<b>Spending on Government Procurement Cards</b>	from Oct 2018 - Dec 2018	Quarter 3		
Supplier	Merchant Type	Details for Purchase	Date	value Department
Amazon.co.uk MT8VY2AB4 AMAZON.CO.UK	Direct marketing	Purchase of furniture & equipment	21/10/18	20.83 Car Parking & CCTV
AMZN Mktp UK 800-279-6620	Bookstores	Purchase of furniture & equipment	28/09/18	108.19 Car Parking & CCTV
HALFORDS 0990 WINCHESTER	Cycle Shops	Vehicle maintenance	10/11/18	19.16 Car Parking & CCTV
WWW.WESTMINSTER-BRIEFI LONDON SW1H	Educational Services	Conferences (Non Training)	24/09/18	245.00 Car Parking & CCTV
MOUNTAIN WAREHOUSE INTERNET	Men's & Women's Clothing Stores	Protective clothing & uniforms	19/12/18	38.46 Community Safety & Neighbourhood
AMZN Mktp UK 800-279-6620	Bookstores	Purchase of Materials	12/10/18	24.99 Corporate Communications
ENVATOMARKET43827180 61383766284	Digital & Audio Visual	Purchase of Materials	11/10/18	19.67 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/09/18	10.79 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/09/18	11.99 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/10/18	5.28 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/10/18	10.79 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/11/18	5.28 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	23/11/18	24.98 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	23/11/18	24.98 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/11/18	10.79 Corporate Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/12/18	5.28 Corporate Communications
MADE BY LOOP MANCHESTER	Books & Newspapers	Purchase of Materials	08/11/18	10.40 Corporate Communications
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Annual software maint & licences	11/10/18	149.63 Corporate Communications
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Annual software maint & licences	11/11/18	116.64 Corporate Communications
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Annual software maint & licences	11/12/18	120.85 Corporate Communications
STK SHUTTERSTOCK.COM 866-663-3954	Art Graphics & Photography	Purchase of Materials	06/12/18	166.80 Corporate Communications
ASDA SUPERSTORE EASTLEIGH	Supermarkets	Hospitality	04/10/18	31.66 Democratic Services
ASDA SUPERSTORE EASTLEIGH	Supermarkets	Hospitality	17/10/18	26.31 Democratic Services
ASDA SUPERSTORE EASTLEIGH	Supermarkets	Purchase of furniture & equipment	06/12/18	8.34 Democratic Services
C AND H FABRICS WINCHESTER	Home Funishing store	Purchase of furniture & equipment	20/11/18	75.00 Democratic Services
HOME BARGAINS EASTLEIGH	Hardware Stores	Hospitality	24/10/18	3.87 Democratic Services
HOME BARGAINS EASTLEIGH	Hardware Stores	Purchase of furniture & equipment	29/11/18	11.87 Democratic Services
IMAGO LOUGHBOROUGH	Lodging & Hotels	Councillor Training	23/10/18	174.00 Democratic Services
MARKS&SPENCER PLC WINCHESTER	Supermarkets	Hospitality	20/11/18	12.00 Democratic Services
MARKS&SPENCER PLC WINCHESTER	Supermarkets	Hospitality	11/12/18	13.17 Democratic Services
P AND G WELLS LTD WINCHESTER	Bookstores	Stationery	22/11/18	11.00 Democratic Services
PAYPAL ORIGINALCOO 35314369001	Miscellaneous & Specialty Retail Stores	Hospitality	09/12/18	3.95 Democratic Services
SAINSBURYS 0666 BADGER FARM	Supermarkets	Hospitality	11/12/18	12.67 Democratic Services
WAITROSE 668 CHANDLERS FOR	Supermarkets	Hospitality	22/09/18	5.76 Democratic Services

