

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
08/12/22	Department of the Deputy Chief Executive Officer	FAREHAM BOROUGH COUNCI	-1.00		MOTO TEST REFUND	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
08/12/22	Department of the Deputy Chief Executive Officer	FAREHAM BOROUGH COUNCI	1.00		MOTO TEST	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
21/12/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	446.98		28DEC-4JAN	TRAVELODGE
21/12/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	453.78		21-28DEC	TRAVELODGE
21/12/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	618.68		21DEC-3JAN	TRAVELODGE
20/12/22	Department of the Deputy Chief Executive Officer	PREMIER INN	506.67		22-31DEC	PREMIER INN
14/12/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	492.87		14-21DEC	TRAVELODGE
07/12/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	467.37		7-14DEC	TRAVELODGE
06/12/22	Department of the Deputy Chief Executive Officer	HOTEL AT BOOKING.COM	549.00		6-12DEC	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
02/12/22	Department of the Deputy Chief Executive Officer	TVLICENSING.CO.UK	159.00		TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
30/11/22	Department of the Deputy Chief Executive Officer	PREMIER INN	-19.17		4-13DEC DIFFERENCE	PREMIER INN
30/11/22	Department of the Deputy Chief Executive Officer	PREMIER INN	628.33		5-14DEC	PREMIER INN
30/11/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	424.02		30NOV-7DEC	TRAVELODGE
29/11/22	Department of the Deputy Chief Executive Officer	HOLIDAY INNS	593.26		29NOV-5DEC	HOLIDAY INNS
14/12/22	Planning & Regeneration	CASTLE (EU) LTD	1,221.57		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/12/22	Planning & Regeneration	PRESSING NEEDS LTD	34.92		LAUNDRY OF CLOTHS	DRY CLEANERS
07/12/22	Planning & Regeneration	SP PAPER CUPS DIRECT	676.00		PAPER CUPS	MISCELLANEOUS GENERAL MERCHANDISE
07/12/22	Planning & Regeneration	CASTLE (EU) LTD	388.32		TOILET ROLLS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
05/12/22	Planning & Regeneration	AMZNMKTPLACE	62.50		FIRST AID TRAINING SUPPLIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
30/11/22	Planning & Regeneration	AMAZON.CO.UK 118F98IC4	39.18		PLASTERS	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
15/12/22	Support Services	TESCO-STORES 6255	18.59		ITEMS FOR FULL COUNCIL	GROCERY STORES, SUPERMARKETS
05/12/22	Support Services	WAVES	9.00		VOLVO WASH AT TESCO	CAR WASHES
07/12/22	Department of the Deputy Chief Executive Officer	HMCTS PORTSMOUTH092	211.50		COUNCIL TAX SUMMONS (93.58%)	FINES
07/12/22	Department of the Deputy Chief Executive Officer	HMCTS PORTSMOUTH092	14.50		NDR SUMMONS (6.42%)	FINES
15/12/22	Streetscene	CURRYS ONLINE	99.99		RETIREMENT GIFT	ELECTRONIC SALES
15/12/22	Streetscene	MARKS&SPENCER PLC	134.50		BEDDING	GROCERY STORES, SUPERMARKETS
15/12/22	Streetscene	CROMA LOCKSMITHS & SEC	71.08		PADLOCK	HARDWARE EQUIPMENT AND SUPPLIES
15/12/22	Streetscene	WWW.HAYMARKET.COM	172.50		HORTICULT MAGAZINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
12/12/22	Streetscene	WWW.BCPC.ORG	73.50		SPLIT - PESTICIDE GUIDE (70.62%)	BOOK STORES
12/12/22	Streetscene	WWW.BCPC.ORG	31.75		SPLIT - PESTICIDE GUIDE (25.42%)	BOOK STORES
12/12/22	Streetscene	WWW.BCPC.ORG	4.95		SPLIT - PESTICIDE GUIDE (3.96%)	BOOK STORES
09/12/22	Streetscene	B & Q 1002	40.00		SCRAPER	HOME SUPPLY WAREHOUSE STORES
21/12/22	Support Services	MILLGATE LTD	220.00		GSM MODEM	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS
12/12/22	Support Services	AMZNMKTPLACE	28.32		HDMI CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/12/22	Support Services	CBA EASEUS	23.99		PARTITION SOFTWARE	COMPUTER SOFTWARE STORES
03/12/22	Support Services	2CO.COM BITDEFENDER.CO	33.32		ANTIVIRUS SOFTWARE	COMPUTER SOFTWARE STORES
28/11/22	Support Services	AMZN MKTP UK 118QG7634	32.07		MODEM	BOOK STORES
20/12/22	Leisure & Community	JAYDEE LIVING	108.90		RECEPTION BINS	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
20/12/22	Leisure & Community	AMZNMKTPLACE	7.49		RECEPTION EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/12/22	Leisure & Community	SAINSBURYS S/MKTS	117.73		CHRISTMAS FOOD PARCELS	GROCERY STORES, SUPERMARKETS
06/12/22	Leisure & Community	WWW.CGCABINETS.CO.UK	756.00		RECEPTION FURNITURE	HARDWARE EQUIPMENT AND SUPPLIES
01/12/22	Leisure & Community	AMZNMKTPLACE	24.49		EVENT EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
30/11/22	Leisure & Community	MARTIN MCCOLL'S	12.50		REFRESHMENTS	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
19/12/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	14.32		BATTERY HOLDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/12/22	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK 1N1RD4E54	310.33		KÄRCHER WV 1 WINDOW VAC X 10	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
19/12/22	Department of the Deputy Chief Executive Officer	MOULD GROWTH CONSULTAN	56.35		RLT CLEAR MOULD SPRAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
16/12/22	Department of the Deputy Chief Executive Officer	TOOLSTATION LTD	183.33		MIDEA 10L DEHUMIDIFIER X 2	BUILDING MATERIALS, LUMBER STORES
18/12/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	15.57		KNEE SUPPORT X1	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/12/22	Department of the Deputy Chief Executive Officer	EBAY O 06-09383-35601	-18.99		WRONG ITEM, REFUNDED	DEPARTMENT STORES
14/12/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	14.00		JOB NUMBER: 152162	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/12/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	8.32		PLUMB TUB FOR ALLY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/12/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	21.23		HEAT HOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/12/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	44.95		KITCHEN DRAWER FIXING X 6	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/12/22	Department of the Deputy Chief Executive Officer	SLOANE AND SONS GARDEN	249.17		JOB NUMBER: 150592	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
05/12/22	Department of the Deputy Chief Executive Officer	WWW.NOTJUSTAPS.CO.UK	27.83		JOB NUMBER: 153095	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
01/12/22	Department of the Deputy Chief Executive Officer	EBAY O 01-09416-64396	18.21		WIRQUIN FLUSH PIPE SEAL X 5	DEPARTMENT STORES

30/11/22	Department of the Deputy Chief Executive Officer	AMZ TOOLDEN	154.54	MILWAUKEE ANGLED DIE GRINDER	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
30/11/22	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK 119OX3U74	92.67	FLEA SPRAYS X 20	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
30/11/22	Department of the Deputy Chief Executive Officer	TEST METER GROUP LTD.	279.00	THERMO HYGROMETER	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
09/12/22	Leisure & Community	NUCO TRAINING LTD.	75.00	FIRST AID SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
01/12/22	Leisure & Community	NUCO TRAINING LTD.	52.00	FIRST AID SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
29/11/22	Leisure & Community	NUCO TRAINING ECOM	61.66	FIRST AID SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
28/11/22	Leisure & Community	AMZNMKTPLACE AMAZON.CO	13.32	PLASTIC WALLETS WS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/12/22	Planning & Regeneration	WWW.PLANNING.CO	234.00	SPLIT - PLANNING PORTAL (87.9%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
12/12/22	Planning & Regeneration	WWW.PLANNING.CO	26.83	SPLIT - PLANNING PORTAL (12.1%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
07/12/22	Planning & Regeneration	BRITISHSAFE	93.10	COURSE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
23/12/22	Department of the Deputy Chief Executive Officer	PREMIER INN	315.00	B&B	PREMIER INN
21/12/22	Department of the Deputy Chief Executive Officer	HOTEL IBIS	474.17	B&B	HOTEL IBIS
09/12/22	Department of the Deputy Chief Executive Officer	PREMIER INN	582.50	B&B	PREMIER INN
07/12/22	Department of the Deputy Chief Executive Officer	DUNELM SOFTFURNISHINGS	-70.00	REFUND FOR CURTAINS HSF	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)
01/12/22	Department of the Deputy Chief Executive Officer	DUNELM SOFTFURNISHINGS	237.00	HSF - CURTAINS	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)
30/11/22	Department of the Deputy Chief Executive Officer	BRITISH GAS OTP	5.12	VOID ELECTRIC - SEE EMAIL	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
28/11/22	Department of the Deputy Chief Executive Officer	1STLOCATE T/A LCS	67.64	VOID ELECTRIC COSTS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
14/12/22	Planning & Regeneration	WWW.ARCO.CO.UK	17.99	BOOTS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/12/22	Planning & Regeneration	THE SOCIETY FOR THE PR	160.00	COURSE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
02/12/22	Planning & Regeneration	RTPI	331.00	MEMBERSHIP	CLUBS-CNTRY, MBRSHIP (ATHLET, REC, SPRTS, PRIVATE GOLF
11/12/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	23.32	TELEPHONE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/12/22	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK 1W2F76QT4	111.80	TONER CARTRIDGE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
01/12/22	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK 1W0OF8Z44	74.13	500G MEMORY CARD FOR ICT PC	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
14/12/22	Streetscene	BROADCAST	37.50	STAFF - RETIREMENT GIFT	DISCOUNT STORES
15/12/22	Leisure & Community	AMZNMKTPLACE	41.65	BALLOT BOX	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/12/22	Leisure & Community	B&M 099 - THACKERAY	15.00	CSC CHRISTMAS DECORATIONS	MISCELLANEOUS GENERAL MERCHANDISE
01/12/22	Leisure & Community	MELTEMI LTD	34.15	CSC UNIFORM - BLOUSE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
08/12/22	Department of the Deputy Chief Executive Officer	CANFORD AUDIO PLC	56.00	CD SEALING LABELS	ELECTRICAL PARTS AND EQUIPMENT
18/12/22	Support Services	AMAZON.CO.UK 1N0GS9Z34	25.82	REPLACEMENT MEETING ROOM EQUIP	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
12/12/22	Support Services	AMAZON.CO.UK 1Z6GN4AG4	198.35	6 PRIVACY SCREENS FOR CSC	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
04/12/22	Support Services	AMZNMKTPLACE	14.16	SR USB SPEAKER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
30/11/22	Support Services	GMO GLOBALSIGN LIM	129.00	CERTIFICATE	COMPUTER NETWORK/INFORMATION SERVICES
21/12/22	Streetscene	HYDRAQUIP HOSE & HYDRA	359.68	OVERHAUL OF PATHWAY SWEEPERS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
20/12/22	Streetscene	AMZNMKTPLACE	38.97	BRUSH HOLDERS FOR GARDEN WASTE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/12/22	Streetscene	DVLA VEHICLE TAX	302.50	12 MONTH TAX	TAX PAYMENTS
14/12/22	Streetscene	DVLA VEHICLE TAX	302.50	12 MONTHS TAX	TAX PAYMENTS
14/12/22	Streetscene	DVLA VEHICLE TAX	302.50	12 MONTH TAX	TAX PAYMENTS
12/12/22	Streetscene	AMZNMKTPLACE	151.43	HOLDERS FOR VEHICLE TABLETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/11/22	Streetscene	DVLA VEHICLE TAX	167.50	ANNUAL TAX	TAX PAYMENTS
29/11/22	Streetscene	DVLA VEHICLE TAX	302.50	ANNUAL TAX	TAX PAYMENTS
29/11/22	Streetscene	DVLA VEHICLE TAX	167.50	ANNUAL TAX	TAX PAYMENTS
29/11/22	Streetscene	DVLA VEHICLE TAX	107.50	ANNUAL TAX -	TAX PAYMENTS
29/11/22	Streetscene	DVLA VEHICLE TAX	292.50	ANNUAL TAX	TAX PAYMENTS
13/12/22	Support Services	CLINTONS 1172	5.83	10XCHRISTMAS CARDS	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
28/11/22	Support Services	AMZNMKTPLACE AMAZON.CO	5.93	GLUE STICKS FOR COUNCIL SEAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/11/22	Support Services	AMZNMKTPLACE AMAZON.CO	7.99	PINKING SHEARS-COUNCIL SEAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/11/22	Planning & Regeneration	WINCHESTER CITY COUNCI	4.50	PARKING WINCHESTER	AUTOMOBILE PARKING LOTS AND GARAGES
22/12/22	Leisure & Community	1 AND 1 IONOS LTD	8.00	LIVE LOCAL WEBSITE	COMPUTER NETWORK/INFORMATION SERVICES
16/12/22	Leisure & Community	ROYAL MAIL ONLINE SHOP	68.00	STAMPS FOR CX DEPARTMENT	POSTAL SERVICES-GOVERNMENT ONLY
15/12/22	Leisure & Community	FACEBK ART9DKXMG2	3.26	NUTCRACKER TRAIL ADVERT	ADVERTISING SERVICES
12/12/22	Leisure & Community	FACEBK RXD9RK7NG2	40.00	ENERGY BILL ADVERT	ADVERTISING SERVICES
02/12/22	Leisure & Community	DAILYECHOCOOU ONLINE	4.99	DAILY ECHO ON LINE	NEWS DEALERS AND NEWSSTANDS
01/12/22	Leisure & Community	NATIONAL WORLD	10.99	THE NEWS ON LINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
15/12/22	Support Services	THE LONDON CENTRE FOR	340.00	EMPLOYEE MEDICAL COSTS -NO VAT	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
10/12/22	Support Services	HR INNER CIRCLE	86.00	HR INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
02/12/22	Support Services	PLANNINGJOBS.COM LTD	495.00	PLANNING JOB AD	ADVERTISING SERVICES
23/12/22	Department of the Deputy Chief Executive Officer	SOUTH COAST APPLIANCES	344.00	HSF - TUMBLE DRIER	HOUSEHOLD APPLIANCE STORES

16/12/22	Department of the Deputy Chief Executive Officer	WWW.BWLEGAL.CO.UK	87.03	UTILITY DEBT COLLECTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
14/12/22	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	121.57	CLEANING	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
14/12/22	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	188.10	CLEANING	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
05/12/22	Department of the Deputy Chief Executive Officer	TVLICENSING.CO.UK	159.00	TVL COMMUNAL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
05/12/22	Department of the Deputy Chief Executive Officer	TVLICENSING.CO.UK	159.00	TVL COMMUNAL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
29/11/22	Department of the Deputy Chief Executive Officer	POST OFFICE COUNTER	2.85	POSTAGE FOR TVL	POSTAL SERVICES-GOVERNMENT ONLY