

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
03/03/20	Department of the Deputy Chief Executive Officer	WWW.MONEYCLAIM.GOV	60.00		LEGAL CHARGES	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
02/03/20	Department of the Deputy Chief Executive Officer	HAMPSHIRE MEDIA	95.40		PUBLIC NOTICE	ADVERTISING SERVICES
26/03/20	Department of the Deputy Chief Executive Officer	HOTEL IBIS	50.00		DISPUTED B&B TRANSACTION	HOTEL IBIS
25/03/20	Department of the Deputy Chief Executive Officer	SOUTHSEA ROCKS HOTEL	688.33		B&B	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
18/03/20	Department of the Deputy Chief Executive Officer	HOTEL IBIS	377.00		B&B WK3	HOTEL IBIS
11/03/20	Department of the Deputy Chief Executive Officer	HOTEL IBIS	376.00		B&B WK2	HOTEL IBIS
05/03/20	Department of the Deputy Chief Executive Officer	HOTEL IBIS	299.17		B&B WK1	HOTEL IBIS
16/03/20	Leisure & Community	WWW.EAZY-PRINT.COM	32.00		ROLLER BANNER	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES
15/03/20	Leisure & Community	FACEBK LY7JNRWGM2	9.97		FACEBOOK ADVERTS	ADVERTISING SERVICES
18/03/20	Planning & Regeneration	CASTLE (EU) LTD	146.87		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
11/03/20	Planning & Regeneration	CASTLE (EU) LTD	722.39		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
04/03/20	Planning & Regeneration	WWW.ASPLI.COM	529.32		ANTI BAC HAND SANITISER	BUILDING MATERIALS, LUMBER STORES
06/03/20	Planning & Regeneration	CASTLE (EU) LTD	204.30		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
04/03/20	Planning & Regeneration	CASTLE (EU) LTD	783.82		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
24/03/20	Department of the Deputy Chief Executive Officer	THE CLAREMONT GUEST HO	315.00		B&B PLACEMENT	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
24/03/20	Department of the Deputy Chief Executive Officer	TRAVELODGE	66.28		B&B PLACEMENT	TRAVELODGE
23/03/20	Department of the Deputy Chief Executive Officer	HOTEL IBIS	45.00		B&B PLACEMENT	HOTEL IBIS
17/03/20	Department of the Deputy Chief Executive Officer	HOTEL IBIS	390.00		B&B PLACEMENT	HOTEL IBIS
11/03/20	Department of the Deputy Chief Executive Officer	HOTEL IBIS	423.00		B&B PLACEMENT	HOTEL IBIS
04/03/20	Department of the Deputy Chief Executive Officer	HOTEL IBIS	507.00		B&B PLACEMENT	HOTEL IBIS
23/03/20	Planning & Regeneration	ARBORICULTURAL ASSOCIA	323.81		MEMBERSHIP FEE.	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
03/03/20	Planning & Regeneration	AMZNMKTPLACE	8.29		WORK PHONE CHARGER.	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/03/20	Planning & Regeneration	WWW.ARCO.CO.UK	193.94		TOOLS.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
02/03/20	Planning & Regeneration	BUXTONS WEBORDER	144.22		TOOLS	HARDWARE EQUIPMENT AND SUPPLIES
26/03/20	Department of the Deputy Chief Executive Officer	JRC VEHICLE REPAIR	663.70		INSURANCE REPAIRS	AUTOMOTIVE SERVICE SHOPS
26/03/20	Department of the Deputy Chief Executive Officer	JRC VEHICLE REPAIR	666.67		INSURANCE REPAIRS	AUTOMOTIVE SERVICE SHOPS
23/03/20	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	448.25		DOG VAN EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
19/03/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	617.50		ROAD FUND LICENCE	TAX PAYMENTS
19/03/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	617.50		ROAD FUND LICENCE	TAX PAYMENTS
19/03/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	617.50		ROAD FUND LICENCE	TAX PAYMENTS
19/03/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	617.50		ROAD FUND LICENCE	TAX PAYMENTS
19/03/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	617.50		ROAD FUND LICENCE	TAX PAYMENTS
19/03/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	617.50		ROAD FUND LICENCE	TAX PAYMENTS
13/03/20	Department of the Deputy Chief Executive Officer	MERRY MOWER SERVICES L	12.00		MOWER SPARES	LAWN AND GARDEN SUPPLY STORES
13/03/20	Department of the Deputy Chief Executive Officer	DVLA VEHICLE TAX	223.50		ROAD FUND LICENCE	TAX PAYMENTS
13/03/20	Department of the Deputy Chief Executive Officer	HMCOURTS-SERVICE.G	209.50		SUMMONSES	FINES
20/03/20	Streetscene	WICKES BUILDING	70.83		BITUMEN SHEETS	BUILDING MATERIALS, LUMBER STORES
19/03/20	Streetscene	SAFE-AID SUPPLIES/P/MO	173.16		SAFEAID	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
18/03/20	Streetscene	REGISTRARS OFFICE	11.00		DEATH CERT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
17/03/20	Streetscene	AMZNMKTPLACE	60.47		LOGECH IPAD KEYBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/03/20	Streetscene	WEBSITE ORDERS	80.00		FLOWERS FOR FUNERAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/03/20	Streetscene	ELMTREE SIGNS LIM	328.00		ARTWORK	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
09/03/20	Streetscene	REGISTRARS OFFICE	11.00		CEMETERIES DEATH CERTIFICATE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
04/03/20	Streetscene	SCREWFIX DIRECT	44.99		SAFETY BOOTS	HOME SUPPLY WAREHOUSE STORES
23/03/20	Planning & Regeneration	WWW.PORT.AC.UK	-70.00		REFUND OF COURSE	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES
09/03/20	Support Services	WWW.THEBARCODEWAREHOUS	146.72		BARCODE PRINTER	HOUSEHOLD APPLIANCE STORES
20/03/20	Department of the Deputy Chief Executive Officer	GAINSBOROUGH BATHS LIM	156.00		MATERIALS ORDERED	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/03/20	Leisure & Community	WAITROSE 563	8.00		LEISURE EQUIPMENT - BATTERIES	GROCERY STORES, SUPERMARKETS
19/03/20	Leisure & Community	TIMPSON LTD	10.50		KEY CUTTING	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
24/03/20	Department of the Deputy Chief Executive Officer	SCREWFIX DIRECT	161.64		STOCK FOR STORES	HOME SUPPLY WAREHOUSE STORES
19/03/20	Department of the Deputy Chief Executive Officer	SCREWFIX FAREHAM	18.32		JOB NUMBER:130238	BUILDING MATERIALS, LUMBER STORES
19/03/20	Department of the Deputy Chief Executive Officer	SCREWFIX FAREHAM	27.49		SAFETY SHOES	BUILDING MATERIALS, LUMBER STORES
17/03/20	Department of the Deputy Chief Executive Officer	SCREWFIX FAREHAM	83.32		TELESCOPIC LADDER FOR SURVEYOR	BUILDING MATERIALS, LUMBER STORES
17/03/20	Department of the Deputy Chief Executive Officer	SCREWFIX FAREHAM	37.66		JOB NUMBER: 126472	BUILDING MATERIALS, LUMBER STORES
11/03/20	Department of the Deputy Chief Executive Officer	REPLACEMENT CEILING TI	273.80		CEILING TILES	BUILDING MATERIALS, LUMBER STORES
11/03/20	Department of the Deputy Chief Executive Officer	PAYPAL GRANTMCG95 EBA	-105.00		REFUNDED JOB NUMBER: 126927	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/03/20	Department of the Deputy Chief Executive Officer	JJROOFINGSUPPLIES.	84.80		JOB NUMBER: 129503	ROOFING AND SIDING, SHEET METAL WORK CONTRACTORS
11/03/20	Streetscene	HALFORDS 0781	25.00		TORCHES FOR VEHICLE CHECKS	BICYCLE SHOPS-SALES AND SERVICE

20/03/20	Leisure & Community	AMZNMKTPLACE	14.99	HEALTH AND SAFETY EXPENSES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/03/20	Leisure & Community	AMZNMKTPLACE	59.88	HEALTH AND SAFETY ITEMS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/03/20	Leisure & Community	AMZNMKTPLACE AMAZON.CO	59.88	HEALTH AND SAFETY ITEMS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/03/20	#N/A	HOLIDAY INN FAREHA	92.00	EMERGENCY ACCOM	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
11/03/20	Leisure & Community	RUSHMOOR BC MOTO	300.00	DOG AWARENESS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
11/03/20	Leisure & Community	FOOD SAFETY DIRECT	509.78	PAGE NOTEBOOKS AND WALLETSX22	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED
17/03/20	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	81.59	DISPOSABLE GLOVES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
17/03/20	Department of the Deputy Chief Executive Officer	AO RETAIL LIMITED	259.00	DISHWASHER	HOUSEHOLD APPLIANCE STORES
16/03/20	Department of the Deputy Chief Executive Officer	TVLICENSING.CO.UK	154.50	COMMUNAL LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
16/03/20	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	8.99	1ST AID KIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/20	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	248.40	SOAP - SHELTERED SCHEMES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
03/03/20	Department of the Deputy Chief Executive Officer	SOUTHERN ELECTRIC	193.45	ELECTRICITY	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
04/03/20	Planning & Regeneration	WWW.GUNDOGGEAR.CO.UK	75.96	AMMUNITION	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
16/03/20	Support Services	GODADDY.COM EUROPE	24.95	DOMAIN REGISTRATION	COMPUTER NETWORK/INFORMATION SERVICES
11/03/20	Support Services	SCREWFIX DIRECT	23.82	SHEETING	HOME SUPPLY WAREHOUSE STORES
19/03/20	Planning & Regeneration	WWW.ARCO.CO.UK	84.49	PPE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
22/03/20	Planning & Regeneration	AMAZON.CO.UK 2G35M5AJ5	56.32	PPE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
11/03/20	Planning & Regeneration	AMZNMKTPLACE AMAZON.CO	17.97	PPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/03/20	Planning & Regeneration	PRESSING NEEDS LTD	15.87	CLOTHS WASH	DRY CLEANERS
16/03/20	Planning & Regeneration	B M RETAIL	2.49	DOOR WEDGES	DISCOUNT STORES
16/03/20	Planning & Regeneration	TIMPSON LTD	10.50	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
13/03/20	Planning & Regeneration	SCREWFIX DIRECT	16.65	GRIPPED HAZARD TAPE	HOME SUPPLY WAREHOUSE STORES
12/03/20	Planning & Regeneration	PRESSING NEEDS LTD	31.74	CLOTH WASHING	DRY CLEANERS
10/03/20	Planning & Regeneration	TESCO-STORES 6255	12.00	VISIT SUPPLIES	GROCERY STORES, SUPERMARKETS
05/03/20	Planning & Regeneration	TESCO-STORES 6255	3.20	MILK	GROCERY STORES, SUPERMARKETS
12/03/20	Department of the Deputy Chief Executive Officer	B M RETAIL	4.98	KITCHEN EQUIPMENT	DISCOUNT STORES
11/03/20	Department of the Deputy Chief Executive Officer	RINGGO PARKING	3.40	PARKING	AUTOMOBILE PARKING LOTS AND GARAGES
24/03/20	Support Services	AMAZON.CO.UK ZL4JX1UY5	6.29	ETHERNET CABLE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
24/03/20	Support Services	AMAZON.CO.UK SR8GU63D5	6.29	ETHERNET CABLE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
24/03/20	Support Services	AMAZON.CO.UK MR8OT1UP4	6.29	ETHERNET CABLE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
24/03/20	Support Services	AMAZON.CO.UK 301ZI79S5	6.29	ETHERNET CABLE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
24/03/20	Support Services	AMAZON.CO.UK AJ1RG6FW5	6.29	ETHERNET CABLE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
24/03/20	Support Services	AMAZON.CO.UK YD4HG4EB5	63.36	ETHERNET CABLES	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
18/03/20	Support Services	AMZNMKTPLACE	14.97	IPHONE CHARGER CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
18/03/20	Support Services	BEST4SYSTEMS	50.00	HEADSET FOR PHONE INTERVIEWS	MISCELLANEOUS GENERAL MERCHANDISE
12/03/20	Support Services	AMZNMKTPLACE	9.16	ANKER MOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/03/20	Support Services	AMAZON.CO.UK M244R23R5	24.99	KEYBOARD AND MOUSE COMBO	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
02/03/20	Support Services	AMZ AMAZON.CO.UK	-76.17	REFUND FOR BROTHER PRINTER	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
02/03/20	Support Services	AMZNMKTPLACE	9.16	ANKER MOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/03/20	Support Services	AMZNMKTPLACE	132.50	OM4 CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/02/20	Support Services	BEST4SYSTEMS	50.00	HEADSET AND LEAD	MISCELLANEOUS GENERAL MERCHANDISE
28/02/20	Support Services	PREMIER FARNELL	48.00	CAT6 CABLES	ELECTRICAL PARTS AND EQUIPMENT
17/03/20	Planning & Regeneration	EB IFE SOUTHERN BRANC	-210.00	REFUND OF IFE COURSE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
13/03/20	Support Services	SOLACE GROUP	350.00	SOLACE SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
03/03/20	Planning & Regeneration	NEW SOUTHERN RAILW	35.40	TRAIN	PASSENGER RAILWAYS
14/03/20	Leisure & Community	AMZNMKTPLACE AMAZON.CO	21.96	CASH OFFICE TILL ROLLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/03/20	Support Services	HR INNER CIRCLE	103.20	INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
01/03/20	Support Services	INDEED TEL+35312545907	196.49	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
20/03/20	Department of the Deputy Chief Executive Officer	TESCO-STORES 6255	6.00	BAGS FOR PPE	GROCERY STORES, SUPERMARKETS
19/03/20	Department of the Deputy Chief Executive Officer	THETRAINLINE.COM	-87.80	RAIL REFUND	PASSENGER RAILWAYS
18/03/20	Department of the Deputy Chief Executive Officer	UTILITA ENERGY LTD	47.00	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
13/03/20	Department of the Deputy Chief Executive Officer	UTILITA ENERGY LIMITED	20.00	ELECTRICITY	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
13/03/20	Department of the Deputy Chief Executive Officer	VIKING UK	6.35	DESK CALENDARS	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
12/03/20	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK MF0HE5585	25.10	INK STAMP PADS	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
12/03/20	Department of the Deputy Chief Executive Officer	AMAZON.CO.UK	-3.45	AMAZON REFUND	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
09/03/20	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	83.67	PPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/03/20	Department of the Deputy Chief Executive Officer	THETRAINLINE.COM	9.11	RAIL TRAVEL	PASSENGER RAILWAYS
04/03/20	Department of the Deputy Chief Executive Officer	PEST CONTROL DIRECT	66.07	PEST SPRAY FOR NO PPE KIT	MISCELLANEOUS GENERAL MERCHANDISE
27/02/20	Department of the Deputy Chief Executive Officer	BRITISH GAS OTP	20.00	ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER

27/02/20

Department of the Deputy Chief Executive Officer BRITISH GAS OTP

20.00 GAS TOP UP

UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER