

Spending on Government Procurement Cards from April 2017 - June 2017
Quarter 1

Supplier	Merchant Type	Details for Purchase	Date	value	Department
Management Consultants	BUSINESS IN SOUTHAMPTO SOUTHAMPTON	Conferences (Non Training)	15/05/17	160	AD Economy & Communities
Bookstores	Amazon UK Marketplace 800-279-6620	Ext Printing, publications etc	26/05/17	21.98	Business Services
Miscellaneous & Specialty Retail Stores	AMZ betterworldbooksIt 800-279-6620	Ext Printing, publications etc	01/06/17	-21.98	Business Services
Service Station	SHELL WINNALL 162 WINCHESTER	Transport fuel	10/04/17	43.35	Car Parking & CCTV
Service Station	SHELL WINNALL 162 WINCHESTER	Transport fuel	12/05/17	40	Car Parking & CCTV
Service Station	SHELL WINNALL 162 WINCHESTER	Transport fuel	22/05/17	42.71	Car Parking & CCTV
Service Station	SHELL WINNALL 162 WINCHESTER	Transport fuel	30/05/17	43.21	Car Parking & CCTV
Service Station	SHELL WINNALL 162 WINCHESTER	Transport fuel	06/06/17	37.19	Car Parking & CCTV
Service Station	SHELL WINNALL 162 WINCHESTER	Transport fuel	14/06/17	43.34	Car Parking & CCTV
Service Station	SHELL WINNALL 162 WINCHESTER	Transport fuel	20/06/17	38.59	Car Parking & CCTV
Stationery	RECEIPTCO UK MFG LTD 8778877815	Purchase of Materials	15/06/17	54.35	Car Parking & CCTV
Miscellaneous & Specialty Retail Stores	AMAZON.CO.UK AMAZON.CO.UK	Purchase of Materials	08/06/17	29.01	Comm Safety Neighbourhood Serv
Bookstores	Amazon UK Marketplace 800-279-6620	IT Hardware Maint & Install	18/05/17	27.3	Corporate Communications
Business Services	MAILCHIMP MAILCHIMP.COM	Advertising	11/04/17	122.55	Corporate Communications
Business Services	MAILCHIMP MONTHLY MAILCHIMP.COM	Ext Printing, publications etc	11/05/17	117.22	Corporate Communications
Business Services	MAILCHIMP MONTHLY MAILCHIMP.COM	Ext Printing, publications etc	11/06/17	119.86	Corporate Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/03/17	10.79	Corporate Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/04/17	5.28	Corporate Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/04/17	10.79	Corporate Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/05/17	5.28	Corporate Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/05/17	10.79	Corporate Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/06/17	4.68	Corporate Communications
Professional Services	MYFONTS SALFORD	Purchase of Materials	07/06/17	312.99	Corporate Communications
Direct marketing	Amazon EU AMAZON.CO.UK	Papers & magazines	17/05/17	49.31	Corporate Management Team
Miscellaneous & Specialty Retail Stores	AMAZON UK RETAIL AMAZO AMAZON.CO.UK	Papers & magazines	22/05/17	19.99	Corporate Management Team
Organizations, Membership	WWW.SOLACE.ORG.UK PONTEFRACT	General Subscriptions	18/05/17	398	Corporate Management Team
Hardware Stores	SACKTRUCKSDIRECT.C 01173 302277	Purchase of furniture & equipment	22/05/17	65.95	Customer Services and Solution
Discount Stores	ARGOS RETAIL GROUP INTERNET	Purchase of Materials	26/05/17	287.5	Development Management
Discount Stores	ARGOS RETAIL GROUP INTERNET	Purchase of Materials	26/05/17	27.96	Development Management
Fines	ROYAL COURT OF JUS RCJ LONDON WC	Legal consultancy & services	17/05/17	255	Development Management
Fines	ROYAL COURT OF JUS RCJ LONDON WC	Legal consultancy & services	17/05/17	528	Development Management
Gift, Novelty & Souvenir Shops	BUILDING LINK LTD COLCHESTER	Stationery	23/03/17	22.42	Development Management
