

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
05/12/19	Department of the Deputy Chief Executive Officer	WWW.MONEYCLAIM.GOV	60.00		S03464	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
29/11/19	Department of the Deputy Chief Executive Officer	WWW.MONEYCLAIM.GOV	35.00		W02138	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
28/11/19	Department of the Deputy Chief Executive Officer	WWW.MONEYCLAIM.GOV	70.00		S03472	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
16/12/19	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	247.66		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
11/12/19	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	228.08		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
11/12/19	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	238.34		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
15/12/19	Leisure & Community	FACEBK D5QGQQANG2	2.05		CITIZEN OF HONOUR FACEBOOK ADS	ADVERTISING SERVICES
09/12/19	Leisure & Community	KIBO COMMERCE LTD	133.29		CAMCORDER CARRIER	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
07/12/19	Leisure & Community	FACEBK 4AXS8QJNG2	25.00		CITIZEN OF HONOUR FACEBOOK ADS	ADVERTISING SERVICES
05/12/19	Leisure & Community	CVP	-240.99		CAMCORDER CARRIER - REFUND	CAMERA AND PHOTOGRAPHIC SUPPLY STORES
28/11/19	Leisure & Community	PUBLIC RELATIONS CONSU	500.00		PRCA MEMBERSHIP UP TO 30/11/20	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
10/12/19	Planning & Regeneration	CASTLE (EU) LTD	524.94		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
02/12/19	Planning & Regeneration	WWW.NUCOPLUS.COM	52.50		FIRST AID CERTS	SCHOOLS, TRADE AND VOCATIONAL
02/12/19	Planning & Regeneration	NBBMATTING.CO.UK	324.00		MATS FOR POLLING STATIONS	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
23/12/19	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK 1D1NY00J5	21.98		BOOK OF CONDOLENCE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
18/12/19	Department of the Deputy Chief Executive Officer	PAYPAL AWICS	33.25		GUIDANCE MANUAL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
24/12/19	Department of the Deputy Chief Executive Officer	THE POST OFFICE	335.00		ROAD FUND LICENCE	POSTAL SERVICES-GOVERNMENT ONLY
18/12/19	Department of the Deputy Chief Executive Officer	THE POST OFFICE	162.50		ROAD FUND LICENCE	POSTAL SERVICES-GOVERNMENT ONLY
11/12/19	Department of the Deputy Chief Executive Officer	TRAVELDODGE	82.70		HOTEL BOOKING FLEET FORUM	TRAVELDODGE
10/12/19	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	722.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
10/12/19	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	722.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
10/12/19	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	722.50		ROAD FUND LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
09/12/19	Department of the Deputy Chief Executive Officer	JRC VEHICLE REPAIR	1,020.00		INSURANCE REPAIRS	AUTOMOTIVE SERVICE SHOPS
06/12/19	Department of the Deputy Chief Executive Officer	HP HYDRAULICS	138.13		HOSE REPAIR	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES
28/11/19	Department of the Deputy Chief Executive Officer	E TYRES	200.00		WV0007	AUTOMOTIVE TIRE STORES
28/11/19	Department of the Deputy Chief Executive Officer	E TYRES	80.00		WV0326	AUTOMOTIVE TIRE STORES
28/11/19	Department of the Deputy Chief Executive Officer	E TYRES	65.00		WV0074	AUTOMOTIVE TIRE STORES
28/11/19	Department of the Deputy Chief Executive Officer	E TYRES	45.00		WV0304	AUTOMOTIVE TIRE STORES
28/11/19	Department of the Deputy Chief Executive Officer	E TYRES	177.00		WV0054	AUTOMOTIVE TIRE STORES
28/11/19	Department of the Deputy Chief Executive Officer	E TYRES	59.00		WV0075	AUTOMOTIVE TIRE STORES
28/11/19	Department of the Deputy Chief Executive Officer	E TYRES	59.00		WV0309	AUTOMOTIVE TIRE STORES
28/11/19	Department of the Deputy Chief Executive Officer	LASALIGN LTD	-102.00		REFUND ALREADY PAID	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
19/12/19	Department of the Deputy Chief Executive Officer	C BREWER & SONS	91.17		JOB NUMBER 126407	BUILDING MATERIALS, LUMBER STORES
