

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
24/06/22	Department of the Deputy Chief Executive Officer	JURYS INN SOUTHAMPTON	333.00		24-27/6	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
24/06/22	Department of the Deputy Chief Executive Officer	JURYS INN SOUTHAMPTON	139.00		B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
24/06/22	Department of the Deputy Chief Executive Officer	BRITISH HEART FOUNDATI	195.00		FURNITURE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
24/06/22	Department of the Deputy Chief Executive Officer	PREMIER INN	421.67		B&B	PREMIER INN
24/06/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	484.43		27/6-4/7	TRAVELODGE
22/06/22	Department of the Deputy Chief Executive Officer	LOK IN STORE FAREHAM	96.67		SPLIT - STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
22/06/22	Department of the Deputy Chief Executive Officer	LOK IN STORE FAREHAM	18.00		SPLIT -STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
22/06/22	Department of the Deputy Chief Executive Officer	TIMPSON LTD	10.00		KEYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/06/22	Department of the Deputy Chief Executive Officer	HOTEL IBIS	285.00		2-22/6	HOTEL IBIS
21/06/22	Department of the Deputy Chief Executive Officer	JURYS INN SOUTHAMPTON	394.00		22-24JUNE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
21/06/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	582.18		24/6-1/7	TRAVELODGE
21/06/22	Department of the Deputy Chief Executive Officer	ABRI	323.20		RIA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
21/06/22	Department of the Deputy Chief Executive Officer	JURYS INN SOUTHAMPTON	394.00		22-24JUNE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
21/06/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	640.83		24/6-1/7	TRAVELODGE
15/06/22	Department of the Deputy Chief Executive Officer	HOTEL IBIS	523.33		15-21/6	HOTEL IBIS
14/06/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	518.69		15-21/6	TRAVELODGE
09/06/22	Department of the Deputy Chief Executive Officer	VIVID HOUSING LTD	211.82		RIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
07/06/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	485.27		7-15JUNE	TRAVELODGE
01/06/22	Department of the Deputy Chief Executive Officer	LOK IN STORE FAREHAM	63.33		STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
01/06/22	Department of the Deputy Chief Executive Officer	BRITISH HEART FOUNDATI	155.00		FURNITURE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
01/06/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	269.40		1-6JUNE	TRAVELODGE
27/06/22	Planning & Regeneration	PRESSING NEEDS LTD	29.17		LAUNDRY	DRY CLEANERS
06/06/22	Planning & Regeneration	PRESSING NEEDS LTD	46.62		LAUNDRY	DRY CLEANERS
22/06/22	Support Services	TESCO-STORES 6255	62.55		ITEMS FOR MAYORS DINNER PARTY	GROCERY STORES, SUPERMARKETS
16/06/22	Support Services	TESCO-STORES 6255	14.25		ITEMS FOR FULL COUNCIL	GROCERY STORES, SUPERMARKETS
14/06/22	Support Services	B&M 099 - THACKERAY	1.35		MILK FOR PARLOUR	MISCELLANEOUS GENERAL MERCHANDISE
29/05/22	Support Services	WAVES	9.00		CAR WASH (TESCO)	CAR WASHES
10/06/22	Department of the Deputy Chief Executive Officer	HMCTS PORTSMOUTH092	211.50		CT SUMMONS	FINES
10/06/22	Department of the Deputy Chief Executive Officer	HMCTS PORTSMOUTH092	8.50		NDR SUMMONS	FINES
27/06/22	Streetscene	WWW.LETSRECYCLE.COM	369.60		MEMBERSHIP	DIGITAL GOODS AUDIOVISUAL MEDIA
24/06/22	Streetscene	VERY.CO.UK	245.92		COURSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/06/22	Streetscene	CROMA LOCKSMITHS & SEC	416.70		PADLOCKS AND PROTECH KEYS	HARDWARE EQUIPMENT AND SUPPLIES
24/06/22	Streetscene	AMZNMKTPLACE	20.79		HEADPHONES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/06/22	Streetscene	STEWARTS GARDEN CENTRE	84.00		PLANTS SENSORY GARDEN	LAWN AND GARDEN SUPPLY STORES
13/06/22	Streetscene	TOOLSTATION UK	116.31		DRILL AND RACHETT	HARDWARE STORES
10/06/22	Streetscene	CROMA LOCKSMITHS & SEC	80.64		COMBINATION LOCK	HARDWARE EQUIPMENT AND SUPPLIES
09/06/22	Streetscene	CROMA LOCKSMITHS & SEC	28.55		KEYS CUT	HARDWARE EQUIPMENT AND SUPPLIES
08/06/22	Streetscene	CROMA LOCKSMITHS & SEC	112.38		PADLOCKS	HARDWARE EQUIPMENT AND SUPPLIES
08/06/22	Streetscene	BIGFOOTSHOES LTD	50.00		SHOES FOR OPERATIVE	SHOE STORES
07/06/22	Streetscene	SP MEON-UK	60.88		MORTAR	COMPUTER SOFTWARE STORES
06/06/22	Streetscene	THETRAINLINE.COM	106.48		TRAVEL TICKET	PASSENGER RAILWAYS
05/06/22	Streetscene	AMAZON.CO.UK 2G32C79U4	22.52		PAINT	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
31/05/22	Streetscene	CROMA LOCKSMITHS & SEC	245.91		PADLOCKS AND KEYS	HARDWARE EQUIPMENT AND SUPPLIES
21/06/22	Support Services	AMZNMKTPLACE	16.63		USB CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/06/22	Support Services	AMZNMKTPLACE	17.49		KVM USB SWITCH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/06/22	Leisure & Community	SLUG AND LETTUCE F	449.55		VOLUNTEER REFRESHMENTS	EATING PLACES, RESTAURANTS
23/06/22	Leisure & Community	GASAGO	-83.75		GAS REFUND	MISCELLANEOUS GENERAL MERCHANDISE
23/06/22	Leisure & Community	AMZNMKTPLACE	20.62		EVENT EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/06/22	Leisure & Community	AMAZON.CO.UK 2782Y8584	15.83		EVENT EQUIPMENT	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
23/06/22	Leisure & Community	AMZNMKTPLACE	17.57		EVENT INFORMATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/06/22	Leisure & Community	AMZNMKTPLACE	35.73		EVENT EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/06/22	Leisure & Community	AMZNMKTPLACE	31.12		EVENT EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/06/22	Leisure & Community	SP BLUE FROG TOYS	40.00		EVENT EQUIPMENT	COMPUTER SOFTWARE STORES
23/06/22	Leisure & Community	AMZNMKTPLACE	50.88		EVENT EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/06/22	Leisure & Community	AMZNMKTPLACE	52.50		EVENT EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/06/22	Leisure & Community	AMZNMKTPLACE	16.65		EVENT EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/06/22	Leisure & Community	MCDONALDS	68.16		SPLIT - VOLUNTEER REFRESHMENTS	FAST FOOD RESTAURANTS
02/06/22	Leisure & Community	MCDONALDS	2.19		SPLIT - VOLUNTEER REFRESHMENTS	FAST FOOD RESTAURANTS

02/06/22	Leisure & Community	PARK GATE SF CONNECT	10.15	VOLUNTEER REFRESHMENTS	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
02/06/22	Leisure & Community	SUMUP CRESCENT SPOON	109.20	VOLUNTEER REFRESHMENTS	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
02/06/22	Leisure & Community	IZ SEAHORSE COFFE	17.00	VOLUNTEER REFRESHMENTS	EATING PLACES, RESTAURANTS
02/06/22	Leisure & Community	IZ SEAHORSE COFFE	13.70	VOLUNTEER REFRESHMENTS	EATING PLACES, RESTAURANTS
02/06/22	Leisure & Community	IZ SEAHORSE COFFE	7.00	VOLUNTEER REFRESHMENTS	EATING PLACES, RESTAURANTS
01/06/22	Leisure & Community	WILKO RETAIL LIMITED	32.67	EVENT EQUIPMENT	MISCELLANEOUS GENERAL MERCHANDISE
27/06/22	Department of the Deputy Chief Excutive Officer	EBAY O 05-08799-14416	11.99	BACK SUPPORT BELT X 1	DEPARTMENT STORES
23/06/22	Department of the Deputy Chief Excutive Officer	MY TOOL SHED	111.66	DEWALT SANDER	HARDWARE STORES
22/06/22	Department of the Deputy Chief Excutive Officer	EBAY O 11-08779-41590	15.66	RETURNED AND REFUNDED	DEPARTMENT STORES
21/06/22	Department of the Deputy Chief Excutive Officer	EBAY O 15-08773-30488	20.82	JOB NUMBER: 148369	DEPARTMENT STORES
15/06/22	Department of the Deputy Chief Excutive Officer	EBAY O 20-08750-34804	23.50	MAKITA CHARGER	DEPARTMENT STORES
07/06/22	Department of the Deputy Chief Excutive Officer	TRICEL GLOUCESTER LIMI	54.13	JOB NUMBER: 148643	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES
07/06/22	Department of the Deputy Chief Excutive Officer	EBAY O 01-08723-19508	18.90	WEIGHTED SHOWER CURTAIN 148105	DEPARTMENT STORES
06/06/22	Department of the Deputy Chief Excutive Officer	EBAY O 02-08718-44769	14.97	FIRE LOG BOOK X 3	DEPARTMENT STORES
15/06/22	Leisure & Community	AMZNMKTPLACE AMAZON.CO	13.32	CARD READER CCTV	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/06/22	Department of the Deputy Chief Excutive Officer	AMZNMKTPLACE	29.97	TORCHES - NEW STAFF	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/06/22	Department of the Deputy Chief Excutive Officer	AMZNMKTPLACE	28.95	IST AID KIT-NEW STAFF	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/06/22	Department of the Deputy Chief Excutive Officer	LIDL GB PORTCHESTER	5.43	BEVERAGES-SAFEGUARDING TRAININ	GROCERY STORES, SUPERMARKETS
15/06/22	Department of the Deputy Chief Excutive Officer	THE WORKS	4.00	RECEIPT WALLETS	DISCOUNT STORES
14/06/22	Department of the Deputy Chief Excutive Officer	POST OFFICE COUNTER	2.85	POST TV L PAPERWORK	POSTAL SERVICES-GOVERNMENT ONLY
13/06/22	Department of the Deputy Chief Excutive Officer	AMAZON.CO.UK 2C28E2854	22.00	KETTLE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
11/06/22	Department of the Deputy Chief Excutive Officer	AMZNMKTPLACE	34.92	WALL SAFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/06/22	Department of the Deputy Chief Excutive Officer	AMZNMKTPLACE	8.68	DIARY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/05/22	Department of the Deputy Chief Excutive Officer	TVLICENSING.CO.UK	159.00	COMMUNAL TV L	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
27/05/22	Department of the Deputy Chief Excutive Officer	TVLICENSING.CO.UK	159.00	COMMUNAL TV L	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
27/05/22	Department of the Deputy Chief Excutive Officer	TVLICENSING.CO.UK	159.00	COMMUNAL TV L	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
27/05/22	Department of the Deputy Chief Excutive Officer	TVLICENSING.CO.UK	159.00	COMMUNAL TV L	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
07/06/22	Department of the Deputy Chief Excutive Officer	JRC VEHICLE REPAIRS LT	640.00	STRIM DAMAGE - MINI	AUTOMOTIVE BODY REPAIR SHOPS
01/06/22	Department of the Deputy Chief Excutive Officer	DREAMS LTD	466.67	WATER INGRESS	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
22/06/22	Planning & Regeneration	WWW.SCREWFIX.COM	199.16	LADDER	BUILDING MATERIALS, LUMBER STORES
14/06/22	Planning & Regeneration	KUEHNE-NAGEL.COM	45.00	CONES FOR AIRPORT	CRUISE LINES
17/06/22	Department of the Deputy Chief Excutive Officer	TRAVELODGE	419.09	B&B	TRAVELODGE
17/06/22	Department of the Deputy Chief Excutive Officer	HOTEL IBIS	262.00	B&B	HOTEL IBIS
13/06/22	Department of the Deputy Chief Excutive Officer	TRAVELODGE	545.36	B&B	TRAVELODGE
10/06/22	Department of the Deputy Chief Excutive Officer	TRAVELODGE	458.93	B&B	TRAVELODGE
07/06/22	Department of the Deputy Chief Excutive Officer	TRAVELODGE	467.43	B&B	TRAVELODGE
25/06/22	Department of the Deputy Chief Excutive Officer	B & Q 1048	3.90	ANT BAIT FLAT	HOME SUPPLY WAREHOUSE STORES
15/06/22	#N/A	EB GRAVEN HILL SITE T	45.00	COURSES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
13/06/22	#N/A	EB GRAVEN HILL SITE T	45.00	TRAINING COURSE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
13/06/22	#N/A	RTPI	249.00	RTPI COURSE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
08/06/22	#N/A	AMZNMKTPLACE AMAZON.CO	12.98	PHONE CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/06/22	#N/A	TRAINLINE.COM	49.72	TRAIN TICKET CONF IN LONDON	PASSENGER RAILWAYS
08/06/22	#N/A	THETRAINLINE.COM	44.21	TICKETS CONFERENCE IN LONDON	PASSENGER RAILWAYS
12/06/22	Support Services	UBER TRIP	14.14	PERSONAL ERROR-LU TO PAY BACK	LIMOUSINES AND TAXICABS
12/06/22	Support Services	UBER TRIP	2.00	PERSONAL ERROR-LU TO PAY BACK	LIMOUSINES AND TAXICABS
06/06/22	Support Services	UBER TRIP	33.30	PERSONAL ERROR-LU TO PAY BACK	LIMOUSINES AND TAXICABS
29/05/22	Support Services	UBER TRIP	12.02	PERSONAL ERROR-LU TO PAY BACK	LIMOUSINES AND TAXICABS
