

Spending on Government Procurement Cards from January 2018 - March 2018
Quarter 4

Supplier	Merchant Type	Details for Purchase	Date	value	Department
FACEBK U2FNXEWEU2 fb.me/ads	Advertising	Advertising	31/01/18	20.03	Guildhall
FACEBK V2FNXEWEU2 fb.me/ads	Advertising	Advertising	31/01/18	24.11	Guildhall
FACEBK YWNR2F6EU2 fb.me/ads	Advertising	Advertising	01/02/18	0.99	Guildhall
FACEBK XWNR2F6EU2 fb.me/ads	Advertising	Advertising	01/02/18	1.22	Guildhall
FACEBK PLLU4FNEU2 fb.me/ads	Advertising	Advertising	01/03/18	1.50	Guildhall
FACEBK P7JXDDAYA2 fb.me/ads	Advertising	Advertising	31/12/17	61.81	Sport Physical Activity
FACEBK Q7JXDDAYA2 fb.me/ads	Advertising	Advertising	31/12/17	5.70	Sport Physical Activity
FACEBK BEVTTDNXA2 fb.me/ads	Advertising	Advertising	31/01/18	9.89	Sport Physical Activity
FACEBK CEVTTDNXA2 fb.me/ads	Advertising	Advertising	31/01/18	1.54	Sport Physical Activity
FACEBK 6WCBAEAXA2 fb.me/ads	Advertising	Advertising	28/02/18	97.82	Sport Physical Activity
FACEBK CWCBAEAXA2 fb.me/ads	Advertising	Advertising	28/02/18	3.72	Sport Physical Activity
FLYBE.COM E9PV5R 0 EXETER	Air Carriers - Airlines	Public transport	10/01/18	116.09	Housing Services HRA
FLYBE.COM CLEFG1 0 EXETER	Air Carriers - Airlines	Training & Seminars	28/12/17	199.94	Welfare and Benefits
STK SHUTTERSTOCK.COM 866-663-3954	Art Graphics & Photography	Services provided by private contractors	28/02/18	166.80	Corporate Communications
WWW.GETTYIMAGES.COM 0800-376-7977	Art Graphics & Photography	Purchase of Materials	22/02/18	330.00	Corporate Communications
CART & HORSES KINGSWORTHY	Bars & Discos	General Office expenses	01/03/18	50.00	Housing Options Hsg GF
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Purchase of Materials	14/02/18	25.99	AD Economy & Communities
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Purchase of furniture & equipment	03/01/18	65.19	Corporate Communications
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Protective clothing & uniforms	26/01/18	11.66	Drainage and Special Maintenance
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Protective clothing & uniforms	26/01/18	140.78	Drainage and Special Maintenance
STATIONERY OFFICE BOOK LONDON SW8	Bookstores	Purchase of Materials	08/03/18	33.75	Drainage and Special Maintenance
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Purchase of furniture & equipment	14/02/18	46.10	Environmental Health Licensing
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	General Office expenses	13/01/18	33.96	Housing Options Hsg GF
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Building Maintenance	09/02/18	374.85	Housing Services HRA
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	08/01/18	42.55	IMT Services
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	08/01/18	30.95	IMT Services
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	08/01/18	46.45	IMT Services
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	08/01/18	30.95	IMT Services
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	08/01/18	42.55	IMT Services
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	08/01/18	42.55	IMT Services
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	18/01/18	15.58	IMT Services
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	08/01/18	42.55	IMT Services
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	08/01/18	30.95	IMT Services
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	08/01/18	42.55	IMT Services

Supplier	Merchant Type	Details for Purchase	Date	value	Department
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	08/01/18	30.95	IMT Services
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	08/01/18	42.55	IMT Services
AMAZON SVCS EU-UK AMAZ AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	08/01/18	42.55	IMT Services
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	30/01/18	41.49	IMT Services
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	05/03/18	24.96	IMT Services
Amazon UK Marketplace 800-279-6620	Bookstores	Computer Equipment & Materials	20/03/18	31.71	IMT Services
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	08/01/18	58.24	Drainage and Special Maintenance
WORTHY S & B KINGSWORTHY	Building Materials	Purchase of Materials	18/01/18	35.35	Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of furniture & equipment	16/01/18	116.75	Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of furniture & equipment	16/01/18	89.70	Drainage and Special Maintenance
KEYLINE NORTHAMPTON	Building Materials	Purchase of Materials	17/01/18	40.69	Drainage and Special Maintenance
COVERS ALRESFORD 13 ALRESFORD	Building Materials	Purchase of Materials	18/01/18	33.94	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	01/02/18	12.78	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of furniture & equipment	19/02/18	40.79	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	24/01/18	56.11	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	29/01/18	13.45	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	06/02/18	44.39	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	07/02/18	14.70	Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of furniture & equipment	01/02/18	33.32	Drainage and Special Maintenance
COVERS ALRESFORD 13 ALRESFORD	Building Materials	Purchase of Materials	05/02/18	521.28	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of furniture & equipment	13/03/18	38.31	Drainage and Special Maintenance
SCREWFIX DIRECT WINCHESTER	Building Materials	Purchase of furniture & equipment	09/03/18	94.16	Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of furniture & equipment	08/03/18	25.56	Drainage and Special Maintenance
SCREWFIX DIRECT WINCHESTER	Building Materials	Purchase of furniture & equipment	23/02/18	210.00	Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of furniture & equipment	08/03/18	23.92	Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of furniture & equipment	08/03/18	133.34	Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of furniture & equipment	16/03/18	44.51	Drainage and Special Maintenance
HOMEBASE LTD 107 WINCHESTER	Building Materials	Purchase of Materials	07/03/18	2.08	Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of furniture & equipment	28/02/18	157.09	Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	05/03/18	39.92	Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of furniture & equipment	13/03/18	19.16	Drainage and Special Maintenance
SCREWFIX DIRECT WINCHESTER	Building Materials	Purchase of furniture & equipment	06/03/18	59.55	Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	14/03/18	14.29	Drainage and Special Maintenance
COVERS ALRESFORD 13 ALRESFORD	Building Materials	Purchase of Materials	22/02/18	104.90	Drainage and Special Maintenance
COVERS ALRESFORD 13 ALRESFORD	Building Materials	Purchase of Materials	13/03/18	76.00	Drainage and Special Maintenance

Supplier	Merchant Type	Details for Purchase	Date	value	Department
SCREWFIX DIRECT YEOVIL	Building Materials	Purchase of furniture & equipment	17/01/18	56.66	Environmental Health Licensing
HOMEBASE LTD 107 WINCHESTER	Building Materials	Purchase of furniture & equipment	18/01/18	29.10	Environmental Health Licensing
Flixbus Berlin	Bus Service	Public transport	28/02/18	16.90	Housing Services HRA
EB NATIONAL URBAN DES 801-413-7200	Business Services	Catering expenses	26/02/18	66.44	Development Management
WWW.PMGLTD.CO.UK 01612113002	Business Services	Training & Seminars	24/01/18	385.00	Drainage and Special Maintenance
EB 2018 NATIONAL DOG 801-413-7200	Business Services	Training & Seminars	09/01/18	195.00	Environmental Health Licensing
THE SOCIETY FOR THE PR LONDON	Business Services	Training & Seminars	14/02/18	40.00	Historic Environment
WWW.LOCAL.GOV.UK London	Business Services	Councillor Training	02/01/18	299.00	Legal and Democratic Services
WP-WWW.OYEZFORMSLINK.C LONDON	Business Services	Subsistence	09/01/18	10.39	Legal and Democratic Services
WWW.PMGLTD.CO.UK 01612113002	Business Services	Councillor Training	24/01/18	-350.00	Legal and Democratic Services
WWW.LOCAL.GOV.UK London	Business Services	Conferences (Non Training)	02/01/18	299.00	Senior Leadership Team
PAYPAL IMPRINT5 35314369001	Clothing Accessory store	Services provided by private contractors	14/03/18	1000.00	Sport Physical Activity
ELEGANT THEMES 04157294078	Computer Data services	Services provided by private contractors	10/01/18	81.53	Sport Physical Activity
AGGREGATE WEMBLEY	Construction Material	Purchase of Materials	25/01/18	120.83	Drainage and Special Maintenance
AGGREGATE WEMBLEY	Construction Material	Purchase of Materials	20/03/18	290.00	Drainage and Special Maintenance
AGGREGATE WEMBLEY	Construction Material	Purchase of Materials	20/03/18	290.00	Drainage and Special Maintenance
HALFORDS 0990 WINCHESTER	Cycle Shops	Vehicle maintenance	03/03/18	12.50	Car Parking & CCTV
HALFORDS 0990 WINCHESTER	Cycle Shops	Purchase of Materials	08/01/18	20.82	Drainage and Special Maintenance
HALFORDS 0990 WINCHESTER	Cycle Shops	Purchase of Materials	23/02/18	12.49	Drainage and Special Maintenance
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/12/17	10.79	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/01/18	5.28	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/01/18	10.79	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/02/18	5.28	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	24/02/18	9.99	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/02/18	10.79	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/03/18	5.28	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	16/03/18	9.99	Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/12/17	25.98	Sport Physical Activity
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	25/01/18	76.89	Sport Physical Activity
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	01/02/18	9.99	Tourism
AMAZON UK PRIME AMZN.C AMZN.CO.UK/PM	Direct marketing	Govt P Card Spending	31/12/17	7.99	** Non Revenue Spend (Cap or BS)
AMAZON UK PRIME AMZN.C AMZN.CO.UK/PM	Direct marketing	Govt P Card Spending	03/01/18	-7.99	** Non Revenue Spend (Cap or BS)
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Annual software maint & licences	11/01/18	103.20	Corporate Communications
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Annual software maint & licences	11/02/18	101.08	Corporate Communications
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Annual software maint & licences	11/03/18	100.91	Corporate Communications

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Amazon EU AMAZON.CO.UK	Direct marketing	Technical Books	20/01/18	92.14	Environmental Health Licensing
Amazon EU AMAZON.CO.UK	Direct marketing	Papers & magazines	06/03/18	109.25	Environmental Health Licensing
Amazon EU AMAZON.CO.UK	Direct marketing	General Office expenses	11/01/18	26.15	Housing Services HRA
Amazon EU AMAZON.CO.UK	Direct marketing	Computer Equipment & Materials	25/01/18	36.60	IMT Services
Amazon EU AMAZON.CO.UK	Direct marketing	Computer Equipment & Materials	31/01/18	51.58	IMT Services
WWW.PARTYPIECES.CO.UK INTERNET	Direct marketing	Services provided by private contractors	15/01/18	31.65	Sport Physical Activity
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Govt P Card Spending	05/01/18	-237.98	** Non Revenue Spend (Cap or BS)
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Govt P Card Spending	05/01/18	237.98	** Non Revenue Spend (Cap or BS)
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Govt P Card Spending	09/01/18	-380.93	** Non Revenue Spend (Cap or BS)
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Govt P Card Spending	09/01/18	-0.01	** Non Revenue Spend (Cap or BS)
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Govt P Card Spending	09/01/18	380.93	** Non Revenue Spend (Cap or BS)
ARGOS RETAIL GROUP INTERNET	Discount Stores	Purchase of Materials	09/01/18	65.09	Housing Options Hsg GF
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Purchase of Materials	05/01/18	224.38	Housing Options Hsg GF
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Purchase of Materials	05/01/18	79.93	Housing Options Hsg GF
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Purchase of Materials	05/01/18	178.26	Housing Options Hsg GF
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Purchase of Materials	05/01/18	177.45	Housing Options Hsg GF
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Purchase of Materials	05/01/18	210.78	Housing Options Hsg GF
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Purchase of Materials	09/01/18	280.64	Housing Options Hsg GF
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Purchase of Materials	09/01/18	410.74	Housing Options Hsg GF
ARGOS DIRECT HOME SHOPPING	Discount Stores	Purchase of Materials	05/01/18	237.98	Housing Options Hsg GF
POUNDLAND LTD 1315 WINCHESTER	Discount Stores	Services provided by private contractors	29/01/18	6.71	Sport Physical Activity
POUNDLAND LTD 1315 WINCHESTER	Discount Stores	Services provided by private contractors	01/02/18	0.84	Sport Physical Activity
WWW.BONDSOLON.COM 0207 5668291	Education	Training & Seminars	12/01/18	325.00	Organisational Development
WWW.PORT.AC.UK 02392 843307	Educational Services	Building Maintenance	08/01/18	225.00	Housing Services HRA
WWW.AVPARTMASTER.NET INTERNET	Electronic Repair shops	Computer Equipment & Materials	17/01/18	625.79	IMT Services
CURRYS SUPERSTORE MOORSIDE	Electronics Sales	Purchase of furniture & equipment	07/03/18	91.66	Drainage and Special Maintenance
MYMEMORY LTD ST HELIER	Electronics Sales	Computer Equipment & Materials	26/02/18	19.49	IMT Services
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	28/12/17	238.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	19/01/18	238.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	19/01/18	235.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	23/01/18	235.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	30/01/18	235.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	30/01/18	238.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	06/02/18	235.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	06/02/18	235.00	Drainage and Special Maintenance

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L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	19/02/18	235.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	19/02/18	235.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	19/02/18	238.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	27/02/18	238.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	21/02/18	31.20	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	21/02/18	37.70	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	22/02/18	585.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	22/02/18	245.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	26/02/18	585.00	Drainage and Special Maintenance
L&S WASTE MANAGEMENT L FAREHAM	Equipment Rental	Services provided by private contractors	15/03/18	238.00	Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of Materials	09/02/18	34.25	Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of Materials	21/02/18	104.70	Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of furniture & equipment	13/03/18	6.12	Drainage and Special Maintenance
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	22/01/18	123.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	22/01/18	9.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	15/02/18	153.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	15/02/18	15.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	24/01/18	267.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	24/01/18	18.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	16/03/18	105.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	16/03/18	6.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	28/02/18	360.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	28/02/18	15.00	Revenues
WWW.OFFICEFURNITUREONL INTERNET	Furniture & Equipment sales	Purchase of furniture & equipment	26/02/18	1822.00	Drainage and Special Maintenance
WWW.OFFICEFURNITUREONL INTERNET	Furniture & Equipment sales	Purchase of furniture & equipment	27/02/18	204.00	Drainage and Special Maintenance
WWW.OFFICEFURNITUREONL INTERNET	Furniture & Equipment sales	Purchase of furniture & equipment	09/03/18	472.00	Drainage and Special Maintenance
WWW.THERANGE.CO.UK PLYMOUTH	Furniture & Equipment sales	Services provided by private contractors	21/01/18	91.55	Sport Physical Activity
PAPERCHASE WINCHESTER	Gift, Novelty & Souvenir Shops	Services provided by private contractors	01/02/18	2.25	Sport Physical Activity
HAMPSHIRE COUNTY COUNC INTERNET	Government Services	Services provided by private contractors	25/01/18	414.00	Drainage and Special Maintenance
HIGHWAYS OPS CENTRE WINCHESTER	Government Services	Building Maintenance	19/02/18	145.00	Housing Services HRA
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	08/01/18	11.38	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	15/01/18	25.54	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	15/01/18	71.13	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	16/01/18	24.96	Drainage and Special Maintenance
SAFETYLIFTINGEAR AVONMOUTH	Hardware Stores	Services provided by private contractors	08/01/18	90.46	Drainage and Special Maintenance

Supplier	Merchant Type	Details for Purchase	Date	value	Department
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	09/01/18	100.35	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	29/01/18	2.47	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	01/02/18	9.50	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	05/02/18	13.46	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	05/02/18	30.00	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	16/02/18	38.06	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	24/01/18	38.45	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	25/01/18	18.67	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	25/01/18	38.72	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	01/02/18	137.56	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	07/02/18	128.87	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	09/02/18	17.73	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	06/02/18	37.48	Drainage and Special Maintenance
TOOLSTATION LTD CC MOTO	Hardware Stores	Purchase of furniture & equipment	12/02/18	17.16	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	28/02/18	3.46	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	09/03/18	8.72	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	14/03/18	2.50	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	21/02/18	66.17	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	26/02/18	4.27	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	28/02/18	18.50	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	12/03/18	14.52	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	14/03/18	43.76	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	15/03/18	34.99	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	16/03/18	11.10	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	16/03/18	33.58	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	06/03/18	16.78	Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	27/02/18	12.58	Drainage and Special Maintenance
KOHLER MIRA 441242284801	Hardware Stores	Building Maintenance	16/03/18	132.50	Housing Services HRA
HOME BARGAINS EASTLEIGH	Hardware Stores	Hospitality	13/01/18	11.23	Legal and Democratic Services
ROBERT DYAS HOLDNG LTD 01372361444	Hardware Stores	Services provided by private contractors	01/02/18	4.58	Sport Physical Activity
C AND H FABRICS WINCHESTER	Home Furnishing store	Purchase of furniture & equipment	06/02/18	31.50	Legal and Democratic Services
WWW.RICHARDHAWORTH.CO. INTERNET	Home Furnishing store	Purchase of furniture & equipment	08/02/18	157.56	Legal and Democratic Services
HOTEL IBIS SOUTHAMPTON	Hotel Chain	Bed & Breakfast Payments	01/02/18	196.67	Housing Options Hsg GF
HOTEL IBIS PORTSMOUTH	Hotel Chain	Bed & Breakfast Payments	07/02/18	49.17	Housing Options Hsg GF
HOTEL IBIS 0239 2640000	Hotel Chain	Bed & Breakfast Payments	07/02/18	48.00	Housing Options Hsg GF

Supplier	Merchant Type	Details for Purchase	Date	value	Department
HOTEL IBIS PORTSMOUTH	Hotel Chain	Bed & Breakfast Payments	07/02/18	38.00	Housing Options Hsg GF
WWW.ARCO.CO.UK 01482611611	Industrial Supplies	Protective clothing & uniforms	04/01/18	49.30	Drainage and Special Maintenance
SURE-SAFE LTD ROYSTON	Industrial Supplies	Services provided by private contractors	08/02/18	71.48	Drainage and Special Maintenance
WWW.ARCO.CO.UK 01482611611	Industrial Supplies	Protective clothing & uniforms	05/02/18	59.99	Drainage and Special Maintenance
CPA HORTICULTURE LTD CARMARTHEN	Landscaping & Horticultural Services	Purchase of Materials	26/02/18	555.00	Drainage and Special Maintenance
WINCHESTER GARDEN WINCHESTER	Lawn & Garden Supplies	Purchase of furniture & equipment	18/01/18	24.79	Drainage and Special Maintenance
WINCHESTER GARDEN WINCHESTER	Lawn & Garden Supplies	Purchase of furniture & equipment	16/01/18	75.00	Drainage and Special Maintenance
WINCHESTER GARDEN WINCHESTER	Lawn & Garden Supplies	Purchase of furniture & equipment	30/01/18	60.66	Drainage and Special Maintenance
HOLMES & SONS WINCHESTER	Lawn & Garden Supplies	Purchase of Materials	09/03/18	48.00	Drainage and Special Maintenance
WWW.WARNERGOODMAN.CO.U FAREHAM	Legal Services	Legal consultancy & services	08/01/18	420.00	Organisational Development
WWW.WARNERGOODMAN.CO.U FAREHAM	Legal Services	Legal consultancy & services	09/01/18	500.00	Organisational Development
MERCURE WINCHESTER WES WINCHESTER	Lodging & Hotels	Equipment hire	21/02/18	138.32	Guildhall
THE STAR HOTEL SOUTHAMPTON	Lodging & Hotels	Bed & Breakfast Payments	02/02/18	104.17	Housing Options Hsg GF
THE STAR HOTEL SOUTHAMPTON	Lodging & Hotels	Bed & Breakfast Payments	05/02/18	50.00	Housing Options Hsg GF
THE STAR HOTEL SOUTHAMPTON	Lodging & Hotels	Bed & Breakfast Payments	22/02/18	180.00	Housing Options Hsg GF
THE STAR HOTEL SOUTHAMPTON	Lodging & Hotels	Bed & Breakfast Payments	26/02/18	180.00	Housing Options Hsg GF
THE STAR HOTEL SOUTHAMPTON	Lodging & Hotels	Bed & Breakfast Payments	01/03/18	135.00	Housing Options Hsg GF
THE STAR HOTEL SOUTHAMPTON	Lodging & Hotels	Bed & Breakfast Payments	16/03/18	90.00	Housing Options Hsg GF
THE STAR HOTEL SOUTHAMPTON	Lodging & Hotels	Bed & Breakfast Payments	19/03/18	45.00	Housing Options Hsg GF
WWW.ROADCHEF.COM 01543 272547	Lodging & Hotels	Bed & Breakfast Payments	27/02/18	312.12	Housing Options Hsg GF
JURYS INN SOUTHAMPTON SOUTHAMPTON	Lodging & Hotels	Subsistence	19/02/18	148.33	Housing Services HRA
JURYS INN SOUTHAMPTON SOUTHAMPTON	Lodging & Hotels	Subsistence	20/02/18	46.58	Housing Services HRA
PYMGATE LODGE CHEADLE	Lodging & Hotels	Training & Seminars	11/01/18	126.00	Welfare and Benefits
BUSINESS SOUTH SOUTHAMPTON	Management Consultants	Conferences (Non Training)	07/03/18	55.00	Economy & Arts
AMAZON EU AMAZON.CO.UK AMAZON.CO.UK	Miscellaneous & Specialty Retail Stores	General Office expenses	08/02/18	27.28	Drainage and Special Maintenance
AMAZON EU AMAZON.CO.UK AMAZON.CO.UK	Miscellaneous & Specialty Retail Stores	Purchase of furniture & equipment	23/01/18	24.11	Housing Services HRA
AMAZON EU AMAZON.CO.UK AMAZON.CO.UK	Miscellaneous & Specialty Retail Stores	Stationery	23/02/18	60.28	Tourism
BUFFER AWESOME MONTHLY 4155390176	Miscellaneous Publishing & Printing	Advertising	29/01/18	7.34	Guildhall
BUFFER AWESOME MONTHLY 4155390176	Miscellaneous Publishing & Printing	Advertising	28/02/18	7.47	Guildhall
WWW.ITGOVERNANCE.CO.UK 01353771047	Miscellaneous Publishing & Printing	Computer Equipment & Materials	24/01/18	28.99	IMT Services
GUARDIAN NEWS & MEDIA MANCHESTER	Miscellaneous Publishing & Printing	Interview & Recruitment	24/01/18	1020.00	Organisational Development
MPD - WINCHESTER 40 WINCHESTER	Motor Vehicle Supplies	Purchase of Materials	08/01/18	2.90	Drainage and Special Maintenance
MPD - WINCHESTER 40 WINCHESTER	Motor Vehicle Supplies	Vehicle maintenance	22/01/18	42.33	Drainage and Special Maintenance
MPD - WINCHESTER 40 WINCHESTER	Motor Vehicle Supplies	Purchase of Materials	15/03/18	12.86	Drainage and Special Maintenance
MPD - WINCHESTER 40 WINCHESTER	Motor Vehicle Supplies	Purchase of furniture & equipment	28/02/18	3.60	Drainage and Special Maintenance

Supplier	Merchant Type	Details for Purchase	Date	value	Department
MERLIN ACCESSORIES WINCHESTER	Nondurable Goods	Purchase of furniture & equipment	12/02/18	96.30	Drainage and Special Maintenance
MERLIN ACCESSORIES WINCHESTER	Nondurable Goods	Purchase of furniture & equipment	21/02/18	32.75	Drainage and Special Maintenance
SAFE.CO.UK 01772 730320	Office, School & Stationery Stores	Purchase of furniture & equipment	14/02/18	112.12	Drainage and Special Maintenance
CIEH LNDON SE1 001	Organizations, Membership	Training & Seminars	16/03/18	189.00	Environmental Health Licensing
Trainline London	Passenger Railways	Public transport	30/01/18	81.60	Drainage and Special Maintenance
TICKETOFFICESALE SWTRAINS WING	Passenger Railways	Public transport	06/02/18	11.80	Housing Options Hsg GF
POST OFFICE COUNTER WATERLOOVILLE	Postal Services	General Office expenses	05/02/18	8.55	Drainage and Special Maintenance
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	02/02/18	171.60	Housing Options Hsg GF
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	05/02/18	241.25	Housing Options Hsg GF
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	08/02/18	243.33	Housing Options Hsg GF
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	12/02/18	174.17	Housing Options Hsg GF
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	26/02/18	317.92	Housing Options Hsg GF
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	01/03/18	226.00	Housing Options Hsg GF
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	01/03/18	311.50	Housing Options Hsg GF
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	02/03/18	170.00	Housing Options Hsg GF
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	05/03/18	77.50	Housing Options Hsg GF
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	17/03/18	171.00	Housing Options Hsg GF
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	19/03/18	103.00	Housing Options Hsg GF
WWW.TUTORCARE.CO.UK INTERNET	Schools	Training & Seminars	07/03/18	145.80	Sport Physical Activity
TIMPSON LTD WINCHESTER	Shoe Repair Shops	Purchase of furniture & equipment	23/02/18	46.67	Drainage and Special Maintenance
TIMPSON LTD WINCHESTER	Shoe Repair Shops	General Office expenses	09/03/18	10.00	Drainage and Special Maintenance
SHOECARE WINCHESTER	Shoe Repair Shops	Purchase of Materials	12/01/18	20.00	Housing Options Hsg GF
TIMPSON LTD WINCHESTER	Shoe Repair Shops	Purchase of furniture & equipment	13/02/18	29.00	Legal and Democratic Services
WWW.EVAQ8.CO.UK INTERNET	Sporting Goods Stores	Purchase of furniture & equipment	10/01/18	343.20	Legal and Democratic Services
WWW.EVAQ8.CO.UK INTERNET	Sporting Goods Stores	Purchase of furniture & equipment	10/01/18	343.20	Legal and Democratic Services
ENGLAND ATHLETICS BIRMINGHAM	Sporting Goods Stores	Training & Seminars	16/01/18	185.00	Sport Physical Activity
ENGLAND ATHLETICS BIRMINGHAM	Sporting Goods Stores	Training & Seminars	08/03/18	-185.00	Sport Physical Activity
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	17/01/18	32.00	Sport Physical Activity
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	23/01/18	24.00	Sport Physical Activity
WHEREHETRADEBUYSCOU 03303332233	Stationery	Services provided by private contractors	12/01/18	45.60	Sport Physical Activity
TESCO STORES 4893 WINCHESTER	Supermarkets	Subsistence	21/02/18	5.33	Housing Options Hsg GF
MARKS&SPENCER PLC WINCHESTER	Supermarkets	Hospitality	10/01/18	16.14	Legal and Democratic Services
TESCO STORES 2511 CHANDLERS RD	Supermarkets	Hospitality	15/01/18	10.44	Legal and Democratic Services
ASDA SUPERSTORE EASTLEIGH	Supermarkets	Hospitality	21/01/18	23.77	Legal and Democratic Services
ICELAND WINCHESTER	Supermarkets	Hospitality	07/02/18	8.50	Legal and Democratic Services

Supplier	Merchant Type	Details for Purchase	Date	value	Department
TESCO STORES 2511 CHANDLERS RD	Supermarkets	Hospitality	31/01/18	4.71	Legal and Democratic Services
MARKS&SPENCER PLC WINCHESTER	Supermarkets	Hospitality	13/03/18	17.15	Legal and Democratic Services
WAITROSE 668 CHANDLERS FOR	Supermarkets	Hospitality	27/02/18	26.95	Legal and Democratic Services
SAINSBURYS 0666 BADGER FARM	Supermarkets	Hospitality	07/03/18	14.52	Legal and Democratic Services
SAINSBURYS SACAT 0857 WINCHESTER	Supermarkets	Services provided by private contractors	29/01/18	1.54	Sport Physical Activity
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	26/12/17	26.63	Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	24/01/18	15.64	Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	26/01/18	15.67	Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	30/01/18	15.65	Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	01/02/18	15.67	Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	05/02/18	15.66	Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	07/02/18	15.66	Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	08/02/18	15.65	Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	09/02/18	77.50	Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	09/02/18	77.50	Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	09/02/18	26.41	Housing Services HRA
BT CONFERENCING DURHAM	Telecoms	Mobile phones	09/01/18	0.12	IMT Services
HOTELS.COM145083855681 UK.HOTELS.COM	Travel Agencies & Tour Operators	Training & Seminars	02/02/18	402.64	IMT Services
TRAVELODGE THAME	Travelodge	Equipment hire	31/01/18	206.27	Guildhall
TRAVELODGE THAME	Travelodge	Bed & Breakfast Payments	16/01/18	153.33	Housing Options Hsg GF
TRAVELODGE THAME	Travelodge	Bed & Breakfast Payments	16/01/18	153.33	Housing Options Hsg GF
TRAVELODGE THAME	Travelodge	Bed & Breakfast Payments	01/02/18	148.33	Housing Options Hsg GF
TRAVELODGE THAME	Travelodge	Bed & Breakfast Payments	01/02/18	148.33	Housing Options Hsg GF
TRAVELODGE EASTLEIGH	Travelodge	Bed & Breakfast Payments	05/02/18	136.50	Housing Options Hsg GF
TRAVELODGE THAME	Travelodge	Bed & Breakfast Payments	05/02/18	152.50	Housing Options Hsg GF
TRAVELODGE THAME	Travelodge	Bed & Breakfast Payments	05/02/18	152.95	Housing Options Hsg GF
TRAVELODGE THAME	Travelodge	Bed & Breakfast Payments	22/02/18	150.83	Housing Options Hsg GF
TRAVELODGE THAME	Travelodge	Bed & Breakfast Payments	28/02/18	227.00	Housing Options Hsg GF
PP HSD LTD Newbury	Vehicle Service	Vehicle maintenance	01/03/18	652.04	Drainage and Special Maintenance