Base of Tuescator     LA days with Proceedings     Amount     VAT     Summary of the purpose of equipation     Mechan Collagy       21/222     Assemt Of Exervice Office     VAT     Summary of the purpose of equipation     Mechan Collagy       19/223     Housing     Summary of Exervice Office     OCEEC KON ONER ACTION     PECHANER NN       20/223     Housing     SUTH COAST APPLIANCES     38(0)     OVER     PECHANER NN       20/223     Housing     SUTH COAST APPLIANCES     38(0)     OVER     PECHANER NN       20/223     Housing     SUTH COAST APPLIANCES     38(0)     OVER     PECHANER NN       20/223     Housing     TRAVELODE     38(3)     16/202C     TRAVELODE       19/223     Housing     TRAVELODE     38(0)     S8(0)     TRAVELODE       19/223     Housing<	Data of Transaction	A dept which incurred the expenditure	Beneficiary	Amount \/AT	Summary of the purpose of expenditure	Merchant Category
UH1223     Assistant Chef Excluye Officer     WWW.REGISTRY-TRUST R08     5.00     CHECK ON COURT ACTION     PREAMER NN     PREAMER NN       201223     Hearing     Meaning     PREAMER NN     000     2000 CGANN     PREAMER NN     PREAMER NN     PREAMER NN     PREAMER NN       201223     Hearing     PREAMER NN     000     2000 CGANN     PREAMER NN     PREAMER NN     PREAMER NN       201223     Hearing     PREAMER NN     000 CGANN     PREAMER NN     PREAMER NN </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Index     Number     PREMER INN     40.167     SOLDE C.S.M.N     PREMER INN       201223     Housing     BRITISH HEART FOUNDATE     28.00     BFF FRMURE     CREMART TORS, CHARTARELE AND SOCIAL SERVICES       201223     Housing     BRITISH HEART FOUNDATE     28.00     BFF FRMURE     CREMART TORS, CHARTARELE AND SOCIAL SERVICES       201223     Housing     TAAVELODGE     33.33     15.202E     TAAVELODGE       16/1223     Housing     TAAVELODGE     33.03     15.202E     TRAVELODGE       16/1223     Housing     TAAVELODGE     43.00     BECTORE TORS     TRAVELODGE       16/1223     Housing     TAAVELODGE     43.20     4.110EC     TRAVELODGE       16/1223     Housing     TAAVELODGE     4.23     4.110EC     COVERNMENT SERVICES TORES       16/1223     Phaning & Regeneration     HSE - BSR     38.00     BSR TRANING COURSE     COVERNMENT SERVICES NOT ELSEWHERE CLASSIFED       16/1223     Phaning & Regeneration     HSE - BSR     38.00     BSR TEANNING COURSE     COVERNMENT SERVICES NOT ELSEWHERE CLASSIFED       16/1223     Phaning & Regeneration						
2012/23     Housing     SOUTH COAST APPLIANCES     318.00     OVEN     HOUSEHOL APPLIANCE STORES       1912/23     Housing     PRESMER INN     481.07     20240CC     PRESMER INN       1912/23     Housing     PRESMER INN     481.07     20240CC     PRESMER INN       1912/23     Housing     TRAVELODGE     353.3     150.00     TRAVELODGE       1912/23     Housing     TRAVELODGE     353.3     150.00     TRAVELODGE       1912/23     Housing     TRAVELODGE     354.30     7520CC     PREMER INN       1912/23     Housing     AQ RETALLIANTED     218.00     WASHNO MACONE     HOUSEHOLD APPLIANCE STORES       1912/23     Housing     AQ RETALLIANTED     218.00     WASHNO MACONES     GOVERNMENT SERVICES-ANDT ESSEWHERE CLASSFEED       1912/23     Planing & Regimeration     HSE - BSR     356.00     BSR TRAINING COURSE     GOVERNMENT SERVICES ANDT ESSEWHERE CLASSFEED       1912/23     Planing & Regimeration     HSE - BSR     358.00     BSR TRAINING COURSE     GOVERNMENT SERVICES ANDT ESSEWHERE CLASSFEED       1912/23     Planing & Regimeration     HS						
2012/23/1     Housing     BRITTE FOUNDITIE     SERVICE     ORGANIZATIONS, CHARTABLE AND SOCIAL SERVICES       19/223     Housing     PREMEE IN N     48.17     23/2010     TRAVELODGE       19/223     Housing     TRAVELODGE     40.37     23/2010     TRAVELODGE       19/223     Housing     TRAVELODGE     40.37     23/2010     TRAVELODGE       19/223     Housing     PREMEE IN N     438.33     13/200E     TRAVELODGE       19/223     Housing     PREMEE IN N     438.33     13/200E     TRAVELODGE       19/223     Housing     PREMEE IN N     438.33     13/200E     TRAVELODGE     43.44       19/223     Housing     Repairumation     TRAVELODGE     43.58     13/200E     GOVERNMENT SERVICES ANT ELSEWHERE CLASSIFIED       08/223     Planning & Repairumation     TRAVELODGE     43.26     4.110E     GOVERNMENT SERVICES ANT ELSEWHERE CLASSIFIED       08/223     Planning & Repairumation     HSE - SSR     38.00     BSR TRAINNG COURSE     GOVERNMENT SERVICES ANT ELSEWHERE CLASSIFIED       08/223     Planning & Repairumation     HSE - SSR </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
19/12/23     Housing     PREMIER INN     49.17     20.200 CC     PREMIER INN       19/12/23     Housing     TRAVELODGE     35.37     19.206 C     TRAVELODGE       19/12/23     Housing     TRAVELODGE     35.37     19.206 C     TRAVELODGE       19/12/23     Housing     AD RETAILLIMTED     219.00     WASHING MACHINE     HOUSEHOLD APPLIANCE STORES       19/12/23     Housing     AD RETAILLIMTED     219.00     RECETIC DEBT     UTTAVELODGE     CONTROL       19/12/23     Housing     TAVELODGE     42.30     4.10EC     UTTAVELODGE     CONTROL     C						
161/223     Housing     TRAVELODGE     40.5.7     20DEC.3.1M     TRAVELODGE       161/223     Housing     TRAVELODGE     18.4.8     6.40EC     TRAVELODGE       161/223     Housing     TRAVELODGE     18.4.8     6.40EC     TRAVELODGE       121/223     Housing     AD ETFAL HUTTED     2100     ELECTRIC DEET     UTLTS-ELCTRC, 0.8., HEATNO, 0.L, SANTARY, WATER       121/223     Housing     Regeneration     HES - BSR     33.00     BSR TRAINING COURSE     COVERNMENT SERVICES-NOT ELSEWHERE CLASS/FED       061/223     Planning & Regeneration     HES - BSR     33.00     BSR TRAINING COURSE     COVERNMENT SERVICES-NOT ELSEWHERE CLASS/FED       061/223     Planning & Regeneration     HES - BSR     33.00     BSR TRAINING COURSE     COVERNMENT SERVICES-NOT ELSEWHERE CLASS/FED       061/223     Planning & Regeneration     HES - BSR     33.00     BSR TRAINING COURSE     COVERNMENT SERVICES-NOT ELSEWHERE CLASS/FED       061/223     Planning & Regeneration     HES - BSR     33.00     BSR TRAINING COURSE     COVERNMENT SERVICES-NOT ELSEWHERE CLASS/FED       061/223     Planning & Regeneration     HES - BSR     33.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
19/12/23     Housing     TRAVELODGE     353.53     19.250E/C     TRAVELODGE     TRAVELODGE       19/12/23     Housing     PREMER NN     433.33     13.200E/C     TRAVELODGE     PREMER NN       19/12/23     Housing     PREMER NN     433.33     13.200E/C     PREMER NN     PREMER NN       19/12/23     Housing     Responsation     HS - BSR     33.00     BSR TRAINING COURSE     COVERNMENT SERVICES-NOT ELSEWHERE CLASSIFED       19/12/23     Planning & Regeneration     HS - BSR     33.00     BSR TRAINING COURSE     COVERNMENT SERVICES-NOT ELSEWHERE CLASSIFED       19/12/23     Planning & Regeneration     HS - BSR     33.00     BSR TRAINING COURSE     COVERNMENT SERVICES-NOT ELSEWHERE CLASSIFED       19/12/23     Planning & Regeneration     HS - BSR     33.00     HS - HSR						
151/223     Housing     TRAVELODGE     19.4     6.190EC     TRAVELODGE       151/223     Housing     AO RETAL LMITED     21.00     WASHNG MACHINE     HOUSEHOL APPLANCE STORES       161/223     Housing     CARTAL LMITED     21.00     UECTRIC DEET     UTL3TELCTRC, CAS, HEATMO OL, SA,		5				
13/12/23     Housing     PREMIER NN     43.33     13/20CC     PREMIER NN       12/12/23     Housing     AO RETAL LIMITED     2100     ELECTR. COEFT     UTLTS ENCEST. COEST       12/12/23     Housing     UTLTS ENCEST. DITLS ENCEST. DITLS ENVEST. NOT ELSEWHERE CLASS/FED       04/12/23     Planning & Regimention     HSE - BSR     336.00     BSR TRAINING COURSE     GOVERNMENT SERVICES NOT ELSEWHERE CLASS/FED       06/12/23     Planning & Regimention     HSE - BSR     336.00     BSR TRAINING COURSE     GOVERNMENT SERVICES NOT ELSEWHERE CLASS/FED       06/12/23     Planning & Regimention     HSE - BSR     336.00     BSR TRAINING COURSE     GOVERNMENT SERVICES NOT ELSEWHERE CLASS/FED       02/12/23     Planning & Regimention     HSE - BSR     336.00     HSE - BSR FREGISTRATION     GOVERNMENT SERVICES NOT ELSEWHERE CLASS/FED       02/11/23     Planning & Regimention     HSE - BSR     336.00     HSE - BSR FREGISTRATION     GOVERNMENT SERVICES NOT ELSEWHERE CLASS/FED       07/12/23     Asistant Chiel Excuive Officer     TRAVEL TO CARDER     PASEDSRE RALWAYS     ENVICESAVEE     ENVICESAVEE     ENVICESAVEE     ENVICESAVEE     ENVICESAVEE     ENVICESAVEE     ENVICESA		6				
14/12/23     Housing     ORETAIL LIMITED     210.00     WASHING MACHINE     HOUSEHOLD APPLIANCE STORES       12/12/23     Housing     TRAVELODGE     42.00     HUTTS ELETCR, GAS, HEATS OOL, SANTARY, WATER       11/12/23     Housing     Regmention     HBE: BSR     335.00     BSR TRAINING COURSE     GOVERNMENT SERVICES NOT ELESWHERE CLASSIFED       04/12/23     Planning & Regmention     HBE: BSR     336.00     BSR TRAINING COURSE     GOVERNMENT SERVICES NOT ELESWHERE CLASSIFED       04/12/23     Planning & Regmention     HBE: BSR     336.00     BSR TRAINING COURSE     GOVERNMENT SERVICES NOT ELESWHERE CLASSIFED       04/12/23     Planning & Regmention     HBE: BSR     336.00     BSR TRAINING COURSE     GOVERNMENT SERVICES NOT ELESWHERE CLASSIFED       02/11/23     Planning & Regmention     HBE: BSR     336.00     HBE: BSR TRAINING COURSE     GOVERNMENT SERVICES NOT ELESWHERE CLASSIFED       02/11/23     Planning & Regmention     HBE: BSR     336.00     HBE: BSR TRAINING COURSE     GOVERNMENT SERVICES NOT ELESWHERE CLASSIFED       02/11/23     Planning & Regmention     HBE: BSR     336.00     HBE: BSR TRAINING COURSE     GOVERNMENT SERVICES NOT ELESWHERE CLASSIFED						
121/223     Housing     UTLITA ENERGY LIMITED     20.00     ELECTRC     UTL3SELCTRC, GAS, HEATING OLI, SANTTARY, WATER       11/1223     Planning & Regeneration     HSE - BSR     33.00     BSR TRAINING COURSE     GOVERNUENT SERVICES-NOT ELSEWHERE CLASSIFIED       06/1223     Planning & Regeneration     HSE - BSR     33.00     BSR TRAINING COURSE     GOVERNUENT SERVICES-NOT ELSEWHERE CLASSIFIED       06/1223     Planning & Regeneration     HSE - BSR     33.00     BSR TRAINING COURSE     GOVERNUENT SERVICES-NOT ELSEWHERE CLASSIFIED       20/1123     Planning & Regeneration     HSE - BSR     33.00     HSE - BSR - REGISTRATION     GOVERNUENT SERVICES-NOT ELSEWHERE CLASSIFIED       20/1123     Planning & Regeneration     HSE - BSR     33.00     HSE - BSR - REGISTRATION     GOVERNUENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/1123     Planning & Regeneration     HSE - BSR     33.00     HSE - BSR - REGISTRATION     GOVERNUENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/1123     Planning & Regeneration     HSE - BSR     33.00     HSE - BSR - REGISTRATION     GOVERNUENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/1123     Planning & Regeneration     HSE - BSR     33.00     HSE - BSR - REGISTRATION						
01/12/23     Huaning     TRAVELODGE     442.58     4-10EC     TRAVELODE       01/12/23     Planning & Regeneration     HSE - SSR     33.00     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       08/12/23     Planning & Regeneration     HSE - SSR     33.00     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       08/12/23     Planning & Regeneration     HSE - SSR     33.00     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - SSR     33.00     HSE - RSR - REGISTRATON     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - SSR     33.00     HSE - RSR - REGISTRATON     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - SSR     33.00     HSE - RSR - REGISTRATON     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       07/12/23     Assistant Ohief Exactive Officer     TRAINING COURCY (73.01%)     DRV CLAARERS     DRV CLAARERS       07/12/23     Assistant Ohief Exactive Officer     TEASON REEDS LTD     1.24     SPLIT - LAUNDRY MAYOR (26.99%)     DRV CLEARERS     DRUSTRIAL, SUPLES NOT						
14/12/23     Planning & Regeneration     HSE - BSR     33.600     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       08/12/23     Planning & Regeneration     HSE - BSR     33.600     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       08/12/23     Planning & Regeneration     HSE - BSR     33.600     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       04/12/23     Planning & Regeneration     HSE - BSR     33.600     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - BSR     33.600     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - BSR     33.600     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       19/12/23     Housing     PRESSIRG NEEDS LTD     33.55     SPLIT - LAUNDRY MYOR (26.999)     DRY CLEANERS     DRY CLEANERS     PASENDER SELS NOT ELSEWHERE CLASSIFIED       19/12/23     Housing     PRESSIRG NEEDS LTD     12.40     SPLIT - LAUNDRY MYOR (26.999)     DRY CLEANERS     DRY CLEANERS     DRY CLEANERS     DRY CLEANERS     DRY CLEANERS <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
OB1223     Planning & Regeneration     HSE - BSR     336.00     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       061223     Planning & Regeneration     HSE - BSR     336.00     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       061223     Planning & Regeneration     HSE - BSR     336.00     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       061123     Planning & Regeneration     HSE - BSR     336.00     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       061123     Planning & Regeneration     HSE - BSR     336.00     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       071223     Asistem Chief Excutive Officer     HARNINE     210.82     TRAININE     QOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       191223     Housing     PRESSING NEEDS ITD     12.40     SPLIT - LAUNORY MAYOR (28.99%)     DRY CLEAMERS     DRY CLEAMERS       061223     Housing     PRESSING NEEDS ITD     41.02     LAUNORY MAYOR (28.99%)     DRY CLEAMERS     DRY CLEAMERS       061223     Housing     PRESSING NEEDS ITD     41.02     LAUNORY MAYOR (28.99%)     DRY C						
06/12/23     Planning & Regeneration     HSE - BSR     33.600     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       06/12/23     Planning & Regeneration     HSE - BSR     33.600     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - BSR     BSR TRAINING COURSE     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - BSR     BSR REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - BSR     BSR REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       29/12/23     Housing     PRESSING NEEDS ITD     13.60     FIBER     BNDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED       29/12/23     Housing     PRESSING NEEDS ITD     13.26     SPLIT - LAUNDRY MAYCH (26.98)     DRY CLEAMERS       29/12/23     Housing     PRESSING NEEDS ITD     14.20     SPLIT - LAUNDRY MAYCH (26.98)     DRY CLEAMERS     DRY CLEAMERS       29/12/23     Housing     PRESSING NEEDS ITD     4.20     NUMENT SERVICES.SUPERNAMERTS     DRY CLEAMERS       29/12/23     Housing     PRESSING N		5 5				