19/12/19	Department of the Deputy Chief Executive Officer	C BREWER & SONS	35.43		JOB NUMBER 125764	BUILDING MATERIALS, LUMBER STORES
13/12/19	Department of the Deputy Chief Executive Officer	HMCOURTS-SERVICE.G	83.50		CT SUMMONS	FINES
13/12/19	Department of the Deputy Chief Executive Officer	HMCOURTS-SERVICE.G	10.50		NDR SUMMONS	FINES
06/12/19	Streetscene	TIMPSON LTD	10.00		KEY CUT	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
05/12/19	Streetscene	THETRAINLINE.COM	34.75		TRAIN TICKETS	PASSENGER RAILWAYS
12/12/19	Planning & Regeneration	SEPD PLC	544.33		ELECTRICITY METER	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
28/11/19	Planning & Regeneration	CASTLE (EU) LTD	439.24		CLEANING PRODUCTS NOV19	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
19/12/19	Leisure & Community	BUYABATTERY CO UK	74.15		BATTERIES	ELECTRICAL PARTS AND EQUIPMENT
18/12/19	Leisure & Community	HTTP://PMSE.OFCOM.ORG.	504.00		RADIO MICROPHONE LICENCE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
04/12/19	Leisure & Community	AMZNMKTPLACE AMAZON.CO	96.96		RIGGING GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
30/11/19	Leisure & Community	FACEBK J63QDNAA2	109.83		FACEBOOK BOOSTS	ADVERTISING SERVICES
28/11/19	Leisure & Community	THE DIRECTORY GROUP	146.66		PANTO ADVERTISING	MISCELLANEOUS PUBLISHING AND PRINTING
09/12/19	Support Services	PREMIER FARNELL	14.52		NETWORK CABLE	ELECTRICAL PARTS AND EQUIPMENT
09/12/19	Support Services	PREMIER FARNELL	111.62		MISC HARDWARE EQUIPMENT	ELECTRICAL PARTS AND EQUIPMENT
08/12/19	Support Services	AMAZON.CO.UK X52EE99D5	14.99		WIRELESS KEYBOARD	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
06/12/19	Support Services	CORPTTEL	293.00		WIRELESS EQUIPMENT	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
03/12/19	Support Services	AMZNMKTPLACE	86.71		PRINTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
03/12/19	Support Services	2CO.COM BITDEFENDER.CO	33.32		ANTI VIRUS SOFTWARE	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
29/11/19	Support Services	CORPTTEL	157.00		WIRELESS EQUIPMENT	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
28/11/19	Support Services	PREMIER FARNELL	30.30		POWER CABLES	ELECTRICAL PARTS AND EQUIPMENT
16/12/19	Department of the Deputy Chief Executive Officer	C BREWER & SONS	14.52		MATERIALS	BUILDING MATERIALS, LUMBER STORES
12/12/19	Department of the Deputy Chief Executive Officer	VELUXBLINDSDIRECT.CO.U	93.60		VELUX BLIND	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES
18/12/19	Leisure & Community	WWW.STAC.CO.UK	532.98		PACKAGING EQUIPMENT	EQUIP, FURNITURE, HOME FURNISHNGS STRS (EXCPT APPL)
17/12/19	Leisure & Community	AMZNMKTPLACE	7.11		PACKAGING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/12/19	Leisure & Community	MACFARLANE GROUP UK LI	206.82		PACKAGING	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED

13/12/19	Leisure & Community	WEL MEDICAL LIMITED ON	594.00	COMMUNITY EQUIPMENT	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
06/12/19	Leisure & Community	WEB WYBONE	188.40	EQUIPMENT	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
28/11/19	Leisure & Community	GROUNDLINGS THEATRE	-25.00	EVENT COSTUME HIRE DEPOSIT	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY
11/12/19	Department of the Deputy Chief Executive Officer	LETTERBOX4YOU LIMITED	12.72	JOB NUMBER: 127447	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/12/19	Department of the Deputy Chief Executive Officer	PAYPAL EBAY ELITESUPE	34.99	LIGHTWEIGHT SAFETY SHOES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/11/19	Department of the Deputy Chief Executive Officer	VELUXBLINDSDIRECT.CO.U	96.00	JOB NUMBER: 126922	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES
06/12/19	Department of the Deputy Chief Executive Officer	PAYPAL EBAY MAGICGLOB	21.30	123BATTERIES	CAMERA AND PHOTOGRAPHIC SUPPLY STORES
03/12/19	Department of the Deputy Chief Executive Officer	TOOLSTATION LTD	10.41	GAS REGULATOR	HARDWARE STORES
03/12/19	Department of the Deputy Chief Executive Officer	TOPPS TILES HAVANT	123.13	TILES FOR JOB NUMBER: 125384	FLOOR COVERING STORES
