

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
20/01/22	Department of the Deputy Chief Executive Officer	HOTEL IBIS	173.33		B&B	HOTEL IBIS
12/01/22	Department of the Deputy Chief Executive Officer	PREMIER INN	864.00		B&B	PREMIER INN
10/01/22	Department of the Deputy Chief Executive Officer	HOTEL IBIS	248.00		B&B	HOTEL IBIS
10/01/22	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	230.72		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
09/01/22	Department of the Deputy Chief Executive Officer	HOTEL IBIS	34.67		B&B	HOTEL IBIS
07/01/22	Department of the Deputy Chief Executive Officer	PREMIER INN	217.78		B&B	PREMIER INN
06/01/22	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	191.90		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
04/01/22	Department of the Deputy Chief Executive Officer	HOTEL IBIS	173.33		B&B	HOTEL IBIS
24/01/22	Leisure & Community	1 AND 1 IONOS LTD	1.00		IONOS SUBSCRIPTION	COMPUTER NETWORK/INFORMATION SERVICES
27/01/22	Planning & Regeneration	PRESSING NEEDS LTD	9.48		LAUNDRY	DRY CLEANERS
26/01/22	Planning & Regeneration	AMZNMKTPLACE	137.49		RADIOS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/01/22	Planning & Regeneration	AMZNMKTPLACE	40.82		RADIOS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/01/22	Planning & Regeneration	PRESSING NEEDS LTD	34.92		LAUNDRY	DRY CLEANERS
24/01/22	Planning & Regeneration	NUCOTRAINING	129.66		FIRST AID TRAINING PROVISIONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/01/22	Planning & Regeneration	AMZNMKTPLACE	31.99		DECAF COFFEE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/01/22	Planning & Regeneration	AMZNMKTPLACE	31.99		DECAF COFFEE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/01/22	Planning & Regeneration	CASTLE (EU) LTD	708.93		CLEANING MATERIALS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
04/01/22	Planning & Regeneration	BATTERYSTATION.CO.UK	50.12		BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/01/22	Support Services	WAVES	9.00		WASH AT TESCO	CAR WASHES
25/01/22	Support Services	EBAY COMMERCE UK LTD	29.99		PLATES	DEPARTMENT STORES
24/01/22	Support Services	EBAY COMMERCE UK LTD	11.39		PLATES	DEPARTMENT STORES
24/01/22	Support Services	EBAY COMMERCE UK LTD	15.39		CUPS AND SAUCERS	DEPARTMENT STORES
22/01/22	Support Services	EBAY COMMERCE UK LTD	9.50		JUG AND SUGARBOWL	DEPARTMENT STORES
12/01/22	Support Services	B&M 099 - THACKERAY	2.73		PARLOUR VISIT	MISCELLANEOUS GENERAL MERCHANDISE
11/01/22	Support Services	EBAY COMMERCE UK LTD	21.00		TEAPOT TO MATCH SET	DEPARTMENT STORES
07/01/22	Support Services	TESCO-STORES 6255	30.39		DINNER PARTY ITEMS	GROCERY STORES, SUPERMARKETS
07/01/22	Department of the Deputy Chief Executive Officer	HMCTS PORTSMOUTH092	225.00		CT SUMMONSES	FINES
07/01/22	Department of the Deputy Chief Executive Officer	HMCTS PORTSMOUTH092	37.00		NDR SUMMONSES	FINES
27/01/22	Streetscene	WWW.SIMPLYRIBBONS.COM	45.34		RIBBON FOR COFFINS	MISCELLANEOUS GENERAL MERCHANDISE
25/01/22	Streetscene	PARKERS GARDEN MACHINE	22.50		HIRE OF MACHINERY	LAWN AND GARDEN SUPPLY STORES
24/01/22	Streetscene	PARKERS GARDEN MACHINE	18.75		TURF	LAWN AND GARDEN SUPPLY STORES
17/01/22	Streetscene	AMAZON.CO.UK 2Q8Y713O4	54.91		DOOR KEY CABINETS PROTECH	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
11/01/22	Streetscene	AMAZON.CO.UK TP4983ZS5	18.98		KEY FOBS FOR PROTECH KEYS	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
11/01/22	Streetscene	CROMA LOCKSMITHS & SEC	456.60		PADLOCKS AND KEYS	HARDWARE EQUIPMENT AND SUPPLIES
09/01/22	Streetscene	WWW.HAYMARKET.COM	157.50		2ND PART SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
09/01/22	Streetscene	WWW.HAYMARKET.COM	157.50		SUBSCRIPTION HALF	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
09/01/22	Support Services	AMZNMKTPLACE	36.23		BLUE HEADSET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/01/22	Support Services	AMZNMKTPLACE	4.41		CABLE EXTENSION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/01/22	Department of the Deputy Chief Executive Officer	TOOLSTATION UK	227.28		HEATERS FOR GARDEN COURT	HARDWARE STORES
27/01/22	Leisure & Community	HAMPSHIREFL	148.99		EVENT BUNTING	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES
26/01/22	Leisure & Community	PAPERSTONE	47.92		STATIONERY	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
13/01/22	Leisure & Community	SCREWFIX DIRECT	38.98		PADLOCKS	BUILDING MATERIALS, LUMBER STORES
04/01/22	Leisure & Community	VIKING UK	9.39		OFFICE SUPPLIES	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
12/01/22	Leisure & Community	AMZNMKTPLACE	15.57		FOOD HYGIENE HAT & COAT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/01/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	22.95		KETTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/01/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	40.00		CLOCK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/01/22	Department of the Deputy Chief Executive Officer	AMZ SUBURBAN LIVING	-31.39		REFUND FROM CLOCK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/01/22	Department of the Deputy Chief Executive Officer	POST OFFICE COUNTER	3.23		POSTAGE TO TV LICENSING	POSTAL SERVICES-GOVERNMENT ONLY
25/01/22	Planning & Regeneration	ENVIROMONITORS.CO.UK	760.79		WEATHER STATION	MISCELLANEOUS GENERAL MERCHANDISE
19/01/22	Planning & Regeneration	NESPRESSO ECOMMERCE	76.95		COFFEE CAPSULES	CANDY, NUT, CONFECTIONERY STORES
21/01/22	Department of the Deputy Chief Executive Officer	HOTEL IBIS	217.78		B&B	HOTEL IBIS
21/01/22	Department of the Deputy Chief Executive Officer	RED LION HOTEL	179.03		B&B	BAR, LOUNGE, DISCO, NIGHTCLUB, TAVERN-ALCOHOLIC DRINKS
20/01/22	Department of the Deputy Chief Executive Officer	SHELTER TRADING LTD	280.00		STAFF TRAINING	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
20/01/22	Department of the Deputy Chief Executive Officer	SHELTER TRADING LTD	140.00		STAFF TRAINING	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
12/01/22	Department of the Deputy Chief Executive Officer	SHELTER TRADING LTD	280.00		STAFF TRAINING	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
27/01/22	Department of the Deputy Chief Executive Officer	ONE STOP 1530	50.00		GAS TOP UP	GROCERY STORES, SUPERMARKETS
26/01/22	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	204.98		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
20/01/22	Department of the Deputy Chief Executive Officer	ONE STOP 1530	20.00		ELECTRIC TOP UP	GROCERY STORES, SUPERMARKETS

18/01/22	Department of the Deputy Chief Executive Officer	BRITISH GAS ONLINE	10.00	TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
18/01/22	Department of the Deputy Chief Executive Officer	BRITISH GAS ONLINE	10.00	ELEC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
18/01/22	Department of the Deputy Chief Executive Officer	BRITISH GAS ONLINE	30.00	TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
18/01/22	Department of the Deputy Chief Executive Officer	ONE STOP 1530	20.00	TOP UP	GROCERY STORES, SUPERMARKETS
17/01/22	Department of the Deputy Chief Executive Officer	SOUTHERN ELECTRIC	117.61	CLEAR ACC FOR VOID	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
13/01/22	Streetscene	COTSWOLD SEEDS LTD	130.05	CHALK GRASSLAND SEED MIX	LAWN AND GARDEN SUPPLY STORES
26/01/22	Support Services	AMZNMKTPLACE	10.50	CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
26/01/22	Support Services	MEDIA & COMMUNICATIONS	111.15	SPLIT - HEADSET1	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
26/01/22	Support Services	MEDIA & COMMUNICATIONS	5.85	SPLIT - HEADSET2	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
26/01/22	Support Services	WWW.ARCO.CO.UK	52.96	WORK SHOES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
24/01/22	Support Services	AMZNMKTPLACE AMAZON.CO	14.99	TEMP POWER BANK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/01/22	Support Services	MEDIA & COMMUNICATIONS	39.00	CC HEADSETS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
19/01/22	Support Services	AMZNMKTPLACE AMAZON.CO	16.49	IPAD CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/01/22	Support Services	AMAZON.CO.UK 9M4AH4W65	42.73	BCP HEADSETS X2	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
21/01/22	Support Services	AMZNMKTPLACE	25.61	HEADSET HOOKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/01/22	Support Services	PREMIER FARNELL	93.70	FIBRE PATCH LEADS	ELECTRICAL PARTS AND EQUIPMENT
19/01/22	Support Services	AMAZON.CO.UK 028HO0V35	244.70	BCP HEADSETS X 13	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
19/01/22	Support Services	AMAZON.CO.UK 3L2W95AQ5	203.92	HEADSETS X 10	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
19/01/22	Support Services	AMAZON.CO.UK 5T1KP1OI5	61.18	BCP HEADSETS X 3	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
18/01/22	Support Services	DIGITAL ID	38.94	CARD CLEANER AND CARD HOLDERS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
17/01/22	Support Services	AMZNMKTPLACE	21.33	LAPTOP CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
16/01/22	Support Services	AMZNMKTPLACE	76.58	CAR CHARGERS AND MOUNT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/01/22	Support Services	ASKNET-SHOPS.COM CYBER	62.49	DIRECTOR SUITE	COMPUTER SOFTWARE STORES
11/01/22	Support Services	AMZNMKTPLACE	7.49	IPHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/01/22	Support Services	AMZNMKTPLACE	54.98	COFFEE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/01/22	Support Services	AMZNMKTPLACE	70.05	TOOLKIT & 2X BLUETOOTH HEADSET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/01/22	Support Services	AMZNMKTPLACE	4.16	CMOS BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/01/22	Support Services	AMZNMKTPLACE AMAZON.CO	16.64	CASE AND PLUG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/01/22	Support Services	AMZNMKTPLACE	5.82	PROTECTOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/01/22	Support Services	AMZNMKTPLACE	19.14	SPLIT - CASE AND PLUG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/01/22	Support Services	AMZNMKTPLACE	19.14	SPLIT - CASE AND PLUG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/01/22	Support Services	AMZNMKTPLACE	16.63	SPLIT - CASE AND PLUG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/01/22	Support Services	AMZNMKTPLACE	16.64	SPLIT - CASE AND PLUG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/01/22	Support Services	AMZNMKTPLACE	6.66	VGA CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/01/22	Support Services	AMAZON.CO.UK SV7X88WJ5	5.35	USB STICK	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
04/01/22	Support Services	AMZNMKTPLACE	4.95	SPLIT - SCREEN PROTECTOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/01/22	Support Services	AMZNMKTPLACE	5.83	SPLIT - SCREEN PROTECTOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/01/22	Streetscene	DVLA DRIVERS TACHOGRAP	19.00	TACHO CARD	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
17/01/22	Streetscene	DVLA VEHICLE TAX	167.50	VEHICLE TAX	TAX PAYMENTS
11/01/22	Support Services	GORILLA WORKWEAR LIMIT	36.39	COMBAT SHORTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/01/22	Support Services	MARKS&SPENCER PLC	25.00	FLOWERS	GROCERY STORES, SUPERMARKETS
11/01/22	Leisure & Community	PR ACADEMY	885.00	SPLIT - COURSE PAYMENT	SCHOOLS, TRADE AND VOCATIONAL
11/01/22	Leisure & Community	PR ACADEMY	995.00	SPLIT - COURSE PAYMENT	SCHOOLS, TRADE AND VOCATIONAL
01/01/22	Leisure & Community	JPIMEDIA	8.68	THE NEWS - ON LINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
02/01/22	Leisure & Community	DAILYECHOCO ONLINE	4.99	DAILY ECHO - ON LINE	NEWS DEALERS AND NEWSSTANDS
27/01/22	Support Services	DDB PHYSIOTHERAPY CLIN	113.00	EMPLOYEE MEDICAL EXPENSES	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
26/01/22	Support Services	INDEED TEL+35312545907	503.15	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
24/01/22	Support Services	ASDA SUPERSTORE	11.93	WORKSHOP SNACKS	GROCERY STORES, SUPERMARKETS
20/01/22	Support Services	SPIRE SOUTHBANK	299.00	EMPLOYEE MEDICAL EXPENSE	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
17/01/22	Support Services	SAINSBURYS S/MKTS	3.10	COFFEE / MILK FOR WORKSHOP	GROCERY STORES, SUPERMARKETS
17/01/22	Support Services	DDB PHYSIOTHERAPY CLIN	113.00	EMPLOYEE PHYSIO	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
11/01/22	Support Services	THE LONDON CENTRE FOR	810.00	EMPLOYEE MEDICAL EXPENSE	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
10/01/22	Support Services	HR INNER CIRCLE	86.00	HR INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
06/01/22	Support Services	ASDA SUPERSTORE	7.08	SNACKS FOR WORKSHOP	GROCERY STORES, SUPERMARKETS
01/01/22	Support Services	INDEED TEL+35312545907	54.35	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
12/01/22	Department of the Deputy Chief Executive Officer	WWW.TOTALGP.COM	0.29	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
06/01/22	Department of the Deputy Chief Executive Officer	VIKING UK	21.59	DESK CALENDARS	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.