

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
16/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	80.00		SUPERVISING AND COACHING HEAD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/01/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	514.99		18-30JAN	TRAVELODGE
17/01/23	Department of the Deputy Chief Executive Officer	BRITISH HEART FOUNDATI	35.00		BHF -FURNITURE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
17/01/23	Department of the Deputy Chief Executive Officer	B&M 099 - THACKERAY	29.20		ITEMS	MISCELLANEOUS GENERAL MERCHANDISE
17/01/23	Department of the Deputy Chief Executive Officer	POUNDLAND LTD 1171	13.58		ITEMS	DISCOUNT STORES
10/01/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	410.48		10-17JAN	TRAVELODGE
06/01/23	Department of the Deputy Chief Executive Officer	LOK IN STORE FAREHAM	139.78		STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
04/01/23	Department of the Deputy Chief Executive Officer	PREMIER INN	477.00		6-13JAN	PREMIER INN
04/01/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	312.73		4-11JAN	TRAVELODGE
04/01/23	Department of the Deputy Chief Executive Officer	UK STORAGE COMPANY (SW	169.59		STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
03/01/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	301.68		3-10JAN	TRAVELODGE
23/01/23	Planning & Regeneration	PRESSING NEEDS LTD	47.85		LAUNDRY	DRY CLEANERS
19/01/23	Planning & Regeneration	NUCO TRAINING LTD.	26.00		FIRST AID CERTS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
16/01/23	Planning & Regeneration	CASTLE (EU) LTD	901.86		CLEANING MATERIALS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
06/01/23	Planning & Regeneration	PRESSING NEEDS LTD	29.17		LAUNDRY	DRY CLEANERS
05/01/23	Department of the Deputy Chief Executive Officer	SOUTH COAST APPLIANCES	289.00		CARPETS	HOUSEHOLD APPLIANCE STORES
12/01/23	Planning & Regeneration	P G HORTICULTURE LIMIT	415.00		TREE GUARDS.	LANDSCAPING AND HORTICULTURAL SERVICES
26/01/23	Support Services	TESCO-STORES 6255	23.44		PARLOUR VISIT	GROCERY STORES, SUPERMARKETS
24/01/23	Support Services	TESCO-STORES 6255	24.98		ITEMS FOR SCHOOL VISIT	GROCERY STORES, SUPERMARKETS
17/01/23	Support Services	WAVES	9.00		VOLVO CAR WASH	CAR WASHES
06/01/23	Support Services	TESCO-STORES 6255	24.00		ITEMS FOR VIP DINNER PARTY	GROCERY STORES, SUPERMARKETS
05/01/23	Support Services	TESCO-STORES 6255	11.25		ITEMS FOR VIP DINNER PARTY	GROCERY STORES, SUPERMARKETS
17/01/23	Department of the Deputy Chief Executive Officer	SOUTH COAST APPLIANCES	631.00		APPLIANCES	HOUSEHOLD APPLIANCE STORES
17/01/23	Department of the Deputy Chief Executive Officer	FIND A WILL	1.50		Will	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
24/01/23	Streetscene	WWW.HAYMARKET.COM	172.50		SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
17/01/23	Streetscene	AMZNMKTPLACE	45.32		DIARIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/01/23	Streetscene	FAREHAM	70.83		TICKET COSTS	AUTOMOTIVE BODY REPAIR SHOPS
05/01/23	Streetscene	HP INC HP.COM STORE UK	316.66		RETIREMENT GIFT LAPTOP	ELECTRONIC SALES
04/01/23	Streetscene	STEWARTS GARDEN CENTRE	20.00		ROSES FOR GRAVE	LAWN AND GARDEN SUPPLY STORES
17/01/23	Planning & Regeneration	UTILITY WAREHOUSE	68.11		FINAL ELEC INVOICE & DISCONNec	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
25/01/23	Support Services	CBT NUGGETS LLC	49.54		TRAINING SOFTWARE SUBSCRIPTION	SCHOOLS, BUSINESS AND SECRETARIAL
11/01/23	Support Services	GOSPORT BOROUGH COUNCI	3.30		PARKING	AUTOMOBILE PARKING LOTS AND GARAGES
05/01/23	Leisure & Community	PITMAN TRAINING PORTSM	630.00		COMMS TRAINING	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
26/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	31.66		JOB NUMBER: 154443	MISCELLANEOUS AND SPECIALTY RETAIL STORES
26/01/23	Department of the Deputy Chief Executive Officer	WWW.STORAGEHEATER.CO.U	59.90		JOB NUMBER: 155411	ELECTRICAL PARTS AND EQUIPMENT
25/01/23	Department of the Deputy Chief Executive Officer	GMVC	82.67		9V LITHIUM BATTERY X 8	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
25/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	15.82		JOB NUMBER: 154791	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	150.00		INTA TAPS X 3	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/01/23	Department of the Deputy Chief Executive Officer	TOOLSTATION UK	36.63		JOB NUMBER: 154096	HARDWARE STORES
23/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	73.00		EXTRALUB ZX1 C76 MICRO LUBE X8	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	8.32		JOB NUMBER: 154705	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/01/23	Department of the Deputy Chief Executive Officer	VELUX COMPANY LTD	132.00		JOB NUMBER: 155324	HOME SUPPLY WAREHOUSE STORES
