

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
21/12/23	Assistant Chief Executive Officer	CABOODLE OFFICE	13.05		DESK CALENDARS	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
04/12/23	Assistant Chief Executive Officer	WWW.REGISTRY-TRUST.ORG	5.00		CHECK ON COURT ACTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
19/12/23	Housing	PREMIER INN	401.67		29DEC-5JAN	PREMIER INN
20/12/23	Housing	SOUTH COAST APPLIANCES	318.00		OVEN	HOUSEHOLD APPLIANCE STORES
20/12/23	Housing	BRITISH HEART FOUNDATI	285.00		BHF FURNITURE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
19/12/23	Housing	PREMIER INN	489.17		20-29DEC	PREMIER INN
18/12/23	Housing	TRAVELODGE	405.37		25DEC-3JAN	TRAVELODGE
18/12/23	Housing	TRAVELODGE	353.53		18-25DEC	TRAVELODGE
15/12/23	Housing	TRAVELODGE	195.46		5-19DEC	TRAVELODGE
13/12/23	Housing	PREMIER INN	438.33		13-20DEC	PREMIER INN
14/12/23	Housing	AO RETAIL LIMITED	219.00		WASHING MACHINE	HOUSEHOLD APPLIANCE STORES
12/12/23	Housing	UTILITA ENERGY LIMITED	20.00		ELECTRIC DEBT	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
01/12/23	Housing	TRAVELODGE	432.58		4-11DEC	TRAVELODGE
14/12/23	Planning & Regeneration	HSE - BSR	336.00		BSR TRAINING COURSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
08/12/23	Planning & Regeneration	HSE - BSR	336.00		BSR TRAINING COURSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
08/12/23	Planning & Regeneration	HSE - BSR	336.00		BSR TRAINING COURSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
05/12/23	Planning & Regeneration	HSE - BSR	336.00		BSR TRAINING COURSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
04/12/23	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	336.00		HSE - BSR - REGISTRATION	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
07/12/23	Assistant Chief Executive Officer	TRAINLINE	210.82		TRAVEL TO ELECTION CONFERENCE	PASSENGER RAILWAYS
19/12/23	Housing	PRESSING NEEDS LTD	33.55		SPLIT - LAUNDRY CIVIC (73.01%)	DRY CLEANERS
19/12/23	Housing	PRESSING NEEDS LTD	12.40		SPLIT - LAUNDRY MAYOR (26.99%)	DRY CLEANERS
08/12/23	Housing	CASTLE (EU) LTD	1,522.68		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
04/12/23	Housing	PRESSING NEEDS LTD	40.20		LAUNDRY FOR CLEANING CLOTHS	DRY CLEANERS
29/11/23	Planning & Regeneration	P G HORTICULTURE L	415.00		TREE GUARDS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
14/12/23	Assistant Chief Executive Officer	TESCO-STORES 6255	33.33		ITEMS FOR FULL COUNCIL	GROCERY STORES, SUPERMARKETS
12/12/23	Assistant Chief Executive Officer	CO-OP GROUP 310653	4.15		ITEMS FOR PARLOUR VISIT	GROCERY STORES, SUPERMARKETS
09/12/23	Assistant Chief Executive Officer	WAVES	10.00		CAR WASH	CAR WASHES
30/11/23	Assistant Chief Executive Officer	HIJ JEWELLERY	40.00		FIX DAMAGE TO MAYORS CHAIN	CLOCK, JEWELRY, WATCH, AND SILVERWARE STORE
30/11/23	Assistant Chief Executive Officer	TESCO-STORES 6255	104.11		ITEMS FOR DINNER PARTY	GROCERY STORES, SUPERMARKETS
22/12/23	Housing	DUNELM SOFTFURNISHINGS	31.95		HSF THERMAL BLINDS	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)
12/12/23	Housing	SW RAILWAY APP	4.00		PURCHASE OF TRAIN TICKET H/OP	PASSENGER RAILWAYS
04/12/23	Housing	CARPET NEWS	395.00		HOUSEHOLD SUPPORT FUND CARPETS	FLOOR COVERING STORES
28/11/23	Housing	SW RAILWAY APP	14.90		TRAIN TICKET TRAVEL HOMELESS	PASSENGER RAILWAYS
19/12/23	Housing	TRAINLINE	13.54		TRAIN TICKET RE B & B PLACEMEN	PASSENGER RAILWAYS
15/12/23	Housing	TRAINLINE	6.10		TRAIN TICKET FOR B & B PLACEME	PASSENGER RAILWAYS
14/12/23	Housing	TRAINLINE	15.99		TRAIN TICKET FOR B & B PLACEME	PASSENGER RAILWAYS
11/12/23	Housing	TRAVELODGE	315.31		B AND B PLACEMENT	TRAVELODGE
11/12/23	Housing	ON TRACK - SOUTHERN RA	14.90		TRAIN TICKET FOR B & B PLACEME	PASSENGER RAILWAYS
24/12/23	Neighbourhoods	AMZNMKTPLACE	24.57		STABILA	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/12/23	Planning & Regeneration	CPD ESSENTIALS	12.50		JB TRAINING COURSE COAL MINES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
05/12/23	Planning & Regeneration	BIGDUG LIMITED	828.00		RACKING STORAGE FOR DEED ROOM	HARDWARE EQUIPMENT AND SUPPLIES
03/12/23	Assistant Chief Executive Officer	2CO.COM BITDEFENDER.CO	33.32		ANTI VIRUS SOFTWARE	COMPUTER SOFTWARE STORES
18/12/23	Housing	AMZNMKTPLACE	10.62		JOB NUMBER: 165662	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/12/23	Housing	AMZNMKTPLACE	5.72		JOB NUMBER: 164751	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/12/23	Housing	AMZNBUSINESS RE1M79QF5	69.27		JOB NUMBER: 154148	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/12/23	Housing	AMZNBUSINESS DG32S33H5	33.32		JOB NUMBER: 165864	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/12/23	Housing	WWW.ARGOS.CO.UK	43.29		JOB NUMBER: 165862	DEPARTMENT STORES
14/12/23	Housing	AMZNBUSINESS 8U4U68YX5	23.65		JOB NUMBER: 154148	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/12/23	Housing	AMZNMKTPLACE	50.79		JOB NUMBER: 165645	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/12/23	Housing	B&M 421 - HS FAREHAM	42.00		STORAGE BOXES X 3	MISCELLANEOUS GENERAL MERCHANDISE
10/12/23	Housing	AMZNMKTPLACE	24.99		JOB NUMBER: 163778	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/12/23	Housing	AMZNMKTPLACE	59.16		JOB NUMBER: 163558	MISCELLANEOUS AND SPECIALTY RETAIL STORES
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	WWW.GREENBUILDINGSTOREC	-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	WWW.GREENBUILDINGSTOREC	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.LENGINEERS.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	Housing	TOOLSTATION UK	18.32	JOB NUMBER: 164386	HARDWARE STORES
28/11/23	Housing	MOL CEILING TILES UK	86.00	JOB NUMBER: 163295	HARDWARE STORES
28/11/23	Housing	AMZNMKTPLACE	26.65	ENDSCOPE	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 Executive 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	Housing	SAFESTORE LTD ONLINE R	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 Executive Officer	SW RAILWAY APP	14.90	TRAIN TRAVEL	PASSENGER RAILWAYS
17/12/23	Assistant Chief Executive Officer	TRAVELODGE	-102.48	CREDIT FOR CANCELLED BOOKING	TRAVELODGE
15/12/23	Assistant Chief Executive Officer	TRAVELODGE	104.52	B&B	TRAVELODGE
13/12/23	Assistant Chief Executive Officer	SW RAILWAY APP	4.50	TRAIN TRAVEL	PASSENGER RAILWAYS
06/12/23	Assistant Chief Executive Officer	SW RAILWAY APP	4.00	TRAIN TICKET TO ACCOMMODATION	PASSENGER RAILWAYS
06/12/23	Assistant Chief Executive Officer	TRAVELODGE	815.05	7-18 DEC 2023	TRAVELODGE
06/12/23	Assistant Chief Executive Officer	TRAVELODGE	476.78	B & B 6-13 DEC	TRAVELODGE
05/12/23	Assistant Chief Executive Officer	SAFESTORE LTD ONLINE R	197.86	STORAGE	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE
01/12/23	Assistant Chief Executive Officer	UK STORAGE COMPANY (SW)	41.49	STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
30/11/23	Assistant Chief Executive 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 Executive Officer	SP ATGICS.COM	184.00	SFP MODULES	MEN'S AND WOMEN'S CLOTHING STORES
12/12/23	Assistant Chief Executive Officer	THE SMART CARD STORE	78.94	PRINT RIBBON	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.
06/12/23	Assistant Chief Executive Officer	AMZNMKTPLACE	81.67	MEDIA CONVERTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/12/23	Assistant Chief Executive Officer	GOMYSOFTWARE.COM	45.42	PDFARCHITECT LICENCE	COMPUTER SOFTWARE STORES

05/12/23	Assistant Chief Executive Officer	GMO GLOBALSIGN LIM	155.00	SERVER CERTIFICATE	COMPUTER NETWORK/INFORMATION SERVICES
29/11/23	Assistant Chief Executive Officer	AMZNBUSINESS HW9QK8HR4	8.32	BLANK BADGE CARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/11/23	Assistant Chief Executive Officer	AMZNMKTPLACE	6.65	CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/11/23	Assistant Chief Executive Officer	AMZNMKTPLACE	18.85	PDU	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/12/23	Neighbourhoods	PCC INTERNET PAYMENT	110.00	PCN -PCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
18/12/23	Neighbourhoods	DVLA VEHICLE TAX	497.50	ANNUAL TAX	TAX PAYMENTS
18/12/23	Neighbourhoods	DVLA VEHICLE TAX	322.50	ANNUAL TAX	TAX PAYMENTS
18/12/23	Neighbourhoods	DVLA VEHICLE TAX	497.50	ANNUAL TAX	TAX PAYMENTS
18/12/23	Neighbourhoods	DVLA VEHICLE TAX	497.50	ANNUAL TAX	TAX PAYMENTS
13/12/23	Neighbourhoods	AMZNMKTPLACE	510.00	2 X VEHICLE SECURITY KEY BOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/12/23	Assistant Chief Executive Officer	TRAVELODGE	74.77	B&B	TRAVELODGE
20/12/23	Assistant Chief Executive Officer	WWW.ARGOS.CO.UK	130.00	PUSHCHAIR DAMAGED DURING VOID	DEPARTMENT STORES
18/12/23	Assistant Chief Executive Officer	PREMIER INN	120.83	B&B	PREMIER INN
18/12/23	Assistant Chief Executive Officer	TRAVELODGE	72.22	B&B	TRAVELODGE
18/12/23	Assistant Chief Executive Officer	VIKING	61.40	DESK CALENDAR	OFFICE AND COMMERCIAL FURNITURE
24/11/23	Assistant Chief Executive Officer	WWW.ARCO.CO.UK	49.20	JACKET	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
22/11/23	Assistant Chief Executive Officer	WWW.ARCO.CO.UK	49.20	JACKET	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
28/11/23	Assistant Chief Executive Officer	WWW.QA.COM	999.00	TRAINING	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
10/12/23	Assistant Chief Executive Officer	TESCO-STORES 6255	7.32	FOOD	GROCERY STORES, SUPERMARKETS
07/12/23	Assistant Chief Executive Officer	BKG HOTEL AT BOOKING.C	178.50	SEE 3 X CREDIT NOTES	TRAVEL AGENCIES AND TOUR OPERATORS
07/12/23	Assistant Chief Executive Officer	BKG HOTEL AT BOOKING.C	-59.50	CREDIT NOTE 1	TRAVEL AGENCIES AND TOUR OPERATORS
07/12/23	Assistant Chief Executive Officer	BKG HOTEL AT BOOKING.C	-59.50	CREDIT NOTE 2	TRAVEL AGENCIES AND TOUR OPERATORS
07/12/23	Assistant Chief Executive Officer	BKG HOTEL AT BOOKING.C	-59.50	CREDIT NOTE 3	TRAVEL AGENCIES AND TOUR OPERATORS
04/12/23	Assistant Chief Executive Officer	BKG HOTEL AT BOOKING.C	166.25	ACC	TRAVEL AGENCIES AND TOUR OPERATORS
18/12/23	Housing	CO-OP GROUP 310650	75.00	GAS	GROCERY STORES, SUPERMARKETS
18/12/23	Housing	CO-OP GROUP 310650	30.00	GAS	GROCERY STORES, SUPERMARKETS
18/12/23	Housing	CO-OP GROUP 310650	75.00	GAS	GROCERY STORES, SUPERMARKETS
22/12/23	Assistant Chief Executive Officer	IONOS CLOUD LTD	15.03	LIVE LOCAL WEBSITE	COMPUTER NETWORK/INFORMATION SERVICES
14/12/23	Assistant Chief Executive Officer	AMZNMKTPLACE	14.47	VISITOR BADGE WALLET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/12/23	Assistant Chief Executive Officer	FACEBK 3FP73X3NG2	20.62	FULL FUNDED ENERGY X 2	ADVERTISING SERVICES
14/12/23	Assistant Chief Executive Officer	ROYAL MAIL ONLINE SHOP	75.00	STAMPS FOR MAYOR	POSTAL SERVICES-GOVERNMENT ONLY
12/12/23	Assistant Chief Executive Officer	WWW.PRCA.ORG.UK	305.00	COMMUNICATIONS TRAINING	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
06/12/23	Assistant Chief Executive Officer	FACEBK DVPG7YTMG2	60.00	FULLY FUNDED ENERGY	ADVERTISING SERVICES
01/12/23	Assistant Chief Executive Officer	NATIONAL WORLD	10.99	ON LINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
02/12/23	Assistant Chief Executive Officer	DAILYECHOCO ONLINE	4.99	ON LINE	NEWS DEALERS AND NEWSSTANDS
30/11/23	Assistant Chief Executive Officer	SAVERS HEALTH & BEAUTY	9.58	BATTERIES	DRUG STORES, PHARMACIES
10/12/23	Assistant Chief Executive Officer	HR INNER CIRCLE	86.00	HR INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
07/12/23	Assistant Chief Executive Officer	SPIRE HEALTHCARE GP	180.00	MEDICAL EXPENSE - NO VAT	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
13/12/23	Housing	AMZNMKTPLACE	24.16	GARDEN FURNITURE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/12/23	Housing	TVLICENSING.CO.UK	159.00	TVL COMMUNAL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
06/12/23	Housing	TVLICENSING.CO.UK	159.00	COMMUNAL TVL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
05/12/23	Housing	CASTLE (EU) LTD	53.56	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
30/11/23	Housing	SAFETY FIRST	21.96	1ST AID BOX	MEN'S AND WOMEN'S CLOTHING STORES
28/11/23	Housing	POST OFFICE COUNTER	6.90	POSTAGE FOR TVL	POSTAL SERVICES-GOVERNMENT ONLY