Organisation name	Department where expenditure incurred	Service division Label	Supplier (Beneficiary)	Purpose of expenditure (Narrative)	Purpose of Expenditure (Expenditure Category)
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA STORES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	AMAZON 204-9299045-71	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1330549-29	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1330549-29	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1330549-29	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1887369-92	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1834118-45	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-0435217-75	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-9570570-58 ORAKEL LTD	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON 202-9008806-55	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	BUYTSHIRTSONLINELTD	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDLAND LTD - 1935	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	AMZNMKTPLACE 1J03R0U45	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON 206-8827571-12	HOSPITALITY	CATERING
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	CIVIC EVENTS	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	SUMUP KCS SANDWICH B	CIVIC EVENTS	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON 206-4232793-83	STATIONERY	PRINTING, STAT & OFFICE EXP
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	GSUITE_GOSPORT.GOV.UK	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES		COMMUNICATIONS AND COMPUTING
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	EVENT LISTING FEE	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	PLANNING SERVICES SERVICE UNITS ADMIN COSTS	INTUIT LTD MAILCHIMP AMAZON 205-9996446-48	INITIATIVES PURCHASE OF EQUIPMENT	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	HALFORDS 0594	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
		HRA	HALFORDS 0594	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
	HOUSING SERVICES UNIT	HRA	AMAZON 205-2209068-52	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	POUNDSTRETCHER - 0528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-5172146-92	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 205-0361712-93	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	SP TRADEFENCE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SP BELL TOOLS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS		PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT SCREWFIX DIRECT	CONSUMABLE STORES CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON 026-0645708-15	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	NATIONAL TOOL HIRE LIM	VEHICLE/PLANT HIRE	CONTRACT HIRE & OPER LEASES
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	TOOLCHIMP	CONSUMABLE STORES	EQUIP. FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	B&Q MARKETPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4392788-74	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4392788-74	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4392788-74	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	THE RANGE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	NATIONAL TOOL HIRE LIM TOOLSTATION UK	LEASE/HIRE OF EQUIPMENT HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON 026-2353899-90	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	KSMB LTD 0 #105374	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	SUMUP DOWN TO EARTH	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	WICKES BUILDING	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	WWW.SCAFFOLDING-DIRECT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	COVERS WEBSITE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	HERMEQ	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
		SERVICE UNITS ADMIN COSTS	AMAZON 026-1889987-46	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON 026-0018960-29	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS
		SERVICE UNITS ADMIN COSTS	AMAZON 026-4326482-69	CONSUMABLE STORES LDP OTHER TRAINING	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	SUMUP DOWN TO EARTH WWW.LSENGINEERS.CO.UK	CONSUMABLE STORES	INDIRECT EMPLOYEE EXPENSES EQUIP, FURNITURE AND MATERIALS
SOOL ON BOILOUGH COUNCIL	BORGOGI SOLICITORS UNIT		WWW.LOLINGINLLING.CO.UK		LOUID IN THIS INTERNALS

Procurement (Merchant) Category	Date	Net Amount	Irrecoverable VAT
(merchant) Gategory			VAI
42100	20/06/2024	15.00	0.00
42100	24/06/2024	92.50	0.00
42100	27/06/2024	58.33	0.00
43200 43200	21/06/2024 21/06/2024	12.99 24.48	0.00 0.00
43200	21/06/2024	44.81	0.00
43200	22/06/2024	6.94	0.00
43200	22/06/2024	41.62	0.00
43200	23/06/2024	9.76	0.00
43200	24/06/2024	33.63	0.00
43200	24/06/2024	118.29	0.00
43200 43200	24/06/2024 25/06/2024	19.97 148.00	0.00 0.00
43200	26/06/2024	59.17	0.00
43200	26/06/2024	19.15	0.00
42200	28/05/2024	22.29	0.00
42200	31/05/2024	2.90	0.00
43206	05/06/2024	25.75	0.00
43206 42200	09/06/2024 21/06/2024	60.00 7.40	0.00 0.00
42409	24/06/2024	7.50	0.00
43200	01/06/2024	43.33	0.00
42614	03/06/2024	35.96	0.00
43200	18/06/2024	6.44	0.00
43200	26/06/2024	12.38	0.00
42100	03/06/2024	12.49	0.00
42100 42100	03/06/2024 14/06/2024	16.66 24.07	0.00 0.00
42100	15/06/2024	11.58	0.00
42100	19/06/2024	8.33	0.00
42100	19/06/2024	11.66	0.00
42100	26/06/2024	8.54	0.00
42100	27/06/2024	14.99	0.00
42115 42115	30/05/2024 30/05/2024	2,853.49 34.79	0.00 0.00
42115	30/05/2024	2.83	0.00
32104	30/05/2024	170.79	0.00
42115	31/05/2024	124.99	0.00
42115	31/05/2024	19.16	0.00
42115	31/05/2024	55.73	0.00
32301 42115	02/06/2024 03/06/2024	1,175.08 -58.91	0.00 0.00
42115	03/06/2024	177.40	0.00
32104	04/06/2024	85.13	0.00
32104	04/06/2024	85.13	0.00
32104	04/06/2024	85.13	0.00
42115	04/06/2024	62.48	0.00
42115 42115	04/06/2024 04/06/2024	18.30 30.82	0.00 0.00
42115	07/06/2024	33.32	0.00
42101	10/06/2024	56.08	0.00
42107	10/06/2024	49.98	0.00
42115	11/06/2024	33.32	0.00
42115	12/06/2024	57.78	0.00
42115 32104	12/06/2024 13/06/2024	37.98 138.42	0.00 0.00
12218	13/06/2024	1,270.00	0.00
42115	14/06/2024	33.33	0.00
42100	17/06/2024	90.69	0.00
42115	17/06/2024	134.28	0.00
42100	17/06/2024	582.72	0.00
42115	18/06/2024	16.71	0.00
42115 42115	18/06/2024 21/06/2024	11.75 28.92	0.00 0.00
12218	24/06/2024	40.00	0.00
42115	24/06/2024	42.41	0.00

G	OSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS
	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
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	DSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
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	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
	DSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
-	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
	DSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
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	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
	OSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS
	OSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS
	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
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G	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
	DSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
	DSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
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G	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
G	OSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES
G	OSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS
	OSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS
G	OSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS
G	OSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PU
	OSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS
	OSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PU
	OSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PU
	DSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PU
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	OSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS
G	DSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PU
G	OSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS

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CONSUMABLE STORES HOMELESSNESS - B & B PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT HOMELESSNESS - B & B MISCELLANEOUS HOMELESSNESS - B & B HOMELESSNESS - B & B CAR WASH CAR WASH AGENCY/HIRED STAFF PURCHASE OF EQUIPMENT

GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS MISCELLANEOUS EXPENSES GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT EMPLOYEE EXPENSES EQUIP, FURNITURE AND MATERIALS

EQUIP, FURNITURE AND MATERIALS

42115	25/06/2024	-57.00	0.00
42904	29/05/2024	80.00	0.00
42904	29/05/2024	82.49	0.00
42904	29/05/2024	51.66	0.00
42904	29/05/2024	74.99	0.00
42904	30/05/2024	120.82	0.00
42904	31/05/2024	610.77	0.00
42904	31/05/2024	88.33	0.00
42904	31/05/2024	639.94	0.00
42904	31/05/2024	307.50	0.00
42904	31/05/2024	635.83	0.00
42904	06/06/2024	304.13	0.00
42904	06/06/2024	393.29	0.00
42904	06/06/2024	551.61	0.00
42904	06/06/2024	69.16	0.00
42904	06/06/2024	541.61	0.00
42904	07/06/2024	209.14	0.00
42904	07/06/2024	218.31	0.00
42904	10/06/2024	619.17	0.00
42904	13/06/2024	598.27	0.00
42904	13/06/2024	208.31	0.00
42904	13/06/2024	208.31	0.00
42904	14/06/2024	66.66	0.00
42904	17/06/2024	557.25	0.00
42904	18/06/2024	108.16	0.00
42904	20/06/2024	116.67	0.00
42904	21/06/2024	643.44	0.00
42904	21/06/2024	248.33	0.00
42904	21/06/2024	501.00	0.00
42904	27/06/2024	381.62	0.00
42100	17/06/2024	284.00	0.00
42100	20/06/2024	90.00	0.00
42904	28/05/2024	178.98	0.00
42904	28/05/2024	8.33	0.00
42904	28/05/2024	336.63	0.00
42904	28/05/2024	355.62	0.00
42904	28/05/2024	550.77	0.00
42904	28/05/2024	328.30	0.00
42904	29/05/2024	573.33	0.00
42904	29/05/2024	585.77	0.00
42904	29/05/2024	403.33	0.00
42904	31/05/2024	690.00	0.00
	04/06/2024		
42904		574.11	0.00
42904	04/06/2024	183.33	0.00
42904	10/06/2024	522.44	0.00
42904	11/06/2024	567.44	0.00
42904	11/06/2024	94.16	0.00
42904	12/06/2024	344.12	0.00
42904	12/06/2024	346.67	0.00
42904	12/06/2024	49.17	0.00
42904	24/06/2024	81.75	0.00
42904	24/06/2024	81.75	0.00
42904	25/06/2024	-1,000.00	0.00
42904	25/06/2024	500.00	0.00
42904	25/06/2024	500.00	0.00
43209	29/05/2024	40.00	0.00
42904	30/05/2024	448.33	0.00
42904	03/06/2024	632.50	0.00
32107	31/05/2024	6.00	0.00
32107	11/06/2024	6.00	0.00
12111	28/05/2024	181.17	0.00
12111	28/05/2024	112.00	0.00
12111	28/05/2024	173.33	0.00
12111	28/05/2024	107.14	0.00
12111	28/05/2024	237.28	0.00
12111	28/05/2024	146.68	0.00
12111	28/05/2024	636.69	0.00
12111	28/05/2024	393.57	0.00
42100	06/06/2024	49.95	0.00
		10.00	0.00

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AMAZON 204-5342452-64 PREMIER INN AMAZON 204-6812504-79 AMAZON 204-5290313-45 ASDA STORES WM MORRISONS STORE AMAZON 202-7977906-21 AMAZON 202-5759784-59 AMAZON 202-1524718-37 AMAZON 204-3128226-27 AMAZON 202-1875751-63 WM MORRISONS STORE WM MORRISONS STORE SCREWFIX DIRECT SCREWFIX FAREHAM SPEED SCREWFIX DIRECT AMAZON 026-4419640-63 TRAINLINE SHELTER TRADING LTD TRAINI INF AMAZON 026-3873901-35 WWW.ARGOS.CO.UK WWW.ARGOS.CO.UK AMAZON 026-0964655-19 WWW.ARGOS.CO.UK WWW.ARGOS.CO.UK AMAZON 026-6544199-66 AMAZON 026-0122472-52 AMAZON 026-6521701-13 TRAINI INF AMAZON 026-8008392-23 PARCELCOMPARE AMAZON 026-3247312-88 AMAZON 026-6174753-97 AMAZON 026-5820189-92 AMAZON 026-8931115-76 AMAZON 026-3570896-74 AMAZON 026-7895950-92 SOUTHAMPTON CITY AND R TRAVELODGE HATTONS EXPRESS GAS ICELAND ICELAND THF RANGE HATTONS EXPRESS GAS ICFI AND ROYAL MAIL ONLINE SHOP **POUNDSTRETCHER - 0528** GOVNET EVENTS PHOENIX CARS GOSPORT L MOJ OSPT ECOM TOOLSTATION UK AMAZON 203-4710741-24 TRAINLINE **POUNDSTRETCHER - 0528** THE RANGE THE WORKS **POUNDSTRETCHER - 0528** SPAR INVESTMENTS LIMIT

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42100	06/06/2024	87.76	0.00
42200	06/06/2024	61.99	0.00
42100	13/06/2024	22.82	0.00
42100	16/06/2024	69.95	0.00
42200	23/06/2024	12.50	0.00
42200	23/06/2024	44.74	0.00
42200	24/06/2024	67.60	0.00
42100	24/06/2024		0.00
		25.42	
42200	24/06/2024	5.99	0.00
42100	24/06/2024	13.98	0.00
42100	25/06/2024	4.60	0.00
42200	25/06/2024	72.94	0.00
42200	27/06/2024	18.55	0.00
29999	05/06/2024	79.96	0.00
29999	14/06/2024	-49.98	0.00
29999	19/06/2024	36.23	0.00
42100	28/05/2024	34.96	0.00
32402	28/05/2024	12.44	0.00
42410	29/05/2024	66.50	0.00
32402	30/05/2024	6.72	0.00
42100	03/06/2024	14.12	0.00
42100	04/06/2024	130.79	0.00
42100	13/06/2024	268.29	0.00
42100	13/06/2024	20.82	0.00
42100	14/06/2024	-150.00	0.00
42100	14/06/2024	-6.95	0.00
42409	14/06/2024	31.77	0.00
42409	17/06/2024		0.00
		21.99	
42409	17/06/2024	8.67	0.00
32402	18/06/2024	12.44	0.00
42409	18/06/2024	11.06	0.00
42617	19/06/2024		0.00
		19.57	
42409	20/06/2024	22.58	0.00
42100	06/06/2024	6.94	0.00
42114	07/06/2024	57.98	0.00
42100	26/06/2024	15.95	0.00
42100	26/06/2024	12.25	0.00
42100	26/06/2024	9.99	0.00
42108	11/06/2024	264.00	0.00
42904	30/05/2024	289.14	0.00
43206	30/05/2024	130.00	0.00
42200	05/06/2024	1.35	0.00
42200	11/06/2024	1.35	0.00
42409	12/06/2024	16.99	0.00
43206	13/06/2024	-58.33	0.00
42200	14/06/2024	1.35	0.00
C1510	17/06/2024	192.50	0.00
43209	26/06/2024	5.82	0.00
12218	04/06/2024	780.00	0.00
42524	13/06/2024	7.50	0.00
43209	20/06/2024	40.00	0.00
42100	30/05/2024	30.00	0.00
42111	21/06/2024	212.29	0.00
42911	03/06/2024	12.92	0.00
42100	18/06/2024	16.65	0.00
42100	20/06/2024	21.76	0.00
42100	20/06/2024	1.67	0.00
42100	20/06/2024	7.49	0.00
42529	31/05/2024	198.00	0.00