14/06/22	#N/A	TVLICENSING.CO.UK	159.00	TV LICENCE CIVIC OFFICES	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
15/06/22	#N/A	AMZNMKTPLACE	7.49	CASE 1	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/06/22	#N/A	AMZNMKTPLACE	7.49	CASE 2	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/06/22	#N/A	AMZNMKTPLACE	7.49	CASE 3	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/06/22	#N/A	AMZNMKTPLACE	7.49	CASE 4	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/06/22	#N/A	AMZNMKTPLACE	6.65	PHONE SCREENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/06/22	Streetscene	AGGREGATE.COM	87.00	PATH MATERIALS	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED
08/06/22	Streetscene	TOOLSTATION LTD	10.37	TOOLS, WASHERS, NUTS ETC	HARDWARE STORES
31/05/22	Leisure & Community	ROYAL MAIL ONLINE SHOP	40.85	STAMPS FOR MAYORS OUTGOING	POSTAL SERVICES-GOVERNMENT ONLY
27/06/22	Support Services	AMZNMKTPLACE	7.49	USB C PLUG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/06/22	Support Services	AMZNMKTPLACE	14.16	SPEAKER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/06/22	Support Services	THETRAINLINE.COM	29.85	TRAIN TO LONDON	PASSENGER RAILWAYS

27/05/22	Support Services	DRI SYMPREXLTDSHAREIT	1,062.00	SYMPREX LICENCES	COMPUTER SOFTWARE STORES
29/05/22	Support Services	AMZNMKTPLACE	5.82	PROTECTOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/05/22	Support Services	AMZNMKTPLACE	5.82	PROTECTOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/05/22	Support Services	AMZNMKTPLACE	7.49	IPHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/05/22	Support Services	AMZNMKTPLACE	7.49	SPLIT - CASE 1	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/05/22	Support Services	AMZNMKTPLACE	7.49	SPLIT - CASE 2	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/05/22	Support Services	AMZNMKTPLACE	7.49	SPLIT - CASE 3	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/06/22	Streetscene	DVLA VEHICLE TAX	292.50	12 MONTHS TAX	TAX PAYMENTS
23/06/22	Support Services	AMZNMKTPLACE AMAZON.CO	6.29	LONDON BRIDGE-PEN HOLDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/06/22	Support Services	HOTEL ON BOOKING.COM	375.00	LGA CONFERENCE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
23/06/22	Support Services	AMZNMKTPLACE AMAZON.CO	15.99	LONDON BRIDGE-TABLECLOTH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/06/22	Support Services	WWW.WHITEHARTHOTELHARR	489.17	ACCOMM-LGA CONFERENCE	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
02/06/22	Support Services	EASTERN A 4672100101046	-217.23	REFUND OF CANCELLED FLIGHT	AIR CARRIERS, AIRLINES-NOT ELSEWHERE CLASSIFIED
22/06/22	Leisure & Community	1 AND 1 IONOS LTD	1.20	LIVE LOCAL WEBSITE	COMPUTER NETWORK/INFORMATION SERVICES
18/06/22	Leisure & Community	WWW.THOMANN.DE	277.50	MICROPHONE CATS MEETING	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC
15/06/22	Leisure & Community	FACEBK UEPBPEPNG2	18.12	BOOSTED FIB POST	ADVERTISING SERVICES
02/06/22	Leisure & Community	DAILYECHOCOOU ONLINE	4.99	THE ECHO ON LINE	NEWS DEALERS AND NEWSSTANDS
01/06/22	Leisure & Community	NATIONAL WORLD	10.99	THE NEWS ON LINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
16/06/22	Support Services	CIPD MEMBERSHIP FEE	168.00	MEMBERSHIP -WHILST TRAINING	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
15/06/22	Support Services	D D B PHYSIOTHERAPY CL	113.00	MEDICAL	OSTEOPATHIC PHYSICIANS
10/06/22	Support Services	HR INNER CIRCLE	86.00	INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
01/06/22	Support Services	INDEED TEL+35312545907	133.50	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
30/05/22	Support Services	FLU XPRESS LIMITED	1,099.00	FLU JABS	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
09/06/22	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK 2C78470F4	15.36	BATTERIES	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.