Supplier	Merchant Type	Details for Purchase	Date	value Department
WWW.LOCAL.GOV.UK LONDON	Business Services	Conferences (Non Training)	01/11/18	329.00 Democratic Services
WWW.MAJESTIC.CO.UK 08456056767	Package Stores, Beer, Wine	Hospitality	26/09/18	264.61 Democratic Services
AMZN Mktp UK 800-279-6620	Bookstores	Purchase of furniture & equipment	26/09/18	108.19 Development Management
EB CONTEXTUAL DESIGN- 801-413-7200	Business Services	Training & Seminars	23/11/18	72.91 Development Management
MARKS&SPENCER PLC WINCHESTER	Supermarkets	Catering expenses	04/10/18	24.30 Development Management
MERLIN LAZER LTD CROWBOROUGH	Electrical Parts	Catering expenses	25/09/18	93.44 Development Management
PREMIER INN DEANSGATE LOC	Premier Inn	Subsistence	04/10/18	87.07 Development Management
SWAN HOSPITALITY ALRESFORD	Bars & Discos	Catering expenses	05/10/18	537.50 Development Management
AMZN MKTP UK MT6DE0704 AMAZON.CO.UK	Bookstores	Purchase of furniture & equipment	04/11/18	4.58 Drainage and Special Maintenance
AMZN Mktp UK MT8G19YM4 800-279-6620	Bookstores	General Office expenses	07/11/18	8.32 Drainage and Special Maintenance
AMZN Mktp UK MT8YS9ST4 800-279-6620	Bookstores	Purchase of furniture & equipment	01/11/18	7.42 Drainage and Special Maintenance
BRADY BANBURY	Durable Goods	Purchase of Materials	05/11/18	483.85 Drainage and Special Maintenance
BRAMBRIDGE GARDEN EASTLEIGH, HA	Lawn & Garden Supplies	Purchase of Materials	18/10/18	8.32 Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of furniture & equipment	03/12/18	-9.84 Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of furniture & equipment	03/12/18	164.12 Drainage and Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Purchase of furniture & equipment	20/12/18	59.00 Drainage and Special Maintenance
C BREWER & SONS WINCHESTER 2	Building Materials	Purchase of Materials	04/10/18	49.19 Drainage and Special Maintenance
CROMA LOCKSMITHS & SEC WINCHESTER	Hardware Stores	Purchase of furniture & equipment	04/12/18	131.20 Drainage and Special Maintenance
DECORATING DIRECT LTD REDCAR	Glass Paint or Wallpaper Store	Purchase of Materials	28/11/18	78.28 Drainage and Special Maintenance
GENERAL ALL PURPOSE PL SOUTHAMPTON	Building Materials	Purchase of Materials	13/12/18	463.56 Drainage and Special Maintenance
GLOWCROFTLT 441449723330	Lawn & Garden Supplies	Purchase of Materials	16/10/18	84.07 Drainage and Special Maintenance
GRATTON SURGERY WINCHESTER	Doctors	Staff Welfare & Other	25/10/18	120.00 Drainage and Special Maintenance
GRATTON SURGERY WINCHESTER	Doctors	Services provided by private contractors	14/12/18	120.00 Drainage and Special Maintenance
HALFORDS 0990 WINCHESTER	Cycle Shops	Purchase of Materials	20/12/18	4.17 Drainage and Special Maintenance
JEWSON LTD WINCHESTER	Building Materials	Purchase of Materials	16/10/18	38.96 Drainage and Special Maintenance
LAND REGISTRY LONDON	Government Services	Services provided by private contractors	06/12/18	6.00 Drainage and Special Maintenance
LAND REGISTRY LONDON	Government Services	Services provided by private contractors	06/12/18	6.00 Drainage and Special Maintenance
MERLETT PLASTICS ( 01454 329888	Equipment Hire	Purchase of furniture & equipment	12/10/18	734.40 Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of Materials	04/10/18	30.50 Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of Materials	19/10/18	36.60 Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of Materials	25/10/18	69.80 Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of furniture & equipment	05/12/18	49.98 Drainage and Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of Materials	10/12/18	105.50 Drainage and Special Maintenance
MPD - WINCHESTER 40 WINCHESTER	Motor Vehicle Supplies	Purchase of Materials	04/10/18	36.54 Drainage and Special Maintenance
NOISEMETERS LTD MUSTON	Furniture & Equipment sales	Equipment hire	04/12/18	262.00 Drainage and Special Maintenance

Supplier	Merchant Type	Details for Purchase	Date	value Department
PESTFIX 01903538488	Nondurable Goods	Purchase of furniture & equipment	21/09/18	178.65 Drainage and Special Maintenance
Premier Farnell Preston	Electrical Parts	Purchase of furniture & equipment	24/09/18	78.08 Drainage and Special Maintenance
ROBERT DYAS HOLDNG LTD 0800 707 6677	Hardware Stores	Staff Welfare & Other	01/11/18	254.02 Drainage and Special Maintenance
ROLAWN LTD SEATON ROSS	Landscaping & Horticultural Services	Purchase of Materials	16/10/18	842.58 Drainage and Special Maintenance
SCREWFIX DIRECT YEOVIL	Building Materials	Purchase of furniture & equipment	21/11/18	13.32 Drainage and Special Maintenance
SCREWFIX DIRECT YEOVIL	Building Materials	Purchase of Materials	18/12/18	16.63 Drainage and Special Maintenance
SCREWFIX WINCHESTER WINCHESTER	Building Materials	Purchase of furniture & equipment	03/10/18	66.65 Drainage and Special Maintenance
SCREWFIX WINCHESTER WINCHESTER	Building Materials	Purchase of Materials	07/11/18	34.86 Drainage and Special Maintenance
SCREWFIX WINCHESTER WINCHESTER	Building Materials	Purchase of Materials	08/11/18	-11.01 Drainage and Special Maintenance
SCREWFIX WINCHESTER WINCHESTER	Building Materials	Purchase of furniture & equipment	12/12/18	147.67 Drainage and Special Maintenance
SGI INDUSTRIES LTD DORKING	Industrial Supplies	Purchase of Materials	27/09/18	231.23 Drainage and Special Maintenance
SP SASCO PLANNERS AYLESBURY	Stationery	Stationery	08/11/18	28.04 Drainage and Special Maintenance
ST PAUL SURGERY WINCHESTER	Doctors	Services provided by private contractors	28/09/18	135.00 Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	27/09/18	22.32 Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	10/10/18	133.70 Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	16/10/18	143.16 Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	01/11/18	58.05 Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	08/11/18	26.00 Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	10/12/18	69.58 Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	11/12/18	71.23 Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	12/12/18	52.09 Drainage and Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	12/12/18	57.67 Drainage and Special Maintenance
TESCO STORE 3406 WINCHESTER	Supermarkets	General Office expenses	19/12/18	6.60 Drainage and Special Maintenance
TESCO STORES 3406 WINCHESTER	Supermarkets	General Office expenses	12/10/18	6.60 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	03/10/18	74.10 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	03/10/18	12.82 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	04/10/18	14.42 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	04/10/18	13.93 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	04/10/18	169.35 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	04/10/18	26.60 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	05/10/18	3.85 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	29/10/18	19.94 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	15/11/18	27.13 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	16/11/18	36.51 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	26/11/18	19.24 Drainage and Special Maintenance

Supplier	Merchant Type	Details for Purchase	Date	value Department
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	28/11/18	18.54 Drainage and Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	10/12/18	37.23 Drainage and Special Maintenance
VISION EXPRESS WINCHESTER	Opticians	Services provided by private contractors	02/10/18	10.00 Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	24/09/18	10.82 Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	19/10/18	23.39 Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Protective clothing & uniforms	25/10/18	52.00 Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	26/10/18	14.08 Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	09/11/18	38.20 Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	16/11/18	8.62 Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	22/11/18	8.62 Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	27/11/18	17.62 Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	06/12/18	14.08 Drainage and Special Maintenance
WICKES 8485 WINCHESTER	Building Materials	Purchase of Materials	18/12/18	12.08 Drainage and Special Maintenance
WINCHESTER GARDEN WINCHESTER	Lawn & Garden Supplies	Purchase of furniture & equipment	05/10/18	384.65 Drainage and Special Maintenance
WINCHESTER GARDEN WINCHESTER	Lawn & Garden Supplies	Purchase of Materials	12/10/18	49.23 Drainage and Special Maintenance
WINCHESTER GARDEN WINCHESTER	Lawn & Garden Supplies	Purchase of Materials	05/12/18	263.33 Drainage and Special Maintenance
WINCHESTER GDN MCH WINCHESTER	Lawn & Garden Supplies	Purchase of furniture & equipment	10/10/18	45.84 Drainage and Special Maintenance
WPL LTD WATERLOOVILLE	Equipment Hire	Purchase of Materials	01/10/18	125.99 Drainage and Special Maintenance
WWW.CROMWELL.CO.UK INTERNET	Hardware Stores	Purchase of furniture & equipment	01/11/18	154.25 Drainage and Special Maintenance
WWW.TOOLSTATION.COM CC STAT	Hardware Stores	Purchase of Materials	24/09/18	299.48 Drainage and Special Maintenance
WWW.TOOLSTATION.COM CC STAT	Hardware Stores	Purchase of furniture & equipment	24/09/18	141.63 Drainage and Special Maintenance
WWW.TOOLSTATION.COM CC STAT	Hardware Stores	Purchase of furniture & equipment	14/11/18	17.35 Drainage and Special Maintenance
WWW.TOOLSTATION.COM CC STAT	Hardware Stores	Purchase of Materials	21/11/18	46.68 Drainage and Special Maintenance
WWW.TOOLSTATION.COM CC STAT	Hardware Stores	Purchase of Materials	26/11/18	49.01 Drainage and Special Maintenance
WWW.TOOLSTATION.COM CC STAT	Hardware Stores	Purchase of Materials	29/11/18	12.52 Drainage and Special Maintenance
WWW.TOOLSTATION.COM CC STAT	Hardware Stores	Purchase of Materials	03/12/18	4.47 Drainage and Special Maintenance
WWW.SOLACE.ORG.UK PONTEFRACT	Organizations, Membership	Training & Seminars	27/09/18	450.00 Elections
