

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
27/09/22	Department of the Deputy Chief Executive Officer	TIMPSON LTD		9.00	KEY CUTTING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/09/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	543.93		22-29SEPT	TRAVELODGE
21/09/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	541.38		21-28SEPT	TRAVELODGE
09/09/22	Department of the Deputy Chief Executive Officer	LOK IN STORE FAREHAM	231.67		STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
09/09/22	Department of the Deputy Chief Executive Officer	PREMIER INN	373.33		11-15SEPT	PREMIER INN
07/09/22	Department of the Deputy Chief Executive Officer	TIMPSON LTD	9.00		KEY CUTTING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/09/22	Department of the Deputy Chief Executive Officer	AQUA CARS	12.00		QA TO B&B	LIMOUSINES AND TAXICABS
02/09/22	Department of the Deputy Chief Executive Officer	AQUA CARS	4.50		B&B TO NEW B&B	LIMOUSINES AND TAXICABS
13/09/22	Leisure & Community	HAMPSHIRE COUNTY COUNC	226.96		POLLING STATION VENUE HIRE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
05/09/22	Leisure & Community	WWW.SHAWS.CO.UK	103.20		ELECTION FORMS & PACKETS SETS	MISCELLANEOUS PUBLISHING AND PRINTING
22/09/22	Planning & Regeneration	PRESSING NEEDS LTD	18.47		SPLIT - LAUNDRY (34.6%)	DRY CLEANERS
22/09/22	Planning & Regeneration	PRESSING NEEDS LTD	34.92		SPLIT - LAUNDRY (65.4%)	DRY CLEANERS
20/09/22	Planning & Regeneration	CASTLE (EU) LTD	1,019.24		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
20/09/22	Planning & Regeneration	BEAVER TOOL HIRE CHICH	166.00		TOILET HIRE	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL
05/09/22	Planning & Regeneration	SETON	55.54		FIRE SIGNAGE	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
05/09/22	Planning & Regeneration	SP PAPER CUPS DIRECT	557.01		PAPER CUPS	MISCELLANEOUS GENERAL MERCHANDISE
05/09/22	Planning & Regeneration	SETON	7.90		FIRE SIGNAGE	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
05/09/22	Planning & Regeneration	PRESSING NEEDS LTD	17.46		SPLIT - LAUNDRY (37.44%)	DRY CLEANERS
05/09/22	Planning & Regeneration	PRESSING NEEDS LTD	29.16		SPLIT - LAUNDRY (62.56%)	DRY CLEANERS
04/09/22	Planning & Regeneration	AMZNMKTPLACE	24.92		DOUBLE SIDED TAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
31/08/22	Planning & Regeneration	WATERCOOLERSDIRECT.COM	539.94		WATER COOLER FOR RECEPTION	HOUSEHOLD APPLIANCE STORES
30/08/22	Planning & Regeneration	SECURITY MATTERS	459.50		DOOR GUARDS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
09/09/22	Support Services	BLOOM FLORIST LIMITED	100.00		FUNERAL FLOWERS	FLORISTS
11/09/22	Support Services	TESCO-STORES 6255	6.25		ITEMS FOR PARLOUR	GROCERY STORES, SUPERMARKETS
11/09/22	Support Services	SAINSBURY'S S/MKT	12.60		ITEMS FOR PARLOUR EVENT	GROCERY STORES, SUPERMARKETS
31/08/22	Department of the Deputy Chief Executive Officer	HMCTS PORTSMOUTH092	535.50		COUNCIL TAX SUMMONS (93.05%)	FINES
31/08/22	Department of the Deputy Chief Executive Officer	HMCTS PORTSMOUTH092	40.00		NDR SUMMONS (6.95%)	FINES
26/09/22	Streetscene	CROMA LOCKSMITHS & SEC	113.52		PADLOCKS	HARDWARE EQUIPMENT AND SUPPLIES
16/09/22	Streetscene	PAYPAL WHITEHILL	1,416.48		NOTICEBOARDS	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
07/09/22	Streetscene	SCREWFIX DIR LTD	11.66		CIRCLIP	BUILDING MATERIALS, LUMBER STORES
07/09/22	Streetscene	WWW.SCREWFIX.COM	44.99		TOOLS	BUILDING MATERIALS, LUMBER STORES
08/09/22	Streetscene	WWW.CONNEVANS.COM	42.39		AMPLIFIED HEADSET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/09/22	Streetscene	CROMA LOCKSMITHS & SEC	288.00		PADLOCKS	HARDWARE EQUIPMENT AND SUPPLIES
06/09/22	Streetscene	TOOLSTATION UK	39.39		GEAR PULLER SET	HARDWARE STORES
01/09/22	Streetscene	WWW.HUCK-NET.CO.UK	94.40		NETS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
22/09/22	Support Services	SWRAILWAYSELFERVE	17.40		TRAIN TICKETS X 2	PASSENGER RAILWAYS
14/09/22	Support Services	AMZNMKTPLACE AMAZON.CO	18.32		APPLE KEYBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/22	Support Services	AMZNMKTPLACE	6.59		USB SPLITTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/09/22	Support Services	AMZNMKTPLACE	15.82		STYLUS PEN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
30/08/22	Support Services	NEEVIA TECH	22.10		PDF SOFTWARE	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
15/09/22	Leisure & Community	AMZNMKTPLACE	57.50		EVENT EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/22	Leisure & Community	AMZNMKTPLACE	6.66		SPLIT - (53.34%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/22	Leisure & Community	AMZNMKTPLACE	6.99		SPLIT - (46.66%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/22	Leisure & Community	AMZNMKTPLACE	71.23		FAREHAM LIVE COMMS EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/22	Leisure & Community	AMZNMKTPLACE	32.04		CHRISTMAS NUTCRACKER DECO	MISCELLANEOUS AND SPECIALTY RETAIL STORES
09/09/22	Leisure & Community	COSTA	40.00		THANK YOU FOR ORGANISER	EATING PLACES, RESTAURANTS
28/09/22	Department of the Deputy Chief Executive Officer	EBAY O 25-09117-69306	-6.70		REFUNDED	DEPARTMENT STORES
21/09/22	Department of the Deputy Chief Executive Officer	VELUX COMPANY LTD	132.00		JOB NUMBER: 150782	HOME SUPPLY WAREHOUSE STORES
20/09/22	Department of the Deputy Chief Executive Officer	EBAY O 25-09117-69306	17.25		10MM SPEED FIT PIPE	DEPARTMENT STORES
16/09/22	Department of the Deputy Chief Executive Officer	WWW.PLUMBINBITS.CO.UK	30.00		SIAMP DUAL PUSH BUTTON X 5	PLUMBING AND HEATING EQUIPMENT
15/09/22	Department of the Deputy Chief Executive Officer	SHEPHERDS	2.76		JOB NUMBER: 150670	BUILDING MATERIALS, LUMBER STORES
13/09/22	Department of the Deputy Chief Executive Officer	SHEPHERDS	16.53		JOB NUMBER: 151176	BUILDING MATERIALS, LUMBER STORES
08/09/22	Department of the Deputy Chief Executive Officer	WWW.TBCANDME.COM	40.72		JOB NUMBER: 150997	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/09/22	Department of the Deputy Chief Executive Officer	WWW.PLUMBINBITS.CO.UK	151.22		SIAMP FUSH VALVE PUSH BUTTONS	PLUMBING AND HEATING EQUIPMENT
05/09/22	Department of the Deputy Chief Executive Officer	SHEPHERDS	79.22		JOB NUMBER: 149542	BUILDING MATERIALS, LUMBER STORES
01/09/22	Department of the Deputy Chief Executive Officer	WALLGATE	196.06		JOB NUMBER: 149733	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
01/09/22	Department of the Deputy Chief Executive Officer	EBAY O 19-09046-87129	44.16		JOB NUMBER: 150672	DEPARTMENT STORES
31/08/22	Department of the Deputy Chief Executive Officer	COMPLETE CARE SHOP	80.42		LONG HANDLED WINDOW OPENER X 2	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
31/08/22	Department of the Deputy Chief Executive Officer	FRUUGO.COM	14.95		5 PACK BATTERY HOLDER FOR LEE	DEPARTMENT STORES

31/08/22	Department of the Deputy Chief Executive Officer	EBAY O 01-09048-79939	5.85	10MM PUSH FIT PIPE	DEPARTMENT STORES
30/08/22	Department of the Deputy Chief Executive Officer	PAYPAL BENZOZY ONBUY.	27.19	DOOR BRACKET REPAIR KIT:150392	HARDWARE STORES
07/09/22	Leisure & Community	EIF/PURPLEGUIDE	30.00	ANNUAL SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
26/08/22	Leisure & Community	JPIMEDIA.CO.UK	842.40	PUBLIC NOTICE	ADVERTISING SERVICES
27/09/22	Leisure & Community	NUCO TRAINING ECOM	37.40	SPLIT - FIRST AID BOOKS/GUIDES (81.68%)	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
27/09/22	Leisure & Community	NUCO TRAINING ECOM	6.99	SPLIT - FIRST AID BOOKS/GUIDES (18.32%)	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
08/09/22	Leisure & Community	AMZNMKTPLACE	72.60	FIRE EVACUATION BOXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/09/22	Leisure & Community	AMZNMKTPLACE	72.60	FIRE EVACUATION BOXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/09/22	Leisure & Community	AMZNMKTPLACE	72.60	FIRE EVACUATION BOXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/09/22	Department of the Deputy Chief Executive Officer	ASDA SUPERSTORE	5.00	USB STICK	GROCERY STORES, SUPERMARKETS
30/08/22	Department of the Deputy Chief Executive Officer	AUTO BRITE	480.00	DAMAGE TO MINI	AUTOMOTIVE BODY REPAIR SHOPS
14/09/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	404.53	B&B	TRAVELODGE
14/09/22	Department of the Deputy Chief Executive Officer	TRAVELODGE	799.79	B&B	TRAVELODGE
08/09/22	Department of the Deputy Chief Executive Officer	PREMIER INN	605.00	B&B	PREMIER INN
08/09/22	Department of the Deputy Chief Executive Officer	PREMIER INN	203.33	B&B	PREMIER INN
31/08/22	Department of the Deputy Chief Executive Officer	PREMIER INN	599.17	B&B	PREMIER INN
30/08/22	Department of the Deputy Chief Executive Officer	PREMIER INN	685.00	B&B	PREMIER INN
22/09/22	Planning & Regeneration	EB PROJECT MANAGEMENT	95.00	COURSE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
22/09/22	Planning & Regeneration	TRAINLINE.COM	11.05	TRAIN	PASSENGER RAILWAYS
22/09/22	Planning & Regeneration	TRAINLINE.COM	238.44	TRAIN TICKET FOR COURSE	PASSENGER RAILWAYS
22/09/22	Planning & Regeneration	EB BID WRITING	95.00	COURSE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
13/09/22	Planning & Regeneration	TOWN & COUNTRY PA	52.00	COURSE BOOKED	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
14/09/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	18.31	CASES & SCR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	11.65	PLUGS MOBILE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/09/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	5.82	PHONE PLUG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/09/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	7.49	PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/09/22	Leisure & Community	AMZNMKTPLACE AMAZON.CO	15.82	DISPLAY BOARD - RECEPTION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/09/22	Leisure & Community	AMZNMKTPLACE	7.90	TAPE MEASURE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/09/22	Leisure & Community	AMZNMKTPLACE AMAZON.CO	81.82	CAT MEETING EQUIPMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
26/08/22	Leisure & Community	WESTMINSTER INSIGHT	621.00	TRAINING COURSE	DIGITAL GOODS AUDIOVISUAL MEDIA
20/09/22	Support Services	UKOFFICEDIRECT.CO.	224.41	PLOTTER PRINTHEAD	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
16/09/22	Support Services	PP JTECHNATION	735.00	PLOTTER REPAIR	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS
15/09/22	Support Services	AMZNMKTPLACE	39.08	USB C ADAPTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/09/22	Support Services	AMZNMKTPLACE	14.83	CAMERA BATTERY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/09/22	Support Services	AMZNMKTPLACE	355.83	CASESBULK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/09/22	Support Services	PREMIER FARNELL	71.04	ETHERNET CABLES	ELECTRICAL PARTS AND EQUIPMENT
31/08/22	Support Services	AMZNMKTPLACE	4.24	LA MULTI CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/08/22	Support Services	AMZNMKTPLACE AMAZON.CO	153.94	SCREEN PROTECTOR BULK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/08/22	Support Services	AMZNMKTPLACE	284.67	CASES BULK1	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/08/22	Support Services	AMZNMKTPLACE	7.49	2 USB PLUGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
16/09/22	Streetscene	DVLA VEHICLE TAX	302.50	VEHICLE TAX	TAX PAYMENTS
16/09/22	Streetscene	DVLA VEHICLE TAX	302.50	TAX	TAX PAYMENTS
10/09/22	Streetscene	AMAZON.CO.UK 2U8GG1BU4	56.82	CAB FAN FOR TRACTOR	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
09/09/22	Support Services	TESCO-STORES 6255	12.00	FLOWERS-PROCLAMATION RECEPTION	GROCERY STORES, SUPERMARKETS
09/09/22	Support Services	TESCO-STORES 6255	2.00	SCISSORS	GROCERY STORES, SUPERMARKETS
31/08/22	Support Services	CAFE GIARDINO FAREHAM	11.51	CX/LEADER LUNCH	EATING PLACES, RESTAURANTS
26/09/22	Planning & Regeneration	TOWN & COUNTRY PA	150.00	TCPA ANNUAL CONFERENCE 2022:	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
27/09/22	Leisure & Community	DUNELM SOFTFURNISHINGS	23.29	WARMER HOMES PROGRAMME	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)
27/09/22	Leisure & Community	WHITTARD OF CHELSEA	59.00	WARMER HOMES PROG	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
22/09/22	Leisure & Community	1 AND 1 IONOS LTD	1.20	LIVE LOCAL WEBSITE	COMPUTER NETWORK/INFORMATION SERVICES
13/09/22	Leisure & Community	WWW.ARCO.CO.UK	90.02	WELLY BOOTS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
13/09/22	Leisure & Community	WWW.ARCO.CO.UK	12.86	WELLY BOOTS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
14/09/22	Leisure & Community	WATERSTONES	11.40	1ST CLASS STAMPS FOR CORPORATE	BOOK STORES
12/09/22	Leisure & Community	DAILYECHOCO ONLINE	4.99	DAILY ECHO ON LINE	NEWS DEALERS AND NEWSSTANDS
06/09/22	Leisure & Community	NATIONAL WORLD	10.99	THE NEWS ON LINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
25/08/22	Leisure & Community	AMZNMKTPLACE AMAZON.CO	7.49	LAMINATE POUCHES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/09/22	Support Services	SPIRE HEALTHCARE LTD	419.00	EMPLOYEE MEDICAL EXPENSE SB	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
15/09/22	Support Services	HR INNER CIRCLE	86.00	HR INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
22/09/22	Department of the Deputy Chief Executive Officer	SOUTH COAST APPLIANCES	298.00	WASHING MACHINE	HOUSEHOLD APPLIANCE STORES
21/09/22	Department of the Deputy Chief Executive Officer	IKEA LTD SHOP ONLINE	140.83	BED	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)

20/09/22	Department of the Deputy Chief Executive Officer	SOUTH COAST APPLIANCES	353.00	COOKER	HOUSEHOLD APPLIANCE STORES
20/09/22	Department of the Deputy Chief Executive Officer	ONEDIRECT UK	44.98	TEAMS DOUBLE EAR HEADSET	DIGITAL GOODS MULTI CATEGORY
15/09/22	Department of the Deputy Chief Executive Officer	GOVERNMENT EVENTS	638.00	CN & AK TRAINING	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY
15/09/22	Department of the Deputy Chief Executive Officer	SOUTH COAST APPLIANCES	353.00	COOKER	HOUSEHOLD APPLIANCE STORES
02/09/22	Department of the Deputy Chief Executive Officer	VIKING UK	83.70	2023 DESK CALENDARS	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
26/08/22	Department of the Deputy Chief Executive Officer	ONEDIRECT UK	44.98	HEADSET	DIGITAL GOODS MULTI CATEGORY
22/09/22	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	37.78	KEY SAFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/09/22	Department of the Deputy Chief Executive Officer	POST OFFICE COUNTER	6.85	TVL, POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
12/09/22	Department of the Deputy Chief Executive Officer	TVLICENSING.CO.UK	159.00	COMMUNAL TVL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
12/09/22	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	245.14	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/09/22	Department of the Deputy Chief Executive Officer	POST OFFICE COUNTER	7.65	TVL POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
12/09/22	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	101.49	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/09/22	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	299.72	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/09/22	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	186.16	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/09/22	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	170.21	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/09/22	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	75.73	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/09/22	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	230.89	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
12/09/22	Department of the Deputy Chief Executive Officer	CASTLE (EU) LTD	164.96	CLEANING ORDER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED