	51.44	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	17.19	2017	1
								2017	
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	82.50		1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	7.71	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	18.85	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Elliott Brothers Ltd	144.08	2017	1
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	SOUTH COAST	89.59	2017	1
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	SOUTH COAST	4.00	2017	1
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	HOWDENS	15.43	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	8.08	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	54.00	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Screwfix Direct Ltd	13.40	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	24.72	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	58.11	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	21.65	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Andover Glass Works Ltd	48.81	2017	
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	136.44	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	10.40	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Screwfix Direct Ltd	8.50	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	7.35	2017	1
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	92.48	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	5.42	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	28.43	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	THE RANGE	6.98	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wickes Building Supplies Ltd	2.15	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	36.86	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	7.98	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	6.99	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Ltd	53.66	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Etd Woodstock Plumbing & Heating Supp Ltd	4.75	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	4.75	2017	
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Bss Group Plc	108.05	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	7.19	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	119.35	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	565.77	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	12.73	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	13.60	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Ltd	23.15	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	17.53	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Ltd	19.55	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	14.65	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	12.49	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Electric Water Heating Co.	37.89	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Grahams	9.80	2017	1
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Homebase I td	1.20	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	300.04	2017	1
		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	10.26	2017	1
External Trading Accounts	Management & Support Services Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Andover Glass Works Ltd	149.52	2017	
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	32.40	2017	1
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	16.37	2017	1
External Trading Accounts	Business Parks	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	32.22	2017	1
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	53.08	2017	1
Environmental & Regulatory	Waste management	Environmental	Supplies & Services	Miscellaneous Expenses	Medical Fees	Cotswold Medicals Ltd	48.33	2017	1
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Miscellaneous Expenses	Health And Safety	HSE Books	90.00	2017	1
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Miscellaneous Expenses	Medical Fees	Cotswold Medicals Ltd	48.33	2017	1
Central Services to the Public	Management & Support Services	Environmental		Direct Transport Costs	Licences	DVLA	242.50	2017	1
Cultural & Related	Open Spaces	Community and Leisure	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	242.50	2017	1
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50	2017	1
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	242.50	2017	1
Cultural & Related	Open Spaces	Community and Leisure	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	242.50	2017	1
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50	2017	1
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50	2017	1
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50	2017	1
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50	2017	1
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Amazon	6.00	2017	1
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Amazon	26.67	2017	1
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Amazon	11.20	2017	1
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Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Miscellaneous Expenses	Health And Safety	HSE Books	60.00	2017 2017	1
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchases for playgrounds	Screwfix Direct Ltd	11.66		1
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchases for playgrounds	Screwfix Direct Ltd	43.32	2017	1
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchases for playgrounds	Screwfix Direct Ltd	33.60	2017	1
Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	11.66	2017	1
				Equipment, Furniture & Materials	Purchases for playgrounds	Screwfix Direct Ltd	51.66	2017	1
Cultural & Related	Open Spaces	Environmental	Supplies & Services						
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Amazon	12.01	2017	1
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Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Roland Security Llp	126.75	2017	1
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	Management & Support Services	Housing and Environmental Health	Supplies & Services	Services	Training Courses	Hart District Council	144.00	2017	1
Central Services to the Public	Management & Support Services	Housing and Environmental Health	Supplies & Services	Services	Training Courses	PayPal	99.00	2017	1
Central Services to the Public	Management & Support Services	Housing and Environmental Health	Supplies & Services	Services	Training Courses	Rushmoore BC Moto	50.00	2017	1
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Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Sainsbury's Supermarkets Ltd	1.00	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Lidl	4.79	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Coinchundo Cunomortunto Ltd	7.40	2017	4
						Sainsbury's Supermarkets Ltd			1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Iceland	2.99	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Iceland	4.00	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Waitrose	11.94	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Sainsbury's Supermarkets Ltd	19.00	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Co-op	1.00	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	1.00	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	2.00	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	1.00	2017	1
									-
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	0.85	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	1.45	2017	1
Cultural & Related	Culture & Heritage	Estates and Economic Dovelopment	Supplies & Services	Catering	Cotoring			2017	2
	Culture & Heritage	Estates and Economic Development			Catering	Marks & Spencer	1.29		
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Sainsbury's Supermarkets Ltd	4.50	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Iceland	10.00	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Poundland	1.00	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Waitrose	1.00	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Waitrose	1.00	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Sainsbury's Supermarkets Ltd	20.00	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Co-op	1.00	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering		1.00	2017	2
						Co-op			
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Co-op	1.00	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Romsey Home Hardware	3.33	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Co-op	1.00	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Co-op	12.96	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Co-op	1.00	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Associated lead mills	59.06	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Green Rainwaterstore	98.29	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	JCT	173.71	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Tools	AMAZON	37.43	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Solent Plastics	262.00	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	AMAZON	9.96	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	THE METAL STORE	200.47	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	THE METAL STORE	68.96	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	67.47	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	12.78	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	54.86	2017	2
									2
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	90.97	2017	
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	30.80	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	84.10	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	7.75	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	8.58	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	71.94	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	12.20	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	49.11	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	210.27	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	50.47	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	18.00	2017	2
				Equipment, Furniture & Materials					2
Central Services to the Public		Estates and Economic Development	Supplies & Services				0.00		
Central Services to the Public	Management & Support Services	Estates and Economic Development			Purchase Materials (Job Cost)	British Central Electrical	6.00	2017	
Central Services to the Public			Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical British Central Electrical	6.00 48.48	2017 2017	2
2011101 0011000 to the r ubild	Management & Support Services			Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	48.48	2017	
Control Convision to the Dublic		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical	48.48 23.76	2017 2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical	48.48 23.76 347.80	2017 2017 2017	2 2
Central Services to the Public Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical	48.48 23.76	2017 2017	2
Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical	48.48 23.76 347.80 9.22	2017 2017 2017 2017 2017	2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical	48.48 23.76 347.80 9.22 94.00	2017 2017 2017 2017 2017 2017	2 2 2 2
Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesse Electrical British Central Electrical British Central Electrical Yesse Electrical Travis Perkins Trading Co Ltd	48.48 23.76 347.80 9.22 94.00 14.87	2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical	48.48 23.76 347.80 9.22 94.00	2017 2017 2017 2017 2017 2017	2 2 2 2
Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 44.52	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Jub Cost) Purchase Materials (Jub Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 44.52 33.68	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Jub Cost) Purchase Materials (Jub Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 44.52 33.68	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical Yesss Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Lip Travis Perkins Trading Co Ltd Roland Security Lip	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Lip Travis Perkins Trading Co Ltd Roland Security Lip Wessex Fixings Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66 23.87	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesse Electrical British Central Electrical British Central Electrical Yesse Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Llp Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd ATF SUPPLIES	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66 23.87 38.07	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesse Electrical British Central Electrical British Central Electrical Yesse Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Llp Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd ATF SUPPLIES	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66 23.87 38.07	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical Yesss Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Lb Travis Perkins Trading Co Ltd Roland Security Lb Yenas Farking Ltd Roland Security Lb Horass Fishings Ltd ATF SUPPLIES	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Lip Travis Perkins Trading Co Ltd Roland Security Lip Travis Perkins Trading Co Ltd Roland Security Lip Wessex, Fixings Ltd ATF SUPPLIES ATF SUPPLIES Travis Perkins Trading Co Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19 25.64	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical Yesss Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Lb Travis Perkins Trading Co Ltd Roland Security Lb Yenas Farking Ltd Roland Security Lb Horass Fishings Ltd ATF SUPPLIES	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical Yesss Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Lip Travis Perkins Trading Co Ltd Roland Security Lip Wessex Fixings Ltd ATF SUPPLIES ATF SUPPLIES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Lip Travis Perkins Trading Co Ltd Roland Security Lip Wessex Fixings Ltd ATF SUPPLIES ATF SUPPLIES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Lip	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 64.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96 3.30	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yess Electrical British Central Electrical British Central Electrical Yess Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Llp Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd ATF SUPPLIES ATF SUPPLIES ATF SUPPLIES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96 3.30 5.01	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Lip Travis Perkins Trading Co Ltd Roland Security Lip Wessex Fixings Ltd ATF SUPPLIES ATF SUPPLIES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Lip	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 64.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96 3.30	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical Yesss Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd ATF SUPPLIES Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd Roland Security Llp Wessex Fixings Ltd Roland Security Llp Wessex Fixings Ltd Roland Security Llp	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66 23.87 79.19 25.64 24.96 3.30 5.01 70.72	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Lip Travis Perkins Trading Co Ltd Roland Security Lip Wessex Fixings Ltd ATF SUPPLIES ATF SUPPLIES ATF SUPPLIES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	$\begin{array}{c} 48.48\\ 23.76\\ 347.80\\ 9.22\\ 94.00\\ 14.87\\ 20.44\\ 71.88\\ 65.16\\ 65.16\\ 65.16\\ 44.52\\ 33.68\\ 55.66\\ 23.87\\ 38.07\\ 79.19\\ 25.64\\ 24.96\\ 3.30\\ 5.01\\ 70.72\\ 52.92\end{array}$	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Surplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical Prishs Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Lip Travis Perkins Trading Co Ltd Roland Security Lip Wessex Fixings Ltd ATF SUPPLIES Travis Perkins Trading Co Ltd Roland Security Lip Wessex Fixings Ltd Travis Perkins Trading Co Ltd Roland Security Lip Wessex Fixings Ltd Travis Perkins Trading Co Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96 3.30 5.01 70.72 52.92 11.91	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Lip Travis Perkins Trading Co Ltd Roland Security Lip Wessex Fixings Ltd ATF SUPPLIES ATF SUPPLIES ATF SUPPLIES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96 3.30 5.01 70.72 52.92 11.91	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Jub Cost) Purchase Materials (Jub Cost)	British Central Electrical Yesss Electrical British Central Electrical British Central Electrical Yesss Electrical Travis Perkins Trading Co. Ltd Travis Perkins Trading Co. Ltd J G SERVICES Travis Perkins Trading Co. Ltd Roland Security Lip Travis Perkins Trading Co. Ltd Roland Security Lip Wessex Fixings Ltd ATF SUPPLIES ATF SUPPLIES ATF SUPPLIES Travis Perkins Trading Co. Ltd Travis Perkins Trading Co. Ltd	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96 3.30 5.01 70.72 52.92 11.91 33.97	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Surplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purcha	Brikish Central Electrical Yesss Electrical Brikish Central Electrical Priskish Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Lb Wessex Fixings Ltd ATF SUPPLIES ATF SUPPLIES ATF SUPPLIES ATF SUPPLIES Travis Perkins Trading Co Ltd Roland Security Lb Wessex Fixings Ltd Travis Perkins Trading Co Ltd Wolseley Uk Limited Brevers	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96 3.30 5.01 70.72 52.92 11.91 33.97 305.01	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical Yesss Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd ATF SUPPLIES Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd Travis Perkins Trading Co Ltd Wolseley Uk Limited Brewers SOUTH COAST	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96 3.30 5.01 70.72 52.92 11.91 33.97 305.01 38.09	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	British Central Electrical Yesss Electrical British Central Electrical Yesss Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Roland Security Llp Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd ATF SUPPLIES Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd Travis Perkins Trading Co Ltd Roland Security Llp Wessex Fixings Ltd Travis Perkins Trading Co Ltd Wolseley Uk Limited Brewers SOUTH COAST	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96 3.30 5.01 70.72 52.92 11.91 33.97 305.01	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Surplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purcha	Brikish Central Electrical Yesss Electrical Brikish Central Electrical Priskish Central Electrical Yesss Electrical Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd J G SERVICES Travis Perkins Trading Co Ltd Roland Security Lb Wessex Fixings Ltd ATF SUPPLIES ATF SUPPLIES ATF SUPPLIES ATF SUPPLIES Travis Perkins Trading Co Ltd Roland Security Lb Wessex Fixings Ltd Travis Perkins Trading Co Ltd Wolseley Uk Limited Brevers	48.48 23.76 347.80 9.22 94.00 14.87 20.44 71.88 65.16 65.16 44.52 33.68 55.66 23.87 38.07 79.19 25.64 24.96 3.30 5.01 70.72 52.92 11.91 33.97 305.01 38.09	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Ab Building Products Ltd	7.48	2017	2
		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	37.74	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Tools	Screwfix Direct Ltd	20.00	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	15.47	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	3.95	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Unique Plumbing Supplies	13.10	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Unique Plumbing Supplies	21.58	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	7.95	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	707.96	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	84.17	2017	2
						I EOMB OEITINE			
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	16.99	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Electric Water Heating Co.	31.31	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Unique Plumbing Supplies	28.88	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	39.96	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Grahams	9.80	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	8.97	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	12.72	2017	2
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	16.98	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Unique Plumbing Supplies	23.16	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Unique Plumbing Supplies	6.86	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	55.53	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	5.65	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	5.65	2017	2
							33.41	2017	
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Bss Group Plc			2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Unique Plumbing Supplies	12.00	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	42.99	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	41.61	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	145.98	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Toolstation Ltd	12.90	2017	2
								2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Toolstation Ltd	1.83		
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	Dymo	26.17	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	92.83	2017	2
Central Services to the Public	Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	52.65	2017	2
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Romsev Home Hardware	12.49	2017	2
Central Services to the Public		Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	192.71	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	175.34	2017	2
Cultural & Related									
	Culture & Heritage	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Ab Building Products Ltd	44.88	2017	2
Cultural & Related	Culture & Heritage	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Travis Perkins Trading Co Ltd	25.42	2017	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	242.50	2017	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	242.50	2017	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	242.50	2017	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure		Licences	DVLA	242.50	2017	2
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure		Licences	DVLA	242.50	2017	2
			Transport Related Expenditure		Licences	DVLA	242.50	2017	
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental							2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure		Licences	DVLA	242.50	2017	2
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	242.50	2017	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	242.50	2017	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	242.50	2017	2
Cultural & Related	Open Spaces	Environmental	Transport Related Expenditure		Licences	DVLA	242.50	2017	2
Environmental & Regulatory					Licences	DVLA		2017	2
		Environmentel						2017	2
	Street Cleansing (not chargeable to Highways)	Environmental	Transport Related Expenditure		1 :		242.50	0047	
Environmental & Regulatory	Waste management	Environmental	Transport Related Expenditure		Licences	DVLA	652.50	2017	
Environmental & Regulatory	Waste management Waste management	Environmental Environmental	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50 652.50	2017	2
	Waste management	Environmental	Transport Related Expenditure	Direct Transport Costs		DVLA DVLA	652.50 652.50 242.50	2017 2017	2 2
Environmental & Regulatory	Waste management Waste management	Environmental Environmental	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs	Licences	DVLA	652.50 652.50	2017	2
Environmental & Regulatory Cultural & Related Cultural & Related	Waste management Waste management Open Spaces Open Spaces	Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs	Licences Licences Licences	DVLA DVLA DVLA	652.50 652.50 242.50	2017 2017	2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory	Waste management Waste management Open Spaces Regulatory Services	Environmental Environmental Environmental Housing and Environmental Health	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs	Licences Licences Licences Licences	DVLA DVLA DVLA DVLA	652.50 652.50 242.50 242.50 242.50 242.50	2017 2017 2017 2017 2017	2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing	Licences Licences Licences Licences Computer Software	DVLA DVLA DVLA DVLA Amazon	652.50 652.50 242.50 242.50 242.50 242.50 13.94	2017 2017 2017 2017 2017 2017	2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials	Licences Licences Licences Licences Computer Software Purchase Equip + Materials	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd	652.50 652.50 242.50 242.50 242.50 13.94 15.90	2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Management & Support Services	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing	Licences Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software	DVLA DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd	652.50 652.50 242.50 242.50 242.50 13.94 15.90 7.90	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways)	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs	Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd Tow-Trust Towbars Ltd	652.50 652.50 242.50 242.50 242.50 13.94 15.90 7.90 167.45	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services	Environmental Environmental Environmental Housing and Environmental Health Environmental Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs	Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd Tow-Trust Towbars Ltd DSA Theory Test	652.50 652.50 242.50 242.50 242.50 13.94 15.90 7.90 167.45 205.00	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways)	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs	Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Licences	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd Tow-Trust Towbars Ltd	652.50 652.50 242.50 242.50 13.94 15.90 7.90 167.45 205.00 205.00	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services	Environmental Environmental Environmental Housing and Environmental Health Environmental Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs	Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd Tow-Trust Towbars Ltd DSA Theory Test	652.50 652.50 242.50 242.50 242.50 13.94 15.90 7.90 167.45 205.00	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials	Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Licences Purchase Equip + Materials	DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd Tow-Trust Towbars Ltd DSA Theory Test DSA Theory Test Argos Ltd	652.50 652.50 242.50 242.50 242.50 13.94 15.90 7.90 167.45 205.00 205.00 129.99	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Cuntural & Regulatory Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Cultural & Regulatory Cultural & Related	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Open Spaces	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Licences Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Purchase Equip + Materials Purchase Equip + Materials	DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd Tow-Trust Towbars Ltd DSA Theory Test DSA Theory Test Argos Ltd Vigo Nursery	652.50 652.50 242.50 242.50 242.50 13.94 15.90 7.90 167.45 205.00 205.00 129.99 98.75	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Cultural & Related	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Street Cleansing (not chargeable to Highways) Open Spaces	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Licences Purchase Equip + Materials Purchase Equip + Materials	DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd Tow-Trust Towbars Ltd DSA Theory Test DSA Theory Test Argos Ltd Vigo Nursery Mole Country Stores	652.50 652.50 242.50 242.50 13.94 15.90 167.45 205.00 205.00 129.99 98.75 9.99	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central & Regulatory Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Pegulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Open Spaces Open Spaces Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Housing and Environmental Health Housing and Environmental Health	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Services Services Services Services Services	Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Licences Purchase Equip + Materials Purchase Equip + Materials Training Courses Training Courses Training Courses Training Courses Training Courses	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd Tow-Trust Towbars Ltd DSA Theory Test DSA Theory Test DSA Theory Test Argos Ltd Vigo Nursery Mole Country Stores Screwirk Direct Ltd Amazon Amazon Wickes Building Supplies Ltd Travelodge Travelodge Travelodge Travelodge Travelodge Travelodge Travelodge	652.50 652.50 242.50 242.50 242.50 13.94 15.90 7.90 167.45 205.00 205.00 129.99 98.75 9.99 93.47 33.36 40.00 4.15 478.99 359.00 433.00 414.04 80.00 453.00	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Cultural & Related Cultural & Related Cultural & Related Cultural Services to the Public Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Street Cleansing (not chargeable to Highways) Open Spaces Street Cleansing (not chargeable to Highways) Open Spaces Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Environmental Housing and Environmental Health Housing and Environmental Health Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Services	Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Licences Purchase Equip + Materials Purchase Equip + Materials Purchase Equip + Materials Purchase Equip + Materials Purchases for playgrounds Stationery Clothing + Uniforms Purchase Equip + Materials Training Courses Training Courses	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd Tow-Trust Towbars Ltd DSA Theory Test DSA Theory Test Argos Ltd Vigo Nursery Mole Country Stores Screwfix Direct Ltd Amazon Amazon Wickes Building Supplies Ltd Travelodge Travelodge Travelodge Travelodge CIEH Ltd Travelodge CIEH Ltd Travelodge CIEH Ltd Travelodge Dirish Central Electrical	652.50 652.50 242.50 242.50 242.50 13.94 15.90 167.45 205.00 205.00 129.99 98.75 9.99 93.47 33.96 40.00 4.15 478.99 359.00 4.15 478.99 359.00 414.04 80.00 453.00 25.16 108.33	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Cultural & Related Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Cultural & Related Cultural & Related Cultural & Related Cultural & Related Cultural & Related Central Services to the Public Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Open Spaces Open Spaces Open Spaces Management & Support Services Management & Support Services	Ervironmental Environmental Housing and Environmental Health Housing and Environmental Health Extess and Economic Development Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Printing, Stationery & General Office Expenses Clothes, Uniforms & Laundry Equipment, Furniture & Materials Services Services Services Services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials	Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Licences Purchase Equip + Materials Purchase Equip + Materials Training Courses Training Courses Training Courses Training Courses Training Courses Training Courses Training Courses Training Courses Training Courses Training Courses Purchase Materials (Job Cost) Purchase