AMZN MKTP UK M004I7304 AMAZON.CO.UK	Bookstores	Purchase of furniture & equipment	29/11/18	21.47 Environmental Health Licensing
AMZN Mktp UK M27750FO4 800-279-6620	Bookstores	Purchase of furniture & equipment	13/12/18	4.38 Environmental Health Licensing
CHARTERED INSTITUTE OF LONDON	Charities	Training & Seminars	16/10/18	189.00 Environmental Health Licensing
CHARTERED INSTITUTE OF LONDON	Charities	Training & Seminars	18/12/18	130.00 Environmental Health Licensing
FOOD SAFETY DIRECT LTD 01524846796	Miscellaneous & Specialty Retail Stores	Stationery	28/11/18	47.99 Environmental Health Licensing
HAMPSHIRE COUNTY COUNC INTERNET	Government Services	General Office expenses	10/10/18	10.00 Environmental Health Licensing
HAMPSHIRE COUNTY COUNC INTERNET	Government Services	General Office expenses	10/10/18	10.00 Environmental Health Licensing
HART DISTRICT COUNCIL HAMPSHIRE	Government Services	Training & Seminars	06/12/18	160.00 Environmental Health Licensing

Supplier	Merchant Type	Details for Purchase	Date	value Department
PAYPAL CARLTONASSO 35314369001	Schools	Training & Seminars	06/11/18	54.00 Environmental Health Licens
PAYPAL SMARTCARD 35314369001	Office, School & Stationery Stores	Purchase of furniture & equipment	28/11/18	-79.14 Environmental Health Licens
PAYPAL SMARTCARD 35314369001	Office, School & Stationery Stores	Purchase of furniture & equipment	28/11/18	65.95 Environmental Health Licens
R H ENVIRONMENTAL LTD LLANDYSUL	Computer Software	Training & Seminars	26/09/18	429.30 Environmental Health Licens
SMART CARD STORE 448455190252	Office, School & Stationery Stores	Purchase of furniture & equipment	28/11/18	-79.14 Environmental Health Licens
SMART CARD STORE 448455190252	Office, School & Stationery Stores	Purchase of furniture & equipment	28/11/18	65.95 Environmental Health Licens
SMART CARD STORE 448455190252	Office, School & Stationery Stores	Purchase of furniture & equipment	28/11/18	65.95 Environmental Health Licens
WWW.MARWELL.ORG.UK INTERNET	Tourist Attractions	Hospitality	01/10/18	42.00 Environmental Health Licens
Amazon Prime M81BD2OQ4 amzn.co.uk/pm	Direct marketing	Advertising	09/11/18	7.99 Guildhall
Amazon.co.uk AMAZON.CO.UK	Direct marketing	Advertising	10/10/18	5.82 Guildhall
Amazon.co.uk M02II3NB4 AMAZON.CO.UK	Direct marketing	Purchase of furniture & equipment	29/11/18	19.52 Guildhall
Amazon.co.uk M03VF1NA4 AMAZON.CO.UK	Direct marketing	Purchase of furniture & equipment	29/11/18	19.52 Guildhall
Amazon.co.uk M07II9N54 AMAZON.CO.UK	Direct marketing	Purchase of furniture & equipment	29/11/18	19.52 Guildhall
Amazon.co.uk M08VF5NH4 AMAZON.CO.UK	Direct marketing	Purchase of furniture & equipment	29/11/18	19.52 Guildhall
AMZN MKTP UK AMAZON.CO AMAZON.CO.UK	Bookstores	Advertising	10/10/18	17.98 Guildhall
AMZN Mktp UK M02U16Q14 800-279-6620	Bookstores	Purchase of Materials	05/12/18	6.65 Guildhall
AMZN Mktp UK M07U48444 800-279-6620	Bookstores	Purchase of furniture & equipment	27/11/18	10.99 Guildhall
AMZN Mktp UK M21T48OG4 800-279-6620	Bookstores	Purchase of furniture & equipment	12/12/18	23.83 Guildhall
AMZN Mktp UK M25MJ0ER4 800-279-6620	Bookstores	Advertising	17/12/18	30.83 Guildhall
AMZN Mktp UK M277T6OU4 800-279-6620	Bookstores	Purchase of furniture & equipment	12/12/18	67.70 Guildhall
AMZN Mktp UK M88RQ0AI4 800-279-6620	Bookstores	Equipment hire	14/11/18	37.98 Guildhall
AMZN MKTP UK M89RJ4AV4 AMAZON.CO.UK	Bookstores	Purchase of furniture & equipment	14/11/18	14.96 Guildhall
AMZN Mktp UK MT09539S4 800-279-6620	Bookstores	Equipment hire	04/11/18	18.99 Guildhall
AMZN MKTP UK MT0ID9RY4 AMAZON.CO.UK	Bookstores	Equipment hire	06/11/18	39.98 Guildhall
BUFFER AWESOME MONTHLY 14155390176	Miscellaneous Publishing & Printing	Advertising	29/09/18	7.92 Guildhall
BUFFER AWESOME MONTHLY 14155390176	Miscellaneous Publishing & Printing	Advertising	29/10/18	8.04 Guildhall
BUFFER AWESOME MONTHLY 14155390176	Miscellaneous Publishing & Printing	Advertising	29/11/18	8.07 Guildhall
CARD FACTORY WINCHESTER	Gift, Novelty & Souvenir Shops	Advertising	11/10/18	25.00 Guildhall
FACEBK 2DHCXJ2EU2 fb.me/ads	Advertising	Advertising	01/12/18	3.54 Guildhall
FACEBK 2DHCXJ2EU2 fb.me/ads	Advertising	Advertising	01/12/18	99.34 Guildhall
FACEBK 4VBRSH6EU2 fb.me/ads	Advertising	Advertising	01/10/18	4.31 Guildhall
FACEBK 4VBRSH6EU2 fb.me/ads	Advertising	Advertising	01/10/18	99.32 Guildhall
FACEBK 7VBRSH6EU2 fb.me/ads	Advertising	Advertising	01/10/18	48.71 Guildhall
FACEBK B4GDRJAEU2 fb.me/ads	Advertising	Advertising	01/11/18	13.04 Guildhall
POUNDLAND LTD 1315 WINCHESTER	Discount Stores	Advertising	10/10/18	6.71 Guildhall

Supplier	Merchant Type	Details for Purchase	Date	value Department
POUNDLAND LTD 1315 WINCHESTER	Discount Stores	Advertising	11/10/18	4.17 Guildhall
SCREWFIX DIRECT YEOVIL	Building Materials	Purchase of Materials	26/09/18	107.38 Guildhall
SQ TREADLIGHT London	Miscellaneous General Merchandise	Equipment hire	25/09/18	443.70 Guildhall
VITAL PARTS LTD MAIDSTONE	Industrial Supplies	Purchase of Materials	10/12/18	34.30 Guildhall
WWW.DOORFIT.CO.UK INTERNET	Glass Paint or Wallpaper Store	Purchase of Materials	04/12/18	12.87 Guildhall
WWW.WOMENWD.CO.UK WINCHESTER	Professional Services	Advertising	07/11/18	25.00 Guildhall
AMZN Mktp UK M23M904P4 800-279-6620	Bookstores	Computer Equipment & Materials	13/12/18	31.45 Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	26/09/18	26.84 Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	01/10/18	166.66 Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	29/10/18	166.67 Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	13/11/18	26.25 Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	21/11/18	166.67 Housing Services HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	14/12/18	166.67 Housing Services HRA
EB CPRE HAMPSHIRE RUR 801-413-7200	Business Services	Training & Seminars	05/10/18	88.60 Housing Services HRA
FLYBE.COM BHKEPC 0 EXETER	Air Carriers - Airlines	Training & Seminars	11/11/18	184.82 Housing Services HRA
TICKETOFFICESALE SWTRAINS WINC	Passenger Railways	Public transport	13/12/18	76.80 Housing Services HRA
WWW.HOUSING.ORG.UK LONDON WC1V	Professional Services	Training & Seminars	26/09/18	47.95 Housing Services HRA
WWW.HOUSING.ORG.UK LONDON WC1V	Professional Services	Training & Seminars	26/09/18	103.85 Housing Services HRA
WWW.PLANNINGPORTAL.CO. 01212341300	Business Services	General Office expenses	16/10/18	944.00 Housing Services HRA
ONE STOP 1348 WICKHAM	Supermarkets	Gas & Oil	08/11/18	40.00 HRA Housing Options
THE SPARSHOLT VILLAGE WINCHESTER	Misc Food Store-Convenience, Mrkt	Hospitality	11/10/18	135.00 HRA New Homes Delivery
HAMPSHIRE COUNTY COUNC INTERNET	Government Services	Building Maintenance	28/11/18	145.00 HRA Property Services
MERCURE WESSEX HOTEL WINCHESTER HA	Lodging & Hotels	External Hire of Premises	20/12/18	94.67 HRA Property Services
WWW.CIBSE.ORG INTERNET	Organizations, Membership	Training & Seminars	05/12/18	33.00 HRA Property Services
WWW.PMGLTD.CO.UK 01612113002	Business Services	Training & Seminars	09/11/18	1125.00 HRA Property Services
DUNELM ONLINE ORDER ONLINE ORDER	Drapery Store	Purchase of Materials	09/11/18	230.60 HRA Tenancy Services
HOMEBASE LTD 107 WINCHESTER	Building Materials	Purchase of furniture & equipment	23/11/18	200.00 HRA Tenancy Services
TESCO STORE 3406 WINCHESTER	Supermarkets	Purchase of furniture & equipment	23/11/18	378.79 HRA Tenancy Services
EB CIVIC PRAYER BREAK 801-413-7200	Business Services	Conferences (Non Training)	31/10/18	15.00 HSG GF Housing Options
PREMIER INN 44536475 WINCHESTER	Restaurants	Bed & Breakfast Payments	16/11/18	216.67 HSG GF Housing Options
SAINSBURYS SACAT 0857 WINCHESTER	Supermarkets	Subsistence	14/11/18	3.85 HSG GF Housing Options
TRAVELODGE THAME	Travelodge	Bed & Breakfast Payments	08/11/18	36.67 HSG GF Housing Options
iZ London Taxi Fulham	Taxis	Public transport	29/11/18	16.40 HSG GF New Homes
Amazon.co.uk AMAZON.CO.UK	Direct marketing	Computer Equipment & Materials	27/09/18	24.76 IMT Services
Amazon.co.uk MT9YC2JI4 AMAZON.CO.UK	Direct marketing	Computer Equipment & Materials	25/10/18	11.02 IMT Services

Supplier	Merchant Type	Details for Purchase	Date	value Department
AMZN Mktp UK 800-279-6620	Bookstores	Computer Equipment & Materials	03/10/18	10.48 IMT Services
AMZN Mktp UK 800-279-6620	Bookstores	Computer Equipment & Materials	15/10/18	26.66 IMT Services
AMZN MKTP UK AMAZON.CO AMAZON.CO.UK	Bookstores	Computer Equipment & Materials	10/10/18	10.97 IMT Services
AMZN Mktp UK M05X94DS4 800-279-6620	Bookstores	Computer Equipment & Materials	06/12/18	13.72 IMT Services
AMZN Mktp UK M07T71PA4 800-279-6620	Bookstores	Computer Equipment & Materials	02/12/18	39.99 IMT Services
AMZN Mktp UK M25DA31Z4 800-279-6620	Bookstores	Computer Equipment & Materials	18/12/18	8.73 IMT Services
AMZN Mktp UK MT2JR3804 800-279-6620	Bookstores	Computer Equipment & Materials	30/10/18	19.23 IMT Services
AMZN Mktp UK MT5SB0XD4 800-279-6620	Bookstores	Computer Equipment & Materials	26/10/18	62.40 IMT Services
FONE WORLD WINCHESTER	Telecom Equipment & Sales	Computer Equipment & Materials	18/10/18	99.95 IMT Services
FS.COM LIMITED HONG KONG	Computer Hardware & Software	Computer Equipment & Materials	28/09/18	65.90 IMT Services
SLI DO BRATISLAVA	Computer Software	Annual software maint & licences	15/10/18	500.00 IMT Services
TRAVELODGE THAME	Travelodge	Training & Seminars	05/11/18	319.33 IMT Services
WWW.TOTALJOBS.COM INTERNET	Advertising	Advertising	07/11/18	74.00 IMT Services
Amazon.co.uk MT8VY2AB4 AMAZON.CO.UK	Direct marketing	Purchase of furniture & equipment	21/10/18	20.83 Organisational Development
BLS PREZI INC 4153988012	Business Services	Training & Seminars	24/11/18	121.20 Organisational Development
MARKS&SPENCER PLC INTERNET	Supermarkets	Staff Welfare & Other	12/12/18	63.20 Organisational Development
WWW.JOHNLEWIS.COM 03456 049 049	Department Stores	Staff Welfare & Other	12/12/18	283.14 Organisational Development
Hotel on Booking.com Amsterdam	Lodging & Hotels	Services provided by private contractors	01/11/18	83.00 Policy and Projects
