Date of Transaction LA dept which incurred the expenditure Beneficiary Amount VAT Summary of the purpose of expenditure Merchant Category 20/09/23 Assistant Chief Excutive Officer AMZNMKTPLACE 22.50 PANIC ALARMS MISCELLANEOUS.	S AND SPECIALTY RETAIL STORES
	ERVICES-NOT ELSEWHERE CLASSIFIED
	S AND SPECIALTY RETAIL STORES
27/09/23 Housing TRAVELODGE 471.68 28/9-5/10 TRAVELODGE	
26/09/23 Housing PREMIER INN 767.50 26/9-5/10 PREMIER INN	
25/09/23 Housing PREMIER INN 605.00 25/9-3/10 PREMIER INN	
25/09/23 Housing TRAVELODGE 619.57 25/9-3/10 TRAVELODGE	
22/09/23 Housing TRAVELODGE 489.54 22-28SEPT TRAVELODGE	
23/09/23 Housing PREMIER INN 529.17 3OCT - REFUNDED PREMIER INN	
20/09/23 Housing PREMIER INN 497.08 22-29SEPT PREMIER INN	
20/09/23 Housing BRITISH HEART FOUNDATI 360.00 BHF FURNITURE ORGANIZATIONS,	, CHARITABLE AND SOCIAL SERVICES
21/08/23 Housing SOUTHAMPTON CITY AND R -170.00 SCRATCH REFUND ORGANIZATIONS,	, CHARITABLE AND SOCIAL SERVICES
11/09/23 Housing PREMIER INN 344.17 11-15SEPT PREMIER INN	
27/09/23 Housing AMZNMKTPLACE 5.00 4 GANG PLUG MISCELLANEOUS	S AND SPECIALTY RETAIL STORES
13/09/23 Housing CASTLE (EU) LTD 388.32 TOILET ROLLS INDUSTRIAL SUPP	PLIES NOT ELSEWHERE CLASSIFIED
13/09/23 Housing SP PAPER CUPS DIRECT 338.30 PAPER CUPS MISCELLANEOUS	GENERAL MERCHANDISE
11/09/23 Housing PRESSING NEEDS LTD 40.20 CLEANING CLOTHES DRY CLEANERS	
07/09/23 Housing CASTLE (EU) LTD 911.72 CLEANING SUPPLIES INDUSTRIAL SUPP	PLIES NOT ELSEWHERE CLASSIFIED
04/09/23 Housing AMZNMKTPLACE 13.32 DECK SCRUBBER MISCELLANEOUS	S AND SPECIALTY RETAIL STORES
22/09/23 Assistant Chief Excutive Officer WAVES 25.00 VOLVO CAR WASH CAR WASHES	
20/09/23 Assistant Chief Excutive Officer TESCO-STORES 6255 19.65 ITEMS FOR PARLOUR VISIT GROCERY STORE	ES, SUPERMARKETS
07/09/23 Assistant Chief Excutive Officer TESCO-STORES 6255 49.80 ITEMS FOR DINNER PARTY GROCERY STORE	ES, SUPERMARKETS
07/09/23 Assistant Chief Excutive Officer TESCO-STORES 6255 10.00 FLOWERS FOR DINNER PARTY GROCERY STORE	ES, SUPERMARKETS
07/09/23 Assistant Chief Excutive Officer TESCO-STORES 6255 98.55 ITEMS FOR DINNER PARTY GROCERY STORE	ES, SUPERMARKETS
	ES, SUPERMARKETS
29/08/23 Housing WWW.ARGOS.CO.UK 100.95 HSF SINGLE MATTRESS DEPARTMENT STO	ORES
26/09/23 Housing MOJ OSPT ECOM 40.00 APPLICATION TO REGISTER DEATH GOVERNMENT SE	ERVICES-NOT ELSEWHERE CLASSIFIED
30/08/23 Department of the Deputy Chief Excutive Officer HMCTS PORTSMOUTH092 575.50 CT SUMMONS (92.38%) FINES	
30/08/23 Department of the Deputy Chief Excutive Officer HMCTS PORTSMOUTH092 47.50 NDR SUMMONS (7.62%) FINES	
	S AND SPECIALTY RETAIL STORES
	S AND SPECIALTY RETAIL STORES
	ING-OTHER DIRECT MARKETERS/NOT ELSEW.
	S AND SPECIALTY RETAIL STORES
	RVICES (NOT ELSEWHERE CLASSIFIED)
	CES-NOT ELSEWHERE CLASSIFIED
	RE, HOME FURNSHNGS STRS (EXCPT APPL)
	S AND SPECIALTY RETAIL STORES
12/09/23 Neighbourhoods WWW.ARGOS.CO.UK 145.00 MICROWAVE AND FRIDGE DEPARTMENT STO	
	ES, SUPERMARKETS
08/09/23 Neighbourhoods TOOLSTATION UK 14.48 GRIPERS HARDWARE STOR	
	RVICES (NOT ELSEWHERE CLASSIFIED)
	S AND SPECIALTY RETAIL STORES
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·	S AND SPECIALTY RETAIL STORES
	GENERAL MERCHANDISE
	S AND SPECIALTY RETAIL STORES
	RIALS, LUMBER STORES
	S AND SPECIALTY RETAIL STORES
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	RIALS, LUMBER STORES
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13/09/23	Housing	AMZNMKTPLACE	39.97	FLEA BOMBS X 4	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/09/23	Housing	AMZNBUSINESS 140OW9ZO4	8.32	A4 LAMINATING POUCHES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
		AMZNMKTPLACE	7.22	FIRST AID TAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/09/23	Housing				
12/09/23	Housing	IRONMONGERYDIRECT	54.70	JOB NUMBER: 156498	HARDWARE STORES
10/09/23	Housing	AMZNMKTPLACE AMAZON.CO	9.98	JOB NUMBER: 162362	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/09/23	Housing	AMZNMKTPLACE	24.99	SAFETY BOOT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/09/23	Housing	AMZNMKTPLACE	25.00	MAKITA CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/09/23	Housing	AMZNMKTPLACE	13.29	JOB NUMBER: 161957	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/09/23	Housing	AMZNMKTPLACE AMAZON.CO	33.65	JOB NUMBER: 161744	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/09/23	Housing	AMZNBUSINESS 1U3332HB4	67.30	FLEA SPRAY X 12	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/09/23	Housing	AMZNMKTPLACE AMAZON.CO	10.81	PHONE HOLDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/09/23	Housing	AMZNMKTPLACE AMAZON.CO	18.07	JOB NUMBER: 161637	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/09/23	Housing	AMZNMKTPLACE	36.65	JOB NUMBER: 161819	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/09/23	Housing	MERRY MOWER SERVICES	330.19	MACHINERY MAINTENANCE	LAWN AND GARDEN SUPPLY STORES
07/09/23	Neighbourhoods	INST OF LIC	82.00	ANNUAL MEMBERSHIP FEE.	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
17/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	5.99	STATIONERY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	96.63	EVENT TRAIL EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/23	Housing	PREMIER INN	346.67	B&B	PREMIER INN
15/09/23	Housing	TRAVELODGE	652.73	B&B	TRAVELODGE
12/09/23	•	TRAVELODGE	15.99	TRAINFARE TO B&B IN BOGNOR	PASSENGER RAILWAYS
	Housing				
07/09/23	Housing	PORTSMOUTH BUDGET	190.00	B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
06/09/23	Housing	TRAVELODGE	337.42	GOSPORTTRAVELODGE	TRAVELODGE
05/09/23	Housing	TRAVELODGE	-176.65	CHARGED FOR 1 NIGHT	TRAVELODGE
04/09/23	Housing	TRAVELODGE	257.52	HOTEL BOOKING	TRAVELODGE
15/09/23	Neighbourhoods	AMZNMKTPLACE	20.82	FOOT REST FOR UNDER DESK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/09/23	Neighbourhoods	AMZNMKTPLACE	11.22	INSECT SPRAY FOR PCOS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/23	Neighbourhoods	AMZNMKTPLACE	14.06	LUMBAR SUPPORT FOR CHAIR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/09/23	Neighbourhoods	SURELOCK HOMES	65.00	LOCKSMITH TO OPEN SAFE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
12/09/23	Neighbourhoods	WWW.ARGOS.CO.UK	35.83	NEW SAFE FOR OFFICE	DEPARTMENT STORES
30/08/23	Housing	AMZNMKTPLACE	10.82	IPHONE/IPAD CHARGER FOR BCP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/09/23	Housing	PREMIER INN	250.00	B&B PLACEMENT	PREMIER INN
19/09/23	Housing	TRAINLINE	24.45	OPTIONS CLIENT	PASSENGER RAILWAYS
15/09/23	Housing	PREMIER INN	596.67	B&B PLACEMENT	PREMIER INN
15/09/23	Housing	PREMIER INN	295.37	B&B PLACEMENT	PREMIER INN
08/09/23	Housing	SAFESTORE LTD ONLINE R	160.00	STORAGE OPTIONS CLIENT (125.98%)	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE
08/09/23	Housing	SAFESTORE LTD ONLINE R	-88.00	STORAGE OPTIONS CLIENT (-69.29%)	FREIGHT CARRIER, TRUCKING-LCL/LNG DIST, MVG/STORAGE
08/09/23	Housing	SAFESTORE LTD ONLINE R	66.00	STORAGE OPTIONS CLIENT (43.31%)	FREIGHT CARRIER, TRUCKING-LCL/LNG DIST, MVG/STORAGE
05/09/23	Housing	WESTMINSTER INSIGHT	359.10	H OPTIONS TRAINING	DIGITAL GOODS AUDIOVISUAL MEDIA
22/09/23	Housing	TRAVELODGE	538.84	B&B	TRAVELODGE
	S .	TRAVELODGE	616.18	B&B	TRAVELODGE
21/09/23	Housing			B&B	
21/09/23	Housing	TRAVELODGE	634.03		TRAVELODGE
22/09/23	Housing	BRITISH GAS ONLINE	40.00	TOP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
22/09/23	Housing	BRITISH GAS ONLINE	40.00	BG TOP UP GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
21/09/23	Housing	WWW.OVOENERGY.COM	20.00	TOP UP FOR	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
14/09/23	Housing	AMZNMKTPLACE	108.32	FRIDGE-REFUND DUE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/09/23	Housing	TRAVELODGE	615.33	EMERGENCY ACCOMODATION	TRAVELODGE
19/09/23	Housing	PREMIER INN	637.50	EMERGENCY ACCOMMODATION	PREMIER INN
04/09/23	Housing	SW RAILWAY APP	6.00	TRAVEL WARRANT	PASSENGER RAILWAYS
04/09/23	Housing	SW RAILWAY APP	6.00	TRAVEL WARRANT	PASSENGER RAILWAYS
01/09/23	Housing	TRAVELODGE	243.92	EMERGENCY ACCOMMODATION	TRAVELODGE
17/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	6.49	USB C CABLE BUILDING CONTROL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	3.74	USBC CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	38.63	WIRELESS ROUTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/09/23	Planning & Regeneration	TESCO-STORES 6255	22.50	MEAL DEALS - MEETING 27/09/23	GROCERY STORES, SUPERMARKETS
05/09/23	Planning & Regeneration	TRAINLINE	63.37	TRAIN TO LONDON - CONSULTATION	PASSENGER RAILWAYS
19/09/23	Housing	HQN LIMITED	200.00	RIGHT TO BUY COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
13/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	5.82	STATIONERY - CONSULTATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
26/09/23	Assistant Chief Excutive Officer	PAYPAL AOLSTECFGN6	36.11	LAPTOP BATTERY	ELECTRONIC SALES
20/03/20	AUGUSTATION EXCULIVE OFFICE	TATIAL AGESTEDI GIVO	50.11	Da TOI DATIENT	ELECTIONIO O/ILLO

22/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	10.28	IPHONE CASE - FLEXIBLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	5.82	SCREEN PROTECTORS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	10.28	IPHONE CASE - FLEXIBLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/09/23	Assistant Chief Excutive Officer	STANFORDMAR	133.84	PLOTTER PAPER	ELECTRONIC SALES
21/09/23	Assistant Chief Excutive Officer	SQ MILLGATE LIMITED	450.00	HEADSETS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
20/09/23	Assistant Chief Excutive Officer	WWW.ARCO.CO.UK	128.79	WORK TROUSERS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE AMAZON.CO	23.32	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/09/23	Assistant Chief Excutive Officer	THE SMART CARD STORE	78.94	CARD RIBBON	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.
11/09/23	Assistant Chief Excutive Officer	CCS MEDIA LTD.	126.40	KEYBOARDS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
06/09/23	Assistant Chief Excutive Officer	DIGITAL ID	102.69	BADGE RESTOCK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
05/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	5.82	USBC - OOH PHONE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/09/23	Neighbourhoods	DVLA VEHICLE TAX	167.50	ANNUAL TAX	TAX PAYMENTS
19/09/23	Neighbourhoods	DVLA VEHICLE TAX	497.50	ANNUAL TAX	TAX PAYMENTS
19/09/23	Neighbourhoods	DVLA VEHICLE TAX	497.50	ANNUAL TAX	TAX PAYMENTS
12/09/23	Neighbourhoods	TOOLSTATION UK	10.58	COACH SCREWS	HARDWARE STORES
12/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	46.67	NOTICEBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE AMAZON.CO	14.99	FOOTSTOOL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
31/08/23	Assistant Chief Excutive Officer	TERRY GROUP LIMITED	-29.26	REFUND DUE TO DUPLICATED PAID	HOUSEHOLD APPLIANCE STORES
27/09/23	Assistant Chief Excutive Officer	POST OFFICE COUNTER	300.00	3XCOH ONE4ALL VOUCHERS	POSTAL SERVICES-GOVERNMENT ONLY
05/09/23	Assistant Chief Excutive Officer	TESCO-STORES 6255	14.99	COH BOOK	GROCERY STORES, SUPERMARKETS
30/08/23	Assistant Chief Excutive Officer	MARKS&SPENCER PLC	40.00	CONDOLENCE FLOWERS	GROCERY STORES, SUPERMARKETS
13/09/23	Assistant Chief Excutive Officer	B&M 099 - THACKERAY	11.18	EVENT EQUIPMENT	MISCELLANEOUS GENERAL MERCHANDISE
09/09/23	Assistant Chief Excutive Officer	ICELAND	17.00	VOLUNTEER REFRESHMENTS BYGONE	GROCERY STORES, SUPERMARKETS
09/09/23	Assistant Chief Excutive Officer	CARD FACTORY	0.99	VOLUNTEER CARD - BYGONE	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
09/09/23	Assistant Chief Excutive Officer	VITO LOUNGE	50.00	BYGONE - VOLUNTEER THANK YOU	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
09/09/23	Assistant Chief Excutive Officer	ICELAND	32.00	VOLUNTEER REFRESHMENTS BYGONE	GROCERY STORES, SUPERMARKETS
09/09/23	Assistant Chief Excutive Officer	SLUG AND LETTUCE F	312.50	VOLUNTEER REFRESHMENTS BYGONE	EATING PLACES, RESTAURANTS
09/09/23	Assistant Chief Excutive Officer	POUNDLAND LTD - 1171	2.00	VOLUNTEER REFRESHMENTS BYGONE	DISCOUNT STORES
27/09/23	Assistant Chief Excutive Officer	AMZNMKTPLACE	17.95	TORCH FOR STANDBY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/09/23	Assistant Chief Excutive Officer	FACEBK TYVQPVTMG2	40.00	LET TALK ADVERT	ADVERTISING SERVICES
22/09/23	Assistant Chief Excutive Officer	IONOS CLOUD LTD	15.03	LIVE LOCAL WEBSITE	COMPUTER NETWORK/INFORMATION SERVICES
01/09/23	Assistant Chief Excutive Officer	NATIONAL WORLD	10.99	ON LINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
02/09/23	Assistant Chief Excutive Officer	DAILYECHOCOU ONLINE	4.99	ON LINE	NEWS DEALERS AND NEWSSTANDS
12/09/23	Assistant Chief Excutive Officer	HR INNER CIRCLE	86.00	HR INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
27/09/23	Housing	AMZNMKTPLACE	44.93	WALL PLANNERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
26/09/23	Housing	TVLICENSING.CO.UK	159.00	SYLVAN TVL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
27/09/23	Housing	AMZNMKTPLACE	29.45	DIARIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/23	Housing	POST OFFICE COUNTER	8.80	TVL POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY