

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
24/01/24	Planning & Regeneration	HSE - BSR	336.00		BSR REGISTRATION	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
23/01/24	Planning & Regeneration	CHARTERED ASSOCIATION	55.00		BUILDING INSPECTOR REGISTRATIO	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES
15/01/24	Planning & Regeneration	HSE - BSR	336.00		BSR REGISTRATION	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
22/01/24	Housing	PRESSING NEEDS LTD	40.20		SPLIT - LAUNDRY CIVIC (78.29%)	DRY CLEANERS
22/01/24	Housing	PRESSING NEEDS LTD	11.15		SPLIT - LAUNDRY MAYOR (21.71%)	DRY CLEANERS
17/01/24	Housing	NUCO TRAINING	32.50		FIRST AID CERTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
09/01/24	Housing	WWW.CASTLE.EU.COM	1,861.82		CLEANING SUPPLIES	SANITATION, POLISHING & SPECIALITY CLEANING PREP
08/01/24	Housing	NUCO TRAINING	27.60		SPLIT - FIRST AID BOOKS (76.69%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
08/01/24	Housing	NUCO TRAINING	6.99		SPLIT - FIRST AID BOOKS (23.31%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
04/01/24	Housing	PRESSING NEEDS LTD	20.10		LAUNDRY	DRY CLEANERS
02/01/24	Housing	AMZNMKTPLACE	9.46		VELCRO TAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/01/24	Assistant Chief Executive Officer	ONE STOP 1382	2.55		ITEMS FOR YOUTH SPEAKS EVENT	GROCERY STORES, SUPERMARKETS
12/01/24	Assistant Chief Executive Officer	WAVES	40.00		WASH AND POLISH	CAR WASHES
09/01/24	Assistant Chief Executive Officer	SAINSBURYS S/MKTS	8.92		ITEMS FOR SCHOOL VISIT	GROCERY STORES, SUPERMARKETS
08/01/24	Assistant Chief Executive Officer	TESCO-STORES 6255	30.33		ITEMS FOR SCHOOL VISIT	GROCERY STORES, SUPERMARKETS
05/01/24	Assistant Chief Executive Officer	TESCO-STORES 6255	43.98		ITEMS FOR DINNER PARTY	GROCERY STORES, SUPERMARKETS
02/01/24	Assistant Chief Executive Officer	TESCO-STORES 6255	89.82		ITEMS FOR VIP DINNER PARTY	GROCERY STORES, SUPERMARKETS
31/12/23	Assistant Chief Executive Officer	MARKS&SPENCER PLC	30.00		BLUE UNIFORM SHIRT	GROCERY STORES, SUPERMARKETS
24/01/24	Department of the Deputy Chief Executive Officer	HMCTS PORTSMOUTH092	49.00		NDR SUMMONSES	FINES
24/01/24	Department of the Deputy Chief Executive Officer	HMCTS PORTSMOUTH092	206.00		CT SUMMONSES	FINES
25/01/24	Neighbourhoods	ELLIOTTS	45.12		WOOD	BUILDING MATERIALS, LUMBER STORES
16/01/24	Neighbourhoods	HCC REGISTRATION - CER	11.00		DEATH CERT - NO RECEIPT GIVEN	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
12/01/24	Neighbourhoods	AMZNMKTPLACE	18.12		HIGHLIGHTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/01/24	Neighbourhoods	CROMA LOCKSMITHS & SEC	8.08		KEYS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
09/01/24	Neighbourhoods	HCC REGISTRATION - CER	11.00		DEATH CERT NO RECEIPT GIVEN	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
05/01/24	Neighbourhoods	ELLIOTTS	106.46		STABILA	BUILDING MATERIALS, LUMBER STORES
16/01/24	Planning & Regeneration	KINEX	90.11		ELEC FOR VACANT UNIT	TELECOM INCL PREPAID/RECURRING PHONE SVCS
25/01/24	Housing	WWW.MERLINLAZER.COM	182.00		DAMP METER	ELECTRICAL PARTS AND EQUIPMENT
26/01/24	Housing	AMZNMKTPLACE	33.32		WEIGHTED SHOWER CURTAIN X 2	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/01/24	Housing	AMZNMKTPLACE	15.82		JOB NUMBER: 166108	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/01/24	Housing	AMZNMKTPLACE	13.12		JOB NUMBER: 165983	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/01/24	Housing	AMZNMKTPLACE	42.99		JOB NUMBER: 167089	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/01/24	Housing	AMZNBUSINESS WT0L59UP5	33.33		JOB NUMBER: 167127	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/01/24	Housing	AMZNMKTPLACE	8.82		JOB NUMBER: 166339	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/01/24	Housing	TEST METER GROUP LTD.	467.00		DAMP METER	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
16/01/24	Housing	WWW.DHSSPARES.CO.UK	135.25		5 X MIRA CLAMP BRACKETS	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS
16/01/24	Housing	AMZNMKTPLACE	21.65		JOB NUMBER: 165575	MISCELLANEOUS AND SPECIALTY RETAIL STORES