19/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	17.06		FINGERLESS GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/01/23	Department of the Deputy Chief Executive Officer	SOUTHERN ROOFING & BUI	20.83		JOB NUMBER: 153015	BUILDING MATERIALS, LUMBER STORES
18/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	74.96		JOB NUMBER: 154585	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/01/23	Department of the Deputy Chief Executive Officer	SOUTHERN ROOFING & BUI	124.48		JOB NUMBER: 153015	BUILDING MATERIALS, LUMBER STORES
18/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	7.32		JOB NUMBER: 155322	MISCELLANEOUS AND SPECIALTY RETAIL STORES
16/01/23	Department of the Deputy Chief Executive Officer	SP UKBUMP	69.87		DECODER FOR 5&6	COMPUTER SOFTWARE STORES
13/01/23	Department of the Deputy Chief Executive Officer	EBAY O 11-09577-23905	58.33		JOB NUMBER: 154081	DEPARTMENT STORES
13/01/23	Department of the Deputy Chief Executive Officer	EBAY O 14-09559-81773	-440.76		REFUNDED BY SELLER	DEPARTMENT STORES
13/01/23	Department of the Deputy Chief Executive Officer	EBAY O 05-09579-39215	263.22		DEHUMIDIFIERS X 3	DEPARTMENT STORES
11/01/23	Department of the Deputy Chief Executive Officer	WWW.NISBETS.COM	14.28		PLUNGER WOODEN HANDLE	DIRECT MARKETING-CATALOG MERCHANTS
11/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	14.32		DEWAT BATTERY HOLDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/01/23	Department of the Deputy Chief Executive Officer	ESSO GOSPORT ROAD SSTN	65.70		15KG GAS CYLINDER	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
10/01/23	Department of the Deputy Chief Executive Officer	TOOLSTATION UK	10.40		JOB NUMBER: 154011	HARDWARE STORES
10/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	12.07		EXTRA FLAT SPANNER	MISCELLANEOUS AND SPECIALTY RETAIL STORES

08/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	25.57	IPHONE CHARGERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/01/23	Department of the Deputy Chief Executive Officer	EBAY O 14-09559-81773	440.76	REFUNDED BY SELLER	DEPARTMENT STORES
06/01/23	Department of the Deputy Chief Executive Officer	PAYPAL PAULDAVIDEN ON	59.00	PLANNING BOARD YEAR	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
05/01/23	Department of the Deputy Chief Executive Officer	SOLENT GLASS AND GLAZI	36.00	WINDOW EDGES FOR VAN STOCK	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS
05/01/23	Department of the Deputy Chief Executive Officer	WWW.MERLINLAZER.COM	363.52	PROTIMETER SURVEYMASTER	ELECTRICAL PARTS AND EQUIPMENT
05/01/23	Department of the Deputy Chief Executive Officer	FURNITURE@WORK LTD	157.00	JOB NUMBER: 153719	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)
04/01/23	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK 164842R44	93.29	DEWALT BATTERY	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
03/01/23	Department of the Deputy Chief Executive Officer	TOOLSTATION UK	16.65	DIAMOND BLADE FOR TILE CUTTER	HARDWARE STORES
03/01/23	Department of the Deputy Chief Executive Officer	IRONMONGERYDIRECT LTD	67.45	JOB NUMBER: 154585	HARDWARE STORES
25/01/23	Leisure & Community	DIGITAL ID	145.20	LANYARDS SOLOPROTECT DEVICES	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
20/01/23	Leisure & Community	NUCO TRAINING ECOM	189.98	FIRST AID SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
10/01/23	Leisure & Community	NUCO TRAINING ECOM	51.19	SPLIT - FIRST AID TRAINING (85.92%)	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
10/01/23	Leisure & Community	NUCO TRAINING ECOM	6.99	SPLIT - FIRST AID TRAINING (14.08%)	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
05/01/23	Leisure & Community	AMZNMKTPLACE AMAZON.CO	16.65	FOLDERS FOR COMMERCIAL TEAM	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/01/23	Planning & Regeneration	TIMPSON LTD	16.00	KEYS CUT FOR HANGAR 16	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/01/23	Department of the Deputy Chief Executive Officer	PREMIER INN	155.00	B&B	PREMIER INN
11/01/23	Department of the Deputy Chief Executive Officer	TRAVELODGE	332.28	B&B	TRAVELODGE
20/01/23	Department of the Deputy Chief Executive Officer	WWW.OVOENERGY.COM	30.00	ELECTRIC TOP UP	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
11/01/23	Department of the Deputy Chief Executive Officer	TOOLSTATION UK	14.16	REPLACEMENT HEATER FOR TENANT	HARDWARE STORES
09/01/23	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	242.42	RIA PAID VIVID	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
09/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	38.32	REPLACEMENT IPAD CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/01/23	Department of the Deputy Chief Executive Officer	WWW.OVOENERGY.COM	40.00	ELECTRIC TOP UP	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
24/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	105.83	BOXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/01/23	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK 1H5LO0D44	160.03	REPLACEMENT LAMINATOR	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
11/01/23	Department of the Deputy Chief Executive Officer	AMZ AMAZON BUSINESS UK	-159.42	LAMINATOR CREDITED	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	159.42	LAMINATOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	38.38	WRIST REST & MOUSE MAT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	-161.16	CREDIT FOR INVOICE 25/11/23	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/01/23	Support Services	AMZNMKTPLACE	135.04	CANON INK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/01/23	Support Services	WWW.ARCO.CO.UK	13.17	UNIFORM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
23/01/23	Support Services	AMZNMKTPLACE AMAZON.CO	74.97	INK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/01/23	Support Services	AMZNMKTPLACE	29.12	USB PENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/01/23	Support Services	AMZNMKTPLACE AMAZON.CO	-74.97	INK CREDIT NOTE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/01/23	Support Services	WWW.ARCO.CO.UK	129.22	UNIFORM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/01/23	Support Services	AMZNMKTPLACE	9.48	MULTI CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/01/23	Support Services	AMZNMKTPLACE	80.21	65W CHARGERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/01/23	Support Services	WWW.ARCO.CO.UK	167.08	UNIFORM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
05/01/23	Support Services	REVEALMEDIA	369.00	DEMS RENEWAL	CAMERA AND PHOTOGRAPHIC SUPPLY STORES
05/01/23	Support Services	AMZNMKTPLACE	22.37	HDMI TO VGA	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/01/23	Streetscene	B & Q 1002	128.00	ICE BREAKER FOR BINS	HOME SUPPLY WAREHOUSE STORES
10/01/23	Streetscene	YEOMANS NISSAN PORTSMO	54.85	FIRST MOT (15.81%)	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
10/01/23	Streetscene	YEOMANS NISSAN PORTSMO	243.35	FIRST MOT (84.19%)	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
05/01/23	Streetscene	DRAYTON MEDICAL SERVIC	240.00	2 X DRIVER HGV MEDICAL	DOCTORS, (NOT ELSEWHERE CLASSIFIED)
29/12/22	Streetscene	EBAY O 04-09523-51290	28.50	DINGY REPAIR - VOLUNTEER	DEPARTMENT STORES
29/12/22	Streetscene	EBAY O 04-09523-51289	20.95	DINGY REPAIR - VOLUNTEER	DEPARTMENT STORES
29/12/22	Streetscene	EBAY O 08-09521-93444	11.97	DINGY REPAIR - VOLUNTEER	DEPARTMENT STORES
29/12/22	Streetscene	EBAY O 04-09523-51288	23.10	DINGY REPAIR - VOLUNTEER	DEPARTMENT STORES
24/01/23	Support Services	TESCO-STORES 6255	10.80	ERROR-PL PAID BACK-CASH OFFICE	GROCERY STORES, SUPERMARKETS
12/01/23	Support Services	TRAVELODGE	209.06	LGA HOTEL	TRAVELODGE
11/01/23	Support Services	THE FRAMING CENTRE	62.50	FRAMING OF THE PROCLAMATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/01/23	Support Services	THE MJ/HEMMING GROUP L	140.00	CX-MJ SUBSCRIPTION RENEWAL	DIGITAL GOODS AUDIOVISUAL MEDIA
09/01/23	Support Services	WWW.THECHOCOLATEBOXHOT	107.50	LGA CONF HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
22/01/23	Leisure & Community	1 AND 1 IONOS LTD	8.00	LIVE LOCAL WEBSITE	COMPUTER NETWORK/INFORMATION SERVICES
15/01/23	Leisure & Community	FACEBK WWKSYLKNG2	28.45	FACEBOOK AD BOOSTS	ADVERTISING SERVICES
20/12/22	Leisure & Community	WWW.ARCO.CO.UK	136.14	CSC UNIFORM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
05/01/23	Leisure & Community	WHITTARD OF CHELSEA	30.95	INTERNAL COMMUNICATIONS COMP	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
02/01/23	Leisure & Community	DAILYCHOCOU ONLINE	4.99	THE ECHO ON LINE	NEWS DEALERS AND NEWSSTANDS

01/01/23	Leisure & Community	NATIONAL WORLD	10.99	THE NEWS ON LINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
19/01/23	Support Services	THERAPEUTICS	70.00	EMP MEDICAL EXPENSE NO VAT	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
17/01/23	Support Services	THE LONDON CENTRE FOR	170.00	EMP MEDICAL EXPENSES NO VAT	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
10/01/23	Support Services	HR INNER CIRCLE	86.00	HR INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
16/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	11.14	SODA CRYSTALS FOR COLLINGWOOD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	18.44	SMOKE ALARM BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
16/01/23	Department of the Deputy Chief Executive Officer	POST OFFICE COUNTER	2.35	TVL LINCOLN	POSTAL SERVICES-GOVERNMENT ONLY
16/01/23	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK 1A49J0J44	25.83	KETTLE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
16/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	11.93	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
16/01/23	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	13.42	CLEANING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
16/01/23	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK 1A81T2TU4	22.62	KEY SAFE BOX	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.