Spending on Government Procurement	Cards from July 2017 - Sept 2017	Quarter 2		
Supplier	Merchant Type	Details for Purchase	Date	value Department
NET WORLD SPORTS INTERNET	Miscellaneous & Specialty Retail Stores	Purchase of Materials	04/07/17	17.94 Sport & Physical Activity
EB DISABILITY COACHIN 801-413-7200	Business Services	Training & Seminars	29/06/17	10 Sport & Physical Activity
EB DISABILITY COACHIN 801-413-7200	Business Services	Training & Seminars	10/07/17	10 Sport & Physical Activity
FACEBK AEBNCCEXA2 www.fb.me/ads	Advertising	Advertising	30/06/17	527.5 Sport & Physical Activity
FACEBK BEBNCCEXA2 www.fb.me/ads	Advertising	Advertising	30/06/17	19.1 Sport & Physical Activity
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	22/06/17	26.6 Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	27/06/17	13.68 Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	11/07/17	48.71 Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	13/07/17	32.75 Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	14/07/17	14.55 Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	26/06/17	36.95 Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	07/07/17	35.61 Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	12/07/17	0.85 Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	17/07/17	34.43 Special Maintenance
MPD - WINCHESTER 40 WINCHESTER	Motor Vehicle Supplies	Purchase of Materials	29/06/17	55.16 Special Maintenance
MPD - WINCHESTER 40 WINCHESTER	Motor Vehicle Supplies	Purchase of Materials	29/06/17	120.19 Special Maintenance
WORTHY S & B KINGSWORTHY	Building Materials	Purchase of Materials	26/06/17	34.35 Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Equipment hire	26/06/17	172.92 Special Maintenance
KEYLINE NORTHAMPTON	Building Materials	Purchase of Materials	30/06/17	211.46 Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	30/06/17	13.96 Special Maintenance
CROMA LOCKSMITHS & SEC WINCHESTER	Hardware Stores	Purchase of Materials	30/06/17	7.67 Special Maintenance
ONE STOP 1348 WICKHAM	Supermarkets	Equipment, maintenance, service	07/07/17	10 Housing Services HRA
ONE STOP 1348 WICKHAM	Supermarkets	Equipment, maintenance, service	07/07/17	40 Housing Services HRA
ONE STOP 1348 WICKHAM	Supermarkets	Equipment, maintenance, service	07/07/17	40 Housing Services HRA
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/06/17	10.79 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	27/06/17	6.99 Joint Environment Services
FASTHOSTS INTERNET 03330142700	Data & Info Services	Advertising	07/07/17	13.98 Estates
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/07/17	5.28 Corporate Communications
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	07/07/17	1.5 IMT Services
Amazon UK Marketplace 800-279-6620	Bookstores	Stationery	08/07/17	9.98 IMT Services
Amazon EU AMAZON.CO.UK	Direct marketing	Stationery	08/07/17	19.96 Historic Environment
HOTELS COM139757110671 UK HOTELS COM	Travel Agencies & Tour Operators	Training & Seminars	12/07/17	369.72 IMT Services
WWW.OXBOWBOOKS.COM OXFORD	Bookstores	Technical Books	06/07/17	34 Development Management
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	23/06/17	1485 Revenues

Supplier	Merchant Type	Details for Purchase	Date	value Department
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	23/06/17	9 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	23/06/17	270 Revenues
WWW.INSTANTPRINT.C 01709 382202	Printing & Copying Services	Services provided by private contractors	06/07/17	54.16 Economy & Arts
PREMIER MAN MANCHESTER	Men's & Women's Clothing Stores	Protective clothing & uniforms	22/06/17	3.5 Special Maintenance
PREMIER MAN MANCHESTER	Men's & Women's Clothing Stores	Purchase of furniture & equipment	22/06/17	20.5 Special Maintenance
PREMIER MAN MANCHESTER	Men's & Women's Clothing Stores	Purchase of furniture & equipment	30/06/17	18 Special Maintenance
PREMIER MAN MANCHESTER	Men's & Women's Clothing Stores	Purchase of furniture & equipment	30/06/17	18 Special Maintenance
PREMIER MAN MANCHESTER	Men's & Women's Clothing Stores	Purchase of furniture & equipment	30/06/17	3.5 Special Maintenance
PREMIER MAN MANCHESTER	Men's & Women's Clothing Stores	Purchase of furniture & equipment	30/06/17	18 Special Maintenance
WINCHESTER FRAMING LTD WINCHESTER SO	Photo Studio	Purchase of furniture & equipment	21/06/17	12.5 Legal and Democratic Services
TESCO STORES 2511 CHANDLERS RD	Supermarkets	Hospitality	26/06/17	2.27 Legal and Democratic Services
WAITROSE 668 CHANDLERS FOR	Supermarkets	Hospitality	27/06/17	5.05 Legal and Democratic Services
PAYPAL CRAFTFORALL 35314369001	Miscellaneous & Specialty Retail Stores	Protective clothing & uniforms	02/07/17	5.05 Legal and Democratic Services
IZ Belak cab MANCHESTER	Taxis	Training & Seminars	26/06/17	23.1 Housing Services HRA
MIDLAND HOTEL MANCHESTER	Lodging & Hotels	Training & Seminars	29/06/17	276.67 Housing Services HRA
MIDLAND HOTEL MANCHESTER	Lodging & Hotels	Training & Seminars	29/06/17	553.33 Housing Services HRA
EB CORNERSTONE BARRIS 801-413-7200	Business Services	Training & Seminars	07/07/17	150 Housing Services HRA
WWW.LOCAL.GOV.UK INTERNET	Business Services	Councillor Training	21/06/17	235 Legal and Democratic Services
HILTON GARDEN INN BIRMINGHAM	Hilton Hotels	Councillor Training	28/06/17	315 Legal and Democratic Services
WWW.CLICKATELL.COM 27219107700	Telecoms	Govt P Card Spending	09/07/17	-24 ** Non Revenue Spend (Cap or BS)
WWW.CLICKATELL.COM 27219107700	Telecoms	Govt P Card Spending	09/07/17	-276 ** Non Revenue Spend (Cap or BS)
WWW.CLICKATELL.COM 27219107700	Telecoms	Govt P Card Spending	09/07/17	576 ** Non Revenue Spend (Cap or BS)
WWW.CLICKATELL.COM 27219107700	Telecoms	Govt P Card Spending	10/07/17	24 ** Non Revenue Spend (Cap or BS)
WWW.CLICKATELL.COM 27219107700	Telecoms	Govt P Card Spending	11/07/17	-24 ** Non Revenue Spend (Cap or BS)
WWW.CLICKATELL.COM 27219107700	Telecoms	Govt P Card Spending	11/07/17	-576 ** Non Revenue Spend (Cap or BS)
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	26/06/17	190.16 Housing Services HRA
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	05/07/17	285.6 Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	17/07/17	285.6 Special Maintenance
TENNANTS UK LTD NOTTINGHAM	Industrial Supplies	Purchase of furniture & equipment	10/07/17	698.65 Special Maintenance
PRO DRIVER TRAINING ANDOVER	Educational Services	Training & Seminars	29/06/17	1440 Special Maintenance
WWW.BARRIERSDIRECT.CO. INTERNET	Industrial Supplies	Purchase of Materials	18/07/17	1128.2 Special Maintenance
C BREWER & SONS WINCHESTER 2	Building Materials	Purchase of Materials	18/07/17	54.12 Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	06/07/17	48.92 Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	05/07/17	6.5 Special Maintenance
AGGREGATE WEMBLEY	Construction Material	Purchase of Materials	30/06/17	120.83 Special Maintenance

Supplier	Merchant Type	Details for Purchase	Date	value Department
AGGREGATE WEMBLEY	Construction Material	Purchase of Materials	30/06/17	120.83 Special Maintenance
AGGREGATE WEMBLEY	Construction Material	Purchase of Materials	05/07/17	120.83 Special Maintenance
WWW.UKSANDBAGS.COM INTERNET	Industrial Supplies	Purchase of Materials	18/07/17	548 Special Maintenance
BRITISH GEOLOGICAL SUR NOTTINGHAM	Government Services	Purchase of Materials	20/07/17	26.5 Special Maintenance
STK SHUTTERSTOCK.COM 866-663-3954	Art Graphics & Photography	Ext Printing, publications etc	19/07/17	166.8 Corporate Communications
STK SHUTTERSTOCK.COM 866-663-3954	Art Graphics & Photography	Ext Printing, publications etc	19/07/17	166.8 Corporate Communications
MAILCHIMP MONTHLY MAILCHIMP.COM	Business Services	Ext Printing, publications etc	11/07/17	117.87 Corporate Communications
TRAVELODGE THAME	Travelodge	Bed & Breakfast Payments	12/07/17	333.33 Housing Services Gen Fund
STANMORE NEWS WINCHESTER	Supermarkets	Electricity	18/07/17	20.5 Housing Services HRA
ARGOS RETAIL GROUP INTERNET	Discount Stores	Purchase of furniture & equipment	06/07/17	39.97 Housing Services HRA
Hotel on Booking.com Amsterdam	Lodging & Hotels	Bed & Breakfast Payments	11/07/17	75 Housing Services Gen Fund
SHELL WINNALL 162 WINCHESTER	Service Station	Transport fuel	27/06/17	42.32 Car Parking & CCTV
SHELL WINNALL 162 WINCHESTER	Service Station	Transport fuel	01/07/17	20.01 Car Parking & CCTV
POUNDLAND LTD 1315 WINCHESTER	Discount Stores	Purchase of furniture & equipment	14/08/17	13.17 Sport & Physical Activity
SPORTSDIRECT.COM 0870 8387294	Sporting Goods Stores	Purchase of furniture & equipment	25/07/17	46.95 Sport & Physical Activity
NEWITTSCOM 441904468551	Sports & Riding Apparel	Purchase of Materials	21/07/17	15.5 Sport & Physical Activity
FACEBK EB5U3C6XA2 www.fb.me/ads	Advertising	Advertising	25/07/17	701.62 Sport & Physical Activity
FACEBK FB5U3C6XA2 www.fb.me/ads	Advertising	Advertising	25/07/17	19.61 Sport & Physical Activity
FACEBK BUW9CCNXA2 www.fb.me/ads	Advertising	Advertising	31/07/17	126.35 Sport & Physical Activity
STAGECOACH SW TRAINS W 07824518604	Passenger Railways	Public transport	03/08/17	-77.6 Sport & Physical Activity
STAGECOACH SW TRAINS W 07824518604	Passenger Railways	Public transport	03/08/17	77.6 Sport & Physical Activity
U COACH LTD 07540 286964	Sports Clubs	Training & Seminars	15/08/17	450 Sport & Physical Activity
EB BEHAVIOUR CHANGE T 801-413-7200	Business Services	Training & Seminars	18/08/17	97.35 Sport & Physical Activity
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	16/08/17	79.05 Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	21/07/17	48.71 Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	24/07/17	7.25 Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	04/08/17	13.56 Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	14/08/17	29 Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	21/07/17	28.76 Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	21/07/17	63.83 Special Maintenance
SCREWFIX DIRECT WINCHESTER	Building Materials	Purchase of furniture & equipment	21/07/17	58.32 Special Maintenance
POST OFFICE COUNTER WINCHESTER	Postal Services	Purchase of Materials	03/08/17	11 Special Maintenance
MERLIN ACCESSORIES WINCHESTER	Nondurable Goods	Purchase of Materials	21/07/17	6.5 Special Maintenance
CROMA LOCKSMITHS & SEC WINCHESTER	Hardware Stores	Purchase of Materials	28/07/17	265 Special Maintenance
TICKETOFFICESALE SWTRAINS EAST	Passenger Railways	3rd Party Contractors	28/07/17	437.8 Housing Services Gen Fund

Supplier	Merchant Type	Details for Purchase	Date	value Department
KK WINCHESTER LTD WINCHESTER	Miscellaneous Publishing & Printing	Stationery	31/07/17	246 Corporate Management Team
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	21/07/17	6.99 Tourism
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/07/17	10.79 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/07/17	6.99 Strategic Planning
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/08/17	5.28 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Advertising	13/08/17	21.98 Estates
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/08/17	21.98 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Advertising	13/08/17	13.98 Estates
HOLIDAY INNS BRIMINGHAM	Holiday Inns	Training & Seminars	02/08/17	-178 IMT Services
SURVEYMONKEY.COM DUBLIN	Direct marketing	Annual software maint & licences	30/07/17	240 IMT Services
GOOGLE Veam Studios g.co/helppay#	Computer Software	IT Software Purchases	21/07/17	12.49 Building Control
PAYPAL MOREPOWER 35314369001	Electronice Sales	Computer Equipment & Materials	21/07/17	10.99 IMT Services
PREMIER INN BIRMINGHAM	Premier Inn	Training & Seminars	14/08/17	253.31 Environmental Health Licensing
PREMIER INN BIRMINGHAM	Premier Inn	Training & Seminars	14/08/17	209.97 Environmental Health Licensing
PREMIER INN BIRMINGHAM	Premier Inn	Training & Seminars	14/08/17	216.22 Environmental Health Licensing
PREMIER INN BIRMINGHAM	Premier Inn	Training & Seminars	14/08/17	197.06 Environmental Health Licensing
PREMIER INN BIRMINGHAM	Premier Inn	Training & Seminars	14/08/17	188.72 Environmental Health Licensing
PREMIER INN BIRMINGHAM	Premier Inn	Training & Seminars	14/08/17	188.72 Environmental Health Licensing
PREMIER INN BIRMINGHAM	Premier Inn	Training & Seminars	14/08/17	188.72 Environmental Health Licensing
PREMIER INN BIRMINGHAM	Premier Inn	Training & Seminars	14/08/17	225.82 Environmental Health Licensing
PREMIER INN BIRMINGHAM	Premier Inn	Training & Seminars	14/08/17	67.91 Environmental Health Licensing
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	25/07/17	222 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	25/07/17	48 Revenues
ASDA SUPERSTORE EASTLEIGH	Supermarkets	Hospitality	27/07/17	14.03 Legal and Democratic Services
ASDA SUPERSTORE EASTLEIGH	Supermarkets	Hospitality	14/08/17	65.09 Legal and Democratic Services
WWW.MAJESTIC.CO.UK 08456056767	Package Stores, Beer, Wine	Hospitality	26/07/17	142.3 Legal and Democratic Services
MARKS&SPENCER PLC HEDGE END	Supermarkets	Hospitality	24/07/17	7.13 Legal and Democratic Services
WINCHESTER FRAMING LTD WINCHESTER SO	Photo Studio	Purchase of furniture & equipment	26/07/17	58.33 Legal and Democratic Services
SAINSBURYS 0666 BADGER FARM	Supermarkets	General Office expenses	01/08/17	3.92 Legal and Democratic Services
PAYPAL MARTINDROVE 35314369001	Miscellaneous & Specialty Retail Stores	Purchase of furniture & equipment	03/08/17	54 Legal and Democratic Services
WWW.PMGLTD.CO.UK 01612113002	Business Services	Councillor Training	10/08/17	420 Legal and Democratic Services
GREENHAM TRADING LTD ISLEWORTH	Hardware Stores	Protective clothing & uniforms	16/08/17	51.27 Building Control
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	24/07/17	297 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	24/07/17	84 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	24/07/17	42 Revenues

Supplier	Merchant Type	Details for Purchase	Date	value Department
CIEH LNDON SE1 001	Organizations, Membership	Training & Seminars	09/08/17	233 Environmental Health Licensing
DISCLOSURE SCOT EDINBURGH	Government Services	General Subscriptions	16/08/17	25 Organisational Development
FACEBK PJWCGDW5J2 www.fb.me/ads	Advertising	Papers & magazines	31/07/17	12.59 Organisational Development
TICKETOFFICESALE SWTRAINS WINC	Passenger Railways	Public transport	03/08/17	72.15 Housing Services HRA
WINCHESTER FRAMING LTD WINCHESTER SO	Photo Studio	Purchase of furniture & equipment	21/07/17	482.5 Housing Services HRA
WINCHESTER FRAMING LTD WINCHESTER SO	Photo Studio	Purchase of furniture & equipment	10/08/17	-289.5 Housing Services HRA
CMT (UK) LTD - GLASGOW LONDON W1S	Taxis	Public transport	03/08/17	9.68 Housing Services HRA
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	27/07/17	285.6 Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	09/08/17	238 Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	16/08/17	238 Special Maintenance
ARCO LTD HULL	Industrial Supplies	Purchase of Materials	20/07/17	90.05 Special Maintenance
BRITISH GEOLOGICAL SUR NOTTINGHAM	Government Services	Purchase of Materials	21/07/17	39.6 Special Maintenance
TRAVIS PERKINS NORTHAMPTON	Building Materials	Purchase of Materials	02/08/17	118.47 Special Maintenance
MAILCHIMP MONTHLY MAILCHIMP.COM	Business Services	Ext Printing, publications etc	11/08/17	116.99 Corporate Communications
POUNDLAND LTD 1315 WINCHESTER	Discount Stores	Purchase of furniture & equipment	21/08/17	16.5 Sport & Physical Activity
WH SMITH WINCHESTER	News Dealers & Newsstands	Purchase of furniture & equipment	21/08/17	8.71 Sport & Physical Activity
SPORTSDIRECT.COM 0870 8387294	Sporting Goods Stores	Equipment, maintenance, service	06/09/17	88.85 Sport & Physical Activity
SPORTSDIRECT.COM 0870 8387294	Sporting Goods Stores	Equipment, maintenance, service	18/09/17	-44.91 Sport & Physical Activity
MARKS&SPENCER PLC WINCHESTER	Supermarkets	Purchase of furniture & equipment	22/08/17	2.8 Sport & Physical Activity
ALDI 83 775 S WINCHESTER	Supermarkets	Purchase of furniture & equipment	22/08/17	5.88 Sport & Physical Activity
FACEBK FK9YKCNXA2 fb.me/ads	Advertising	Advertising	01/09/17	446.38 Sport & Physical Activity
FACEBK GK9YKCNXA2 fb.me/ads	Advertising	Advertising	01/09/17	14.4 Sport & Physical Activity
EB COACHES WORKING IN 801-413-7200	Business Services	Training & Seminars	12/09/17	100 Sport & Physical Activity
EB SAFEGUARDING AND P 801-413-7200	Business Services	Training & Seminars	13/09/17	35 Sport & Physical Activity
EB MENTAL HEALTH IN S 801-413-7200	Business Services	Training & Seminars	13/09/17	10 Sport & Physical Activity
ENGLAND ATHLETICS BIRMINGHAM	Sporting Goods Stores	Training & Seminars	20/09/17	160 Sport & Physical Activity