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/05/17	6.99	Economy & Arts
Computer Software	R H ENVIRONMENTAL LTD 441239711793	Training & Seminars	03/05/17	178	Environmental Health Licensing

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Discount Stores	ARGOS RETAIL GROUP INTERNET	General Office expenses	10/04/17	23.98	Environmental Health Licensing
Film & Video production & Distribution	DOGLAW LIMITED CANTERBURY	Purchase of furniture & equipment	21/03/17	9.99	Environmental Health Licensing
Government Services	HART DISTRICT COUNCIL HAMPSHIRE	Training & Seminars	30/03/17	144	Environmental Health Licensing
Government Services	HART DISTRICT COUNCIL HAMPSHIRE	Training & Seminars	04/04/17	144	Environmental Health Licensing
Government Services	RUSHMOOR BC MOTO FARNBOROUGH	Training & Seminars	25/04/17	50	Environmental Health Licensing
Government Services	RUSHMOOR BC MOTO FARNBOROUGH	Training & Seminars	26/05/17	150	Environmental Health Licensing
Legal Services	PAYPAL ABC FOODLAW 35314369001	Training & Seminars	02/05/17	630	Environmental Health Licensing
Miscellaneous & Specialty Retail Stores	FOOD SAFETY DIRECT LTD 01524846796	Protective clothing & uniforms	13/04/17	7.48	Environmental Health Licensing
Organizations, Membership	CIEH LIMITED LONDON	Training & Seminars	11/04/17	160	Environmental Health Licensing
Telecoms	WWW.ESEYE.COM INTERNET	Purchase of furniture & equipment	05/04/17	2.78	Environmental Health Licensing
Data & Info Services	FASTHOSTS INTERNET 03330142700	Advertising	11/06/17	10.99	Estates
Data & Info Services	FASTHOSTS INTERNET 03330142700	Advertising	11/06/17	13.98	Estates
Management Consultants	TVLICENSING.CO.UK 3007906071	Equipment, maintenance, service	11/05/17	147	Estates
Bookstores	Amazon UK Marketplace 800-279-6620	Stationery	21/03/17	24.93	Historic Environment
Miscellaneous General Merchandise	ORDNANCE SURVEY SOUTHAMPTON	Annual software maint & licences	24/03/17	159.75	Historic Environment
Air Carriers - Airlines	FlybeAXQW AXQW4B FLYBE LTD	Conferences (Non Training)	01/05/17	350.18	Housing Services Gen Fund
Air Carriers - Airlines	EASTERN A 46749339186760 KIRMINGTON	Public transport	08/05/17	102.25	Housing Services Gen Fund
Air Carriers - Airlines	EASTERN A 46749339186771 KIRMINGTON	Public transport	08/05/17	186.25	Housing Services Gen Fund
Car Parking	HTTP://WWW.SOUTHAMPTON SOUTHAMPTON S	Conferences (Non Training)	09/05/17	25.79	Housing Services Gen Fund
Hotel Chain	DOUBLETREE MANCHESTER	Subsistence	06/06/17	123.33	Housing Services Gen Fund
Supermarkets	THE BRIDGE SHOP STOURBRIDGE	3rd Party Contractors	06/04/17	40	Housing Services Gen Fund
Travel Agencies & Tour Operators	EDREAMS BARCELONA	Public transport	09/05/17	15.35	Housing Services Gen Fund
Air Carriers - Airlines	FlybeDB7N DB7NKD FLYBE LTD	Training & Seminars	28/03/17	268.81	Housing Services HRA
Air Carriers - Airlines	FlybeDW26 DW26K5 FLYBE LTD	Public transport	20/05/17	288.39	Housing Services HRA
Associations	C I H 024 7685 1791	Training & Seminars	08/05/17	450	Housing Services HRA
Bookstores	Amazon UK Marketplace 800-279-6620	Computer Equipment & Materials	11/06/17	13.14	Housing Services HRA
Car Parking	HTTP://WWW.SOUTHAMPTON SOUTHAMPTON S	Public transport	21/05/17	25.79	Housing Services HRA
Car Parking	HTTP://WWW.SOUTHAMPTON SOUTHAMPTON S	Public transport	05/06/17	25.34	Housing Services HRA
Car Parking	HTTP://WWW.SOUTHAMPTON SOUTHAMPTON S	Public transport	05/06/17	25.34	Housing Services HRA