Op/12/23     Planning & Regeneration     HSE - BSR     336.00     BSR Registration     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       29/11/23     Planning & Regeneration     HSE - BSR     336.00     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - BSR     336.00     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Housing     Regeneration     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       19/1223     Housing     PRESSING NEEDS LTD     12.40     SPLIT-LAUNDRY COVERTSON     DRY CLEANERS       19/1223     Housing     PRESSING NEEDS LTD     12.40     SPLIT-LAUNDRY COVERTSON     DRY CLEANERS       19/1223     Assistant Chief Exouthe Officior     PPE OSING NEEDS LTD     14.40     TEME GUARDS     DRY CLEANERS       19/1223     Assistant Chief Exouthe Officior     PPE OSING NEEDS LTD     14.40     TEME FOR PRALOUR VISIT     GROCERY STORES, SUPERNAMARETS       19/1223     Assistant Chief Exouthe Officior						
04/12/32     Planning & Regeneration     HSE - BSR     336.00     HSE REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - BSR     336.00     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       28/11/23     Planning & Regeneration     HSE - BSR     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       7/12/23     Assistant Chief Excutive Officer     TRAINLINE     210.82     TRAVEL TO ELECTION CONFERENCE     PASSENGER RAILWAYS       19/12/23     Housing     PRESSING NEEDS LTD     12.40     SPLIT -LAUNDRY MAYOR (26.09%)     DRY CLEANERS       08/12/23     Housing     PRESSING NEEDS LTD     14.20     TAURDRY MAYOR (26.09%)     DRY CLEANERS     DRY CLEANERS       29/11/23     Housing     PRESSING NEEDS LTD     40.20     TAURDRY MAYOR (26.09%)     DRY CLEANERS     DRY CLEANERS       3011/23     Assistant Chief Excutive Officer     TESCO-STORES 62.55     13.31     TERE GUARNING CUTHS     GROCERY STORES, SUPERMARKETS       3011/23     Assistant Chief Excutive Officer     TESCO-STORES 62.55     10.41     TERE SWARKETS     GROCERY STORES, SUPERMARKETS <		5 5				
2911/23     Planning & Regeneration     HSE - BSR     33.600     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       2811/23     Planning & Regeneration     HSE - BSR     33.600     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       2811/23     Planning & Regeneration     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       191/223     Housing     PRESSING MEEDS LTD     12.40     SPLIT - LUNDRY (VIIC (73.01%)     DRY CLEANERS       191/223     Housing     CASTLE (EU) LTD     15.22.68     DELENTIN COUNCH     DRY CLEANERS     NIDUSTRIAL SUPLIES NOT ELSEWHERE CLASSIFIED       191/223     Housing     CASTLE (EU) LTD     14.22.26     DELENTIN COUNCH     GROCEPY STORES, SUPERNARKETS       2911/23     Assistant Chief Excutive Officer     CASTLE (EU) LTD     TEMS FOR PULL COUNCIL     GROCEPY STORES, SUPERNARKETS       1911/23     Assistant Chief Excutive Officer     WAVES     10.00     CAR WASH     CAR WASHES       2911/23     Assistant Chief Excutive Officer     WAVES     10.00     FIC DANAGE TO MYORS CHAIN     CLOCK, LEVELSY, WATCH, AND SLVERWARE STORE       2911/23     Assistant Chief						
2211/23     Planning & Regeneration     HSE - BSR     33.60     HSE - BSR - REGISTRATION     GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       07/12/23     Assistant Chief Exculteo Officer     TRANLINE     210.82     TRAVEL TO ELECTION CONFERENCE     PASSENGRE RALLWAYS       19/12/23     Housing     PRESSING MEEDS LTD     13.26     SPLIT - LAUNDRY CIVIC (20.1%)     DRY CLEANERS       09/12/23     Housing     CASTLE [EU, LTD     1.226     CLEANING SUPPLIES     INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED       09/12/23     Housing     CASTLE [EU, LTD     1.226     CLEANING CLOTNE     DRY CLEANERS     INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED       09/12/23     Housing     PRESSING MEEDS LTD     4/20     LUMDRY FOR CLEANING CLOTNE     DRY CLEANERS     INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED       11/122     Assistant Chief Exculteo Officer     PESSING MEEDS LTD     4/20     LUMDRY FOR CLEANING CLOTNE     DRY CLEANERS     INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED       11/1223     Assistant Chief Exculteo Officer     TESCO-STORES 6255     13.33     ITEMS FOR PLALUNDY SUF     CROCEPY STORES, SUPERMARKETS       20/1223     Housing     TEXCO-STORES 6255     14.						
28/11/23     Planning & Regeneration     HSE - BSR · REGISTRATION     OVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       19/12/23     Housing     PRESSING NEEDS LTD     33.55     SPLIT - LUNDRY MOY (23.01%)     DRY CLEANERS       19/12/23     Housing     PRESSING NEEDS LTD     13.24     SPLIT - LUNDRY MOY (28.99%)     DRY CLEANERS     DRY CLEANERS       08/12/23     Housing     PRESSING NEEDS LTD     1.522.68     CLEANING SUPPLIES     IDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED       29/11/23     Housing     PRESING NEEDS LTD     4.02     LAUNDRY MOY FOR CLEANING CLOTHS     IDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED       29/11/23     Assistant Chief Excutive Officer     PEGO-STORES 65/25     33.33     ITEMS FOR PAILCOUNCIL     GROCERY STORES, SUPERMARKETS       09/12/23     Assistant Chief Excutive Officer     HU JEW/ELLERY     40.00     CAR WASH     CAR WASHES       30/11/23     Assistant Chief Excutive Officer     HU JEW/ELLERY     40.00     PIR CHARGE OT MAYOR S CHAIN     CLOCK, JEWELRY, WATCH, AND SULVEWARE STORE       20/12/23     Housing     DUNELM SOFTURINSHINGS     31.96     FNF THERMALDURY S     FOLO ROVERS HUP       21/12/24     Housing <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
