Bata of Towns and an	LA dest out to the comment of the co	B	A		T 0	Marchant Outside
Date of Transaction 23/09/21	LA dept which incurred the expenditure	Beneficiary GOSPORT BCGH COUNCIL	Amount	VA 144.46	T Summary of the purpose of expenditure CTAX FOR LEASE	Merchant Category GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
23/09/21	Department of the Deputy Chief Excutive Officer Department of the Deputy Chief Excutive Officer	READY STEADY STORE LTD		246.67	STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
22/09/21	Department of the Deputy Chief Excutive Officer	BRITISH HEART FOUNDATI		108.33	FURNITURE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
20/09/21	Department of the Deputy Chief Excutive Officer	DUNELM LTD		16.67	FIXTURES ETC	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES
20/09/21	Department of the Deputy Chief Excutive Officer	DUNELM LTD		23.31	FIXTURES ETC	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES
20/09/21	Department of the Deputy Chief Excutive Officer	DUNELM LTD		37.50	FIXTURES ETC FIXTURES ETC	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES
10/09/21	Department of the Deputy Chief Excutive Officer	READY STEADY STORE LTD		246.67	STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
02/09/21	Department of the Deputy Chief Excutive Officer	FIRST HAMPSHIRE		4.00	BUS TICKET	BUS LINES
15/09/21	Leisure & Community	FACEBK 76C6G77NG2		14.22	FB ADS - BYGONE FAREHAM	ADVERTISING SERVICES
15/09/21	Leisure & Community	FACEBK 76C6G77NG2		9.95	FB ADS - CLIP & COLLECT	ADVERTISING SERVICES
07/09/21	Leisure & Community	AMAZON.CO.UK PL0NI9KH5		21.67	GARDEN WASTE COMPETITION PRIZE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
07/09/21	Leisure & Community	AMAZON.CO.UK GA25P11Q5		24.18	GARDEN WASTE COMPETITION PRIZE	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
17/09/21	Planning & Regeneration	NUCO TRAINING LIMITED		40.00	FIRST AID CERTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
16/09/21	Planning & Regeneration	AMAZON PRIME WIOLK6AV5		7.99	PRIME MEMBERSHIP	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
13/09/21	Planning & Regeneration	PRESSING NEEDS LTD		46.28	SPLIT - LAUNDRY	DRY CLEANERS
13/09/21	Planning & Regeneration	PRESSING NEEDS LTD		18.76	SPLIT - LAUNDRY	DRY CLEANERS
10/09/21	Planning & Regeneration	CASTLE (EU) LTD		699.01	CLEANING SUPPLIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
07/09/21	Planning & Regeneration	VEVORUK		112.99	DIESEL PUMP	ELECTRICAL PARTS AND EQUIPMENT
06/09/21	Planning & Regeneration	NUCO TRAINING LIMITED		26.00	FIRST AID CERTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/09/21	Department of the Deputy Chief Excutive Officer	SHELTER TRADING LTD		280.00	TRAINING COURSE	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
10/09/21	Planning & Regeneration	BUXTONS WEBORDER		223.65	MARKER PAINT. SAW BLADES.	HARDWARE EQUIPMENT AND SUPPLIES
21/09/21	Planning & Regeneration	TESCO STORES 4341		2.75	PARLOUR VISIT REFRESHMENTS	GROCERY STORES, SUPERMARKETS
15/09/21	Planning & Regeneration	TESCO-STORES 6255		6.40	PARLOUR VISIT REFRESHMENTS	GROCERY STORES, SUPERMARKETS
24/09/21	Department of the Deputy Chief Excutive Officer	HMCOURTS-SERVICE.G		581.00	COUNCIL TAX SUMMONSES	FINES
24/09/21	Department of the Deputy Chief Excutive Officer	HMCOURTS-SERVICE.G		45.00	NON DOMESTIC RATE SUMMONSES	FINES
20/09/21	Streetscene	DVLA VEHICLE TAX		302.50	VEHICLE TAX	TAX PAYMENTS
20/09/21	Streetscene	DVLA VEHICLE TAX		302.50	VEHICLE TAX	TAX PAYMENTS
20/09/21	Streetscene	AMZNMKTPLACE AMAZON.CO		44.90	BLUE BOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/09/21	Streetscene	CIFAS		25.00	VEHICLE LICENCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
14/09/21	Streetscene	AMZNMKTPLACE AMAZON.CO		-44.98	BLUE BOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
10/09/21	Streetscene	REGISTRARS OFFICE		11.00	CERT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
08/09/21	Streetscene	CROMA LOCKSMITHS & SEC		129.58	KEYS FOR REFUSE AND PARKS	HARDWARE EQUIPMENT AND SUPPLIES
01/09/21	Streetscene	TIMPSON LTD		21.00	KEYS CUT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
29/08/21	Streetscene	AMZNMKTPLACE AMAZON.CO		44.98	MAGNETIC AWAITING CREDIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/09/21	Planning & Regeneration	PROCONFERENCES.COM		285.01	PROP CONF DEC21	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES
15/09/21	Support Services	AMZNMKTPLACE AMAZON.CO		22.49	HEATING PAD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/09/21	Department of the Deputy Chief Excutive Officer	TRICEL GLOUCESTER LIMI		56.55	METER BOX	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES
21/09/21	Leisure & Community	AMZNMKTPLACE		44.12	CHRISTMAS ACTIVITY MATERIALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/09/21	Leisure & Community	AMZNMKTPLACE		21.98	PHOTO BOOTH CHRIST LIGHT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/09/21	Leisure & Community	SLUG AND LETTUCE F		907.56	FOOD	EATING PLACES, RESTAURANTS
03/09/21	Leisure & Community	COSTA		30.00	VOLUNTEER - BYGONE	EATING PLACES, RESTAURANTS
31/08/21	Leisure & Community	TESCO-STORES 6255		10.00	FLOWERS FOR RETIRE	GROCERY STORES, SUPERMARKETS
23/09/21	Department of the Deputy Chief Excutive Officer	EBAY O 17-07639-50125		16.18	JOB NUMBER: 141572	DEPARTMENT STORES
22/09/21	Department of the Deputy Chief Excutive Officer	BES LTD		180.75	JOB NUMBER: 126927	PLUMBING AND HEATING EQUIPMENT
22/09/21	Department of the Deputy Chief Excutive Officer	EBAY O 23-07634-78028		57.76	KITCHEN DRAWER FIXING X 4PAIRS	DEPARTMENT STORES
21/09/21	Department of the Deputy Chief Excutive Officer	EBAY O 17-07631-41939		6.62	JOB NUMBER: 141630	DEPARTMENT STORES
20/09/21	Department of the Deputy Chief Excutive Officer	SCREWFIX DIRECT		48.31	VAN STOCK TOOLS	BUILDING MATERIALS, LUMBER STORES
21/09/21	Department of the Deputy Chief Excutive Officer	SHEPHERDS		80.55	JOB NUMBER: 140259	BUILDING MATERIALS, LUMBER STORES
16/09/21	Department of the Deputy Chief Excutive Officer	SCREWFIX DIRECT		334.83	MATERIALS FOR STORES	BUILDING MATERIALS, LUMBER STORES
17/09/21	Department of the Deputy Chief Excutive Officer	TAPS EMPIRE		209.26	JOB NUMBER: 141595	PLUMBING AND HEATING EQUIPMENT
16/09/21	Department of the Deputy Chief Excutive Officer	B & Q 1002		10.54 33.79	JOB NUMBER: 140310	HOME SUPPLY WAREHOUSE STORES
13/09/21	Department of the Deputy Chief Excutive Officer	RS COMPONENTS			JOB NUMBER: 141374	ELECTRICAL PARTS AND EQUIPMENT
13/09/21	Department of the Deputy Chief Excutive Officer	PLUMBNATION LTD		188.32	JOB NUMBER: 141333	HARDWARE EQUIPMENT AND SUPPLIES
07/09/21	Department of the Deputy Chief Excutive Officer	TOOLSTATION UK		17.27	BASIN WRENCH FOR TOOLS	HARDWARE STORES
07/09/21 07/09/21	Department of the Deputy Chief Excutive Officer Department of the Deputy Chief Excutive Officer	EBAY O 02-07574-88259 DULUX DECORATOR CENTRE		39.50 67.58	28MM PANEL JOB: 141268 JOB NUMBER: 140586	DEPARTMENT STORES PAINTS.VARNISHES AND SUPPLIES
07/09/21		DULUX DECORATOR CENTRE		67.58 43.61	JOB NUMBER: 140586 JOB NUMBER: 138672	PAINTS, VARNISHES AND SUPPLIES PAINTS. VARNISHES AND SUPPLIES
07/09/21 02/09/21	Department of the Deputy Chief Excutive Officer	PLUMBNATION LTD		43.61 30.81	JOB NUMBER: 138672 JOB NUMBER: 140928	HARDWARE EQUIPMENT AND SUPPLIES
02/09/21	Department of the Deputy Chief Excutive Officer Department of the Deputy Chief Excutive Officer	SHEPHERDS		41.50	JOB NUMBER: 140928 JOB NUMBER: 140937	BUILDING MATERIALS, LUMBER STORES
02/09/21		TOOLSTATION UK		10.85	JOB NUMBER: 140937 JOB NUMBER: 140981	HARDWARE STORES
01/09/21	Department of the Deputy Chief Excutive Officer Department of the Deputy Chief Excutive Officer	EBAY O 08-07486-83975		10.85 -9.70	FAULTY ITEM REFUNDED	DEPARTMENT STORES
22/09/21	Streetscene	WWW.FTA.CO.UK		-9.70 121.68	TOOLS & EQUIPMENT	RAILROADS - FREIGHT
22/09/21	Streetscene	1STLOCATE T/A LCS		80.00	VEHICLE NOT SORN FOR 3 MONTHS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
09/09/21	Leisure & Community	PAYPAL EVENTSINDUS		25.00	RENEWAL OF SUBSCRIPTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
27/09/21	Department of the Deputy Chief Excutive Officer	SOUTHERN CO-OP 0305		10.00	ELECTRIC TOP UP	DEPARTMENT STORES
24/09/21	Department of the Deputy Chief Excutive Officer	SHEPHERDS		27.19	FASCIA AND SCREWS	BUILDING MATERIALS, LUMBER STORES
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01/09/21	Department of the Deputy Chief Excutive Officer	SMART TOP UP	10.00	ELECTRIC TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
01/09/21	Department of the Deputy Chief Excutive Officer	SMART TOP UP	10.00	TOP UP GAS CREDIT	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
30/08/21	Leisure & Community	AMZNMKTPLACE	184.41	H&S EQUIPMENT VARIOUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/09/21	Department of the Deputy Chief Excutive Officer	WWW.JOHNLEWIS.COM	162.50	RETIREMENT GIFT	DEPARTMENT STORES
15/09/21	Department of the Deputy Chief Excutive Officer	POST OFFICE COUNTER	3.23	POSTAGE - TV LICENSING	POSTAL SERVICES-GOVERNMENT ONLY
15/09/21	Department of the Deputy Chief Excutive Officer	HOME BARGAINS	27.95	ZAFLORA + PILLOWS	HARDWARE STORES
14/09/21	Department of the Deputy Chief Excutive Officer	CASTLE (EU) LTD	155.17	MOBILE CLEANING ORDE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
14/09/21	Department of the Deputy Chief Excutive Officer	CASTLE (EU) LTD	106.56	CLEANIN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
11/09/21	Department of the Deputy Chief Excutive Officer	AMZNMKTPLACE	46.01	CLEANING APPARATUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/09/21	Department of the Deputy Chief Excutive Officer	AMZNMKTPLACE	21.98	TORCH - STANDBY BOX	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/09/21	Planning & Regeneration	SP WORK & SAFETY	74.58	SHOES FACILITIES	MEN'S AND WOMEN'S CLOTHING STORES
				DROPPED KERB	
07/09/21	Planning & Regeneration	HIGHWAYS OPS CENTRE	155.00		GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
06/09/21	Planning & Regeneration	WWW.CLARES.CO.UK	-29.62	REFUND	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
26/09/21	Department of the Deputy Chief Excutive Officer	MARTIN MCCOLL	50.00	ELECTRIC DEBT	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
26/09/21	Department of the Deputy Chief Excutive Officer	MARTIN MCCOLL	32.00	ELECTRIC DEBT	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS
25/09/21	Department of the Deputy Chief Excutive Officer	ASDA SUPERSTORE	45.00	FOR TEMP ACCOMM	GROCERY STORES, SUPERMARKETS
21/09/21	Department of the Deputy Chief Excutive Officer	BRITISH GAS ONLINE	10.00	GAS TOP UP	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
21/09/21	Department of the Deputy Chief Excutive Officer	BRITISH GAS ONLINE	10.00	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
16/09/21	Department of the Deputy Chief Excutive Officer	MARTIN MCCOLL	10.00	TOP UP ELECTRI	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS
09/09/21	Department of the Deputy Chief Excutive Officer	SCOTTISHPOWER	22.42	CLOSING ACCOUNT	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
22/09/21	Support Services	AMZNMKTPLACE AMAZON.CO	19.98	5M USB EXTENDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/09/21	Support Services	AMZNMKTPLACE AMAZON.CO	14.86	SPLIT - CASE1	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/09/21	Support Services	AMZNMKTPLACE AMAZON.CO	14.86	SPLIT - CASE2	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/09/21	Support Services	AMZNMKTPLACE AMAZON.CO	14.86	SPLIT - CASE3	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/09/21	Support Services	AMZNMKTPLACE	8.48	SCREEN PROTECTORS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/09/21	Support Services	PAYPAL LAPTOPPOWER	24.53	LAPTOP CHARGER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
20/09/21	Support Services	AMAZON.CO.UK GS1SY00F5	116.66	PRINTER	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
16/09/21	Support Services	THE SMART CARD STORE	68.35	BADGE PRINTER RIBBON	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.
17/09/21	Support Services	APPLE.COM/UK	15.83	HEADPHONES	ELECTRONIC SALES
15/09/21	Support Services	AMAZON.CO.UK F52ZH5K55	4.99	USB STICK	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
12/09/21	Support Services	AMZNMKTPLACE	17.98	HEADPHONES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/09/21	Support Services	AMZNMKTPLACE	4.22	SCREEN PROTECTORS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/09/21	Support Services	PREMIER FARNELL	17.94	IEC C14 TO 4 GANG	ELECTRICAL PARTS AND EQUIPMENT
07/09/21	Support Services	MEDIA & COMMUNICATIONS	115.90	SPLIT - HEADSET1	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
07/09/21	Support Services	MEDIA & COMMUNICATIONS	6.10	SPLIT - HEADSET2	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
05/09/21	Support Services	AMZNMKTPLACE AMAZON.CO	24.99	PHONE AMPLIFIER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/09/21	Support Services	AMZNMKTPLACE	15.00	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/09/21	Support Services	MEDIA & COMMUNICATIONS	88.00	HEADSETS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
01/09/21	Support Services	BARDEN UK LTD	314.33	BATTERIES	ELECTRICAL PARTS AND EQUIPMENT
01/09/21	Support Services	B&M 099 - THACKERAY	4.50	AAA BATTERIES	MISCELLANEOUS GENERAL MERCHANDISE
31/08/21	Support Services	DIGITAL ID	57.95	LANYARDS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
31/08/21	Support Services	MEDIA & COMMUNICATIONS	195.00	5 X HEADSETS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
27/08/21	Support Services	MEDIA & COMMUNICATIONS	78.00	HEADSETS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
23/09/21	Leisure & Community	AMZNMKTPLACE AMAZON.CO	37.56	PICTURE FRAMES - COVID WINNERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
17/09/21	Leisure & Community	WWW.ARCO.CO.UK	-62.34	UNIFORM REFUND	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
02/09/21	Leisure & Community	DAILYECHOCOU ONLINE	4.99	DAILY ECHO ON LINE	NEWS DEALERS AND NEWSSTANDS
01/09/21	Leisure & Community	JPIMEDIA	8.68	THE NEWS ON LINE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
17/09/21	Support Services	MOCSARI VISUAL SYS LTD	9.95	CALENDAR REFILL	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
16/09/21	Support Services	INDEED TEL+35312545907	504.38	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
10/09/21	Support Services	HR INNER CIRCLE	86.00	INNER CIRCLE SUBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
01/09/21	Support Services	INDEED TEL+35312545907	343.98	JOB ADS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
16/09/21	Department of the Deputy Chief Excutive Officer	VIKING UK	278.00	NOTICE BOARDS	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
03/09/21	Department of the Deputy Chief Excutive Officer	AJPRODUCTSCOUK	99.00	KEYSAFE	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
33,30/£1	Doparation of the Dopaty Office Executive Officer		55.50		S. T. SE, SS. T. SOE SOLT ET, AND STATIONER TOTORES