Materials (Job Cost)	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd Tow-Trust Towbars Ltd DSA Theory Test DSA Theory Test Argos Ltd DSA Theory Test Argos Ltd Vigo Nursery Mole Country Stores Screwfix Direct Ltd Amazon Amazon Amazon Travelodge Travelodge Travelodge Travelodge Travelodge Travelodge Travelodge Travelodge Travelodge Britah Central Electrical Screwfix Direct Ltd Britah Central Electrical	652.50 652.50 242.50 242.50 242.50 13.94 15.90 7.90 167.45 205.00 205.00 129.99 98.75 9.99 98.47 33.96 40.00 4.15 478.99 359.00 4.15 478.99 359.00 4.10,00 4.15 4.00 4.5,00 25.16 108.33 73.30	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Cultural & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Street Cleansing (not chargeable to Highways) Open Spaces Street Cleansing (not chargeable to Highways) Open Spaces Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Ervironmental Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Housing and Environmental Health Housing and Environmental Health Estates and Economic Development Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Services Services Services Services Services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials	Licences Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Licences Purchase Equip + Materials Purchase Equip + Materials Purchase Equip + Materials Purchase Equip + Materials Purchase Equip + Materials Training Courses Training Course Training Cours	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd Am Zaron AMC Market Ltd DSA Theory Test DSA Theory Test Argos Ltd Vigo Nursery Mole Country Stores Screwfix Direct Ltd Amazon Wickes Building Supplies Ltd Travelodge	652.50 652.50 242.50 242.50 242.50 13.94 15.90 167.45 205.00 205.00 129.99 98.75 9.99 93.47 33.96 40.00 4.15 478.99 359.00 414.04 80.00 453.00 25.16 108.33 73.30 10.00	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Cultural & Related Environmental & Regulatory Cultural & Related Environmental & Regulatory Cultural & Related Environmental & Regulatory Cultural & Related Cultural & Related Cultural & Related Central Services to the Public Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Open Spaces Street Cleansing (not chargeable to Highways) Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Housing and Environmental Health Housing and Environmental Health Estates and Economic Development Estates and Economic Development Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Services Services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Services Services Services Equipment, Furniture & Materials Equipment, Furnitur	Licences Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Licences Purchase Equip + Materials Purchase Equip + Materials Training Courses Training Courses Training Courses Training Courses Training Courses Training Courses Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd DSA Theory Test DSA Theory Test DSA Theory Test Argos Ltd Vigo Nursery Mole Country Stores Screwfix Direct Ltd Amazon Wickes Building Supplies Ltd Travelodge Travelodge Travelodge Travelodge Travelodge Drish Central Electrical British Central Electrical British Central Electrical	652.50 652.250 242.50 242.50 242.50 13.94 15.39 7.90 167.45 205.00 205.00 129.99 98.75 9.99 93.47 33.96 40.00 4.15 478.99 359.00 433.00 414.04 80.00 453.00 25.16 108.33 73.30 10.00 44.42	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Pegulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Open Spaces Open Spaces Open Spaces Open Spaces Management & Support Services Management & Support Services	Ervironmental Environmental Housing and Environmental Health Housing and Environmental Health Estates and Economic Development Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Printing, Stationery & General Office Expenses Clothes, Uniforms & Laundry Equipment, Furniture & Materials Services Services Services Services Services Equipment, Furniture & Materials Equip	Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Licences Purchase Equip + Materials Purchase Equip + Materials Training Courses Training Course Training C	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AmaXon AMC Market Ltd DSA Theory Test DSA Theory Test DSA Theory Test Argos Ltd Vigo Nursery Mole Country Stores Screwfix Direct Ltd Amazon Wickes Building Supplies Ltd Travelodge Travelod	652.50 652.50 242.50 242.50 13.94 15.90 7.30 167.45 205.00 129.99 98.75 9.99 98.47 33.96 40.00 4.15 478.99 359.00 433.00 414.04 80.00 453.00 25.16 108.33 73.30 10.00 44.42	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Environmental & Regulatory Cultural & Related Cultural & Related Environmental & Regulatory Central Services to the Public Central Services to the Public	Waste management Waste management Open Spaces Open Spaces Regulatory Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Open Spaces Street Cleansing (not chargeable to Highways) Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Environmental Environmental Environmental Environmental Housing and Environmental Health Environmental Housing and Environmental Health Housing and Environmental Health Estates and Economic Development Estates and Economic Development Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Communications & Computing Equipment, Furniture & Materials Communications & Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Services Services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Services Services Services Equipment, Furniture & Materials Equipment, Furnitur	Licences Licences Licences Licences Computer Software Purchase Equip + Materials Computer Software Repair Materials Licences Licences Purchase Equip + Materials Purchase Equip + Materials Training Courses Training Courses Training Courses Training Courses Training Courses Training Courses Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	DVLA DVLA DVLA DVLA Amazon Don Ruffles Ltd AMC Market Ltd DSA Theory Test DSA Theory Test DSA Theory Test Argos Ltd Vigo Nursery Mole Country Stores Screwfix Direct Ltd Amazon Wickes Building Supplies Ltd Travelodge Travelodge Travelodge Travelodge Travelodge Drish Central Electrical British Central Electrical British Central Electrical	652.50 652.250 242.50 242.50 242.50 13.94 15.39 7.90 167.45 205.00 205.00 129.99 98.75 9.99 93.47 33.96 40.00 4.15 478.99 359.00 433.00 414.04 80.00 453.00 25.16 108.33 73.30 10.00 44.42	2017 2017 2017 2017 2017 2017 2017 2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	44.42	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	44.42	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	44.42	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	5.02	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	91.44	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	101.14	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Toolstation Ltd	8.78	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Kew (Electrical Distributors) Limited	13.50	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Unique Plumbing Supplies	3.30	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	51.21	2017	3
				- 4					
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	9.12	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	10.78	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	44.42	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	- 44.42	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	36.82	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	30.84	2017	3
Central Services to the		Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	British Central Electrical	4.15	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	220.18	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	14.64	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	25.20	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	169.81	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Elliott Brothers Ltd	32.10	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	184.81	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	31.55	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	11.52	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	11.24	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	47.11	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	211.30	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wickes Building Supplies Ltd	20.82	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	68.77	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	17.34	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	ATF SUPPLIES	50.63	2017	3
						HOWDENS		2017	
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)		23.13		3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	92.27	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	36.41	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	Tesco Stores Ltd	30.00	2017	3
				- 4	Purchase Materials (Job Cost)	Screwfix Direct Ltd	3.91	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials					
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	40.80	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	73.70	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	45.00	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Jewson I td	17.49	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	HOWDENS	345.89	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Elliott Brothers Ltd	11.00	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	Elliott Brothers I td	29.86	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Elliott Brothers Ltd	- 11.24	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	25.58	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	16.99	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Buildbase Ltd	200.79	2017	3
Central Services to the		Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	WILLIAMS	66.76	2017	3
						WILLIAMS		2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)		115.15		
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	HOWDENS	711.57	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	HOWDENS	107.70	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	HOWDENS	- 107.70	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	20.33	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Woodstock Plumbing & Heating Supp Ltd	19.32	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Bss Group Plc	216.11	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	Screwfix Direct I td	7.50	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Bss Group Plc	32.36	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	PLUMB CENTRE	48.06	2017	3
Central Services to the		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	16.07	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Travis Perkins Trading Co Ltd	4.26	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Andover Glass Works Ltd	10.09	2017	3
						Jewson I td	11.13	2017	
Central Services to the		Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP				3
Central Services to the		Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Travis Perkins Trading Co Ltd	14.30	2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	20.61	2017	3
Central Services to the		Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	HOWDENS	8.80	2017	3
				Equipment, Furniture & Materials		Brewers		2017	3
Central Services to the	Public Management & Support Services	Estates and Economic Development	Supplies & Services		Purchase Materials (Job Cost)		110.59		
Central Services to the			Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Amazon	4.32	2017	3
Environmental & Regul	Public Management & Support Services	Estates and Economic Development		Direct Treeses and Country	Licences	DVLA	212.50	2017	3
	Public Management & Support Services	Estates and Economic Development Environmental	Transport Related Expenditure	Direct Transport Costs	LIGENGES				
	Public Management & Support Services ttory Street Cleansing (not chargeable to Highways)				Licences	DVLA	652.50	2017	3
Environmental & Regul	Public Management & Support Services tory Street Cleansing (not chargeable to Highways) tory Waste management	Environmental Environmental	Transport Related Expenditure	Direct Transport Costs	Licences	DVLA	652.50		3
Environmental & Regul Cultural & Related	Public Management & Support Services tory Street Cleansing (not chargeable to Highways) tory Waste management Open Spaces	Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs	Licences Licences	DVLA DVLA	652.50 242.50	2017	3
Environmental & Regul Cultural & Related Central Services to the	Public Management & Support Services tory Street Cleansing (not chargeable to Highways) tory Waste management Open Spaces Public Management & Support Services	Environmental Environmental Environmental Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs	Licences Licences Licences	DVLA DVLA DVLA	652.50 242.50 242.50	2017 2017	3 3
Environmental & Regul Cultural & Related	Public Management & Support Services Street Cleansing (not chargeable to Highways) Waste management Open Spaces Public Management & Support Services Vublic Management & Support Services	Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs	Licences Licences	DVLA DVLA	652.50 242.50	2017	3
Environmental & Regul Cultural & Related Central Services to the	Public Management & Support Services Street Cleansing (not chargeable to Highways) Waste management Open Spaces Public Management & Support Services Vublic Management & Support Services	Environmental Environmental Environmental Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs	Licences Licences Licences	DVLA DVLA DVLA	652.50 242.50 242.50	2017 2017	3 3
Environmental & Regul Cultural & Related Central Services to the Central Services to the Central Services to the	Public Management & Support Services Street Cleansing (not chargeable to Highways) Waste management Open Spaces Public Management & Support Services Public Management & Support Services Public Management & Support Services	Environmental Environmental Environmental Estates and Economic Development Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs	Licences Licences Licences Licences Licences	DVLA DVLA DVLA DVLA DVLA	652.50 242.50 242.50 242.50 242.50 242.50	2017 2017 2017 2017 2017	3 3 3 3
Environmental & Regul Cultural & Related Central Services to the Central Services to the Central Services to the Central Services to the	Vablic Management & Support Services street Cleansing (not chargeable to Highways) Waste management Open Spaces Vablic Management & Support Services	Environmental Environmental Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs	Licences Licences Licences Licences Licences Licences	DVLA DVLA DVLA DVLA DVLA DVLA DVLA	652.50 242.50 242.50 242.50 242.50 242.50 242.50	2017 2017 2017 2017 2017 2017	3 3 3 3 3
Environmental & Regul Cultural & Related Central Services to the Central Services to the Central Services to the Central Services to the Cultural & Related	Public Management & Support Services Street Cleansing (not chargeable to Highways) Waste management Open Spaces Public Management & Support Services Public Management & Support Services Public Management & Support Services Open Spaces	Environmental Environmental Environmental Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs	Licences Licences Licences Licences Licences Licences Licences	DVLA DVLA DVLA DVLA DVLA DVLA DVLA	652.50 242.50 242.50 242.50 242.50 242.50 242.50 242.50	2017 2017 2017 2017 2017 2017 2017	3 3 3 3 3 3 3
Environmental & Regul Cultural & Related Central Services to the Central Services to the Central Services to the Central Services to the	Public Management & Support Services Street Cleansing (not chargeable to Highways) Waste management Open Spaces Public Management & Support Services Public Management & Support Services Public Management & Support Services Open Spaces	Environmental Environmental Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs	Licences Licences Licences Licences Licences Licences	DVLA DVLA DVLA DVLA DVLA DVLA DVLA	652.50 242.50 242.50 242.50 242.50 242.50 242.50	2017 2017 2017 2017 2017 2017	3 3 3 3 3
Environmental & Regul Cultural & Related Central Services to the Central Services to the Central Services to the Cultural & Related Central Services to the	Vublic Management & Support Services street Cleansing (not chargeable to Highways) Waste management Open Spaces Vublic Management & Support Services	Environmental Environmental Environmental Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs	Licences Licences Licences Licences Licences Licences Licences	DVLA DVLA DVLA DVLA DVLA DVLA DVLA	652.50 242.50 242.50 242.50 242.50 242.50 242.50 242.50	2017 2017 2017 2017 2017 2017 2017	3 3 3 3 3 3 3
Environmental & Regul Cultural & Related Central Services to the Central Services to the Central Services to the Central Services to the Cultural & Related Central Services to the	Public Management & Support Services Street Cleansing (not chargeable to Highways) Waste management Open Spaces Public Management & Support Services Public Management & Support Services Utilic Management & Support Services Open Spaces Public Management & Support Services Open Spaces Public Management & Support Services	Environmental Environmental Environmental Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Miscellaneous Expenses	Licences Licences Licences Licences Licences Licences Licences Health And Safety Health And Safety	DVLA DVLA DVLA DVLA DVLA DVLA DVLA Aed Cabinets.co.uk Aed Cabinets.co.uk	652.50 242.50 242.50 242.50 242.50 242.50 242.50 242.50 295.00 295.00	2017 2017 2017 2017 2017 2017 2017 2017	3 3 3 3 3 3 3 3 3
Environmental & Regul Cultural & Related Central Services to the Central Services to the Central Services to the Cultural Services to the Cultural & Related Central Services to the Central Services to the	Vublic Management & Support Services street Cleansing (not chargeable to Highways) Waste management Open Spaces Vublic Management & Support Services	Environmental Environmental Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Miscellaneous Expenses Services	Licences Licences Licences Licences Licences Licences Licences Health And Safety Health And Safety Training Courses	DVLA DVLA DVLA DVLA DVLA DVLA DVLA DVLA	652.50 242.50 242.50 242.50 242.50 242.50 242.50 242.50 295.00 91.67	2017 2017 2017 2017 2017 2017 2017 2017	3 3 3 3 3 3 3 3 3 3
Environmental & Regul Cultural & Related Central Services to the Central Services to the Central Services to the Cultural & Related Central Services to the Central Services to the Central & Related	Vublic Management & Support Services Street Cleansing (not chargeable to Highways) Waste management Open Spaces Vublic Management & Support Services Open Spaces Open Spaces Vublic Management & Support Services Open Spaces Open Spaces Vublic Management & Support Services Vublic Management & Support Services	Environmental Environmental Environmental Estates and Economic Development Estates and Economic Development Estates and Economic Development Environmental Environmental Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Miscellaneous Expenses Services Equipment, Furniture & Materials	Licences Licences Licences Licences Licences Licences Licences Health And Safety Health And Safety Health And Safety Purchases for playgrounds	DVLA DVLA DVLA DVLA DVLA DVLA DVLA Aed Cabinets.co.uk Aed Cabinets.co.uk The Black Horse Inn Screwfix Direct Ld	652.50 242.50 242.50 242.50 242.50 242.50 242.50 242.50 295.00 295.00 91.67 55.40	2017 2017 2017 2017 2017 2017 2017 2017	3 3 3 3 3 3 3 3 3 3 3 3 3
Environmental & Regul Cultural & Related Central Services to the Central Services to the Central Services to the Cultural Services to the Cultural & Related Central Services to the Central Services to the	Vublic Management & Support Services street Cleansing (not chargeable to Highways) Waste management Open Spaces Vublic Management & Support Services	Environmental Environmental Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development Environmental Environmental Environmental Environmental	Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Miscellaneous Expenses Services	Licences Licences Licences Licences Licences Licences Licences Health And Safety Health And Safety Training Courses	DVLA DVLA DVLA DVLA DVLA DVLA DVLA DVLA	652.50 242.50 242.50 242.50 242.50 242.50 242.50 242.50 295.00 91.67	2017 2017 2017 2017 2017 2017 2017 2017	3 3 3 3 3 3 3 3 3 3

Cultural & Related	Open Spaces	Environmental	Supplies & Services	Equipment, Eurniture & Materials	Purchases for playgrounds	Screwfix Direct I td	16.94	2017	3
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Mail Boxes ETC	11.67	2017	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Amazon	3.99	2017	3
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Amazon	27.45	2017	3
Cultural & Related									
	Open Spaces	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Roland Security Llp	12.67	2017	3
Central Services to the Public	Management & Support Services	Housing and Environmental Health	Supplies & Services	Services	Training Courses	WYNVR.co.uk Hol Accom	437.54	2017	3
Central Services to the Public		Housing and Environmental Health	Supplies & Services	Services	Training Courses	SHOREFIELD HOLIDAY	350.10	2017	3
Central Services to the Public	Management & Support Services	Housing and Environmental Health	Supplies & Services	Services	Training Courses	WYNVR.co.uk Hol Accom	396.74	2017	3
Central Services to the Public	Management & Support Services	Housing and Environmental Health	Supplies & Services	Services	Training Courses	AMAZON	23.99	2017	3
Central Services to the Public	Management & Support Services	Housing and Environmental Health	Supplies & Services	Services	Training Courses	AMAZON	24.24	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	ICELAND	12.98	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	POUNDSTRETCHER	3.49	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	POUNDSTRETCHER	1.00	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	ICELAND	7.99	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	WAITROSE	1.00	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	WAITROSE	1.00	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	WAITROSE	1.00	2017	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Tools	C & M DIY Centre	4.99	2017	3
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Shoe Care	6.00	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	1.00	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	1.00	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	1.00	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	W H Smith Ltd	2.25	2017	3
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	TIMPSON	6.67	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	WILKO	1.66	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	ICELAND	3.99	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	POUNDLAND	5.43	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	ICELAND	6.98	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	W H Smith Ltd	2.70	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	W H Smith Ltd	3.25	2017	4
								2017	
Central Services to the Public		Estates and Economic Development	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	W H Smith Ltd	2.70		4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	W H Smith Ltd	3.25	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	Sainsbury's Supermarkets Ltd	16.00	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	2.00	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	1.00	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	1.00	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	WAITROSE	5.28	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	1.00	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	COMPLETE SECURITY	15.00	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	GASNIERS	9.17	2017	4
	g-								
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	COMPLETE SECURITY -	7.50	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	W H Smith Ltd	2.70	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	W H Smith Ltd	3.25	2017	4
Cultural & Related	Culture & Heritage	Estates and Economic Development	Supplies & Services	Catering	Catering	CO-OP	1.54	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SETON	23.48	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	OFFICE MONSTER	43.40	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	84.29	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	15.00	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	44.42	2017	4
							9.23	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical			
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	71.86	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	11.15	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	79.23	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Clothes, Uniforms & Laundry	Clothing + Uniforms	Screwfix Direct Ltd	16.66	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	517.17	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	7.23	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	14.50	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	5.32	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	128.78	2017	4
							52.38	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical			
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Yesss Electrical	35.65	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	86.14	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	14.11	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	294.73	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	3.73	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	65.00	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	15.75	2017	4
Central Services to the Public	5	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	17.04	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	British Central Electrical	5.82	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Roland Security Llp	81.17	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	9.12	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Discount Tiles Ltd	11.25	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	30.14	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	17.10	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	ATF SUPPLIES	101.23	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	17.53	2017	4
Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	126.27	2017	4
Central Services to the Public Central Services to the Public		Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	ATF SUPPLIES	126.27	2017	4
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	8.99	2017	4
	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	SOUTH COAST	255.83	2017	4
				Equipment Euroiture & Materiala	Burchasa Materiala (Job Cost)		26.77	2017	4
Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	26.77	2017	-

	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	172.70	2017	4
			Estates and Economic Development	Supplies & Services	Clothes, Uniforms & Laundry	Clothing + Uniforms	Screwfix Direct Ltd	49.98	2017	4
									2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Discount Tiles Ltd	15.00		
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wickes Building Supplies Ltd	16.03	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Travis Perkins Trading Co Ltd	16.00	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wickes Building Supplies Ltd	5.07	2017	4
	Environmental & Regulatory	Regulatory Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Roland Security Llp	7.60	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Clothes, Uniforms & Laundry	Clothing + Uniforms	Screwfix Direct Ltd	24.16	2017	4
								33.32	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Clothes, Uniforms & Laundry	Clothing + Uniforms	Screwfix Direct Ltd			
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	COMPLETE SECURITY	25.00	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	45.77	2017	4
	Cultural & Related	Culture & Heritage	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	113.16	2017	4
	Cultural & Related	Culture & Heritage	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Estates premises costs - AMP	Brewers	76.07	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	Wickes Building Supplies Ltd	47.64	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	86.67	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Screwfix Direct Ltd	- 3.75	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Brewers	143.13	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Tools	Screwfix Direct Ltd	53.74	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	267.21	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	29.45	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	13.44	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Buildbase Ltd	3.98	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	29.72	2017	4
,	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	WILLIAMS	53.90	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	62.18	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	44.29	2017	4
		5	· · · · · · · · · · · · · · · · · · ·							
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	HOWDENS	26.80	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	HOWDENS	14.73	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	HOWDENS	11.42	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials	Purchase Materials (Job Cost)	Wessex Fixings Ltd	11.23	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	Building Maint - Non Estates	Wolseley Uk Limited	35.74	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	339.96	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wickes Building Supplies Ltd	95.72	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	280.21	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolselev Uk Limited	9.03	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	ATE SUPPLIES	2.38	2017	4
								30.24	2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited			4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Grahams	17.25	2017	
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	28.80	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	46.90	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Eurniture & Materials		Wolselev Uk Limited		2017	4
		Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost)	Wolseley Uk Limited	- 22.17	2017	4
	Central Services to the Public	Management & Support Services	Estates and Economic Development	Supplies & Services	Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited	- 22.17 9.21	2017	4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS	- 22.17 9.21 49.25	2017 2017	4 4
	Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WILLIAMS	- 22.17 9.21 49.25 10.54	2017 2017 2017	4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS	- 22.17 9.21 49.25	2017 2017	4 4
	Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WILLIAMS	- 22.17 9.21 49.25 10.54 43.99	2017 2017 2017 2017 2017	4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WILLIAMS Ab Building Products Ltd Wolseley Uk Limited	- 22.17 9.21 49.25 10.54 43.99 56.94	2017 2017 2017 2017 2017 2017	4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways)	Estates and Economic Development Estates and Economic Development Environmental	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Repair Materials	Wolseley Uk Limited HOWDENS WILLIAMS Ab Building Products Ltd Wolseley Uk Limited Wolseley Uk Limited	- 22.17 9.21 49.25 10.54 43.99 56.94 9.68	2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services	Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development Estates and Economic Development Environmental Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Repair Materials Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WILLIAMS Ab Building Products Ltd Wolseley Uk Limited Wolseley Uk Limited Unique Plumbing Supplies	- 22.17 9.21 49.25 10.54 43.99 56.94 9.68 19.06	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials Purchase Materials Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co.	- 22.17 9.21 49.25 10.54 43.99 56.94 9.68 19.06 33.39	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WILLIAMS Ab Building Products Ltd Wolseley Uk Limited Wolseley Uk Limited Unique Plumbing Supplies	- 22.17 9.21 49.25 10.54 43.99 56.94 9.68 19.06 33.39 225.00	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials Purchase Materials Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co.	- 22.17 9.21 49.25 10.54 43.99 56.94 9.68 19.06 33.39	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WILLIAMS Ab Building Products Ltd Wolseley Uk Limited Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis Perkins Trading Co. Ltd	- 22.17 9.21 49.25 10.54 43.99 56.94 9.68 19.06 33.39 225.00	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Repair Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supples Electric Water Heating Co. Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	- 22.17 9.21 49.25 10.54 43.99 56.94 9.68 19.06 33.39 225.00 9.39	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purchase Materials (Job Cost) Repair Materials Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WILLIAMS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supples Electric Water Heating Co. Travis Perkins Trading Co. Ltd SOUTH COAST Brevers Brevers	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 11.39 92.25	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Clothing + Uniforms	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis perkins Trading Co Ltd SOUTH COAST Brewers HSS Hire	- 22.17 9.21 49.25 10.54 43.99 56.94 9.68 19.06 33.39 225.00 9.39 11.39 92.25 6.80	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WILLIAMS Ab Building Products Ltd Wolseley Uk Limited Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis Perkins Trading Co.Ltd Travis Perkins Trading Co.Ltd SOUTH COAST Brewers HSS Hire Brewers	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 11.39 92.25 6.80 28.64	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Clothes, Uniforms & Laundry Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Clothing + Uniforms Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supples Electric Water Heating Co. Travis Perkins Trading Co.Ltd Travis Perkins Trading Co.Ltd SOUTH COAST Brewers HSS Hire Brewers Brewers	- 22.17 9.21 49.25 10.54 43.399 56.94 9.68 19.06 33.39 225.00 9.39 11.39 92.25 6.80 28.64 42.27	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis Perkins Trading Co.Ltd Travis Perkins Trading Co.Ltd SOUTH COAST Brewers HSS Hire Brewers Wickes Building Supplies Ltd Brewers	- 22,17 9,21 49,25 10,54 43,399 56,94 9,68 19,06 33,39 225,00 9,39 92,25 6,80 28,64 42,27 32,14	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers HSS Hire Brewers Wickes Building Supplies Ltd Brewers Screwfx Direct Ltd	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 11.39 92.25 6.80 28.64 42.27 32.14 5.49	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis Perkins Trading Co.Ltd Travis Perkins Trading Co.Ltd SOUTH COAST Brewers HSS Hire Brewers Wickes Building Supplies Ltd Brewers	- 22,17 9,21 49,25 10,54 43,399 56,94 9,68 19,06 33,39 225,00 9,39 92,25 6,80 28,64 42,27 32,14	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis perkins Trading Co.Ltd SOUTH COAST Brevers HSS Hire Brevers HSS Hire Brevers Screwitk Direct Ltd ThE RANGE	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 92.25 6.80 28.64 42.27 32.14 5.49 2.98	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WILLIAMS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis Perkins Trading Co.Ltd Travis Perkins Trading Co.Ltd SOUTH COAST Brewers BSUTH COAST Brewers Wickes Building Supplies Ltd Brewers Screwfix Direct Ltd THE RANGE Brewers	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 9225.00 9.39 11.39 92.25 6.80 28.64 42.27 32.14 5.49 2.98 46.13	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis Perkins Trading Co Ltd SOUTH COAST Brewers HSS Hire Brewers Brewers Sorrewirk Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers	- 22.17 9.21 49.25 10.54 43.399 56.94 9.68 19.06 33.39 225.00 9.39 11.39 92.25 6.80 28.64 42.27 32.14 5.49 2.98 46.13 313.61	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis perkins Trading Co.Ltd SOUTH COAST Brewers HSS Hire Brewers Wickes Building Supplies Ltd Brewers Screwitk Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers	- 22.17 9.21 49.25 10.54 9.68 19.06 33.39 225.00 9.39 92.25 6.80 28.64 42.27 32.14 5.49 2.86 46.13 313.61 36.31	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Repair Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brewers SHrie Brewers Screwfix Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers	- 22,17 9,21 49,25 10,54 43,39 56,94 9,68 19,06 33,39 225,00 9,39 11,39 92,25 6,80 28,64 42,27 32,14 5,49 2,98 46,13 313,61 36,31 50,46	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis perkins Trading Co.Ltd SOUTH COAST Brewers HSS Hire Brewers Wickes Building Supplies Ltd Brewers Screwitk Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers	- 22,17 9,21 49,25 10,54 43,399 56,94 9,68 19,06 33,39 225,00 9,39 225,00 9,39 92,25 6,80 28,64 42,27 32,14 5,49 2,98 46,13 313,61 36,31 50,46 64,55	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Repair Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brewers SHrie Brewers Screwfix Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers	- 22,17 9,21 49,25 10,54 43,39 56,94 9,68 19,06 33,39 225,00 9,39 11,39 92,25 6,80 28,64 42,27 32,14 5,49 2,98 46,13 313,61 36,31 50,46	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Surplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Surplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supples Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brewers Wickes Building Supplies Ltd Brewers Screwfix Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers	- 22,17 9,21 49,25 10,54 43,399 56,94 9,68 19,06 33,39 225,00 9,39 225,00 9,39 92,25 6,80 28,64 42,27 32,14 5,49 2,98 46,13 313,61 36,31 50,46 64,55	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis Perkins Trading Co.Ltd SOUTH COAST Brewers HSS Hire Brewers Brewers Screwfx Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers	- 22,17 9,21 49,25 10,54 43,39 56,94 9,68 19,06 33,39 2225,00 9,39 92,25 6,80 28,64 42,27 32,14 5,49 2,98 46,13 313,61 36,31 50,46 64,55 182,53 6,46	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Surport Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis perkins Trading Co Ltd SOUTH COAST Brewers HSS Hire Brewers Wickes Building Supplies Ltd Brewers Screwitx Direct Ltd THE RANGE Brewers	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 92.25 6.80 28.64 42.27 32.14 5.49 2.98 46.13 313.61 36.31 50.46 64.55 182.53 6.46 222.15	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Repair Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis Perkins Trading Co. Ltd Travis Perkins Trading Co. Ltd SOUTH COAST Brewers HSS Hire Brewers Sorewfx Direct Ltd THE RANGE Brewers	- 22,17 9,21 49,25 10,54 43,39 56,94 9,68 19,06 33,39 225,00 9,39 9,225 6,80 28,64 42,27 32,14 5,49 2,98 46,13 313,61 36,31 50,46 64,55 182,53 6,46 2,72,15 205,08	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis perkins Trading Co.Ltd SOUTH COAST Brewers Electric Vater Heating Co.Ltd SOUTH COAST Brewers Brewers Sorewfix Direct Ltd ThE RANGE Brewers Brewer	- 22,17 9,21 49,25 10,54 43,399 56,94 9,68 19,06 33,39 225,00 9,39 225,00 9,39 92,25 6,680 28,64 42,27 32,14 5,49 2,98 46,13 313,61 36,31 50,46 64,55 182,53 6,46 272,15 205,08 21,84	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Ltd Travis Perkins Trading Co. Ltd SOUTH COAST Brewers Brewers Sorewfx Direct Ltd THE RANGE Brewers Brew	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 9.25 0.80 9.39 11.39 92.25 6.80 28.64 42.27 32.14 5.49 2.98 46.13 313.61 36.31 36.31 36.31 50.46 64.55 6.45 5.49 2.25 6.80 2.25 6.45 5.49 2.98 4.13 313.61 36.31 36.31 50.46 64.55 6.45 5.49 2.25 6.45 5.49 2.28 6.45 5.49 2.28 6.45 5.49 2.28 6.45 5.49 2.28 6.45 5.49 2.28 6.45 5.49 2.28 6.45 5.49 2.25 6.45 5.49 2.28 6.45 5.49 2.25 6.45 5.49 2.28 6.45 5.49 2.29 6.31 3.361 3.361 3.61 3.631 3.631 3.65 5.42 3.64 6.45 5.42 5.49 3.18 4.45 5.49 5.49 5.49 5.49 6.45 5.49 5.49 6.45 5.49 6.45 5.49 6.45 5.49 6.45 5.49 6.45	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis perkins Trading Co.Ltd SOUTH COAST Brewers Electric Vater Heating Co.Ltd SOUTH COAST Brewers Brewers Sorewfix Direct Ltd ThE RANGE Brewers Brewer	- 22,17 9,21 49,25 10,54 43,399 56,94 9,68 19,06 33,39 225,00 9,39 225,00 9,39 92,25 6,680 28,64 42,27 32,14 5,49 2,98 46,13 313,61 36,31 50,46 64,55 182,53 6,46 272,15 205,08 21,84	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Ltd Travis Perkins Trading Co. Ltd SOUTH COAST Brewers Brewers Sorewfx Direct Ltd THE RANGE Brewers Brew	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 9.25 0.80 9.39 11.39 92.25 6.80 28.64 42.27 32.14 5.49 2.98 46.13 313.61 36.31 36.31 36.31 50.46 64.55 6.45 5.49 2.25 6.80 2.25 6.45 5.49 2.98 4.13 313.61 36.31 36.31 50.46 64.55 6.45 5.49 2.25 6.45 5.49 2.28 6.45 5.49 2.28 6.45 5.49 2.28 6.45 5.49 2.28 6.45 5.49 2.28 6.45 5.49 2.28 6.45 5.49 2.25 6.45 5.49 2.28 6.45 5.49 2.25 6.45 5.49 2.28 6.45 5.49 2.29 6.31 3.361 3.361 3.61 3.631 3.631 3.65 5.42 3.64 6.45 5.42 5.49 3.18 4.45 5.49 5.49 5.49 5.49 6.45 5.49 5.49 6.45 5.49 6.45 5.49 6.45 5.49 6.45 5.49 6.45	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Surplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Surplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supples Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brewers Wickes Building Supplies Ltd Brewers Screwfix Direct Ltd THE RANGE Brewers	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 92.25 6.80 28.64 42.27 32.14 5.49 2.98 46.13 313.61 36.31 50.46 64.55 182.53 6.45 64.55 182.53 6.46 272.15 205.08 21.84 17.46 58.33 16.66	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Cent	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Gauterials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Ltd Travis Perkins Trading Co. Ltd SOUTH COAST Brewers HSS Hire Brewers Sorrewfx Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Travis Perkins Trading Co. Ltd SOUTH COAST Brewers Brewers Travis Perkins Trading Co. Ltd SOUTH COAST Brewers Brewers Brewers Travis Perkins Trading Co. Ltd SOUTH COAST Brewers Travis Perkins Trading Co. Ltd SHARON SERVICES LTD AMAZON	- 22,17 9,21 49,25 10,54 43,39 56,94 9,68 19,06 33,39 225,00 9,39 92,25 6,80 28,64 42,27 32,14 5,49 2,98 46,13 313,61 36,31 50,46 64,55 182,53 6,46 272,15 205,08 21,84 17,46 58,33 16,66 13,59	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Surplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Surplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WILLIAMS Ab Bulding Products Ltd Wolseley Uk Limited Unique Plumbing Supples Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brew	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 92.25 6.80 28.64 42.27 32.14 5.49 2.864 42.27 32.14 5.49 2.864 46.13 313.61 36.31 50.46 64.55 182.53 6.46 272.15 205.08 21.84 17.46 58.33 16.66 13.59 167.50	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purcha	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brewers Strewers Screwfix Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Travis Perkins Trading Co Ltd SOUTH COAST Brewers Travis Perkins Trading Co Ltd SOUTH COAST Brewers Travis Perkins Trading Co Ltd SHARON SERVICES LTD SHARON SERVICES LTD SHARON SERVICES LTD AMAZON DVLA	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 9.25 6.80 9.39 91.139 92.25 6.80 28.64 42.27 32.14 5.49 2.98 46.13 313.61 36.31 50.46 64.55 6.45 5.45 5.45 5.49 2.98 46.13 313.61 36.31 50.46 64.55 6.45 5.45 5.45 6.45 5.49 2.25 6.80 2.26 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.28 6.40 6.45 5.49 2.25 6.83 3.61 3.61 3.66 6.13,59 1.55 1.55 1.55 1.55 1.66 1.359 1.550	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Surplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Surplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis Perkins Trading Co Ltd SOUTH COAST Brewers HSS Hire Brewers Wickes Building Supplies Ltd Brewers Screwfix Direct Ltd THE RANGE Brewers Dravis Perkins Trading Co.Ltd SOUTH COAST Brewers Brewers Dravis Perkins Trading Co.Ltd SOUTH COAST Brewers Derwer	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 92.25 6.680 28.64 42.27 32.14 5.49 2.86 46.13 313.61 36.31 50.46 64.55 182.53 6.46 62.72.15 205.08 21.84 17.46 5.83 16.66 13.59 167.50	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services & Services & Services & Services & S	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment,	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Purcha	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brewers Strewers Screwfix Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Travis Perkins Trading Co Ltd SOUTH COAST Brewers Travis Perkins Trading Co Ltd SOUTH COAST Brewers Travis Perkins Trading Co Ltd SHARON SERVICES LTD SHARON SERVICES LTD SHARON SERVICES LTD AMAZON DVLA	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 9.25 6.80 9.39 91.139 92.25 6.80 28.64 42.27 32.14 5.49 2.98 46.13 313.61 36.31 50.46 64.55 6.45 5.45 5.45 5.49 2.98 46.13 313.61 36.31 50.46 64.55 6.45 5.45 5.45 6.45 5.49 2.25 6.80 2.26 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.25 6.80 2.28 6.40 6.45 5.49 2.25 6.83 3.61 3.61 3.66 6.13,59 1.55 1.55 1.55 1.55 1.66 1.359 1.550	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Environmental & Regulatory Central Services to the Public Central Services to the Public Cent	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support	Estates and Economic Development Estates and Economic Development	Surplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Surplies & Services Supplies & Services & Services Suppl	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment,	Purchase Materials (Job Cost) Purchase Materials (Job Cost)	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supples Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brewers Wickes Building Supplies Ltd Brewers Screwfix Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Brewers Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brewers Travis Perkins Trading Co Ltd SHARON SERVICES LTD AMAZON AMAZON DVLA DVLA	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 92.25 6.80 28.64 42.27 32.14 5.49 2.98 46.13 313.61 36.31 50.46 64.55 182.53 6.46 272.15 205.08 21.84 17.46 58.33 16.66 13.59 167.50 167.50	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support Services	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services & Services Supplies & Services & Ser	Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Direct Transport Costs Direct Transport Costs	Purchase Materials (Job Cost) Purchase Equip + Materials Licences Licences Licences Licences	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supplies Electric Water Heating Co. Travis Perkins Trading Co Ltd SOUTH COAST Brewers HSS Hire Brewers Sorewfx Direct Ltd THE RANGE Brewers Dravis Perkins Trading Co Ltd SADUTH COAST Brewers Dravis Perkins Trading Co Ltd SHARON SERVICES LTD AMAZON DVLA DVLA DVLA DVLA DVLA DVLA	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 92.25 6.80 28.64 42.27 32.14 5.49 2.86 46.13 313.61 36.31 50.46 64.55 182.53 6.46 64.55 182.53 6.46 272.15 205.08 21.84 17.46 5.8.33 16.66 13.59 167.50 167.50 167.50 167.50	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management Services	Estates and Economic Development Estates and Economic Development	Surplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Surplies & Services Supplies & Services & Services & Ser	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Health And Safety Health And Safety	Wolseley Uk Limited HOWDENS WILLIAMS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supples Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brewers Wickes Building Supplies Ltd Brewers Screwfix Direct Ltd THE RANGE Brewers DOUTH COAST Brewers Brewers DOUTH COAST Brewers DUTH COAST Brewers DUTA DULA DULA DULA Brewers	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 92.25 6.80 28.64 42.27 32.14 5.49 2.864 42.27 32.14 5.49 2.864 46.13 313.61 36.31 50.46 64.55 182.53 6.46 64.55 182.53 6.46 58.33 16.66 13.59 167.50 17.50 17.5	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management & Support	Estates and Economic Development Estates and Economic Development	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Supplies & Services Supplies & Services	Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Guip + Materials Licences Licences Licences Cost Purchase S or playgrounds Purchase S puip + Materials	Wolseley Uk Limited HOWDENS WULLIANS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supples Electric Water Heating Co. Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Stewers Stewers Screwfix Direct Ltd THE RANGE Brewers Brewers Brewers Brewers Brewers Brewers Brewers Travis Perkins Trading Co Ltd SOUTH COAST Brewers Travis Perkins Trading Co Ltd SOUTH COAST Brewers Travis Perkins Trading Co Ltd SHARON SERVICES LTD AMAZON DVLA DVLA DVLA DVLA DVLA DVLA Screwfix Direct Ltd Brewers	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 11.39 92.25 6.80 28.64 42.27 32.14 5.49 2.98 46.13 313.61 36.31 36.31 36.31 50.46 64.55 6.45 5.49 2.25 6.80 2.28 4.64 5.49 2.98 6.31 3.61 3.61 3.65 5.83 1.66 6.13,59 1.67,50 1.67,5	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Central Services to the Public Central Services to the Public	Management & Support Services Management & Support Services Management & Support Services Management & Support Services Street Cleansing (not chargeable to Highways) Management & Support Services Management Services	Estates and Economic Development Estates and Economic Development	Surplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related Expenditure Surplies & Services Supplies & Services & Services & Ser	Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials Direct Transport Costs Direct Transport Costs Direct Transport Costs Equipment, Furniture & Materials Equipment, Furniture & Materials	Purchase Materials (Job Cost) Purchase Materials (Job Cost) Health And Safety Health And Safety	Wolseley Uk Limited HOWDENS WILLIAMS Ab Building Products Ltd Wolseley Uk Limited Unique Plumbing Supples Electric Water Heating Co. Ltd Travis Perkins Trading Co Ltd SOUTH COAST Brewers Brewers Wickes Building Supplies Ltd Brewers Screwfix Direct Ltd THE RANGE Brewers DOUTH COAST Brewers Brewers DOUTH COAST Brewers DUTH COAST Brewers DUTA DULA DULA DULA Brewers	- 22.17 9.21 49.25 10.54 43.39 56.94 9.68 19.06 33.39 225.00 9.39 92.25 6.80 28.64 42.27 32.14 5.49 2.864 42.27 32.14 5.49 2.864 46.13 313.61 36.31 50.46 64.55 182.53 6.46 64.55 182.53 6.46 58.33 16.66 13.59 167.50 17.50 17.5	2017 2017 2017 2017 2017 2017 2017 2017	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Screwfix Direct Ltd	50.00	2017	4
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Tesco Stores Ltd	51.17	2017	4
Environmental & Regulatory	Waste management	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Amazon	47.98	2017	4
Environmental & Regulatory	Street Cleansing (not chargeable to Highways)	Environmental	Supplies & Services	Equipment, Furniture & Materials	Purchase Equip + Materials	Amazon	143.76	2017	4
Central Services to the Public	Management & Support Services	Environmental	Supplies & Services	Printing, Stationery & General Office Expenses	Stationery	Amazon	21.15	2017	4
Central Services to the Public	Management & Support Services	Housing and Environmental Health	Supplies & Services	Services	Training Courses	SHOREFIELD HOLIDAY	452.18	2017	4
Central Services to the Public	Management & Support Services	Housing and Environmental Health	Supplies & Services	Services	Training Courses	Travelodge	860.98	2017	4
Central Services to the Public	Management & Support Services	Housing and Environmental Health	Supplies & Services	Services	Training Courses	PREMIER INN	338.00	2017	4