07/12/23     Assistant Chief Eculty Officer     TRAINELINE     210.82     TRAVEL TO ELECTION CONFERENCE     PASSENGER RAILWAYS       19/12/23     Housing     CRESSING NEEDS LTD     12.40     SPLIT - LAUNDRY ONC (73.01%)     DRY CLEANERS       09/12/23     Housing     CRESSING NEEDS LTD     12.40     SPLIT - LAUNDRY ONC (73.01%)     DRY CLEANERS       09/12/23     Housing     PRESSING NEEDS LTD     42.00     LAUNDRY FOR CLEANING CLOTHS     DRY CLEANERS       12/12/23     Assistant Chief Excutive Officer     PRESSING NEEDS LTD     42.00     TEMS FOR PAILU COUNCIL     GROCERY STORES, SUPERMARKETS       12/12/23     Assistant Chief Excutive Officer     TESCO-STORES 6255     33.31     TEMS FOR PAILU COUNCIL     GROCERY STORES, SUPERMARKETS       30/11/23     Assistant Chief Excutive Officer     TESCO-STORES 6255     104.11     TEMS FOR DINNER PARTY     CROCERY STORES, SUPERMARKETS       30/11/23     Assistant Chief Excutive Officer     TESCO-STORES 6255     104.11     TEMS FOR DINNER PARTY     GROCERY STORES, SUPERMARKETS       30/11/23     Housing     CAR WASH     PURCHASE OF TANN TICKET FILE BULL     PURCHASE OF TANN TICKET FILE BULL     PURCHASE OF TANN TICKET FILE BULL		5 5				
19/12/23     Housing     PRESSING NEEDS LTD     33.5     SPLIT - LAUNDRY WAYOR (26.99%)     DRY CLEANERS       09/12/23     Housing     CASTLE (EU) LTD     1.522.68     CLEANING 2UPULES     DRY CLEANERS       29/11/23     Housing     PRESSING NEEDS LTD     40.20     LAUNDRY FOR CLEANING CLOTHS     DRY CLEANERS       29/11/23     Assistant Chief Exautive Officer     PEG-O-STORES 6255     33.33     TERE GUARDDS     DRY CLEANERS       10/11/23     Assistant Chief Exautive Officer     CO-OP GROUP 310653     4.16     TTERS FOR PHAL COUNCIL     GROCERY STORES, SUPERMARKETS       30/11/23     Assistant Chief Exautive Officer     TESCO-STORES 6255     10.00     CAR WASH     CAR WASHES       30/11/23     Assistant Chief Exautive Officer     TESCO-STORES 6255     10.411     TERMS FOR DINLER PARTY     GROCERY STORES, SUPERMARKETS       2/12/23     Housing     DUNELM SOFTLINISHINGS     31.9     HSF THERMAL BLINDS     CAR WASH       2/11/23     Housing     DUNELM SOFTLINISHINGS     31.9     HSF THERMAL BLINDS     CAR WASH       2/11/23     Housing     DUNELM SOFTLINISHINGS     31.9     HSF THERMAL BLINDS	07/12/23		TRAINLINE	210.82	TRAVEL TO ELECTION CONFERENCE	
1912/23     Housing     PRESSING NEEDS LTD     12.0     SPLIT - LAUNDRY MAYOR (26.99%)     DRY CLEANERS       04/12/3     Housing     Regeneration     PRESSING NEEDS LTD     14.0     LAUNDRY FOR CLEANING GLOTHS     IDRY CLEANERS       29/11/23     Painsing & Regeneration     PERSSING NEEDS LTD     14.0     LAUNDRY FOR CLEANING GLOTHS     IDRY CLEANERS       12/12/23     Assistant Chief Exutive Officer     TESO-STORES 6255     13.3     ITEMS FOR FAULCOUR VISIT     GROCERY STORES, SUPERMARKETS       09/12/23     Assistant Chief Exutive Officer     WAVES     10.0     CAR WASH     CAR WASH       30/11/23     Assistant Chief Exutive Officer     WAVES     10.0     CAR WASH     CAR WASHES       30/11/23     Assistant Chief Exutive Officer     WAVES     10.0     CAR WASH     CAR WASHES       30/11/23     Assistant Chief Exutive Officer     WALWAY APP     40.0     PARCHASE OF TRAIN TICKET HOP     PASSENGER RAILWAYS       2/12/23     Housing     SW RAILWAY APP     14.0     PARINT ICKET TRAVEL HOMELESS     PASSENGER RAILWAYS       2/11/23     Housing     TRAINLINE     13.5     TRAIN TICKET TRAVEL						
08/12/23     Housing     CASTLE (EU) LTD     1.52.8     CLEANING SUPPLIES     INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED       29/11/23     Planning & Regeneration     P G HORTICULTURE L     415.00     TREE GUARDS     INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED       29/11/23     Assistant Chief Exuitive Officer     PC G ORTICULTURE L     415.00     TREE GUARDS     GROCERY STORES, SUPERMARKETS       12/12/23     Assistant Chief Exuitive Officer     CO-OP GROUP 310653     4.1     ITEMS FOR FULL COUNCIL     GROCERY STORES, SUPERMARKETS       30/11/23     Assistant Chief Exuitive Officer     HJ JEWELLERY     40.00     FIX DAMAGE TO MAYORS CHAIN     CLOCK, JEWELRY, WATCH, AND SULVERWARE STORE       30/11/23     Assistant Chief Exuitive Officer     HJ JEWELLERY     40.00     FIX DAMAGE TO MAYORS CHAIN     CLOCK, JEWELRY, WATCH, AND SULVERWARE STORE       20/12/23     Housing     DUNELM SOFTFURNISHINGS     315     HSF THERMAIL BLINDS     EOUIP, FURNTURE, HOME FURNSHINGS STRS (EXCPT APPL)       21/12/23     Housing     STRALL NOT FURNISHINGS     316     HAIN TOKET TRAN TCKET FOR B & PLACEME     PASSENGER RAILWAYS       20/11/23     Housing     TRANILINE     15.90     TRAIN TICKET FOR B & PLACEMEN						