29/11/19	Department of the Deputy Chief Executive Officer	PAYPAL EBAY PBS LIMIT	90.00	20MM PANEL JOB: 126894	LAWN AND GARDEN SUPPLY STORES
29/11/19	Department of the Deputy Chief Executive Officer	PAYPAL EBAY SANDYTOOC	42.00	5L ADHESIVE JOB:126491	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/11/19	Department of the Deputy Chief Executive Officer	PAYPAL EBAY TRULYPVCL	20.20	JOB NUMBER 126452	HARDWARE STORES
04/12/19	Department of the Deputy Chief Executive Officer	J & A (INT) LTD	33.54	LABELS FOR STORAGE HEATING	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
20/12/19	Leisure & Community	CHARTERED INSTITUTE OF	99.00	AIR QUALITY EVENT	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
11/12/19	Leisure & Community	THOMSON REUTERS UK LTD	754.00	LICENSING LAW UPDATES	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
10/12/19	Leisure & Community	PAYPAL ABC FOODLAW	234.00	FOOD LAW FOR COMMERCIAL TEAM	ATTORNEYS, LEGAL SERVICES
06/12/19	Leisure & Community	AMZNMKTPLACE	28.73	MICROSCOPE FOR COMMERCIAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/12/19	Department of the Deputy Chief Executive Officer	TVLICENSING.CO.UK	154.50	TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
04/12/19	Department of the Deputy Chief Executive Officer	TVLICENSING.CO.UK	154.50	TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
02/12/19	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	2.40	SIGNAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
26/12/19	Department of the Deputy Chief Executive Officer	HOLIDAY INN FAREHA	78.33	OOH CHRISTMAS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
12/12/19	Department of the Deputy Chief Executive Officer	SAINSBURYS 0681	19.00	SLIP	GROCERY STORES, SUPERMARKETS
05/12/19	Department of the Deputy Chief Executive Officer	WWW.CIPFA.ORG.UK/PFMCO	234.00	CONFERENCE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
05/12/19	Department of the Deputy Chief Executive Officer	TOILETS + LIMITED	-25.50	PORTALOO REFUND	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
29/11/19	Department of the Deputy Chief Executive Officer	SOUTHERN CO-OP 0157	49.00	ELECTRIC	DEPARTMENT STORES
28/11/19	Department of the Deputy Chief Executive Officer	JRC VEHICLE REPAIR	400.00	DAMAGE	AUTOMOTIVE SERVICE SHOPS
24/12/19	Planning & Regeneration	SSE	204.00	METER	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
16/12/19	Planning & Regeneration	WWW.GUNDOGGEAR.CO.UK	111.49	BLANKS	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
06/12/19	Support Services	DIGITAL ID	207.95	LANYARDS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
08/12/19	Support Services	TESCO STORE 3055	4.69	BISCUITS FOR ELECTIONS	GROCERY STORES, SUPERMARKETS
29/11/19	Support Services	TESCO STORE 3055	7.64	BISCUITS FOR ELECTIONS	GROCERY STORES, SUPERMARKETS
23/12/19	Leisure & Community	TESCO-STORES 6255	41.65	PANTO GOODY BAG CHOCOLATE	GROCERY STORES, SUPERMARKETS
18/12/19	Leisure & Community	FLINT HIRE & SUPPLY	37.44	STAGE PAINT	MEN'S AND WOMEN'S CLOTHING STORES
07/12/19	Leisure & Community	PREMIER FARNELL	17.86	CONNECTORS & GLOVES	ELECTRICAL PARTS AND EQUIPMENT
09/12/19	Leisure & Community	AMZNMKTPLACE AMAZON.CO	74.85	FRAMES FOR CERTIFICATES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/12/19	Leisure & Community	AMZNMKTPLACE AMAZON.CO	4.49	CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/12/19	Leisure & Community	LIDL GB FAREHAM	5.95	CLING FILM PANTO SET	GROCERY STORES, SUPERMARKETS
05/12/19	Leisure & Community	POUNDLAND LTD 1171	4.17	FOLDERS	DISCOUNT STORES
05/12/19	Leisure & Community	CARD FACTORY	6.00	WRAPPING PAPER MERCHANDISE BOX	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
05/12/19	Leisure & Community	ARTHURS CHANDLERY	47.50	ROPE FOR PANTO SCENERY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/12/19	Leisure & Community	SOOTHILLS BAKERY	26.40	DANISH PANTO CAST	BAKERIES
29/11/19	Leisure & Community	TESCO-STORES 6255	80.00	PANTO STAGE SELECTION BOXES	GROCERY STORES, SUPERMARKETS
29/11/19	Leisure & Community	FLINT HIRE & SUPPLY	37.44	STAGE PAINT	MEN'S AND WOMEN'S CLOTHING STORES
23/12/19	Planning & Regeneration	PRESSING NEEDS LTD	15.87	FACILITIES CLEANING CLOTHS	DRY CLEANERS
17/12/19	Planning & Regeneration	TESCO-STORES 6255	3.00	NAPKINS	GROCERY STORES, SUPERMARKETS
11/12/19	Planning & Regeneration	B M RETAIL	1.29	MILK	DISCOUNT STORES
05/12/19	Planning & Regeneration	B M RETAIL	1.09	MILK	DISCOUNT STORES
28/11/19	Planning & Regeneration	PRESSING NEEDS LTD	38.37	MAYORAL LINEN	DRY CLEANERS
04/12/19	Department of the Deputy Chief Executive Officer	3C_ PORTSMOUTH CITY CO	2.60	CAR PARKING DFG MEETING AT PCC	AUTOMOBILE PARKING LOTS AND GARAGES
10/12/19	Support Services	STANBURY CHAMELEON	34.00	CHRISTMAS CARDS	MISCELLANEOUS PUBLISHING AND PRINTING
10/12/19	Support Services	STANBURY CHAMELEON	169.00	CHRISTMAS CARDS	MISCELLANEOUS PUBLISHING AND PRINTING
06/12/19	Support Services	WWW.ICU.ORG.UK	40.00	ICO REG	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
06/12/19	Support Services	WWW.ICU.ORG.UK	40.00	ICO REG	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
06/12/19	Support Services	WWW.ICU.ORG.UK	40.00	ICO REG	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
06/12/19	Support Services	WWW.ICU.ORG.UK	40.00	ICO REG	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
05/12/19	Support Services	FLYBE.COM P72A8J 0	157.57	CONF FLIGHT TO LEEDS	AIR CARRIERS, AIRLINES-NOT ELSEWHERE CLASSIFIED
02/12/19	Support Services	MARKS&SPENCER PLC	870.00	VOUCHERS	GROCERY STORES, SUPERMARKETS
10/12/19	Planning & Regeneration	WINCHESTER CITY COUNCI	4.20	WELBORNE MEEETING	AUTOMOBILE PARKING LOTS AND GARAGES
23/12/19	Leisure & Community	ASDA SUPERSTORE	6.00	BAR SUPPLIES	GROCERY STORES, SUPERMARKETS

16/12/19	Leisure & Community	SAINSBURYS SACAT 0681	18.60	BAR SUPPLIES	GROCERY STORES, SUPERMARKETS
11/12/19	Leisure & Community	ASDA SUPERSTORE	27.12	BAR FOOD	GROCERY STORES, SUPERMARKETS
10/12/19	Leisure & Community	BESTWAY WHOLESALE	179.40	BAR SUPPLIES	DAIRY PRODUCTS STORES
05/12/19	Leisure & Community	ICELAND	9.11	BAR FOOD SUPPLIES	GROCERY STORES, SUPERMARKETS
11/12/19	Leisure & Community	POUNDLAND LTD 1171	4.00	BATTERIES	DISCOUNT STORES
11/12/19	Leisure & Community	AMZNMKTPLACE	8.12	PLASTIC WALLETTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/12/19	Leisure & Community	STAMPS DIRECT LTD	32.70	INK PADS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
05/12/19	Leisure & Community	AMZNMKTPLACE	19.94	A3 DISPLAY BOOK.	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/12/19	Support Services	HR INNER CIRCLE	103.20	INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
03/12/19	Support Services	SWRAILWAY TCK OFF	85.40	TRAVEL	PASSENGER RAILWAYS
03/12/19	Support Services	WWW.GOSPORTFERRY.CO.UK	3.70	TRAVEL	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES
01/12/19	Support Services	INDEED TEL+35312545907	8.30	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
01/12/19	Support Services	INDEED TEL+35312545907	133.62	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
30/11/19	Support Services	INDEED TEL+35312545907	500.07	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
17/12/19	Department of the Deputy Chief Executive Officer	TRAINLINE	10.43	MEETING TRAVEL	PASSENGER RAILWAYS
12/12/19	Department of the Deputy Chief Executive Officer	WWW.GOV.UK	1.50	COPY OF WILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
05/12/19	Department of the Deputy Chief Executive Officer	BRITISH GAS OTP	15.00	ELECTRICITY TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
05/12/19	Department of the Deputy Chief Executive Officer	BRITISH GAS OTP	15.00	GAS TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
04/12/19	Department of the Deputy Chief Executive Officer	THETRAINLINE.COM	50.16	TRAINING TRAVEL	PASSENGER RAILWAYS
04/12/19	Department of the Deputy Chief Executive Officer	TRAINLINE	26.00	TRAINING COURSE TRAVEL	PASSENGER RAILWAYS
04/12/19	Department of the Deputy Chief Executive Officer	THETRAINLINE.COM	17.55	RAIL SINGLE	PASSENGER RAILWAYS
04/12/19	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK SL49359C5	12.48	WIRELESS MOUSE BATTERIES	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
02/12/19	Department of the Deputy Chief Executive Officer	THETRAINLINE.COM	88.42	CONFERENCE TRAVEL	PASSENGER RAILWAYS