Discount Stores	ARGOS RETAIL GROUP INTERNET	Purchase of Materials	26/05/17	32.99	Housing Services HRA
Electrical Parts	DOOR ENTRY ONLINE LTD CRAYFORD	Building Maintenance	05/06/17	17.9	Housing Services HRA
Furniture & Equipment sales	IKEA LIMITED SOUTHAMPTON	Purchase of furniture & equipment	04/04/17	129.58	Housing Services HRA
Government Services	HAMPSHIRE COUNTY COUNC INTERNET	Building Maintenance	17/05/17	76.5	Housing Services HRA
Home Furnishing store	LAURA ASHLEY WINCHESTE WINCHESTER	Purchase of furniture & equipment	12/06/17	26.67	Housing Services HRA
Miscellaneous & Specialty Retail Stores	Laura Ashley Limited 03332008009	Purchase of furniture & equipment	14/06/17	270.42	Housing Services HRA

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Orthopedic Goods	HANDICARE ACCESSABILIT KINGSWINFORD	Building Maintenance	15/06/17	2.6	Housing Services HRA
Orthopedic Goods	HANDICARE ACCESSABILIT KINGSWINFORD	Building Maintenance	15/06/17	257.4	Housing Services HRA
Other Services	CORGI BASINGSTOKE	Training & Seminars	12/05/17	1654	Housing Services HRA
Passenger Railways	TICKETOFFICESALE SWTRAINS WINC	Public transport	25/05/17	38.8	Housing Services HRA
Passenger Railways	TICKETOFFICESALE SWTRAINS WINC	Public transport	13/06/17	45.9	Housing Services HRA
Photo Studio	WINCHESTER FRAMING LTD WINCHESTER SO	Purchase of furniture & equipment	14/06/17	289.5	Housing Services HRA
Professional Services	WWW.REGISTRY-TRUST.ORG LONDON W1T	Building Maintenance	15/05/17	3.33	Housing Services HRA
Schools Correspondence	WWW.FDIS.CO.UK LONDON	Training & Seminars	06/04/17	500	Housing Services HRA
Supermarkets	SAINSBURYS 0857 WINCHESTER	Hospitality	29/03/17	11	Housing Services HRA
Telecoms	WWW.CLICKATELL.COM 27219107700	Purchase of Materials	16/06/17	276	Housing Services HRA
Telecoms	WWW.CLICKATELL.COM 27219107700	Purchase of Materials	16/06/17	24	Housing Services HRA
Variety Stores	CMPCARESHOP 448455194734	Building Maintenance	27/04/17	12.9	Housing Services HRA
Bookstores	Amazon UK Marketplace 800-279-6620	Computer Equipment & Materials	14/06/17	53.32	IMT Services
Computer Software	GEOTRUST, INC. 442030240907	Annual software maint & licences	15/04/17	966.82	IMT Services
Digital Goods Games	MICROSOFT MSBILL.INFO	Computer Equipment & Materials	02/05/17	333.33	IMT Services
Direct marketing	SURVEYMONKEY.COM DUBLIN	Annual software maint & licences	01/04/17	249.2	IMT Services
Electronice Sales	EURONETWORK.CO.UK 44190837190	Computer Equipment & Materials	24/04/17	41.19	IMT Services
Electronice Sales	COMMS EXP 08452000256	Computer Equipment & Materials	15/06/17	178	IMT Services
Holiday Inns	HOLIDAY INNS BRIMINGHAM	Training & Seminars	06/06/17	74.17	IMT Services
Holiday Inns	HOLIDAY INNS BRIMINGHAM	Training & Seminars	06/06/17	74.17	IMT Services
Miscellaneous & Specialty Retail Stores	LAPTOP CHARGER FACTORY 5129602220	Computer Equipment & Materials	17/05/17	30.34	IMT Services
Miscellaneous & Specialty Retail Stores	AMAZON.CO.UK AMAZON.CO.UK	Computer Equipment & Materials	13/06/17	22.63	IMT Services
Bookstores	WATERSTONES WINCHESTER	Stationery	26/04/17	40	Legal and Democratic Services
Department Stores	THE SOUTHERN CO-OP FAIR OAK	Hospitality	29/03/17	10.15	Legal and Democratic Services
Dry Cleaners	GERVADES WINCHESTER SO	Protective clothing & uniforms	26/04/17	12.5	Legal and Democratic Services
Dry Cleaners	GERVADES WINCHESTER SO	Protective clothing & uniforms	14/06/17	283.34	Legal and Democratic Services