04/12/23     Placesing Regeneration     P C B GR CLUTURE L     41.00     FLRE GUARDS     INDUSTRIAL SUPPLIE'S NOT ELSE WHERE CLASSIFIED       14/12/23     Assistant Chief Excutive Officer     TESO-STORES 6255     3.3     ITEMS FOR FULL COUNCIL     GR CCEPY STORES, SUPERMARKETS       12/12/23     Assistant Chief Excutive Officer     WXES     100     CAR WASH     CAR WASH       30/11/23     Assistant Chief Excutive Officer     WXES     10.00     CAR WASH     CAR WASH       30/11/23     Assistant Chief Excutive Officer     TESCO-STORES 6255     104.11     ITEMS FOR DINNER CHAIN     CLOCK, LEWELPY, WATCH, AND SILVERWARE STORE       20/11/23     Assistant Chief Excutive Officer     TESCO-STORES 6255     104.11     ITEMS FOR DINNER PARTY     GROCERY STORES, SUPERMARKETS       21/12/23     Housing     DUNELINSOFTFURNSHINGS     3.15     HST THERMALE DINDS     EQUIP, FUNNTURE, HOME FUNNSHINGS STR (EXCPT APPL)       21/12/24     Housing     CAR PET NEWS     30.00     HOUSEHOLD SUPPORT FUND CARPETS     FLOOR COVERING STORES       24/12/23     Housing     TRAINLINE     14.30     TRAIN TICKET FOR B & B PLACEME     PASSENGER RAILWAYS       15/12/23 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
29/11/23Planning & RegenerationP. G HORTICULTURE L415.00TREE GUARDSINDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED12/12/23Assistant Chief Exoutive OfficierTESCO-STORES 625533.31ITEMS FOR PAILOUR VISITGROCERY STORES, SUPERMARKETS09/12/23Assistant Chief Exoutive OfficierWAVES10.00CAR WASHEGROCERY STORES, SUPERMARKETS30/11/23Assistant Chief Exoutive OfficierHJJ LEWELLERY40.00FIX DAMAGE TO MAYORS CHAINCLOCK, JEWELRY, WATCH, AND SILVERWARE STORE30/11/23Assistant Chief Exoutive OfficierTESCO-STORES 625514.11ITEMS FOR DINNER PARTYGROCERY STORES, SUPERMARKETS20/11/23HousingDUNELM SCO-STORES 625531.35HST THERMEN PARTYGROCERY STORES, SUPERMARKETS20/11/23HousingSW RAILWAY APP4.00PURCHASE OF TRAIN TICKET H/OPPASSENGER RAILWAYS24/12/23HousingSW RAILWAY APP14.90TRAIN TICKET THOPPASSENGER RAILWAYS24/12/24HousingTRAINLINE13.54TRAIN TICKET TROP B & B PLACEMEPASSENGER RAILWAYS19/12/23HousingTRAINLINE13.54TRAIN TICKET FOR B & B PLACEMEPASSENGER RAILWAYS11/12/23HousingTRAINLINE15.91TRAIN TICKET FOR B & B PLACEMEPASSENGER RAILWAYS11/12/23HousingON TRACK -SOUTHERN RA14.90TRAIN TICKET FOR B & B PLACEMEPASSENGER RAILWAYS11/12/23HousingTRAINLINE15.91TRAIN TICKET FOR B & B PLACEMEPASSENGER RAILWAYS11/12/24Housin		5				
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12/12/23HousingSW RAILWAY APP4.00PURCHASE OF TRAIN TICKET TH/OPPASSENGER RAILWAYS04/12/23HousingCARPET NEWS395.00HOUSEHOLD SUPPORT FUND CARPETSFLOOR COVERING STORES19/12/23HousingSW RAILWAY APP14.90TRAIN TICKET TRAVEL HOMELESSPASSENGER RAILWAYS19/12/23HousingTRAINLINE13.54TRAIN TICKET TRAVEL HOMELESSPASSENGER RAILWAYS19/12/23HousingTRAINLINE6.10TRAIN TICKET FOR B & B PLACEMEPASSENGER RAILWAYS14/12/23HousingTRAINLINE15.99TRAIN TICKET FOR B & B PLACEMEPASSENGER RAILWAYS11/12/23HousingTRAVELODGE315.31B AND B PLACEMENTTRAVELODGE11/12/23HousingON TRACK - SOUTHERN RA14.90TRAIN TICKET FOR B & B PLACEMEPASSENGER RAILWAYS24/12/23NeighbourhoodsAMZINMKTPLACE24.57STABILAMISCELLANEOUS AND SPECIALTY RETAIL STORES06/12/23Planning & RegenerationCPD ESSENTIALS12.50JB TRAINING COURSE COAL MINESSCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED03/12/23Assistant Chief Excutive Officer2CO.COM BITDEFENDER.CO33.32ANTI VIRUS SOFTWARECOMPUTER SOFTWARE STORES19/12/23HousingAMZINMKTPLACE5.72JOB NUMBER: 165662MISCELLANEOUS AND SPECIALTY RETAIL STORES19/12/23HousingAMZINMKTPLACE5.72JOB NUMBER: 165662MISCELLANEOUS AND SPECIALTY RETAIL STORES19/12/23HousingAMZINMKTPLACE5.72JOB NUMBER: 16	30/11/23	Assistant Chief Excutive Officer	TESCO-STORES 6255	104.11	ITEMS FOR DINNER PARTY	GROCERY STORES, SUPERMARKETS
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28/11/23HousingSW RAILWAY APP14.90TRAIN TICKET TRAVEL HOMELESSPASSENGER RAILWAYS19/12/23HousingTRAINLINE13.54TRAIN TICKET TRA VEL HOMELESSPASSENGER RAILWAYS14/12/23HousingTRAINLINE6.10TRAIN TICKET FOR B & B PLACEMEPASSENGER RAILWAYS14/12/23HousingTRAINLINE15.99TRAIN TICKET FOR B & B PLACEMEPASSENGER RAILWAYS11/12/23HousingTRAVELODGE315.31B AND B PLACEMENTPASSENGER RAILWAYS24/12/23NeighbourhoodsAMZMMKTPLACE24.57STABILAMISCELLANEOUS AND SPECIALTY RETAIL STORES06/12/23Planning & RegenerationBIGDUG LIMITED82.00RACKING STORAGE FOR DEED ROOMHARDWARE EQUIPMENT AND SUPPLIES05/12/23Planning & RegenerationBIGDUG LIMITED82.00RACKING STORAGE FOR DEED ROOMHARDWARE EQUIPMENT AND SUPPLIES03/12/23Assistart Chief Excutive Officer2C0.COM BITDEFENDER.CO33.32ANTI VIRUS SOFTWARECOMPUTER SOFTWARE SOTTWARE SOTTAGES15/12/23HousingAMZNMKTPLACE5.72JOB NUMBER: 164751MISCELLANEOUS AND SPECIALTY RETAIL STORES15/12/23HousingAMZNMKTPLACE5.72JOB NUMBER: 164761MISCELLANEOUS AND SPECIALTY RETAIL STORES15/12/23HousingAMZNBUSINESS DG32S31533.2JOB NUMBER: 164751MISCELLANEOUS AND SPECIALTY RETAIL STORES15/12/23HousingAMZNBUSINESS DG32S31533.2 <td< td=""><td>12/12/23</td><td>Housing</td><td>SW RAILWAY APP</td><td>4.00</td><td>PURCHASE OF TRAIN TICKET H/OP</td><td>PASSENGER RAILWAYS</td></td<>	12/12/23	Housing	SW RAILWAY APP	4.00	PURCHASE OF TRAIN TICKET H/OP	PASSENGER RAILWAYS
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07/12/23 Housing AMZNMKTPLACE 42.99 JOB NUMBER: 163558 MISCELLANEOUS AND SPECIALTY RETAIL STORES		5				
	07/12/23	Housing	AMZNMKTPLACE	42.99	JOB NUMBER: 163558	MISCELLANEOUS AND SPECIALTY RETAIL STORES

07/12/23	Housing	TOOLSTATION UK	22.48	JOB NUMBER: 164386	HARDWARE STORES
07/12/23	Housing	AMZNMKTPLACE	19.98	2XREAM A3	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/12/23	Housing	B&M 421 - HS FAREHAM	78.00	STORAGE BOXES	MISCELLANEOUS GENERAL MERCHANDISE
05/12/23	Housing	AMZNMKTPLACE	44.15	BATTERY AND CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/12/23	Housing	WWWGREENBUILDINGSTOREC	-12.50	REFUNDED FROM £63.12 ABOVE INV	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED
04/12/23	Housing	AMZNBUSINESS CY1V09S55	39.50	A4 DIARY NOTEBOOK X 5	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/12/23	Housing	VELUX COMPANY LTD	101.64	JOB NUMBER: 163506	HOME SUPPLY WAREHOUSE STORES
30/11/23	Housing	WWWGREENBUILDINGSTOREC	52.60	ALLOTMENT FILTERS X 25	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED
30/11/23	Housing	FILTERSDIRECT	95.63	ALLOTMENT SKY FILTERS X 7	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/11/23	Housing	WWW.DOORFIT.CO.UK	56.25	JOB NUMBER: 164993	GLASS, PAINT, WALLPAPER STORES
29/11/23	Housing	EBAY O 26-10845-00596	37.98	TOILET HANDLE LONG REACH X 2	DEPARTMENT STORES
29/11/23	Housing	WWW.LSENGINEERS.CO.UK	45.58	BREAKER HANDLE	HARDWARE STORES
29/11/23	Housing	WWW.GRANMORE.COM	47.22	JOB NUMBER: 163295	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS
28/11/23	Housing	BUILDING MATERIALS	114.70	JOB NUMBER: 163295	BUILDING MATERIALS, LUMBER STORES
28/11/23	0	TOOLSTATION UK	18.32	JOB NUMBER: 164386	HARDWARE STORES
	Housing				
28/11/23	Housing	MOL CEILING TILES UK	86.00	JOB NUMBER: 163295	
28/11/23	Housing	AMZNMKTPLACE	26.65	ENDOSCOPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/11/23	Housing	DGSUPPLYLINE.CO.UK	93.33	JOB NUMBER: 163257	HARDWARE STORES
05/12/23	Neighbourhoods	AMZNMKTPLACE	32.73	PPE INSOLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/12/23	Assistant Chief Excutive Officer	WWW.HSS.COM	979.84	ELECTION FURNITURE	INSULATION, MASONRY, PLSTER, STONEWRK, TILESET CNTRCTR
19/12/23	Housing	TRAINLINE	14.46	B&B	PASSENGER RAILWAYS
19/12/23	Housing	TRAINLINE	6.92	B&B	PASSENGER RAILWAYS
11/12/23	Housing	TRAVELODGE	487.83	B&B	TRAVELODGE
06/12/23	Housing	PREMIER INN	475.00	B&B	PREMIER INN
01/12/23	Housing	PHOENIX CARS GOSPORT L	7.00	MOVING	LIMOUSINES AND TAXICABS
29/11/23	Housing	PREMIER INN	461.67	B&B	PREMIER INN
20/12/23	Neighbourhoods	AMZNMKTPLACE	24.99	LUMBAR SUPPORT CUSHION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/12/23	Housing	AMZNBUSINESS 4U5NP9525	27.07	4 GANG 1M EXTENSION LEADS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/12/23	Housing	AMZNMKTPLACE	14.16	WIRELESS MOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/12/23	Housing	AMZNMKTPLACE	4.92	KEYBOARD REPLACEMENT STICKERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
30/11/23	Housing	AMZNMKTPLACE	29.97	4 PACKS OF HEADSET HOOKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/11/23	Planning & Regeneration	CLR WWW.GUNDOGGEAR.CO	72.13	TABLET HOLDER RCA	SPORTING GOODS STORES
21/12/23	Housing	SAFESTORE LTD ONLINE R	177.78	STORAGE FOR OPTIONS CLIENT	FREIGHT CARRIER.TRUCKING-LCL/LNG DIST, MVG/STORAGE
12/12/23	0	SAFESTORE LTD ONLINE R			, , ,
	Housing		19.50	LATE PMT CHARGE FOR STORAGE	FREIGHT CARRIER, TRUCKING-LCL/LNG DIST, MVG/STORAGE
12/12/23	Housing	SAFESTORE LTD ONLINE R	177.78	STORAGE	FREIGHT CARRIER, TRUCKING-LCL/LNG DIST, MVG/STORAGE
05/12/23	Housing	BRITISH GAS ONLINE	70.00	GAS TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
05/12/23	Housing	OVO ENERGY	45.00	ELEC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
05/12/23	Housing	BRITISH GAS ONLINE	70.00	ELECTRIC DEBT £70	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
05/12/23	Housing	BRITISH GAS ONLINE	15.00	GAS TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
04/12/23	Housing	WWW.OVOENERGY.COM	10.00	ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
30/11/23	Housing	VIVID HOUSING LTD	242.44	RIA TO VIVID	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
30/11/23	Housing	VIVID HOUSING LTD	266.22	RIA TO VIVID	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
21/12/23	Assistant Chief Excutive Officer	SW RAILWAY APP	14.90	TRAIN TRAVEL	PASSENGER RAILWAYS
17/12/23	Assistant Chief Excutive Officer	TRAVELODGE	-102.48	CREDIT FOR CANCELLED BOOKING	TRAVELODGE
15/12/23	Assistant Chief Excutive Officer	TRAVELODGE	104.52	B&B	TRAVELODGE
13/12/23	Assistant Chief Excutive Officer	SW RAILWAY APP	4.50	TRAIN TRAVEL	PASSENGER RAILWAYS
06/12/23	Assistant Chief Excutive Officer	SW RAILWAY APP	4.00	TRAIN TICKET TO ACCOMMODATION	PASSENGER RAILWAYS
06/12/23	Assistant Chief Excutive Officer	TRAVELODGE	815.05	7-18 DEC 2023	TRAVELODGE
06/12/23	Assistant Chief Excutive Officer	TRAVELODGE	476.78	B &B 6-13 DEC	TRAVELODGE
05/12/23	Assistant Chief Excutive Officer	SAFESTORE LTD ONLINE R	197.86	STORAGE	FREIGHT CARRIER, TRUCKING-LCL/LNG DIST, MVG/STORAGE
01/12/23	Assistant Chief Excutive Officer	UK STORAGE COMPANY (SW	41.49	STORAGE	PUBLIC WAREHOUSING-FARM. REFRIG GOODS. HHG STORAGE
30/11/23	Assistant Chief Excutive Officer	TRAVELODGE	47.58	B&B BOOKING	TRAVELODGE
14/12/23	Neighbourhoods	TIDYCO LIMITED	137.06	PUMP HOSE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
21/12/23	Assistant Chief Excutive Officer	SP ATGBICS.COM	184.00	SFP MODULES	MEN'S AND WOMEN'S CLOTHING STORES
12/12/23	Assistant Chief Excutive Officer	THE SMART CARD STORE	78.94	PRINT RIBBON	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.
06/12/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	81.67	MEDIA CONVERTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/12/23	Assistant Chief Excutive Officer	GOMYSOFTWARE.COM	45.42	PDFARCHITECT LICENCE	COMPUTER SOFTWARE STORES

05/12/23	Assistant Chief Excutive Officer	GMO GLOBALSIGN LIM	155.00	SERVER CERT
29/11/23	Assistant Chief Excutive Officer	AMZNBUSINESS HW9QK8HR4	8.32	BLANK BADGE
28/11/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	6.65	CABLE
28/11/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	18.85	PDU
22/12/23	Neighbourhoods	PCC INTERNET PAYMENT	110.00	PCN -PCC
18/12/23	Neighbourhoods	DVLA VEHICLE TAX	497.50	ANNUAL TAX
18/12/23	Neighbourhoods	DVLA VEHICLE TAX	322.50	ANNUAL TAX
18/12/23	Neighbourhoods	DVLA VEHICLE TAX	497.50	ANNUAL TAX
18/12/23	Neighbourhoods	DVLA VEHICLE TAX	497.50	ANNUAL TAX
13/12/23	Neighbourhoods	AMZNMKTPLACE	510.00	2 X VEHICLE S
20/12/23	Assistant Chief Excutive Officer	TRAVELODGE	74.77	B&B
20/12/23	Assistant Chief Excutive Officer	WWW.ARGOS.CO.UK	130.00	PUSHCHAIR D
18/12/23	Assistant Chief Excutive Officer	PREMIER INN	120.83	B&B
18/12/23	Assistant Chief Excutive Officer	TRAVELODGE	72.22	B&B
18/12/23	Assistant Chief Excutive Officer	VIKING	61.40	DESK CALEND
24/11/23	Assistant Chief Excutive Officer	WWW.ARCO.CO.UK	49.20	JACKET
22/11/23	Assistant Chief Excutive Officer	WWW.ARCO.CO.UK	49.20	JACKET
28/11/23	Assistant Chief Excutive Officer	WWW.QA.COM	999.00	TRAINING
10/12/23	Assistant Chief Excutive Officer	TESCO-STORES 6255	7.32	FOOD
07/12/23	Assistant Chief Excutive Officer	BKG HOTEL AT BOOKING.C	178.50	SEE 3 X CRED
07/12/23	Assistant Chief Excutive Officer	BKG HOTEL AT BOOKING.C	-59.50	CREDIT NOTE
07/12/23	Assistant Chief Excutive Officer	BKG HOTEL AT BOOKING.C	-59.50	CREDIT NOTE
07/12/23	Assistant Chief Excutive Officer	BKG HOTEL AT BOOKING.C	-59.50	CREDIT NOTE
04/12/23	Assistant Chief Excutive Officer	BKG HOTEL AT BOOKING.C	166.25	ACC
18/12/23	Housing	CO-OP GROUP 310650	75.00	GAS
18/12/23	Housing	CO-OP GROUP 310650	30.00	GAS
18/12/23	Housing	CO-OP GROUP 310650	30.00 75.00	GAS
22/12/23	Assistant Chief Excutive Officer	IONOS CLOUD LTD	15.00	LIVE LOCAL W
14/12/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	14.47	VISITOR BADG
15/12/23 14/12/23	Assistant Chief Excutive Officer	FACEBK 3FP73X3NG2 ROYAL MAIL ONLINE SHOP	20.62 75.00	FULL FUNDED STAMPS FOR I
	Assistant Chief Excutive Officer			
12/12/23	Assistant Chief Excutive Officer	WWW.PRCA.ORG.UK	305.00	COMMUNICATI
06/12/23	Assistant Chief Excutive Officer	FACEBK DVPG7YTMG2	60.00	FULLY FUNDER
01/12/23	Assistant Chief Excutive Officer	NATIONAL WORLD	10.99	ON LINE
02/12/23	Assistant Chief Excutive Officer	DAILYECHOCOU ONLINE	4.99	ON LINE
30/11/23	Assistant Chief Excutive Officer	SAVERS HEALTH & BEAUTY	9.58	BATTERIES
10/12/23	Assistant Chief Excutive Officer	HR INNER CIRCLE	86.00	HR INNER CIR
07/12/23	Assistant Chief Excutive Officer	SPIRE HEALTHCARE GP	180.00	MEDICAL EXPE
13/12/23	Housing	AMZNMKTPLACE	24.16	GARDEN FURN
11/12/23	Housing	TVLICENSING.CO.UK	159.00	TVL COMMUNA
06/12/23	Housing	TVLICENSING.CO.UK	159.00	COMMUNAL T
05/12/23	Housing	CASTLE (EU) LTD	53.56	CLEANING OR
30/11/23	Housing	SAFETY FIRST	21.96	1ST AID BOX
28/11/23	Housing	POST OFFICE COUNTER	6.90	POSTAGE FOR

RVER CERTIFICATE COMPUTER NETWORK/INFORMATION SERVICES ANK BADGE CARDS MISCELLANEOUS AND SPECIALTY RETAIL STORES TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS VEHICLE SECURITY KEY BOARD TRAVELODGE SHCHAIR DAMAGED DURING VOID DEPARTMENT STORES PREMIER INN TRAVELODGE SK CALENDAR E 3 X CREDIT NOTES EDIT NOTE 1 EDIT NOTE 2 EDIT NOTE 3 'E LOCAL WEBSITE SITOR BADGE WALLET LL FUNDED ENERGY X 2 ADVERTISING SERVICES AMPS FOR MAYOR MMUNICATIONS TRAINING LLY FUNDED ENERGY ADVERTISING SERVICES INNER CIRCLE SUBS DICAL EXPENSE - NO VAT RDEN FURNITURE L COMMUNAL MMUNAL TVL EANING ORDER STAGE FOR TVL POSTAL SERVICES-GOVERNMENT ONLY

MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES OFFICE AND COMMERCIAL FURNITURE INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED GROCERY STORES, SUPERMARKETS TRAVEL AGENCIES AND TOUR OPERATORS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES. SUPERMARKETS COMPUTER NETWORK/INFORMATION SERVICES MISCELLANEOUS AND SPECIALTY RETAIL STORES POSTAL SERVICES-GOVERNMENT ONLY CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED NEWS DEALERS AND NEWSSTANDS DRUG STORES. PHARMACIES ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE MISCELLANEOUS AND SPECIALTY RETAIL STORES CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED MEN'S AND WOMEN'S CLOTHING STORES