16/01/24	Housing	AMZNBUSINESS JR8Y46EE5	153.79		WINDOW VACS X 5	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/01/24	Housing	AMZNMKTPLACE	13.91		JOB NUMBER: 166332	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/01/24	Housing	AMZNMKTPLACE	36.65		JOB NUMBER: 166332	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/01/24	Housing	AMZNMKTPLACE	4.17		JOB NUMBER: 166332	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/01/24	Housing	PLASTICSEXP	21.93		JOB NUMBER: 164708	PLUMBING AND HEATING EQUIPMENT
12/01/24	Housing	AMZNMKTPLACE	58.16		JOB NUMBER: 166336	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/01/24	Housing	AMZNMKTPLACE	58.16		JOB NUMBER: 163073	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/01/24	Housing	B&Q LTD	80.83		JOB NUMBER: 165566	BUILDING MATERIALS, LUMBER STORES
04/01/24	Housing	SP DOORSPARES	103.04		JOB NUMBER: 166210	INSULATION,MASONRY,PLSTER,STONEWRK,TILESET CNTRCTR
04/01/24	Housing	AMZNMKTPLACE	51.65		GLASS VACUUM PUMP X 2	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/01/24	Housing	AMZNMKTPLACE	19.93		PHONE HOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/01/24	Neighbourhoods	NATIONAL WORLD PUBLISH	1,117.35		PUBLIC NOTICE IN NEWSPAPER	ADVERTISING SERVICES
18/01/24	Assistant Chief Executive Officer	AMZNMKTPLACE	16.66		PPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/01/24	Assistant Chief Executive Officer	AMZNMKTPLACE	28.32		PPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/01/24	Housing	PREMIER INN	155.00		B&B	PREMIER INN
17/01/24	Housing	TRAINLINE	4.88		B&B	PASSENGER RAILWAYS
09/01/24	Housing	RADIO TAXIS (FAREHAM)	21.00		B&B	LIMOUSINES AND TAXICABS
05/01/24	Housing	TRAINLINE	10.08		TICKET	PASSENGER RAILWAYS
04/01/24	Housing	PREMIER INN	408.33		B&B	PREMIER INN
04/01/24	Housing	TRAINLINE	15.99		TICKET	PASSENGER RAILWAYS
18/01/24	Neighbourhoods	WWW.ARGOS.CO.UK	88.00		HEATERS FOR GOSPORT OFFICE	DEPARTMENT STORES

15/01/24	Neighbourhoods	AMZNMKTPLACE	29.98	ERGONOMIC MICE X 2	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/01/24	Neighbourhoods	PASS PORTABLE APPLIAN	379.00	THERMAL IMAGING CAMERAS	TESTING LABORATORIES (NON-MEDICAL)
21/01/24	Housing	AMZNMKTPLACE	36.40	HP TONERS X 4	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/01/24	Housing	AMZNMKTPLACE	13.32	USB C PLUGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/01/24	Housing	AMZNMKTPLACE	57.62	MOUSE MAT'S	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/01/24	Assistant Chief Excutive Officer	DESIGNERWEAR.CO.UK	54.16	JACKET	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES
18/01/24	Planning & Regeneration	LENTE SALES	76.12	RCA TABLET HOLDER	ELECTRONIC SALES
17/01/24	Planning & Regeneration	TIMPSON LTD	18.00	MASTER KEY CONTROL TOWER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/01/24	Planning & Regeneration	ALPHA BATTERIES LTD	183.32	RCA BATTERIES	AUTOMOTIVE PARTS, ACCESSORIES STORES
16/01/24	Housing	TRAVELODGE	746.17	HOUSING OPTIONS PLACEMENT	TRAVELODGE
25/01/24	Housing	BRITISH GAS ONLINE	30.00	ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
25/01/24	Housing	BRITISH GAS ONLINE	10.00	ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
12/01/24	Housing	BRITISH GAS ONLINE	15.00	ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
12/01/24	Housing	BRITISH GAS ONLINE	15.00	ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
12/01/24	Housing	OVO ENERGY	20.00	ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
09/01/24	Housing	MARTIN MCCOLL	40.00	ELECTRIC TOP UP	MISC FOOD STORE-CONVENIENCE.MRKT,SPLTY,VENDNG MACS
08/01/24	Housing	UTILITA ENERGY LIMITED	20.00	ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
25/01/24	Assistant Chief Excutive Officer	UK STORAGE COMPANY (SW	120.36	STORAGE COSTS AND LATE FEES	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
22/01/24	Assistant Chief Excutive Officer	SW RAILWAY APP	13.90	TRAIN TICKET	PASSENGER RAILWAYS
15/01/24	Assistant Chief Excutive Officer	SAFESTORE LTD ONLINE R	49.47	STORAGE	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE
05/01/24	Assistant Chief Excutive Officer	TRAVELODGE	364.57	B&B	TRAVELODGE
08/01/24	Neighbourhoods	AMZNMKTPLACE	14.18	BUTANE GAS BOTTLES X10	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/01/24	Housing	HQN LIMITED	275.00	LEASEHOLD TRAINING COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
