

**Spending on Government Procurement Cards from October 2017 - December 2017**
**Quarter 3**

Supplier	Merchant Type	Details for Purchase	Date	value	Department
FACEBK VU9KTC2YA2 fb.me/ads	Advertising	Advertising	30/09/17	362.84	Sport Physical Activity
FACEBK WU9KTC2YA2 fb.me/ads	Advertising	Advertising	30/09/17	23.4	Sport Physical Activity
FACEBK EM6Y9DAXA2 fb.me/ads	Advertising	Advertising	3341/1494	45.4	Sport Physical Activity
FACEBK KM6Y9DAXA2 fb.me/ads	Advertising	Advertising	3341/1494	23.69	Sport Physical Activity
FACEBK EJETKDEXA2 fb.me/ads	Advertising	Advertising	30/11/17	47.17	Sport Physical Activity
FACEBK FJETKDEXA2 fb.me/ads	Advertising	Advertising	30/11/17	19.18	Sport Physical Activity
THE BELL WINCHESTER	Bars & Discos	Hospitality	06/10/17	370	Development Management
THE KING ALFRED WINCHE WINCHESTER	Bars & Discos	Bed & Breakfast Payments	30/11/17	68	Housing Options Hsg GF
AMAZON.CO.UK AMAZON.CO.UK	Bookstores	Advertising	01/12/17	14.15	Corporate Communications
AMAZON.CO.UK AMAZON.CO.UK	Bookstores	Advertising	02/12/17	30.98	Corporate Communications
Amazon UK Marketplace 800-279-6620	Bookstores	Purchase of furniture & equipment	05/12/17	120.54	Corporate Communications
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Purchase of furniture & equipment	26/11/17	319.98	Development Management
Amazon UK Marketplace 800-279-6620	Bookstores	Purchase of furniture & equipment	23/09/17	7.65	Drainage and Special Maintenance
Amazon UK Marketplace 800-279-6620	Bookstores	General Office expenses	23/09/17	28.28	Drainage and Special Maintenance
AMAZON.CO.UK AMAZON.CO.UK	Bookstores	Mobile phones	22/09/17	5.85	Drainage and Special Maintenance
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Purchase of furniture & equipment	3801/1305	8.1	Drainage and Special Maintenance
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Building Maintenance	2410/1101	92.1	Housing Services HRA
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	1940/1440	2.66	IMT Services
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	1940/1440	47.75	IMT Services
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	21/11/17	41.59	IMT Services
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	21/11/17	9.64	IMT Services
WWW.NATIONALBOOKTOKENS LONDON WC2A	Bookstores	General Office expenses	27/09/17	224.04	Legal and Democratic Services
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	1900/1440	23.12	Policy and Major Projects
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	21/09/17	13.56	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	02/10/17	13.1	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	03/10/17	124.99	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	09/10/17	7.25	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	3801/1301	15.38	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of furniture & equipment	3801/1305	44.39	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	3801/1301	14.5	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	3801/1301	19.03	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	3801/1301	112.44	Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of furniture & equipment	3801/1305	125.58	Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Equipment hire	3801/1311	65.9	Drainage and Special Maintenance

Supplier	Merchant Type	Details for Purchase	Date	value	Department
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	3801/1301	13.47	Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	3801/1301	6.98	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	27/11/17	69.07	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	19/12/17	98.25	Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of Materials	04/12/17	148.5	Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of Materials	12/12/17	10.74	Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of furniture & equipment	07/12/17	34.75	Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of furniture & equipment	08/12/17	8.46	Drainage and Special Maintenance
WICKES BUILDING WATFORD	Building Materials	Purchase of Materials	01/12/17	79.97	Drainage and Special Maintenance
SCREWFIX DIRECT YEOVIL	Building Materials	Computer Equipment & Materials	10/10/17	9.08	IMT Services
EB ANNUAL ELECTIONS C 801-413-7200	Business Services	Training & Seminars	1003/1060	345	Corporate Management Team
EB ANNUAL ELECTIONS C 801-413-7200	Business Services	Training & Seminars	1003/1060	-414	Corporate Management Team
NOTHING BUT PADLOC LIVERPOOL	Business Services	Purchase of furniture & equipment	30/11/17	49.75	Drainage and Special Maintenance
NOTHING BUT PADLOC LIVERPOOL	Business Services	Purchase of furniture & equipment	01/12/17	-5.95	Drainage and Special Maintenance
NOTHING BUT PADLOC LIVERPOOL	Business Services	Purchase of furniture & equipment	01/12/17	-7	Drainage and Special Maintenance
LON STCK EXC/NET LONDON EC2N	Business Services	Other Prof services & consultancy	1209/1407	138	Financial Services
EB BID WRITING THE BA 801-413-7200	Business Services	Training & Seminars	3610/1060	95	Historic Environment
EB BID WRITING THE BA 801-413-7200	Business Services	Training & Seminars	3610/1060	95	Historic Environment
EB BID WRITING ADVANC 801-413-7200	Business Services	Training & Seminars	3610/1060	95	Historic Environment
EB BID WRITING ADVANC 801-413-7200	Business Services	Training & Seminars	3610/1060	95	Historic Environment
BOING RAPID SECURE LTD WYMONDHAM	Business Services	Building Maintenance	2410/1101	185	Housing Services HRA
BLS PREZI INC 4153988012	Business Services	Training & Seminars	24/11/17	121.2	Organisational Development
EB SAFEGUARDING AND P 801-413-7200	Business Services	Training & Seminars	06/12/17	70	Sport Physical Activity
HP INC UK LIMITED BRACKNELL	Computer Hardware & Software	Stationery	12/12/17	626	Drainage and Special Maintenance
R H ENVIRONMENTAL LTD 441239711793	Computer Software	Training & Seminars	24/11/17	320.76	Environmental Health Licensing
SLI DO BRATISLAVA	Computer Software	IT Software Purchases	1940/1444	500	IMT Services
ROUNDERS ENGLAND 442030052526	Computer Software	General Subscriptions	3341/1475	270	Sport Physical Activity
HALFORDS 0990 WINCHESTER	Cycle Shops	Purchase of furniture & equipment	3801/1305	35.38	Drainage and Special Maintenance
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/09/17	10.79	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/09/17	6.99	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/10/17	5.28	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	1060/1445	10.79	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	1060/1445	5.28	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/11/17	10.79	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/12/17	5.28	Corporate Communications

Supplier	Merchant Type	Details for Purchase	Date	value	Department
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	3341/1445	76.89	Sport Physical Activity
SMITH BRADBEER & CO LT ROMSEY	Department Stores	Protective clothing & uniforms	07/10/17	2.08	Legal and Democratic Services
THE RANGE SOUTHAMPTON	Department Stores	Hospitality	14/10/17	4.15	Legal and Democratic Services
MAXIMUM PERF/IN HOUSE HARPENDEN	Digital & Audio Visual	Training & Seminars	22/11/17	43.2	Organisational Development
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Ext Printing, publications etc	11/10/17	115.39	Corporate Communications
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Ext Printing, publications etc	1060/1351	115.56	Corporate Communications
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Annual software maint & licences	11/12/17	104.2	Corporate Communications
Amazon EU AMAZON.CO.UK	Direct marketing	Purchase of furniture & equipment	02/12/17	47.91	Corporate Communications
POUNDLAND LTD 1315 WINCHESTER	Discount Stores	Hospitality	28/11/17	8.1	Housing Services HRA
POUNDLAND LTD 1315 WINCHESTER	Discount Stores	Purchase of Materials	3341/1301	3	Sport Physical Activity
BRADY BANBURY	Durable Goods	Purchase of Materials	02/10/17	106.92	Drainage and Special Maintenance
BRADY BANBURY	Durable Goods	Purchase of Materials	06/10/17	159.15	Drainage and Special Maintenance
MYMEMORY LTD ST HELIER	Electronice Sales	Purchase of furniture & equipment	23/11/17	13.98	Development Management
CURRYS ONLINE HEMEL HEMPSTE	Electronice Sales	Purchase of furniture & equipment	1640/1305	145.82	Estates
PC WORLD ONLINE HEMEL HEMPSTE	Electronice Sales	Computer Equipment & Materials	28/09/17	50	IMT Services
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Govt P Card Spending	9001/9028	56.16	** Non Revenue Spend (Cap or BS)
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Govt P Card Spending	9001/9028	56.16	** Non Revenue Spend (Cap or BS)
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Govt P Card Spending	9001/9028	56.16	** Non Revenue Spend (Cap or BS)
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Govt P Card Spending	9001/9028	56.16	** Non Revenue Spend (Cap or BS)
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	09/10/17	285.6	Drainage and Special Maintenance
MACHINE MART WEB NOTTINGHAM	Equipment Rental	Purchase of furniture & equipment	22/09/17	427.54	Drainage and Special Maintenance
MACHINE MART WEB NOTTINGHAM	Equipment Rental	Purchase of furniture & equipment	29/09/17	161.15	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	03/10/17	235	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	03/10/17	235	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	03/10/17	100	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	06/10/17	100	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	06/10/17	100	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	09/10/17	135	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	09/10/17	135	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	10/10/17	143	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	19/10/17	235	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	19/10/17	235	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	19/10/17	235	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	3801/1400	238	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	3801/1400	-565	Drainage and Special Maintenance

Supplier	Merchant Type	Details for Purchase	Date	value	Department
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	3801/1400	46.8	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	3801/1400	565	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	3801/1400	26	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	3801/1400	565	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	3801/1400	565	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	15/12/17	238	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	30/11/17	238	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	06/12/17	70.2	Drainage and Special Maintenance
MACHINE MART WEB NOTTINGHAM	Equipment Rental	Purchase of furniture & equipment	19/12/17	264.15	Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of Materials	06/10/17	93.6	Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of Materials	3801/1301	93.6	Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of Materials	27/11/17	57	Drainage and Special Maintenance
SUBWAY - BLACK SWANN WINCHESTER	Fast Food Restaurants	Training & Seminars	12/12/17	22.5	Building Control
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	21/09/17	123	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	21/09/17	45	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	03/10/17	285	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	03/10/17	30	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	03/10/17	3	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	1910/1480	132	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	1920/1480	12	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	1910/1480	138	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	1910/1480	291	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	1920/1480	15	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	1907/1480	3	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	15/12/17	79.5	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	15/12/17	79.5	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	22/11/17	300	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	22/11/17	9	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	20/12/17	264	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	20/12/17	12	Revenues
DUTCH MASTERS LTD WINCHESTER	Florists	Equipment hire	06/12/17	150	Guildhall
FURNITUBES INTERNATION LONDON SE10	Furniture & Equipment sales	Purchase of Materials	3801/1301	174.25	Drainage and Special Maintenance
WWW.THESAFETYCENTRE.CO INTERNET	Glass Paint or Wallpaper Store	Building Maintenance	1625/1101	237.9	Legal and Democratic Services
RUSHMOOR BC MOTO FARNBOROUGH	Government Services	Training & Seminars	2161/1060	91.67	Environmental Health Licensing
HEALTH&SAFETY LAB DERBY	Government Services	Training & Seminars	06/12/17	1050	Housing Services HRA

Supplier	Merchant Type	Details for Purchase	Date	value	Department
HAMPSHIRE COUNTY COUNC INTERNET	Government Services	General Office expenses	1625/1370	20	Legal and Democratic Services
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	19/10/17	20.58	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	22/09/17	19.03	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	22/09/17	8.32	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	28/09/17	26.52	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	03/10/17	22.35	Drainage and Special Maintenance
OCEAN SAFETY LTD SOUTHAMPTON	Hardware Stores	Services provided by private contractors	25/09/17	135.81	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	3801/1305	25.08	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	3801/1305	7.42	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	3801/1305	66.15	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	3801/1301	25.12	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	3801/1301	28.07	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	3801/1305	4.87	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	3801/1305	37.92	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	21/11/17	32.98	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	06/12/17	48.06	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	08/12/17	9.83	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	13/12/17	4.97	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	19/12/17	5.15	Drainage and Special Maintenance
TOOLSTATION LTD CC MOTO	Hardware Stores	Purchase of furniture & equipment	05/12/17	151.13	Drainage and Special Maintenance
ROBERT DYAS HOLDNG LTD 01372361444	Hardware Stores	Equipment hire	06/12/17	20.83	Guildhall
WICKES WATERLOOVILLE	Home Supply Store	Purchase of Materials	12/12/17	9.22	Drainage and Special Maintenance
L & S WASTE MANAGEMENT FAREHAM	Housing Repairs	Govt P Card Spending	18/12/17	-224.64	** Non Revenue Spend (Cap or BS)
WWW.UKSANDBAGS.COM INTERNET	Industrial Supplies	Purchase of Materials	19/12/17	548	Drainage and Special Maintenance
JEREMY FRANCE JEWELLER WINCHESTER	Jewellers	Protective clothing & uniforms	1625/1340	37.5	Legal and Democratic Services
HOLMES & SONS WINCHESTER	Lawn & Garden Supplies	Purchase of Materials	09/10/17	49.44	Drainage and Special Maintenance