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	16/10/18	48.50 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	16/10/18	4.50 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	16/10/18	1.00 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	22/10/18	26.00 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	22/10/18	4.00 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	01/11/18	50.00 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	01/11/18	2.00 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	20/11/18	16.50 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	20/11/18	0.50 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	22/11/18	53.50 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	22/11/18	4.50 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	22/11/18	0.50 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	10/12/18	20.50 Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	10/12/18	3.00 Revenues
DEBENHAMS WINCHESTER	Department Stores	General Office expenses	04/10/18	16.80 Senior Leadership Team
PREMIER INN LONDON	Premier Inn	Training & Seminars	13/11/18	132.00 Senior Leadership Team
WWW.LOCAL.GOV.UK LONDON	Business Services	Conferences (Non Training)	01/11/18	329.00 Senior Leadership Team

Supplier	Merchant Type	Details for Purchase	Date va	alue Department
WWW.POPPYSHOP.ORG.UK LONDON SE1	Gift, Novelty & Souvenir Shops	General Office expenses	30/10/18	31.91 Senior Leadership Team
AMZN MKTP UK M89QE7254 AMAZON.CO.UK	Bookstores	Purchase of Materials	23/11/18	21.99 Sport Physical Activity
BRITISH RED CROSS PAISLEY	Charities	Training & Seminars	11/10/18	151.20 Sport Physical Activity
CARD FACTORY WINCHESTER	Gift, Novelty & Souvenir Shops	Purchase of Materials	30/10/18	25.98 Sport Physical Activity
FACEBK JP49HHNXA2 fb.me/ads	Advertising	Advertising	30/11/18	199.75 Sport Physical Activity
FACEBK 6T2SZGAXA2 fb.me/ads	Advertising	Advertising	01/11/18	4.18 Sport Physical Activity
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	21/10/18	76.89 Sport Physical Activity
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	22/10/18	31.98 Sport Physical Activity
ICELAND WINCHESTER	Supermarkets	Hospitality	07/12/18	11.67 Sport Physical Activity
ICELAND WINCHESTER	Supermarkets	Hospitality	10/12/18	2.89 Sport Physical Activity
MARKS&SPENCER PLC INTERNET	Supermarkets	Catering expenses	08/11/18	86.85 Sport Physical Activity
PARTICIPANT UK LIMITED HAMPTON	Computer Software	Training & Seminars	11/10/18	50.00 Sport Physical Activity
POUNDLAND LTD 1315 WINCHESTER	Discount Stores	Purchase of Materials	30/10/18	1.00 Sport Physical Activity
ROBERT DYAS HOLDNG LTD 01372361444	Hardware Stores	Purchase of Materials	12/11/18	7.28 Sport Physical Activity
SAINSBURYS SACAT 0857 WINCHESTER	Supermarkets	Purchase of Materials	30/10/18	2.00 Sport Physical Activity
TIMPSON LTD WINCHESTER	Shoe Repair Shops	Purchase of Materials	23/10/18	22.00 Sport Physical Activity
TOURIST INFORMATION WINCHESTER	Government Services	Purchase of Materials	30/10/18	40.48 Sport Physical Activity
WILKO WEST QUAY WEST QUAY 451	Household Appliances	Purchase of Materials	11/11/18	14.80 Sport Physical Activity
WWW.BISHOPSPORT.CO.UK INTERNET	Sporting Goods Stores	Purchase of Materials	01/11/18	135.54 Sport Physical Activity
WWW.BISHOPSPORT.CO.UK INTERNET	Sporting Goods Stores	Purchase of Materials	20/12/18	89.04 Sport Physical Activity
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/12/18	19.98 Tourism