

TRANSACTIONDATE	CARD NUMBER	CARDHOLDER NAME	CODE	NET AMOUNT £	VAT CODE	VAT RATE	VAT AMOUNT £	EXPENSE DESCRIPTION	MERCHANT NAME	MCC	DESCRIPTION	DEPARTMENT
15/11/23	XXXXXXXXXXXX82	ANDRIAN MARTIN COLLIER	10017980000061990	18.00 NA		.00	.00	DISCLOSURE & BARRING NEW STAFF	DISCLOSURE AND BARRING	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Assistant Chief Executive Officer
27/11/23	XXXXXXXXXXXX04	ANDREA JANE HOWELLS	10015270000064943	429.18 S		20.00	85.84	27NOV-4DEC	TRAVELODGE	3615	TRAVELODGE	Housing
24/11/23	XXXXXXXXXXXX04	ANDREA JANE HOWELLS	10015270000064943	180.17 S		20.00	36.03	24-27NOV	TRAVELODGE	3615	TRAVELODGE	Housing
23/11/23	XXXXXXXXXXXX04	ANDREA JANE HOWELLS	10015270000064943	54.38 S		20.00	10.87	23-24NOV	TRAVELODGE	3615	TRAVELODGE	Housing
22/11/23	XXXXXXXXXXXX04	ANDREA JANE HOWELLS	10015270000064943	439.17 S		20.00	87.83	23-30NOV	PREMIER INN	3811	PREMIER INN	Housing
22/11/23	XXXXXXXXXXXX04	ANDREA JANE HOWELLS	10015270000064943	390.93 S		20.00	78.19	23-30NOV	TRAVELODGE	3615	TRAVELODGE	Housing
17/11/23	XXXXXXXXXXXX04	ANDREA JANE HOWELLS	10015270000064943	214.17 S		20.00	42.83	20-23NOV	PREMIER INN	3811	PREMIER INN	Housing
17/11/23	XXXXXXXXXXXX04	ANDREA JANE HOWELLS	10015270000064943	195.47 S		20.00	39.09	20-23NOV	TRAVELODGE	3615	TRAVELODGE	Housing
13/11/23	XXXXXXXXXXXX04	ANDREA JANE HOWELLS	10015270000064943	439.38 S		20.00	87.88	14-21NOV	TRAVELODGE	3615	TRAVELODGE	Housing
23/11/23	XXXXXXXXXXXX54	ANDREA LILIAN CRIPPS	10064347000064612	336.00 NA		.00	.00	HSE-BSR - REGISTRATION	HSE - BSR	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Planning & Regeneration
24/11/23	XXXXXXXXXXXX54	ANDREA LILIAN CRIPPS	10064347000064612	336.00 NA		.00	.00	HSE-BSR - REGISTRATION	HSE - BSR	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Planning & Regeneration
31/10/23	XXXXXXXXXXXX54	ANDREA LILIAN CRIPPS	10064347000064612	95.00 NA		.00	.00	SPORTS GROUNDS SAFETY DOWLOAD	SPORTS GROUNDS SAFETY	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Planning & Regeneration
23/11/23	XXXXXXXXXXXX03	ANTHONY CHARLES HOPKINS	10086910000064105	338.30 S		20.00	67.66	PAPER CUPS	SP PAPER CUPS DIRECT	5399	MISCELLANEOUS GENERAL MERCHANDISE	Housing
21/11/23	XXXXXXXXXXXX03	ANTHONY CHARLES HOPKINS	10013430000062500	40.92 S		20.00	8.18	SAFETY SIGNS	WWW.PROVAC.CO.UK	2842	SANITATION, POLISHING & SPECIALITY CLEANING PREP	Housing
16/11/23	XXXXXXXXXXXX03	ANTHONY CHARLES HOPKINS	10086910000062710	20.10 S		20.00	4.02	LAUNDRY	PRESSING NEEDS LTD	7216	DRY CLEANERS	Housing
16/11/23	XXXXXXXXXXXX03	ANTHONY CHARLES HOPKINS	10086910000064000	26.65 S		20.00	5.33	FLOOR SCRUBBER	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Housing
13/11/23	XXXXXXXXXXXX03	ANTHONY CHARLES HOPKINS	10086910000062710	20.10 S		20.00	4.02	LAUNDRY	PRESSING NEEDS LTD	7216	DRY CLEANERS	Housing
30/10/23	XXXXXXXXXXXX03	ANTHONY CHARLES HOPKINS	10013430000064000	12.91 S		20.00	2.58	SAFETY SIGNAGE	SP MEDISAVE.CO.UK	5399	MISCELLANEOUS GENERAL MERCHANDISE	Housing
20/11/23	XXXXXXXXXXXX79	CHRISTOPHER RICHARD HULL	10017030000063990	11.40 NA		.00	.00	VOVLO CAR WASH	WAVES	7542	CAR WASHES	Assistant Chief Executive Officer
19/11/23	XXXXXXXXXXXX79	CHRISTOPHER RICHARD HULL	10017030000064990	11.40 NA		.00	.00	SCHOOL PARLOUR VISIT ITEMS	TESCO STORES 3055	5411	GROCERY STORES, SUPERMARKETS	Assistant Chief Executive Officer
16/11/23	XXXXXXXXXXXX79	CHRISTOPHER RICHARD HULL	10017030000064990	145.83 S		20.00	29.17	FIX DAMAGE TO MAYORAL CHAIN	HU JEWELLERY	5944	CLOCK, JEWELRY, WATCH, AND SILVERWARE STORE	Assistant Chief Executive Officer
11/11/23	XXXXXXXXXXXX79	CHRISTOPHER RICHARD HULL	10017030000064621	12.95 NA		.00	.00	ITEMS FOR REMEMBRANCE	TESCO STORES 4341	5411	GROCERY STORES, SUPERMARKETS	Assistant Chief Executive Officer
08/11/23	XXXXXXXXXXXX79	CHRISTOPHER RICHARD HULL	10017030000064621	14.99 NA		.00	.00	DIARY GEMETERIES	WH SMITH FAREHAM	5994	NEWS DEALERS, SUPERMARKETS	Assistant Chief Executive Officer
08/11/23	XXXXXXXXXXXX79	CHRISTOPHER RICHARD HULL	10017030000064990	10.00 NA		.00	.00	MEMBERSHIP OF THE GUILD OF MB	MACE-BEARERS SUBS	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	Assistant Chief Executive Officer
02/11/23	XXXXXXXXXXXX79	CHRISTOPHER RICHARD HULL	10017030000064621	22.05 NA		.00	.00	ITEMS FOR PARLOUR	TESCO STORES 6255	5411	GROCERY STORES, SUPERMARKETS	Assistant Chief Executive Officer
02/11/23	XXXXXXXXXXXX79	CHRISTOPHER RICHARD HULL	10017030000064621	19.45 NA		.00	.00	ITEMS FOR PARLOUR VISIT	TESCO STORES 4341	5411	GROCERY STORES, SUPERMARKETS	Assistant Chief Executive Officer
27/10/23	XXXXXXXXXXXX79	CHRISTOPHER RICHARD HULL	10017030000064990	16.30 NA		.00	.00	ITEMS FOR FAREHAM IN BLOOM PRS	TESCO STORES 6255	5411	GROCERY STORES, SUPERMARKETS	Assistant Chief Executive Officer
23/11/23	XXXXXXXXXXXX44	CLAIRE LOUISE HORSTEAD	10015350000064731	160.00 X		.00	.00	HSF HEATED AIRERS X 4	DUNELM SOFTFURNISHINGS	5712	EQUIP, FURNITURE, HOME FURNISHNGS STRS (EXCEPT APPL)	Housing
08/11/23	XXXXXXXXXXXX44	CLAIRE LOUISE HORSTEAD	10015350000064731	72.00 X		.00	.00	HSF	PAYPAL ARGOSDIRECT	5331	VARIETY STORES	Housing
08/11/23	XXXXXXXXXXXX44	CLAIRE LOUISE HORSTEAD	10015350000064731	29.95 X		.00	.00	HSF	PAYPAL ARGOSDIRECT	5331	VARIETY STORES	Housing
23/11/23	XXXXXXXXXXXX75	CLARE MARIE COLLINS	10015270000064943	818.43 S		20.00	163.69	B & B PLACEMENT	TRAVELODGE	3615	TRAVELODGE	Housing
09/11/23	XXXXXXXXXXXX75	CLARE MARIE COLLINS	10015270000064943	430.00 S		20.00	86.00	B & B PLACEMENT	HOTEL IBIS	3533	HOTEL IBIS	Housing
02/11/23	XXXXXXXXXXXX75	CLARE MARIE COLLINS	10015270000064943	404.17 S		20.00	80.83	B & B PLACEMENT	HOTEL IBIS	3533	HOTEL IBIS	Housing
01/11/23	XXXXXXXXXXXX01	DAVE CHARLES JENKINS	10017980000064404	1.50 X		.00	.00	PROBATE SEARCH 4500100204	FIND A WILL	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Department of the Deputy Chief Executive Officer
20/11/23	XXXXXXXXXXXX03	DAWN FOSTER	10019020000062500	18.23 S		20.00	3.65	GARDEN STAKES	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Neighbourhoods
15/11/23	XXXXXXXXXXXX03	DAWN FOSTER	10013750000064620	14.99 NA		.00	.00	DIARY GEMETERIES	WH SMITH FAREHAM	5994	NEWS DEALERS AND NEWSSTANDS	Neighbourhoods
08/11/23	XXXXXXXXXXXX03	DAWN FOSTER	10011870000064000	26.66 S		20.00	5.33	MAT FOR GW ROOM	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Neighbourhoods
08/11/23	XXXXXXXXXXXX03	DAWN FOSTER	10011870000062500	15.78 S		20.00	3.16	HOOKS	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Neighbourhoods
04/11/23	XXXXXXXXXXXX03	DAWN FOSTER	10011840000064538	23.32 S		20.00	4.67	HEADPHONES	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Neighbourhoods
03/11/23	XXXXXXXXXXXX03	DAWN FOSTER	10019020000064007	128.00 S		20.00	25.60	POLES FOR GOALS	WWW.MHGOALS.COM	5941	SPORTING GOODS STORES	Neighbourhoods
03/11/23	XXXXXXXXXXXX03	DAWN FOSTER	10011010000062500	1,268.51 S		20.00	253.70	SLEEPERS	PAYPAL UKTIMBERLTD	5261	LAWN AND GARDEN SUPPLY STORES	Neighbourhoods
03/11/23	XXXXXXXXXXXX03	DAWN FOSTER	10011010000062500	990.83 S		20.00	198.17	SHED	SIXTY STORES LTD	5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	Neighbourhoods
08/11/23	XXXXXXXXXXXX03	DAWN FOSTER	10019020000064007	8.65 S		20.00	1.73	LABELS	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Neighbourhoods
22/11/23	XXXXXXXXXXXX03	DAWN HARRISON	10017320000064190	893.36 S		20.00	138.67	ADVERT	NEWSQUEST MEDIA GROUP	2741	MISCELLANEOUS PUBLISHING AND PRINTING	Planning & Regeneration
07/11/23	XXXXXXXXXXXX01	DUNCAN JAMES MCSWAN	10008620000064310	79.00 X		.00	.00	EXTERNAL PRINTING	BETAPRINT	5111	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	Assistant Chief Executive Officer
01/11/23	XXXXXXXXXXXX01	DUNCAN JAMES MCSWAN	10008620000064530	370.00 S		20.00	74.00	AUTOCAD SOFTWARE RENEWAL	AUTODESK IRELAND OPERA	5734	COMPUTER SOFTWARE STORES	Assistant Chief Executive Officer
18/11/23	XXXXXXXXXXXX31	EMMA BOWLER	10017764000064007	9.17 X		.00	.00	COMPETITION WINNER PRIZE	CARD FACTORY	5947	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	Assistant Chief Executive Officer
16/11/23	XXXXXXXXXXXX31	EMMA BOWLER	10019470000064100	23.10 X		.00	.00	Y CAT MEETING REFRESHMENTS	ICELAND	5411	GROCERY STORES, SUPERMARKETS	Assistant Chief Executive Officer
16/11/23	XXXXXXXXXXXX31	EMMA BOWLER	10019470000064100	45.00 X		.00	.00	Y CAT MEETING REFRESHMENTS	PIZZA HUT LOCKSHEATH	5812	EATING PLACES, RESTAURANTS	Assistant Chief Executive Officer
27/11/23	XXXXXXXXXXXX12	FARSHAD TOOLAL KIVI	10086820000064007	49.50 S		20.00	9.90	JOB NUMBER: 164993	WWW.DOORFIT.CO.UK	5231	GLASS, PAINT, WALLPAPER STORES	Housing
24/11/23	XXXXXXXXXXXX65	GARY MICHAEL SQUIRE	10019030000064007	27.45 S		20.00	5.49	SAFETY REFLECTORS	SECURITYSAFETYPRODUCTS	7393	DETECTIVE/PROTECTIVE AGENCY SECURITY SRVS, ARMOR CARS	Neighbourhoods
14/11/23	XXXXXXXXXXXX65	GARY MICHAEL SQUIRE	10011840000064007	5.41 S		20.00	1.08	LUMBAR SUPPORT	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Neighbourhoods
14/11/23	XXXXXXXXXXXX65	GARY MICHAEL SQUIRE	10011840000064000	12.00 X		.00	.00	KEY FOR FLATS	TIMPSON LTD	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Neighbourhoods
20/11/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017771090564007	225.00 NA		.00	.00	EVENT SUPPLIER	ZETTLE FABULOUS FACE	7333	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Assistant Chief Executive Officer
09/11/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017771090564000	24.17 S		20.00	4.83	CHRISTMAS SUPPLIES	POUNDLAND LTD - 1171	5310	DISCOUNT STORES	Assistant Chief Executive Officer
08/11/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017770000064002	20.00 NA		.00	.00	KEY CUTTING	TIMPSON LTD	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
06/11/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017770000064000	83.31 S		20.00	16.66	EVENT TROLLEY	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
03/11/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017771090564000	59.70 S		20.00	11.94	CHRISTMAS DECORATIONS (103.12%)	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
03/11/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017771090564000	4.99 NA		.00	.00	CHRISTMAS DECORATIONS (7.18%)	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
03/11/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017771090564000	-6.74 NA		.00	-.42	CHRISTMAS DECORATIONS (-10.31%)	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
03/11/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017771090564000	24.95 S		20.00	4.99	CHRISTMAS DECORATIONS	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
02/11/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017771090564000	71.80 S		20.00	14.36	CHRISTMAS DECORATIONS	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
25/10/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017770000064007	4.00 NA		.00	.00	COMPETITION PRIZE (44.44%)	THE WORKS	5310	DISCOUNT STORES	Assistant Chief Executive Officer
30/10/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017770000064007	4.17 S		20.00	.83	COMPETITION PRIZE (55.56%)	THE WORKS	5310	DISCOUNT STORES	Assistant Chief Executive Officer
30/10/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017770000064100	5.75 NA		.00	.00	COMPETITION PRIZE	B&M 099 - THACKERAY	5399	MISCELLANEOUS GENERAL MERCHANDISE	Assistant Chief Executive Officer
30/10/23	XXXXXXXXXXXX61	GEMMA ROWLAND	10017770000064007	3.75 S		20.00	.75	COMPETITION PRIZE	CLINTONS 1172	5947	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	Assistant Chief Executive Officer
22/11/23	XXXXXXXXXXXX21	GEORGINA REBECCA SCULLY	10015270000064943	7.60 NA		.00	.00	B&B	PHOENIX CARS GOSPORT L	4121	LIMOUSINES AND TAXICABS	Housing
20/11/23	XXXXXXXXXXXX21	GEORGINA REBECCA SCULLY	10015270000064943	124.07 S		20.00	24.82	B&B	TRAVELODGE	3615	TRAVELODGE	Housing
08/11/23	XXXXXXXXXXXX21	GEORGINA REBECCA SCULLY	10015270000064943	485.00 S		20.00	97.00	B&B	PREMIER INN	3811	PREMIER INN	Housing
07/11/23	XXXXXXXXXXXX21	GEORGINA REBECCA SCULLY	10015270000064943	108.12 NA		.00	.00	STORAGE COSTS	SAFESTORE LTD ONLINE R	4214	FREIGHT CARRIER,TRUCKING-LCLLLNG DIST, MVG/STORAGE	Housing
07/11/23	XXXXXXXXXXXX21	GEORGINA REBECCA SCULLY	10015270000064943	-35.60 NA		.00	.00	REFUND TICKET DUE TO BOOKING	TRAINLINE	4112	PASSENGER RAILWAYS	Housing
06/11/23	XXXXXXXXXXXX21	GEORGINA REBECCA SCULLY	10015270000064943	37.59 NA		.00	.00	TRAVEL	TRAINLINE	4112	PASSENGER RAILWAYS	Housing
06/11/23	XXXXXXXXXXXX21	GEORGINA REBECCA SCULLY	10015270000064943	26.18 NA		.00	.00	TRAVEL	TRAINLINE	4112	PASSENGER RAILWAYS	Housing
02/11/23	XXXXXXXXXXXX21	GEORGINA REBECCA SCULLY	10015270000064943	37.59 NA		.00	.00	TRAVEL	TRAINLINE	4112	PASSENGER RAILWAYS	Housing
30/10/23	XXXXXXXXXXXX21	GEORGINA REBECCA SCULLY	10015270000064943	422.38 S		20.00	84.48	B&B	TRAVELODGE	3615	TRAVELODGE	Housing
30/10/23	XXXXXXXXXXXX21	GEORGINA REBECCA SCULLY	10015270000064943	470.83 S		20.00	94.17	B&B	TRAVELODGE	3615	TRAVELODGE	Housing
26/10/23												

06/11/23	XXXXXXXXXXXX20 JOHN DIXON HORNB	1001527000064943	537.50	S	20.00	107.50	H OPTIONS PLACEMENT	PREMIER INN	3811	PREMIER INN	Housing
06/11/23	XXXXXXXXXXXX20 JOHN DIXON HORNB	1001527000064943	382.43	S	20.00	76.49	H OPTIONS PLACEMENT	TRAVELODGE	3615	TRAVELODGE	Housing
22/11/23	XXXXXXXXXXXX66 JON GODDARD	1001527000064943	459.17	S	20.00	91.83	B&B	PREMIER INN	3811	PREMIER INN	Housing
30/10/23	XXXXXXXXXXXX66 JON GODDARD	1001527000064943	499.17	S	20.00	99.83	B&B	PREMIER INN	3811	PREMIER INN	Housing
27/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015310000062120	10.00	NA	0.00		ELECTRIC TOP UP	WWW.OVOENERGY.COM	4900	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Housing
22/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015310000062120	20.00	NA	0.00		TOP UP	ONE STOP 1530	5411	GROCERY STORES, SUPERMARKETS	Housing
21/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015310000064320	8.37	S	20.00	1.68	STATIONERY	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Housing
21/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015430000062120	40.00	NA	0.00		TOP UP ELEC AND GAS	UTILITA ENERGY LIMITED	4900	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Housing
21/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015310000064320	3.56	S	20.00	0.71	STATIONERY	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Housing
21/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015310000062000	38.77	S	20.00	7.75	CURTAINS FOR FBC PROPERTY	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Housing
21/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015310000062710	1.25	S	20.00	0.25	CLEANING	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Housing
21/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015310000064320	2.44	S	20.00	0.49	STATIONERY	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Housing
17/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015350000062200	266.22	NA	0.00	0.00	RIA	VIVID HOUSING LTD	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Housing
18/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015430000062001	9.00	NA	0.00	0.00	SPARE KEY	TIMPSON LTD	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Housing
17/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015350000062200	257.06	NA	0.00	0.00	RIA	VIVID HOUSING LTD	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Housing
16/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015430000062001	20.00	NA	0.00	0.00	ELECTRIC TOP UP	WWW.BOOSTPOWER.CO.UK	4900	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Housing
16/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015430000062001	20.00	NA	0.00	0.00	GAS TOP	WWW.BOOSTPOWER.CO.UK	4900	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Housing
10/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015310000062120	10.00	NA	0.00	0.00	ELECTRIC TOP UP	OVO ENERGY	4900	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Housing
09/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015310000062120	40.00	NA	0.00	0.00	ELECTRIC TOP OF	OVO ENERGY	4900	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Housing
02/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015430000062001	30.00	NA	0.00	0.00	ELECTRIC TOP UP	WWW.OVOENERGY.COM	4900	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Housing
02/11/23	XXXXXXXXXXXX04 JULIA CATHERINE WILKINSON	10015310000062120	20.00	NA	0.00	0.00	TOP UP	ONE STOP 1349	5411	GROCERY STORES, SUPERMARKETS	Housing
16/11/23	XXXXXXXXXXXX00 LOUISE GLEN	1001527000064943	21.00	Z	0.00	0.00	TAXI TO B&B	RADIO TAXIS (FAREHAM)	4121	LIMOUSINES AND TAXICABS	Assistant Chief Executive Officer
15/11/23	XXXXXXXXXXXX00 LOUISE GLEN	1001527000064943	525.00	S	20.00	105.00	B&B	PREMIER INN	3811	PREMIER INN	Assistant Chief Executive Officer
16/11/23	XXXXXXXXXXXX00 LOUISE GLEN	1001527000064943	39.2	Z	0.00	0.00	TAXI TO BB	RADIO TAXIS (FAREHAM)	4121	LIMOUSINES AND TAXICABS	Assistant Chief Executive Officer
13/11/23	XXXXXXXXXXXX00 LOUISE GLEN	1001527000064943	448.33	S	20.00	89.67	B&B	PREMIER INN	3811	PREMIER INN	Assistant Chief Executive Officer
13/11/23	XXXXXXXXXXXX00 LOUISE GLEN	1001527000064943	473.38	S	20.00	94.68	B&B	TRAVELODGE	3615	TRAVELODGE	Assistant Chief Executive Officer
08/11/23	XXXXXXXXXXXX91 MARK JOHN TRIGWELL	10019030000064002	64.60	NA	0.00	0.00	TOOL BAGS FOR TASKS	SP NEILSENTOOLS	5251	HARDWARE STORES	Neighbourhoods
21/11/23	XXXXXXXXXXXX95 MICHAEL JAMES OMALLEY	10013600000049319	50.00	S	20.00	10.00	TCPA LEVELLING UP X 2	TOWN & COUNTRY PA	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	Planning & Regeneration
21/11/23	XXXXXXXXXXXX95 MICHAEL JAMES OMALLEY	10013600000069604	59.70	Z	0.00	0.00	TRAIN TO LONDON	TRAINLINE	4112	PASSENGER RAILWAYS	Planning & Regeneration
20/11/23	XXXXXXXXXXXX95 MICHAEL JAMES OMALLEY	10013600000049319	150.00	S	20.00	30.00	TCPA CONFERENCE 23 X 2	TOWN & COUNTRY PA	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	Planning & Regeneration
22/11/23	XXXXXXXXXXXX20 MILLIE MAY HUSBAND	1000502100000643000	1.50	NA	0.00	0.00	WILL DOCUMENT	FIND A WILL	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Housing
20/11/23	XXXXXXXXXXXX28 NATALIE SUSANNA MCSWAN	10013680000063310	76.40	Z	0.00	0.00	TRAVEL TO CONFERENCE	SOUTHERN RAILWAY WEB	4112	PASSENGER RAILWAYS	Assistant Chief Executive Officer
20/11/23	XXXXXXXXXXXX44 NEIL RICHARD WOOD	10086100000064612	1,485.00	S	20.00	297.00	PAYROLL TRAINING	WWW.PAYROLLPROFESSION.	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Assistant Chief Executive Officer
21/11/23	XXXXXXXXXXXX10 PAIGE NAOMI BLACKSTOCK	10086200000064532	24.17	S	20.00	4.83	USBC/TOUSBC	AMZNBUSINESS H160X95R4	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
14/11/23	XXXXXXXXXXXX10 PAIGE NAOMI BLACKSTOCK	10086200000064530	37.49	Z	0.00	0.00	POWERDIRECTOR365	CBA CYBERLINK	5817	DIGITAL GOODS SOFTWARE APPLICATIONS	Assistant Chief Executive Officer
14/11/23	XXXXXXXXXXXX10 PAIGE NAOMI BLACKSTOCK	10086207100764532	142.21	S	20.00	28.44	ROUTER FOR CAR PARKS	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
09/11/23	XXXXXXXXXXXX10 PAIGE NAOMI BLACKSTOCK	10086200000064532	626.88	S	20.00	65.38	OVI, CAM	AMZNBUSINESS HBSWV1LM4	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
07/11/23	XXXXXXXXXXXX10 PAIGE NAOMI BLACKSTOCK	10040613014264532	630.00	S	20.00	126.00	DUAL HEADSETS	CSC MEDIA LTD.	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	Assistant Chief Executive Officer
07/11/23	XXXXXXXXXXXX10 PAIGE NAOMI BLACKSTOCK	10086200000064000	260.00	S	20.00	52.00	KEYBOARDS	PAYPAL REDSHANK	7372	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	Assistant Chief Executive Officer
06/11/23	XXXXXXXXXXXX10 PAIGE NAOMI BLACKSTOCK	10086200000064530	400.00	S	20.00	80.00	BUSINESS PRIME RENEWAL	AMAZON PRIME H295M4KPA	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	Assistant Chief Executive Officer
24/11/23	XXXXXXXXXXXX80 PAUL ANTHONY STANLEY	10064100000064007	60.00	Z	0.00	0.00	PCN	CIVIL ENFORCEMENT	7523	AUTOMOBILE PARKING LOTS AND GARAGES	Neighbourhoods
21/11/23	XXXXXXXXXXXX80 PAUL ANTHONY STANLEY	10019020000063023	322.50	Z	0.00	0.00	ANNUAL TAX	DVLA VEHICLE TAX	9311	TAX PAYMENTS	Neighbourhoods
21/11/23	XXXXXXXXXXXX80 PAUL ANTHONY STANLEY	10011010000063023	167.50	Z	0.00	0.00	ANNUAL TAX	DVLA VEHICLE TAX	9311	TAX PAYMENTS	Neighbourhoods
21/11/23	XXXXXXXXXXXX80 PAUL ANTHONY STANLEY	10011850000063023	497.50	Z	0.00	0.00	ANNUAL TAX	DVLA VEHICLE TAX	9311	TAX PAYMENTS	Neighbourhoods
21/11/23	XXXXXXXXXXXX80 PAUL ANTHONY STANLEY	10011010000063023	257.50	Z	0.00	0.00	ANNUAL TAX	DVLA VEHICLE TAX	9311	TAX PAYMENTS	Neighbourhoods
26/10/23	XXXXXXXXXXXX80 PAUL ANTHONY STANLEY	10019020000063010	13.23	S	20.00	2.65	RELAY	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Neighbourhoods
22/11/23	XXXXXXXXXXXX62 PAULINE LUFF	10050210000064320	6.58	S	20.00	1.32	ARMREST FOR OFFICE	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
22/11/23	XXXXXXXXXXXX62 PAULINE LUFF	10050210000064320	216.46	S	20.00	43.29	NOTICEBOARD FOR HOUSING BLOCKS	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
14/11/23	XXXXXXXXXXXX62 PAULINE LUFF	10059010000064320	17.99	Z	0.00	0.00	FOOTREST	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
14/11/23	XXXXXXXXXXXX62 PAULINE LUFF	10050210000064320	7.48	S	20.00	1.50	STICKY NOTES	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
27/10/23	XXXXXXXXXXXX62 PAULINE LUFF	10015310000064007	8.78	S	20.00	1.76	KEYS	FAST KEY SERVICES LIM	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Assistant Chief Executive Officer
13/11/23	XXXXXXXXXXXX03 PAULINE TERESA LOCK	10017710000064990	24.20	NA	0.00	0.00	PASTRIES-SENIOR MGT WORKSHOP	SOOTHILLS LIMITED	5462	BAKERIES	Assistant Chief Executive Officer
02/11/23	XXXXXXXXXXXX03 PAULINE TERESA LOCK	10017030000064320	99.99	S	20.00	20.00	MAYORAL CREAM ENVELOPES	INTECHRA CONSULTING LT	5399	MISCELLANEOUS GENERAL MERCHANDISE	Assistant Chief Executive Officer
16/11/23	XXXXXXXXXXXX54 REBECCA JAYNE BENNETT	10017770000064000	17.64	NA	0.00	0.00	VOLUNTEER REFRESHMENTS	B&M 099 - THACKERAY	5399	MISCELLANEOUS GENERAL MERCHANDISE	Assistant Chief Executive Officer
16/11/23	XXXXXXXXXXXX54 REBECCA JAYNE BENNETT	10017770000064000	49.54	S	20.00	9.91	XMAS LIGHTS EVENT EQUIPMENT	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
15/11/23	XXXXXXXXXXXX54 REBECCA JAYNE BENNETT	10017770000064000	5.82	S	20.00	1.17	BUNGEE CORDS FOR XMAS LIGHTS	WWW.SCREWFIX.COM	5211	BUILDING MATERIALS, LUMBER STORES	Assistant Chief Executive Officer
15/11/23	XXXXXXXXXXXX54 REBECCA JAYNE BENNETT	10017773052764000	526.80	NA	0.00	0.00	KINGS BENCH PLAQUE REMAINING	SIGNS EXPRESS	2741	MISCELLANEOUS PUBLISHING AND PRINTING	Assistant Chief Executive Officer
14/11/23	XXXXXXXXXXXX04 RICHARD PATRICK JOLLEY	10013650000063310	83.80	NA	0.00	0.00	RIVINGTON HARK OFFICE LONDON	NEW SOUTHERN RAILW	4112	PASSENGER RAILWAYS	Planning & Regeneration
24/11/23	XXXXXXXXXXXX77 STEVEN MICHAEL EMERY	10050210000062120	31.00	Z	0.00	0.00	ELECTRICITY	CO-OP GROUP 310650	5411	GROCERY STORES, SUPERMARKETS	Housing
24/11/23	XXXXXXXXXXXX77 STEVEN MICHAEL EMERY	10050210000062120	99.00	Z	0.00	0.00	PRE-PAID ELECTRICITY	CO-OP GROUP 310650	5411	GROCERY STORES, SUPERMARKETS	Housing
22/11/23	XXXXXXXXXXXX21 TERESA KELLY HARVEY	10017780000064912	15.03	S	20.00	3.01	LIVE LOCAL WEBSITE	IONOS CLOUD LTD	4816	COMPUTER NETWORK/INFORMATION SERVICES	Assistant Chief Executive Officer
15/11/23	XXXXXXXXXXXX21 TERESA KELLY HARVEY	10086160000064200	16.25	S	20.00	3.25	UNIFORM FOR CSC- MENS TROUSERS	MARKS&SPENCER PLC	5411	GROCERY STORES, SUPERMARKETS	Assistant Chief Executive Officer
15/11/23	XXXXXXXXXXXX21 TERESA KELLY HARVEY	10017540000064448	40.00	X	0.00	0.00	ADVERTISEMENT	FACEBK J8DVVV7NG2	7311	ADVERTISING SERVICES	Assistant Chief Executive Officer
02/11/23	XXXXXXXXXXXX21 TERESA KELLY HARVEY	10086160000064320	19.99	S	20.00	4.00	TILL ROLLS FOR PAYMENT DESK	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
02/11/23	XXXXXXXXXXXX21 TERESA KELLY HARVEY	10017560000064300	4.99	X	0.00	0.00	ON LINE	DAILYECHOOU ONLINE	5994	NEWS DEALERS AND NEWSSTANDS	Assistant Chief Executive Officer
02/11/23	XXXXXXXXXXXX21 TERESA KELLY HARVEY	10017540000064448	60.00	X	0.00	0.00	ADVERTISEMENT	FACEBK 79N9HV7NG2	7311	ADVERTISING SERVICES	Assistant Chief Executive Officer
01/11/23	XXXXXXXXXXXX21 TERESA KELLY HARVEY	10017560000064300	10.99	X	0.00	0.00	ON LINE	NATIONAL WORLD	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Assistant Chief Executive Officer
23/11/23	XXXXXXXXXXXX94 TIMOTHY DAVID HOLLING	10086300000064990	22.50	NA	0.00	0.00	HIDDEN DISABILITY LANYARDS	HD SUNFLOWER LTD	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
14/11/23	XXXXXXXXXXXX94 TIMOTHY DAVID HOLLING	10086300000064990	12.08	S	20.00	2.42	MICROPHONE FOR SKILLGATE VIDEO	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Assistant Chief Executive Officer
10/11/23	XXXXXXXXXXXX94 TIMOTHY DAVID HOLLING	10086300000064700	86.00	NA	0.00	17.20	HR INNER CIRCLE SUBS	HR INNER CIRCLE	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Assistant Chief Executive Officer
09/11/23	XXXXXXXXXXXX23 VICTORIA JANE EMERY	10050340000062500	8.00	NA	0.00	0.00	KEY CUT	ALS LOCKSMITHS	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Housing
08/11/23	XXXXXXXXXXXX23 VICTORIA JANE EMERY	10050340000062710	21.85	S	20.00	4.37	TOILET BRUSHED	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Housing
07/11/23	XXXXXXXXXXXX23 VICTORIA JANE EMERY	10050340000062710	7.50	S	20.00	1.50	KETTLE DESCALER	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Housing
06/11/23	XXXXXXXXXXXX23 VICTORIA JANE EMERY	10050340000062710	9.93	S	20.00	1.99	BIN FRESHENER	AMZNMKTPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Housing
06/11/23	XXXXXXXXXXXX23 VICTORIA JANE EMERY	10050340000062710	833.33	S	20.00	166.67	CLEANING ORDER	CASTLE (EU) LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Housing
09/11/23	XXXXXXXXXXXX23 VICTORIA JANE EMERY	10050340000062710	13.74	S	20.00	30.35	CLEANING ORDER	CASTLE (EU) LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Housing
02/11/23	XXXXXXXXXXXX23 VICTORIA JANE EMERY	10050340000062710	130.94	S	20.00	28.19	CLEANING	CASTLE (EU) LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Housing
31/10/23	XXXXXXXXXXXX23 VICTORIA JANE EMERY	10050340000062710	2.00	NA	0.00	0.00	HAND WASH	FAREHAM COMMUNITY PHAR	5912	DRUG STORES, PHARMACIES	Housing
30/10/23	XXXXXXXXXXXX23 VICTORIA JANE EMERY	10050340000064002	24.07	S	20.00	4.81	SPOONS AND OVEN				