Data of Transaction		Danafialani	A == =		Marahant Catagony
Date of Transaction 13/05/25	LA dept which incurred the expenditure Assistant Chief Excutive Officer	Beneficiary ON TRACK - SOUTHERN RA	50.80	Summary of the purpose of expenditure TRAIN TICKETS TO LACEF SEMINAR	Merchant Category PASSENGER RAILWAYS
22/05/25	Assistant Chief Excutive Officer	B&M 099 - THACKERAY	15.99	ENGAGEMENT EQUIPMENT	MISCELLANEOUS GENERAL MERCHANDISE
22/05/25	Assistant Chief Excutive Officer	057 FAREHAM	3.97	TC ENGAGEMENT EVENT 28/05	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
15/05/25	Assistant Chief Excutive Officer	AMAZON 194KC52X5	5.82	LEISURE & COMMUNITY PINS	MISCELLANEOUS GENERAL MERCHANDISE
13/05/25	Assistant Chief Excutive Officer	B&M 099 - THACKERAY	117.23	TC ENGAGEMENT EVENT 28/05	MISCELLANEOUS GENERAL MERCHANDISE
01/05/25	Planning & Regeneration	AMAZON 9C6JE4Z85	37.98	CHAIR CUSHIONS	MISCELLANEOUS GENERAL MERCHANDISE
01/05/25	Planning & Regeneration	AMZNBUSINESS 2620S90T5	23.32	WORKS SHOES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/05/25	Chief Excutive Officer	SOUTHAMPTON CC PARKING	4.70	CX MTG-SOUTHAMPTON PARKING	AUTOMOBILE PARKING LOTS AND GARAGES
22/05/25	Housing	AMZNMKTPLACE BD2DS21L5	3.32	ZIP TIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/05/25	Housing	AMZNMKTPLACE EZ7I36OO5	16.33	BARRIER TAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/05/25	Housing	WWW.CASTLE.EU.COM	440.65	CLEANING SUPPLIES	SANITATION, POLISHING & SPECIALITY CLEANING PREP
14/05/25	Housing	SP PAPER CUPS DIRECT	343.92	PAPER CUPS	MISCELLANEOUS GENERAL MERCHANDISE
14/05/25	Housing	PRESSING NEEDS	22.70	CLEANING CLOTHS	DRY CLEANERS
14/05/25	Housing	PRESSING NEEDS	22.70	SPLIT - LAUNDRY CIVIC (80.02%)	DRY CLEANERS
14/05/25	Housing	PRESSING NEEDS	5.67	SPLIT - MAYORAL LAUNDRY (19.98%)	DRY CLEANERS
14/05/25	Housing	WWW.CASTLE.EU.COM	1,511.66	CLEANING SUPPLIES	SANITATION, POLISHING & SPECIALITY CLEANING PREP
07/05/25	Housing	AMZNMKTPLACE 598VA70V5	15.43	ZIP TIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/05/25	Housing	NUCO TRAINING	100.00	CATASTROPHIC BLEED CPD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
30/04/25	Housing	SP MEDTREE	64.03	FIRST AID TRAINING SUPPLIES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
19/05/25	Neighbourhoods	DVLA DRIVERS TACHOGRAP	19.00	TACHOGRAPH DRIVER RENEWAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
15/05/25	Neighbourhoods	DVLA VEHICLE TAX	255.50	VEHICLE TAX	TAX PAYMENTS
12/05/25	Neighbourhoods	DVLA VEHICLE TAX	468.50	VEHICLE TAX	TAX PAYMENTS
12/05/25	Neighbourhoods	DVLA VEHICLE TAX	468.50	VEHICLE TAX	TAX PAYMENTS
12/05/25	Neighbourhoods	DVLA VEHICLE TAX	468.50	VEHICLE TAX	TAX PAYMENTS
12/05/25	Neighbourhoods	DVLA VEHICLE TAX	468.50	VEHICLE TAX	TAX PAYMENTS
22/05/25	Assistant Chief Excutive Officer	SAINSBURYS S/MKTS	34.22	WINE FOR DP+FC	GROCERY STORES, SUPERMARKETS
16/05/25	Assistant Chief Excutive Officer	TIMPSON LTD 475	9.00	KEY FOR MAYORAL DOOR	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
14/05/25	Assistant Chief Excutive Officer	TESCO STORES 4341	9.50	REPLENISH ITEMS USED AT FC	GROCERY STORES, SUPERMARKETS
06/05/25	Assistant Chief Excutive Officer	SAINSBURYS S/MKTS	34.75	ITEMS FOR MAYOR MAKING	GROCERY STORES, SUPERMARKETS
11/05/25	Assistant Chief Excutive Officer	CAR PARK VALETING	11.00	VOLVO CAR WASH	CAR WASHES
07/05/25	Assistant Chief Excutive Officer	TESCO-STORES 6255	40.05	ITEMS FOR MAYOR MAKING+FCM PAR	GROCERY STORES, SUPERMARKETS
06/05/25	Assistant Chief Excutive Officer	LIAM HAND CAR WASH LTD	10.00	VOLVO CAR WASH	CLEANING AND MAINTENANCE, JANITORIAL SERVICES
01/05/25	Assistant Chief Excutive Officer	CEWE BOOTS FAREHAM	8.00	MAYORAL PHOTOS	PHOTO DEVELOPING, PHOTOFINISHING LABORATORIES
01/05/25	Assistant Chief Excutive Officer	CEWE BOOTS FAREHAM	8.00	MAYORAL PHOTOS	PHOTO DEVELOPING, PHOTOFINISHING LABORATORIES
01/05/25	Assistant Chief Excutive Officer	CEWE BOOTS FAREHAM	8.00	MAYORAL PHOTOS	PHOTO DEVELOPING, PHOTOFINISHING LABORATORIES
29/04/25	Assistant Chief Excutive Officer	IRINAS SEWING ROOM	35.00	REPAIRS TO MAYORAL ROBE	MEN'S AND WOMEN'S CLOTHING STORES
29/04/25	Assistant Chief Excutive Officer	TESCO STORES 4341	38.49	ITEMS FOR 2X PARLOUR VISIT	GROCERY STORES, SUPERMARKETS
16/05/25	Housing	MOJ OSPT ECOM	40.00	COURT COST FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
23/05/25	Neighbourhoods	SCREWFIX DIRECT	39.99	SAFETY BOOTS (88.89%)	BUILDING MATERIALS, LUMBER STORES
23/05/25	Neighbourhoods	SCREWFIX DIRECT	4.17	DELIVERY CHARGE (11.11%)	BUILDING MATERIALS, LUMBER STORES
12/05/25	Neighbourhoods	AMZNMKTPLACE NW6176VB5	24.16	INSOLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/05/25	Neighbourhoods	AMZNMKTPLACE AU99Y9YE5	10.53	SCISSORS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/05/25	Neighbourhoods	AMZNBUSINESS O27NQ7BA5	17.78	COLOURED PENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/05/25	Neighbourhoods	AMZNMKTPLACE W37KO5TZ5	14.15	INSOLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/05/25	Neighbourhoods	BEAVER TOOL HIRE CHICH	-245.87	TURF CUTTER REFUND	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL
05/05/25	Neighbourhoods	AMZNMKTPLACE 736EW5A45	9.68	FUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/04/25	Neighbourhoods	AMZNMKTPLACE SA6BU7AB5	31.96	FACE MASKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/04/25	Neighbourhoods	AMZNBUSINESS PJ4S611C5	18.66	POST ITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/05/25	Assistant Chief Excutive Officer	AMAZON EP67Z0SN5	8.32	MULTI USB CHARGER	MISCELLANEOUS GENERAL MERCHANDISE
08/05/25	Assistant Chief Excutive Officer	EGRESS SOFTWARE TECH	360.00	EGRESS SOFTWARE FOR EMAIL	COMPUTER SOFTWARE STORES
27/05/25	Housing	AMAZON TJ3L09R75	44.57	WORK PACKAGE NUMBER: WP14552	MISCELLANEOUS GENERAL MERCHANDISE
15/05/25	Housing	SAINSBURYS PETROL	41.33	HIRE CAR'S PETROL	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
14/05/25	Housing	SQ TUBEWAY (SALES) LT	183.20	BARNFIELD COURT	HARDWARE EQUIPMENT AND SUPPLIES
14/05/25	Housing	SP EQUALITYMOBILITY	74.94	AKW COVERS STORE'S MATERIALS	PLUMBING AND HEATING EQUIPMENT
14/05/25	Housing	AMAZON G56YM2OB5	23.32	WORK PACKAGE NUMBER: WP13481	MISCELLANEOUS GENERAL MERCHANDISE

1209.055 15.00.070 15.00	13/05/25	Housing	AMZNMKTPLACE 4Z8OJ4FB5	30.93	WORK PACKAGE NUMBER: WP13975	MISCELLANEOUS AND SPECIALTY RETAIL STORES
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APPROPRIES Noighbourhoods AMERINE INFO (ESA 24) A LAPTOR STAND MISCELLANEOUS AND SPECIALTY RETAL STORES		<u> </u>				
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Assistant Chief Excutive Officer List CoMMS (2016) LTD 300.00 LG COMMS MEMBERSHIP ORGANIZATIONS, MEMBERSHIP AND TELSEWHERE CLASSIFIED						
2006/25		Assistant Chief Excutive Officer	AUTOGLASS	934.11		AUTOMOTIVE PARTS, ACCESSORIES STORES
2205225 Assistant Chief Exactive Officer SUMUP TAXI 45 7.17 TAXI - LONDON EVENT ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	21/05/25	Assistant Chief Excutive Officer	` ,	300.00	LG COMMS MEMBERSHIP	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
2105/25	02/05/25	Assistant Chief Excutive Officer	BUFFER PLAN	372.64	SOCIAL MEDIA SCHEDULER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
2804/25 Neighbourhoods	22/05/25	Assistant Chief Excutive Officer	SUMUP TAXI 45	7.17	TAXI - LONDON EVENT	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
Assistant Chief Excutive Officer HMCTS PORTSMOUTH002 20.00 SPLIT - NDR COURT COSTS 1793 (4.87%) FINES	21/05/25	Assistant Chief Excutive Officer	SRT VIRGINTRAINSTICKET	43.90	TRAIN TRAVEL-LONDON EVENT	PASSENGER RAILWAYS
27/08/25	28/04/25	Neighbourhoods	SCREWFIX DIRECT	8.24	GATE REPAIR ITEM	BUILDING MATERIALS, LUMBER STORES
Assistant Chief Excutive Officer PORTSMOUTH CITY CO 2.90 CAR PARK COST AT COURT GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED 14/05/25 Planning & Regeneration PRO SUB FEE 115.00 REGEN. EVENTBRITE COMPUTER SOFTWARE STORES OMBOS/25 Planning & Regeneration AMZNBUSINESS SO45N3475 15.41 Stores Assistant Chief Excutive Officer AMZNBUSINESS CHEPMTAR5 8.32 WIRELESS MOUSE-PLANNING P MISCELLANEOUS AND SPECIALTY RETAIL STORES OMBOS/25 Assistant Chief Excutive Officer AMZNBUSINESS 94782/3015 5.83 SCREEN WIPES ASSISTANT Chief Excutive Officer AMZNBUSINESS 94782/3015 5.83 SCREEN WIPES ASSISTANT Chief Excutive Officer AMZNBUSINESS 94782/3015 5.83 SOFTWARE SOFTWARE STORES OMBOS/25 Assistant Chief Excutive Officer AMZNBUSINESS PS27VTCL5 74.99 MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETA	27/05/25	Assistant Chief Excutive Officer	HMCTS PORTSMOUTH092	20.00	SPLIT - NDR COURT COSTS 1793 (4.87%)	FINES
Assistant Chief Excutive Officer PORTSMOUTH CITY CO 2.90 CAR PARK COST AT COURT GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED 14/05/25 Planning & Regeneration PRO SUB FEE 115.00 REGEN. EVENTBRITE COMPUTER SOFTWARE STORES OMBOS/25 Planning & Regeneration AMZNBUSINESS SO45N3475 15.41 Stores Assistant Chief Excutive Officer AMZNBUSINESS CHEPMTAR5 8.32 WIRELESS MOUSE-PLANNING P MISCELLANEOUS AND SPECIALTY RETAIL STORES OMBOS/25 Assistant Chief Excutive Officer AMZNBUSINESS 94782/3015 5.83 SCREEN WIPES ASSISTANT Chief Excutive Officer AMZNBUSINESS 94782/3015 5.83 SCREEN WIPES ASSISTANT Chief Excutive Officer AMZNBUSINESS 94782/3015 5.83 SOFTWARE SOFTWARE STORES OMBOS/25 Assistant Chief Excutive Officer AMZNBUSINESS PS27VTCL5 74.99 MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETA	27/05/25	Assistant Chief Excutive Officer	HMCTS PORTSMOUTH092	391.00	SPLIT - CTAX COURT COSTS 1798 (95.13%)	FINES
9905/25	27/05/25	Assistant Chief Excutive Officer	PORTSMOUTH CITY CO	2.90		GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
9908/26 Planning & Regeneration PRO SUB FEE 116.00 REGEN - EVENTBRITE COMPUTER SOFTWARE STORES 9808/25 Planning & Regeneration AMZNBUSINESS CH6PM7AR5 8.32 WIRELESS MOUSE - PLANNING P 1908/25 Assistant Chief Excutive Officer HAVANT BOROUGH COUNCIL 1.20 PARKING BCP MEETING HAVANT BC AUTOMOBILE PARKING LOTS AND GARAGES 1908/25 Assistant Chief Excutive Officer AMZNBUSINESS 94782/3015 5.83 SCREEN WIPES GREEN WIPES 1908/25 Assistant Chief Excutive Officer AMZNBUSINESS 94782/3015 9.90 TRAINING HEADSET FOR SC. MISCELLANEOUS AND SPECIALTY RETAIL STORES 1908/25 Assistant Chief Excutive Officer AMZNBUSINESS EVEZYCTC.5 74.99 TRAINING HEADSET FOR SC. MISCELLANEOUS AND SPECIALTY RETAIL STORES 2709/25 Assistant Chief Excutive Officer AMZNBUSINESS EVEZYCTC.5 74.99 TRAINING HEADSET FOR SC. MISCELLANEOUS AND SPECIALTY RETAIL STORES 2709/25 Assistant Chief Excutive Officer PCSOFTWARECO.COM 98.33 SOFTWARE COMPUTER SOFTWARE STORES 2709/25 Assistant Chief Excutive Officer PCSOFTWARECO.COM 65.83 SOFTWARE COMPUTER SOFTWARE STORES 2709/25 Assistant Chief Excutive Officer PCSOFTWAREINFO.COM 65.83 SOFTWARE COMPUTER SOFTWARE STORES 2709/25 Assistant Chief Excutive Officer PCSOFTWAREINFO.COM 65.83 SOFTWARE COMPUTER SOFTWARE STORES 2709/25 Assistant Chief Excutive Officer MOULD GROWTH CONSULTAN T13.94 MATERIALS FOR WIP404 MISCELLANEOUS AND SPECIALTY RETAIL STORES 2709/25 Assistant Chief Excutive Officer MOULD GROWTH CONSULTAN T13.94 MATERIALS FOR WIP404 MISCELLANEOUS AND SPECIALTY RETAIL STORES 2709/25 Assistant Chief Excutive Officer THE CONSTRUCTION SKILL 1,170.00 TRAINING COURSE SCHOOLS, TRADE AND VOCATIONAL HARDWARE EQUIPMENT AND SUPPLIES 2709/25 Assistant Chief Excutive Officer THE CONSTRUCTION SKILL 1,170.00 TRAINING COURSE SCHOOLS, TRADE AND VOCATIONAL HARDWARE EQUIPMENT AND SUPPLIES 2709/25 Assistant Chief Excutive Offic	14/05/25	Planning & Regeneration	AMZNBUSINESS S045N3475	15.41	FAN - PLANNING STRATEGY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
98/09/25	09/05/25		PRO SUB FEE	115.00	REGEN - EVENTBRITE	COMPUTER SOFTWARE STORES
1505/25 Assistant Chief Excutive Officer AMXNBUSINESS 947823GU5 5.83 SCREEN WIPES MISCELLANEOUS AND SPECIALTY RETAIL STORES	08/05/25		AMZNBUSINESS CH6PM7AR5		WIRELESS MOUSE - PLANNING P	MISCELLANEOUS AND SPECIALTY RETAIL STORES
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