25/01/24	Assistant Chief Excutive Officer	CCS MEDIA LTD,	2,589.00	HEADSETS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
25/01/24	Assistant Chief Excutive Officer	AMZNMKTPLACE	224.75	HEADSET HOOKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/01/24	Assistant Chief Excutive Officer	CCS MEDIA LTD,	2,589.00	HEADSETS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
15/01/24	Assistant Chief Excutive Officer	AMZNMKTPLACE	48.32	NOISE CANCELLING HEADSET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/01/24	Assistant Chief Excutive Officer	AMZNBUSINESS FF8ST5IM5	10.82	SWITCH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/01/24	Assistant Chief Excutive Officer	WWW.CEF.CO.UK	42.12	TRUNKING	BUILDING MATERIALS, LUMBER STORES
12/01/24	Assistant Chief Excutive Officer	AMZNMKTPLACE	9.87	WB PENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/01/24	Assistant Chief Excutive Officer	AMZNMKTPLACE	49.92	WRIST RESTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/01/24	Assistant Chief Excutive Officer	AMZNBUSINESS UF89R0KD5	37.55	CANON INK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/01/24	Neighbourhoods	FERNDOWN COMMERCIALS	311.23	REPAIR TO CRANE	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
17/01/24	Neighbourhoods	DVLA VEHICLE TAX	322.50	12 MONTHS TAX	TAX PAYMENTS
17/01/24	Neighbourhoods	DVLA VEHICLE TAX	322.50	12 MONTHS ANNUAL TAX	TAX PAYMENTS
15/01/24	Neighbourhoods	DVLA VEHICLE TAX	167.50	12 MONTHS TAX	TAX PAYMENTS
04/01/24	Neighbourhoods	PCC INTERNET PAYMENT	110.00	PCN -PCC PO503458848	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
03/01/24	Neighbourhoods	DRAYTON MEDICAL SERVIC	120.00	HGV MEDICAL	DOCTORS, (NOT ELSEWHERE CLASSIFIED)
19/01/24	Assistant Chief Excutive Officer	DISCLOSURE AND BARRING	18.00	DBS CHECK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
12/01/24	Assistant Chief Excutive Officer	AMZNMKTPLACE	64.13	NOTICEBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/01/24	Assistant Chief Excutive Officer	TRAINLINE	64.39	TICKET TO LONDON-TRAINING	PASSENGER RAILWAYS
11/01/24	Assistant Chief Excutive Officer	MEDICOT LTD	120.00	MENTAL HEALTH FIRST AID	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
22/01/24	Assistant Chief Excutive Officer	FESTIVE LIGHTS LTD	32.62	LIGHTS FOR EVENT-FIC-21/3	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
19/01/24	Assistant Chief Excutive Officer	WWW.EMAP.COM	438.00	CX SUBSCRIPTION	MISCELLANEOUS PUBLISHING AND PRINTING
18/01/24	Assistant Chief Excutive Officer	TESCO-STORES 6255	49.03	CIVIC SERVICE REFRESHMENTS	GROCERY STORES, SUPERMARKETS
17/01/24	Assistant Chief Excutive Officer	WAITROSE 563	33.31	CIVIC SERVICE REFRESHMENTS	GROCERY STORES, SUPERMARKETS
22/01/24	Assistant Chief Excutive Officer	IONOS CLOUD LTD	15.03	WEBSITE	COMPUTER NETWORK/INFORMATION SERVICES
23/01/24	Assistant Chief Excutive Officer	DISCLOSURE AND BARRING	18.00	DBS CHECK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
15/01/24	Assistant Chief Excutive Officer	FACEBK XGUAHZTMG2	26.31	SPLIT - UPGRADE YOUR HOME (81.13%)	ADVERTISING SERVICES
15/01/24	Assistant Chief Excutive Officer	FACEBK XGUAHZTMG2	6.12	SPLIT - DO YOU KNOW SOMEONE (18.87%)	ADVERTISING SERVICES
02/01/24	Assistant Chief Excutive Officer	DAILYECHOCOU ONLINE	4.99	ON LINE	NEWS DEALERS AND NEWSSTANDS
01/01/24	Assistant Chief Excutive Officer	FACEBK C2VGMX3NG2	60.00	FAREHAM XMAS	ADVERTISING SERVICES
01/01/24	Assistant Chief Excutive Officer	NATIONAL WORLD	10.99	ON LINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
23/01/24	Assistant Chief Excutive Officer	LINKEDIN JOB 982672189	395.00	JOB ADS	ADVERTISING SERVICES
22/01/24	Assistant Chief Excutive Officer	CIPD MEMBERSHIP FEE	196.00	CIPD STUDENT MEMBERSHIP	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
18/01/24	Assistant Chief Excutive Officer	LINKEDIN JOB 912393891	474.00	JOB AD	ADVERTISING SERVICES
10/01/24	Assistant Chief Excutive Officer	HR INNER CIRCLE	86.00	HR INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
05/01/24	Assistant Chief Excutive Officer	WWW.LEARNDIRECT.COM	1,299.99	L3 COURSE FEES	SCHOOLS, CORRESPONDENCE
09/01/24	Housing	SHARKNINJA EUROPE	124.99	HOOVER	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS