

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
19/05/21	Department of the Deputy Chief Executive Officer	AQUA CARS	25.00		TAXI	LIMOUSINES AND TAXICABS
19/05/21	Department of the Deputy Chief Executive Officer	WWW.UTILITA.CO.UK	50.00		ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
17/05/21	Department of the Deputy Chief Executive Officer	HELPFUL MOVE	260.00		REMOVALS	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
12/05/21	Department of the Deputy Chief Executive Officer	READY STEADY STORE LTD	236.66		STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
05/05/21	Department of the Deputy Chief Executive Officer	TIMPSON LTD	7.08		KEYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
03/05/21	Leisure & Community	B&M 421 - HS FAREHAM	12.00		STORAGE BOXES FOR HCC PAPERS	MISCELLANEOUS GENERAL MERCHANDISE
29/04/21	Leisure & Community	PAYPAL LGCOMMS2018	250.00		LG COMMS MEMBERSHIP	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
17/05/21	Planning & Regeneration	PAPERCUPSDIRECT COM	207.42		CUPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/05/21	Planning & Regeneration	CASTLE (EU) LTD	244.04		CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
19/05/21	Department of the Deputy Chief Executive Officer	AQUA CARS	17.00		HOMELESS CLIENT TO B&B	LIMOUSINES AND TAXICABS
19/05/21	Department of the Deputy Chief Executive Officer	AQUA CARS	18.00		HOMELESS CLIENT TO B&B	LIMOUSINES AND TAXICABS
20/05/21	Planning & Regeneration	TESCO-STORES 6255	10.00		LONG SERVICE GIFT	GROCERY STORES, SUPERMARKETS
20/05/21	Department of the Deputy Chief Executive Officer	BEAVER TOOL HIRE CHICH	81.13		OFF HIRE - ARRIS FENCE 136879	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL
13/05/21	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	17.50		HEADSET FOR WFH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
24/05/21	Streetscene	DVLA VEHICLE TAX	302.50		VEHICLE TAX	TAX PAYMENTS
24/05/21	Streetscene	TOOLSTATION LTD	14.36		PAINT	HARDWARE STORES
21/05/21	Streetscene	CROMA LOCKSMITHS & SEC	3.91		KEY CUT	HARDWARE EQUIPMENT AND SUPPLIES
21/05/21	Streetscene	ELMTREE SIGNS LIM	296.00		SIGNS	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
20/05/21	Streetscene	AMZNMKTPLACE AMAZON.CO	17.45		MASKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/05/21	Streetscene	AMZNMKTPLACE AMAZON.CO	19.92		MASKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/05/21	Streetscene	SAFE TRAINING SERVICES	500.00		TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
12/05/21	Streetscene	WWW.SIMPLYRIBBONS.COM	53.08		CEMETERIES RIBBON	MISCELLANEOUS GENERAL MERCHANDISE
30/04/21	Streetscene	ONLINECARPETS.CO.UK	159.68		FALSE GRASS	FLOOR COVERING STORES
19/05/21	Planning & Regeneration	AMZNMKTPLACE	11.65		PHONE CASE FOR WORK MOBILE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/04/21	Planning & Regeneration	TVLICENSING.CO.UK	159.00		TV LICENCE FOR 2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
27/05/21	Support Services	AMZNMKTPLACE	20.39		PHONE PROTECTIVE CASES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/05/21	Support Services	AMZNMKTPLACE	19.74		POWER CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
27/04/21	Support Services	RS COMPONENTS	19.44		SPEAKER CABLE	ELECTRICAL PARTS AND EQUIPMENT
18/05/21	Department of the Deputy Chief Executive Officer	JANSEN DISPLAY	319.70		NOTICEBOARDS	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
13/05/21	Department of the Deputy Chief Executive Officer	GAINSBOROUGH BATHS LIM	323.25		MATERIALS PURCHASES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/04/21	Leisure & Community	AMZNMKTPLACE	22.97		2 X TALLY COUNTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
26/05/21	Department of the Deputy Chief Executive Officer	TOOLSTATION UK	4.80		JOB NUMBER: 138948	HARDWARE STORES
26/05/21	Department of the Deputy Chief Executive Officer	EBAY O 27-07115-12254	39.99		SAFETY SHOES X 2	DEPARTMENT STORES
25/05/21	Department of the Deputy Chief Executive Officer	TOOLSTATION UK	28.12		JOB NUMBER: 138943	HARDWARE STORES
21/05/21	Department of the Deputy Chief Executive Officer	TOOLSTATION UK	31.89		JOB NUMBER: 138863	HARDWARE STORES
20/05/21	Department of the Deputy Chief Executive Officer	ARGOS LTD	24.00		JOB NUMBER: 138431	DISCOUNT STORES
17/05/21	Department of the Deputy Chief Executive Officer	PAYPAL OUNAIASIERW EB	33.38		DEWALT BATTERY	ELECTRICAL PARTS AND EQUIPMENT
17/05/21	Department of the Deputy Chief Executive Officer	IMPEY SHOWERS	129.10		JOB NUMBER: 138492	PLUMBING AND HEATING EQUIPMENT
12/05/21	Department of the Deputy Chief Executive Officer	AMAZON PRIME MK4UK6DN4	79.00		AMAZON REFUNDED	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
12/05/21	Department of the Deputy Chief Executive Officer	AMAZON PRIME	-7.75		AMAZON REFUNDED	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
12/05/21	Department of the Deputy Chief Executive Officer	WWW.PTCTOOLS.CO.UK	73.32		PLAINER ROLLER IN MEZZANINE X2	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED
12/05/21	Department of the Deputy Chief Executive Officer	AMAZON PRIME	-79.00		AMAZON REFUNDED	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
12/05/21	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE	58.32		PLANER BLADES FOR MEZZANINE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
12/05/21	Department of the Deputy Chief Executive Officer	AMAZON PRIME MK1WP8D54	7.99		AMAZON REFUNDED	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
11/05/21	Department of the Deputy Chief Executive Officer	WWW.GREENBUILDINGSTOREC	16.60		FLEECE FILTER FOR ALLOTMENT	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED
11/05/21	Department of the Deputy Chief Executive Officer	WWW.PHSTORE.CO.UK	128.40		G4/F7 FILTERS FOR ALLOTMENT	BUILDING MATERIALS, LUMBER STORES
07/05/21	Department of the Deputy Chief Executive Officer	EBAY O 08-07024-35698	5.50		CARBON BRUSHES	DEPARTMENT STORES
07/05/21	Department of the Deputy Chief Executive Officer	DOOR SUPERSTORE-DOM	34.32		JOB NUMBER: 138393	BUILDING MATERIALS, LUMBER STORES
06/05/21	Department of the Deputy Chief Executive Officer	SP VIKING TAPES	12.67		JOB NUMBER: 138129	MISCELLANEOUS GENERAL MERCHANDISE
05/05/21	Department of the Deputy Chief Executive Officer	EBAY O 25-07011-61388	5.53		FIRE ALARM TEST KEY	DEPARTMENT STORES
05/05/21	Department of the Deputy Chief Executive Officer	PAYPAL NITANYASHAN EB	39.92		SAFETY TRAINERS STEEL TOE X 2	CHILDREN'S AND INFANT'S WEAR STORES
04/05/21	Department of the Deputy Chief Executive Officer	POWERTOOL WORLD	191.58		DEWALT BATTERY	HARDWARE EQUIPMENT AND SUPPLIES
28/04/21	Department of the Deputy Chief Executive Officer	WWW.FIXTHEBOG.UK	136.37		PUSH BUTTONS X 20 FOR STORES	PLUMBING AND HEATING EQUIPMENT
28/04/21	Department of the Deputy Chief Executive Officer	EBAY O 08-06977-09126	15.32		DOOR HANDLE SCREWS REQ	DEPARTMENT STORES
26/05/21	Streetscene	DVLA VEHICLE TAX	302.50		VEHICLE ROAD TAX	TAX PAYMENTS
26/05/21	Streetscene	DVLA VEHICLE TAX	302.50		VEHICLE ROAD TAX	TAX PAYMENTS
26/05/21	Streetscene	DVLA VEHICLE TAX	302.50		VEHICLE ROAD TAX	TAX PAYMENTS
26/05/21	Streetscene	DVLA VEHICLE TAX	302.50		VEHICLE ROAD TAX	TAX PAYMENTS

25/05/21	Support Services	WWW.ICO.ORG.UK	40.00	ICO REG	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
24/05/21	Support Services	WWW.ICO.ORG.UK	40.00	ICO REG	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
19/05/21	Support Services	WWW.SOLACE.ORG.UK	350.00	CX - SOLACE SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
18/05/21	Support Services	POST OFFICE COUNTER	79.20	STAMPS-VOLUNTEER LETTERS	POSTAL SERVICES-GOVERNMENT ONLY
10/05/21	Support Services	WWW.ICO.ORG.UK	40.00	ICO REG	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
10/05/21	Support Services	WWW.ICO.ORG.UK	40.00	ICO REG	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
18/05/21	Leisure & Community	AMZNMKTPLACE	5.50	LITTER PICKER FOR STANDBY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
02/05/21	Leisure & Community	DAILYECHOCOUCO ONLINE	4.99	DAILY ECHO ON LINE	NEWS DEALERS AND NEWSSTANDS
01/05/21	Leisure & Community	JPIMEDIA	8.68	THE NEWS ON LINE	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY
10/05/21	Support Services	HR INNER CIRCLE	103.20	INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
05/05/21	Support Services	POST OFFICE COUNTER	100.00	GIFT CARD FOR DEPOT WORKER	POSTAL SERVICES-GOVERNMENT ONLY
01/05/21	Support Services	INDEED TEL+35312545907	286.82	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
27/05/21	Department of the Deputy Chief Executive Officer	SOUTHERN ELECTRIC	90.00	ELECTRIC DEBT	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
17/05/21	Department of the Deputy Chief Executive Officer	ROBERT DYAS HOLDNG LTD	154.11	RETIREMENT GIFT	HARDWARE STORES
17/05/21	Department of the Deputy Chief Executive Officer	WWW.ERNESTJONES	249.17	RETIREMENT GIFT	CLOCK, JEWELRY, WATCH, AND SILVERWARE STORE
14/05/21	Department of the Deputy Chief Executive Officer	EB BUILD NET ZERO NOW	10.00	TRAINING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
11/05/21	Department of the Deputy Chief Executive Officer	AMZNMKTPLACE AMAZON.CO	17.96	LITTER PICKER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/05/21	Department of the Deputy Chief Executive Officer	AMZ SHOP IN & OUT	-10.99	LITTER PICKER REFUND	MISCELLANEOUS AND SPECIALTY RETAIL STORES