Fabric & Needlework stores	EWA KWASNAK CHANDLER'S FO	Protective clothing & uniforms	10/05/17	25	Legal and Democratic Services
Family Clothing Stores	PAYPAL ROSETTECOMP 35314369001	General Office expenses	07/04/17	25.95	Legal and Democratic Services
Gift, Novelty & Souvenir Shops	WHITTARD WINCHESTER	Hospitality	12/04/17	22	Legal and Democratic Services
Gift, Novelty & Souvenir Shops	WHITTARD WINCHESTER	Purchase of furniture & equipment	10/05/17	30.83	Legal and Democratic Services
Gift, Novelty & Souvenir Shops	C ARD FACTORY WINCHESTER	General Office expenses	17/05/17	3.9	Legal and Democratic Services
Miscellaneous & Specialty Retail Stores	PAYPAL JFALP 35314369001	Protective clothing & uniforms	16/06/17	55	Legal and Democratic Services
News Dealers & Newsstands	WH SMITH WINCHESTER	General Office expenses	19/04/17	24.99	Legal and Democratic Services
Office, School & Stationery Stores	WARREN & SON WINCHESTER	General Office expenses	19/04/17	44.99	Legal and Democratic Services
Package Stores, Beer, Wine	WWW.MAJESTIC.CO.UK 08456056767	Hospitality	31/05/17	189.7	Legal and Democratic Services

Supplier	Merchant Type	Details for Purchase	Date	value	Department
Pharmacies	BOOTS/0916 WINCHESTER	Purchase of furniture & equipment	16/05/17	5.83	Legal and Democratic Services
Supermarkets	SANDY NEWS EASTLEIGH	Hospitality	29/03/17	3.89	Legal and Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	31/03/17	29.17	Legal and Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	03/04/17	41.04	Legal and Democratic Services
Supermarkets	SAINSBURYS 0657 HEDGE END	Cleaning - Materials	18/04/17	74.74	Legal and Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	02/05/17	44.34	Legal and Democratic Services
Supermarkets	BISHOPSTOKE CENTRAL CO EASTLEIGH	Hospitality	03/05/17	4.76	Legal and Democratic Services
Supermarkets	SAINSBURYS 0657 HEDGE END	Hospitality	05/05/17	15.55	Legal and Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	08/05/17	8.56	Legal and Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	09/05/17	13.8	Legal and Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	10/05/17	38.84	Legal and Democratic Services
Supermarkets	SAINSBURYS 0857 WINCHESTER	Hospitality	16/05/17	16.04	Legal and Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	16/05/17	13.34	Legal and Democratic Services
Supermarkets	ASDA SUPERSTORE TOTTON	Hospitality	10/06/17	11.3	Legal and Democratic Services
Travel Agencies & Tour Operators	OMEGA TRAVEL LTD 01604 252525	Advertising	19/04/17	657.9	Legal and Democratic Services
Variety Stores	PAYPAL OASISINTERN 35314369001	Protective clothing & uniforms	07/06/17	19.56	Legal and Democratic Services
Holiday Inns	HOLIDAY INNS WINCHESTER	Training & Seminars	28/03/17	99.5	Organisational Development
Management Consultants	FOCUSGAMES 441415545476	Training & Seminars	21/04/17	88.8	Organisational Development
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	22/03/17	300	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	22/03/17	21	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	18/04/17	90	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	18/04/17	24	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	25/04/17	147	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	25/04/17	12	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	23/05/17	114	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	23/05/17	6	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	26/05/17	132	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	26/05/17	6	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	20/06/17	603	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	20/06/17	6	Revenues
Building Materials	SYDENHAM LTD WINCHESTER	Purchase of Materials	22/03/17	11.28	Special Maintenance
Building Materials	SYDENHAM LTD WINCHESTER	Purchase of Materials	24/03/17	36	Special Maintenance
Building Materials	SYDENHAM LTD WINCHESTER	Purchase of Materials	24/03/17	28.2	Special Maintenance
Building Materials	WORTHY S & B KINGSWORTHY	Purchase of Materials	29/03/17	48.25	Special Maintenance
Building Materials	SCREWFIX DIRECT WINCHESTER	Purchase of Materials	31/03/17	18.91	Special Maintenance

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Building Materials	SYDENHAM LTD WINCHESTER	Purchase of Materials	07/04/17	44.39	Special Maintenance
Building Materials	WICKES 8485 WINCHESTER	Purchase of Materials	18/04/17	14.57	Special Maintenance
Building Materials	KEYLINE NORTHAMPTON	Purchase of Materials	19/04/17	29.96	Special Maintenance
Building Materials	SCREWFIX DIRECT WINCHESTER	Purchase of Materials	24/04/17	19.58	Special Maintenance
Building Materials	BRANDON HIRE 019 WINCHESTER	Hired vehicles & transport	24/04/17	409.81	Special Maintenance
Building Materials	SYDENHAM LTD WINCHESTER	Purchase of Materials	08/05/17	65.5	Special Maintenance
Building Materials	WWW.ELLIOTTS.UK.COM 02380226852	Purchase of Materials	08/05/17	32	Special Maintenance
Building Materials	WWW.ELLIOTTS.UK.COM 02380226852	Purchase of Materials	09/05/17	-32	Special Maintenance
Building Materials	WWW.ELLIOTTS.UK.COM 02380226852	Purchase of Materials	09/05/17	72	Special Maintenance
Building Materials	SYDENHAM LTD WINCHESTER	Purchase of Materials	12/05/17	44.39	Special Maintenance
Building Materials	SCREWFIX DIRECT WINCHESTER	Purchase of Materials	26/05/17	19.97	Special Maintenance
Building Materials	WORTHY S & B KINGSWORTHY	Purchase of Materials	31/05/17	34.35	Special Maintenance
Building Materials	C BREWER & SONS WINCHESTER 2	Purchase of Materials	12/06/17	49.68	Special Maintenance
Building Materials	SCREWFIX DIRECT WINCHESTER	Purchase of Materials	16/06/17	57.49	Special Maintenance
Building Materials	SCREWFIX DIRECT WINCHESTER	Purchase of Materials	16/06/17	8.33	Special Maintenance
Building Materials	SYDENHAM LTD WINCHESTER	Purchase of Materials	19/06/17	24.25	Special Maintenance
Building Materials	SYDENHAM LTD WINCHESTER	Purchase of Materials	19/06/17	429	Special Maintenance
Business Services	L&S WASTE MANAGEMENT L FAREHAM	Services provided by private contractors	07/04/17	285.6	Special Maintenance
Business Services	WWW.CIRIA.ORG 0207 5493300	Services provided by private contractors	18/04/17	266.5	Special Maintenance
Business Services	L&S WASTE MANAGEMENT L FAREHAM	Services provided by private contractors	02/05/17	238	Special Maintenance
Business Services	BBF TRADING LTD INTERNET	Purchase of furniture & equipment	05/06/17	242.78	Special Maintenance
Computer Hardware & Software	HP INC UK LIMITED BRACKNELL	Stationery	21/03/17	221.66	Special Maintenance
Computer Hardware & Software	HP INC UK LIMITED BRACKNELL	Stationery	07/06/17	121.6	Special Maintenance
Computer Hardware & Software	HP INC UK LIMITED BRACKNELL	Stationery	15/06/17	298	Special Maintenance
Cycle Shops	HALFORDS 0990 WINCHESTER	Purchase of Materials	28/03/17	8.32	Special Maintenance
Department Stores	SAFETYSUPPL 44208903633	Purchase of furniture & equipment	13/06/17	65	Special Maintenance