

Spending on Government Procurement Cards from Apr 2019 - Jun 2019
Quarter 1

Supplier	Merchant Type	Details for Purchase	Date	value	Department
PAYPAL UKTRACINGSE 35314369001	Accounting Services	General Office expenses	18/04/19	70.00	Legal
FACEBK PTCQ2LWEU2 fb.me/ads	Advertising	Advertising	01/04/19	62.99	Guildhall
FACEBK XRUTZKJEU2 fb.me/ads	Advertising	Advertising	01/05/19	6.17	Guildhall
FACEBK XRUTZKJEU2 fb.me/ads	Advertising	Advertising	01/05/19	23.46	Guildhall
FACEBK 6FSPNMAEU2 fb.me/ads	Advertising	Advertising	01/06/19	48.83	Guildhall
FACEBK 6FSPNMAEU2 fb.me/ads	Advertising	Advertising	01/06/19	102.20	Guildhall
PAYPAL ONLINESEARC 35314369001	Advertising	Services provided by private contractors	05/04/19	24.95	Special Maintenance
PAYPAL ONLINESEARC 35314369001	Advertising	Services provided by private contractors	11/04/19	-24.95	Special Maintenance
FACEBK AJB7WJAXA2 fb.me/ads	Advertising	Advertising	31/03/19	44.56	Sport and Leisure
FACEBK DE8FEKNXA2 fb.me/ads	Advertising	Advertising	30/04/19	85.91	Sport and Leisure
FACEBK C8PGLK2YA2 fb.me/ads	Advertising	Advertising	31/05/19	479.94	Sport and Leisure
STK Shutterstock 8666633954	Art Graphics & Photography	Annual software maint & licences	23/05/19	139.00	Communications
HAMPSHIREFA.COM 01256853000	Associations	General Subscriptions	01/06/19	34.00	Sport and Leisure
WWW.BL.UK LONDON NW1	Bookstores	Training & Seminars	12/04/19	185.00	Development Management
AMZN Mktp UK MW1HJ5RT4 800-279-6620	Bookstores	Purchase of furniture & equipment	23/03/19	26.38	Guildhall
AMZN Mktp UK MN17M7AI4 800-279-6620	Bookstores	Computer Equipment & Materials	08/05/19	44.94	Housing Finance and Policy HRA
BRANDON HIRE 019 WINCHESTER	Building Materials	Equipment hire	01/04/19	57.14	Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Equipment hire	01/04/19	200.00	Special Maintenance
WICKES WINCHESTER WINCHESTER	Building Materials	Purchase of Materials	11/04/19	48.58	Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Purchase of Materials	15/04/19	11.18	Special Maintenance
NATURAL STONE AND TIMB WINCHESTER	Building Materials	Purchase of Materials	17/04/19	39.50	Special Maintenance
C BREWER & SONS WINCHESTER 2	Building Materials	Purchase of Materials	09/05/19	71.58	Special Maintenance
SCREWFIX WINCHESTER WINCHESTER	Building Materials	Purchase of Materials	16/05/19	42.49	Special Maintenance
SCREWFIX WINCHESTER WINCHESTER	Building Materials	Purchase of Materials	17/05/19	23.33	Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Equipment hire	22/05/19	120.00	Special Maintenance
COVERS ALRESFORD 13 ALRESFORD	Building Materials	Purchase of furniture & equipment	10/06/19	5.56	Special Maintenance
BRANDON HIRE 019 WINCHESTER	Building Materials	Equipment hire	10/06/19	-32.87	Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Building Maintenance	11/06/19	11.18	Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Building Maintenance	12/06/19	5.59	Special Maintenance
SYDENHAM LTD WINCHESTER	Building Materials	Building Maintenance	13/06/19	16.77	Special Maintenance
WWW.MOLEVALLEYFARMERS. SOUTH MOLTON	Building Materials	Building Maintenance	14/06/19	33.21	Special Maintenance
EB SEMINAR THE CONSER 801-413-7200	Business Services	Training & Seminars	04/06/19	20.00	Development Management
BRITISH STANDARDS LONDON W4	Business Services	Technical Books	15/05/19	264.00	Environmental Health Licensing
WP-BRITISH COUNCIL WESTMINSTER	Business Services	Conferences (Non Training)	19/06/19	175.00	Executive Leadership Board

Supplier	Merchant Type	Details for Purchase	Date	value	Department
WWW.FORK-LIFT.ORG.UK INTERNET	Business Services	Purchase of Materials	13/04/19	112.64	Special Maintenance
LONDON CAMERA EXCH WINCHESTER	Camera & Photographic supply	Computer Equipment & Materials	15/05/19	350.00	Communications
CHARTERED INSTITUTE OF LONDON	Charities	Training & Seminars	25/03/19	240.00	Environmental Health Licensing
CHARTERED INSTITUTE OF LONDON	Charities	Training & Seminars	17/04/19	195.00	Environmental Health Licensing
CHARTERED INSTITUTE OF LONDON	Charities	Training & Seminars	01/05/19	100.00	Environmental Health Licensing
CHARTERED INSTITUTE OF LONDON	Charities	Training & Seminars	08/05/19	240.00	Environmental Health Licensing
CHARTERED INSTITUTE OF LONDON	Charities	Training & Seminars	29/05/19	240.00	Environmental Health Licensing
CHARTERED INSTITUTE OF LONDON	Charities	Training & Seminars	07/06/19	195.00	Environmental Health Licensing
CHARTERED INSTITUTE OF LONDON	Charities	Training & Seminars	19/06/19	240.00	Environmental Health Licensing
MIND EVENTS LONDON	Charities	Staff Welfare & Other	06/06/19	395.00	Human Resources
PAYPAL DISPLAY4YOU 35314369001	Chemicals	Main works Contract Costs	14/05/19	48.94	Capital programme
D & G HARDWARE WINCHESTER	Childrens Clothing	Purchase of furniture & equipment	30/04/19	6.99	Sport and Leisure
RAMS BOARDS BARNET	Computer Data services	Main works Contract Costs	10/05/19	118.00	Capital programme
TL PROFESSIONAL 8778877815	Computer Data services	Annual software maint & licences	15/04/19	178.88	Communications
SurveyMonkey Dublin	Computer Data services	Annual software maint & licences	01/04/19	280.00	IMT Services
HP INC UK LIMITED BRACKNELL	Computer Hardware & Software	Stationery	03/06/19	871.00	Special Maintenance
TOTO ENERGY LTD BRIGHTON	Computer Software	Electricity	11/04/19	22.34	HRA Tenancy Services
HALFORDS 0990 WINCHESTER	Cycle Shops	Purchase of furniture & equipment	03/05/19	316.64	Special Maintenance
HALFORDS ON LINE REDDITCH	Cycle Shops	Purchase of furniture & equipment	22/05/19	31.99	Sport and Leisure
HALFORDS ON LINE REDDITCH	Cycle Shops	Purchase of furniture & equipment	04/06/19	105.00	Sport and Leisure
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/03/19	10.79	Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/04/19	6.34	Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	24/04/19	5.28	Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/04/19	10.79	Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	15/05/19	5.28	Communications
DROPBOX LF9XXXY99HRC DUBLIN	Data & Info Services	Computer Equipment & Materials	16/05/19	1080.00	Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	24/05/19	5.28	Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	26/05/19	10.79	Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	13/06/19	5.28	Communications
FASTHOSTS INTERNET 03330142700	Data & Info Services	Advertising	18/04/19	24.98	Guildhall
FASTHOSTS INTERNET 03330142700	Data & Info Services	Advertising	14/05/19	12.99	Guildhall
FASTHOSTS INTERNET 03330142700	Data & Info Services	Advertising	11/06/19	15.59	Guildhall
FASTHOSTS INTERNET 03330142700	Data & Info Services	Advertising	11/06/19	19.98	Guildhall
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	23/03/19	9.99	Tourism
FASTHOSTS INTERNET 03330142700	Data & Info Services	Annual software maint & licences	20/05/19	11.99	Tourism

Supplier	Merchant Type	Details for Purchase	Date	value	Department
Spotify P0A2F7FF5D London	Digital & Audio Visual	Advertising	31/03/19	8.33	Guildhall
Spotify P0AA4340BF London	Digital & Audio Visual	Advertising	30/04/19	8.33	Guildhall
Spotify UK London	Digital & Audio Visual	Advertising	31/05/19	9.99	Guildhall
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Annual software maint & licences	11/04/19	127.90	Communications
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Annual software maint & licences	11/05/19	139.61	Communications
Amazon.co.uk M69130ZH4 AMAZON.CO.UK	Direct marketing	Purchase of furniture & equipment	10/06/19	57.48	Communications
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Annual software maint & licences	11/06/19	142.60	Communications
Amazon.co.uk MZ6QX7S94 AMAZON.CO.UK	Direct marketing	Photocopier expenses	20/04/19	42.55	Elections
Amazon.co.uk MZ01N82Z4 AMAZON.CO.UK	Direct marketing	Photocopier expenses	20/04/19	42.55	Elections
Amazon.co.uk MZ7SY3YF4 AMAZON.CO.UK	Direct marketing	Purchase of furniture & equipment	28/04/19	97.33	Elections
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Advertising	18/04/19	11.60	Guildhall
Amazon.co.uk MN2MH0AX4 AMAZON.CO.UK	Direct marketing	Purchase of furniture & equipment	08/05/19	249.17	Guildhall
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Advertising	18/05/19	11.89	Guildhall
MAILCHIMP MONTHLY MAILCHIMP.COM	Direct marketing	Advertising	18/06/19	12.06	Guildhall
FINDEL EDUCATION 01613672000	Direct marketing	Purchase of Materials	24/04/19	47.98	Sport and Leisure
POUNDLAND LTD 1315 WINCHESTER	Discount Stores	Purchase of furniture & equipment	06/06/19	33.00	Sport and Leisure
WWW.ARGOS.CO.UK INTERNET	Discount Stores	Purchase of Materials	18/06/19	83.94	Sport and Leisure
GERVADES WINCHESTER SO	Dry Cleaners	Protective clothing & uniforms	08/05/19	106.67	Democratic Services
PAYPAL HU YAN LING 35314369001	Electrical Parts	Purchase of furniture & equipment	20/06/19	13.99	Environmental Health Licensing
WWW.PORTABLEPOWERS 01993 852333	Electrical Parts	Computer Equipment & Materials	14/05/19	107.00	IMT Services
PAYPAL SIMPLYSOUND 35314369001	Electronice Sales	Purchase of furniture & equipment	21/03/19	65.00	Guildhall
DISPLAYSENSE.CO.UK 01279 213811	Equipment Hire	Main works Contract Costs	10/05/19	110.00	Capital programme
DISPLAYSENSE.CO.UK 01279 213811	Equipment Hire	Main works Contract Costs	10/05/19	12.53	Capital programme
HIRE STATION LTD 01159737400	Equipment Rental	Equipment hire	10/06/19	196.14	Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	Purchase of Materials	25/04/19	45.30	Special Maintenance
MOLE COUNTRY STORES WINCHESTER	Farm Shops	General Office expenses	02/05/19	3.15	Special Maintenance
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	21/03/19	51.50	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	21/03/19	1.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	23/04/19	17.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	23/04/19	1.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	24/04/19	39.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	24/04/19	3.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	20/05/19	25.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	20/05/19	0.50	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	30/05/19	27.00	Revenues

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HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	30/05/19	1.00	Revenues
HMCOURTS-SERVICE.G 023892857936	Fines	Court costs etc	30/05/19	0.50	Revenues
PAYPAL WANG NAN 35314369001	Furniture & Equipment sales	Purchase of furniture & equipment	21/05/19	12.89	Environmental Health Licensing
WWW.THERANGE.CO.UK PLYMOUTH	Furniture & Equipment sales	Purchase of Materials	13/06/19	54.90	Guildhall
WHITTARD WINCHESTER	Gift, Novelty & Souvenir Shops	Hospitality	01/05/19	5.42	Democratic Services
HOME BARGAINS EASTLEIGH	Hardware Stores	Hospitality	29/04/19	8.64	Democratic Services
ROSS HANDLING LTD LEICESTER	Hardware Stores	Purchase of Materials	25/03/19	34.89	Guildhall
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	22/03/19	53.43	Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	25/03/19	4.72	Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of furniture & equipment	02/04/19	26.30	Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	08/04/19	4.15	Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	18/04/19	98.65	Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	24/04/19	44.25	Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	25/04/19	0.21	Special Maintenance
CROMA LOCKSMITHS & SEC WINCHESTER	Hardware Stores	Purchase of Materials	25/04/19	16.13	Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	29/04/19	35.20	Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	10/05/19	16.84	Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	17/05/19	8.95	Special Maintenance
WWW.TOOLSTATION.COM CC STAT	Hardware Stores	Purchase of Materials	22/05/19	8.98	Special Maintenance
CROMA LOCKSMITHS & SEC WINCHESTER	Hardware Stores	Purchase of furniture & equipment	06/06/19	16.50	Special Maintenance
WWW.TOOLSTATION.COM CC STAT	Hardware Stores	Purchase of furniture & equipment	13/06/19	57.64	Special Maintenance
TOOLSTATION WINCHESTER	Hardware Stores	Purchase of Materials	19/06/19	18.22	Special Maintenance
HOLIDAY INNS BRIGHTON	Holiday Inns	Subsistence	12/06/19	86.17	Building Control
HOLIDAY INNS WINCHESTER	Holiday Inns	Subsistence	02/05/19	260.01	Elections
PAYPAL SLB 35314369001	Home Finishing store	Main works Contract Costs	04/06/19	123.95	Capital programme
SCREWFIX DIRECT YEOVIL	Home Supply Store	Purchase of furniture & equipment	17/05/19	70.80	Special Maintenance
SCREWFIX DIRECT YEOVIL	Home Supply Store	Purchase of Materials	13/06/19	5.82	Special Maintenance
SCREWFIX DIRECT YEOVIL	Home Supply Store	Purchase of furniture & equipment	22/05/19	86.70	Sport and Leisure
B & Q 1237 LEEDS	Home Supply Store	Purchase of furniture & equipment	04/06/19	13.62	Sport and Leisure
B & Q 1237 LEEDS	Home Supply Store	Purchase of furniture & equipment	28/05/19	63.00	Tourism
WWW.PLASTICSHEETS.COM SOUTH WIGSTON	Industrial Supplies	Purchase of Materials	15/04/19	91.77	Guildhall
HOLMES & SONS WINCHESTER	Lawn & Garden Supplies	Building Maintenance	23/05/19	24.00	Special Maintenance
JURYS INN HINCKLEY ISL HINCKLEY	Lodging & Hotels	Subsistence	24/03/19	56.67	Building Control
JURYS INN HINCKLEY ISL HINCKLEY	Lodging & Hotels	Subsistence	24/03/19	11.25	Building Control
THE WINCHESTER HOTEL WINCHESTER	Lodging & Hotels	Conferences (Non Training)	15/05/19	411.67	Executive Leadership Board

Supplier	Merchant Type	Details for Purchase	Date	value	Department
HQN LIMITED YORK	Management Consultants	Training & Seminars	02/04/19	1250.00	HRA Property Services
WWW.CAKE-STANDS.CO.UK INTERNET	Miscellaneous & Specialty Retail Stores	Main works Contract Costs	13/05/19	83.19	Capital programme
AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Miscellaneous & Specialty Retail Stores	Computer Equipment & Materials	15/04/19	61.99	Communications
AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Miscellaneous & Specialty Retail Stores	Purchase of furniture & equipment	03/06/19	202.49	Communications
AMZNMktplace amazon.co.uk	Miscellaneous & Specialty Retail Stores	Stationery	31/05/19	7.98	Environmental Health Licensing
AMZNMktplace amazon.co.uk	Miscellaneous & Specialty Retail Stores	Stationery	20/06/19	33.56	Environmental Health Licensing
AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Miscellaneous & Specialty Retail Stores	Purchase of furniture & equipment	05/06/19	18.38	Guildhall
WWW.CERTSURE.COM INTERNET	Miscellaneous & Specialty Retail Stores	Training & Seminars	10/06/19	405.00	HRA Property Services
AMZNMktplace amazon.co.uk	Miscellaneous & Specialty Retail Stores	Computer Equipment & Materials	22/05/19	33.99	IMT Services
AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Miscellaneous & Specialty Retail Stores	Computer Equipment & Materials	23/05/19	10.41	IMT Services
AMZNMktplace amazon.co.uk	Miscellaneous & Specialty Retail Stores	Computer Equipment & Materials	27/05/19	74.88	IMT Services
AMZNMktplace amazon.co.uk	Miscellaneous & Specialty Retail Stores	Purchase of furniture & equipment	05/06/19	59.50	Sport and Leisure
WWW.PRINTERBASE.CO.UK ASTON-UNDER-L	Miscellaneous & Specialty Retail Stores	Purchase of furniture & equipment	28/05/19	70.00	Tourism
SP KEPARTSSHOP PORTADOWN	Miscellaneous General Merchandise	Purchase of Materials	10/04/19	9.77	Special Maintenance
FLUID SCIENCE LTD LIVERPOOL	Miscellaneous General Merchandise	Purchase of Materials	23/05/19	218.00	Special Maintenance
COMPLETE CARE SHOP PRESTON	Miscellaneous General Merchandise	Purchase of furniture & equipment	07/05/19	-70.74	Sport and Leisure
WWW.BROWNFIELDBREIFING INTERNET	Miscellaneous Publishing & Printing	Training & Seminars	26/04/19	-293.00	Environmental Health Licensing
WWW.BROWNFIELDBREIFING INTERNET	Miscellaneous Publishing & Printing	Training & Seminars	26/04/19	440.00	Environmental Health Licensing
EMAP Publishing Ltd Brentford	Miscellaneous Publishing & Printing	Papers & magazines	06/05/19	249.00	Executive Leadership Board
BUFFER AWESOME MONTHLY 14155390176	Miscellaneous Publishing & Printing	Advertising	29/03/19	7.93	Guildhall
BUFFER AWESOME MONTHLY 14155390176	Miscellaneous Publishing & Printing	Advertising	29/04/19	7.98	Guildhall
WWW.LABELSANDTAGS.CO.U INTERNET	Miscellaneous Publishing & Printing	Purchase of Materials	07/05/19	13.50	Guildhall
BUFFER PUBLISH AWES MO 14155390176	Miscellaneous Publishing & Printing	Advertising	29/05/19	8.16	Guildhall
PAYPAL WWS3MEDIA 35314369001	Miscellaneous Publishing & Printing	Purchase of Materials	13/04/19	319.00	Special Maintenance
MPD - WINCHESTER 40 WINCHESTER	Motor Vehicle Supplies	Vehicle maintenance	22/03/19	95.80	Special Maintenance
MPD - WINCHESTER 40 WINCHESTER	Motor Vehicle Supplies	Purchase of Materials	20/05/19	3.56	Special Maintenance
WH SMITH WINCHESTER	News Dealers & Newsstands	General Office expenses	30/04/19	33.23	Democratic Services
WH SMITH WINCHESTER	News Dealers & Newsstands	Stationery	14/05/19	12.50	Democratic Services
NOTICE BOARD COMPANY U COVENTRY	Office Furniture	Purchase of furniture & equipment	10/04/19	94.75	Special Maintenance
NOTICE BOARD COMPANY U COVENTRY	Office Furniture	Purchase of furniture & equipment	02/05/19	65.50	Special Maintenance
ajproductscouk Hampshire	Office, School & Stationery Stores	Purchase of furniture & equipment	12/06/19	69.00	Special Maintenance
WWW.MAJESTIC.CO.UK 08456056767	Package Stores, Beer, Wine	Hospitality	15/04/19	76.69	Democratic Services
Trainline London	Passenger Railways	Training & Seminars	10/06/19	473.65	HRA Housing Options
Trainline London	Passenger Railways	Training & Seminars	10/06/19	209.45	HRA Housing Options
POST OFFICE COUNTER WINCHESTER	Postal Services	Postage External Payments	15/05/19	14.00	Democratic Services

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PREMIER INN BIRMINGHAM CI	Premier Inn	Training & Seminars	09/04/19	-49.98	Environmental Health Licensing
PREMIER INN BIRMINGHAM CI	Premier Inn	Training & Seminars	11/04/19	24.99	Environmental Health Licensing
PREMIER INN BIRMINGHAM CI	Premier Inn	Training & Seminars	11/04/19	24.99	Environmental Health Licensing
Helloprint Rotterdam	Printing & Copying Services	Advertising	15/04/19	36.45	Guildhall
Helloprint Rotterdam	Printing & Copying Services	Advertising	15/04/19	29.90	Guildhall
HTTP://PMSE.OFCOM.ORG. LONDON SE1	Professional Services	Annual software maint & licences	10/04/19	168.00	Guildhall
WWW.GOV.UK C@HMCTS.GSI.G	Professional Services	General Subscriptions	14/05/19	10.00	Revenues
PREMIER INN 44536670 LONDON HOLBOR	Restaurants	Training & Seminars	19/06/19	237.00	IMT Services
TESCO PFS 3749 WINCHESTER	Service Station	Transport fuel	26/03/19	54.81	Parking
TESCO PFS 3749 WINCHESTER	Service Station	Transport fuel	28/03/19	16.67	Parking
TIMPSON LTD WINCHESTER	Shoe Repair Shops	Purchase of furniture & equipment	28/05/19	30.00	Special Maintenance
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	21/05/19	11.00	Sport and Leisure
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	22/05/19	26.00	Sport and Leisure
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	23/05/19	11.00	Sport and Leisure
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	28/05/19	11.00	Sport and Leisure
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	28/05/19	55.00	Sport and Leisure
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	28/05/19	11.00	Sport and Leisure
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	31/05/19	11.00	Sport and Leisure
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	03/06/19	26.00	Sport and Leisure
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	03/06/19	26.00	Sport and Leisure
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	05/06/19	11.00	Sport and Leisure
BRITISH CYCLING FE MANCHESTER	Sports Clubs	Services provided by private contractors	07/06/19	11.00	Sport and Leisure
WERETHETRADEBUYS.CO.U SUNDERLAND	Stationery	Purchase of furniture & equipment	03/06/19	38.30	Sport and Leisure
ASDA SUPERSTORE EASTLEIGH	Supermarkets	Hospitality	01/04/19	8.76	Democratic Services
SAINSBURYS 0857 WINCHESTER	Supermarkets	Hospitality	10/04/19	5.42	Democratic Services
MARKS&SPENCER PLC WINCHESTER	Supermarkets	Hospitality	10/04/19	6.67	Democratic Services
TESCO STORES 2511 CHANDLERS RD	Supermarkets	Hospitality	10/04/19	16.08	Democratic Services
MARKS&SPENCER PLC WINCHESTER	Supermarkets	Hospitality	01/05/19	22.30	Democratic Services
SAINSBURYS 0857 WINCHESTER	Supermarkets	Hospitality	07/05/19	5.50	Democratic Services
ASDA SUPERSTORE EASTLEIGH	Supermarkets	Hospitality	21/05/19	16.14	Democratic Services
SAINSBURYS 0666 BADGER FARM	Supermarkets	Hospitality	29/05/19	36.27	Democratic Services
TESCO STORES 2511 CHANDLERS RD	Supermarkets	Hospitality	18/06/19	3.35	Democratic Services
ASDA SUPERSTORE EASTLEIGH	Supermarkets	Hospitality	20/06/19	15.39	Democratic Services
SAINSBURYS SACAT 0857 WINCHESTER	Supermarkets	Catering expenses	23/05/19	8.50	Guildhall
PPOINT_ THE BRIDGE SHO WINCHESTER	Supermarkets	Building Maintenance	14/06/19	20.00	HRA Property Services

Supplier	Merchant Type	Details for Purchase	Date	value	Department
TESCO STORE 2156 BURSLEDON TWR	Supermarkets	Purchase of furniture & equipment	08/06/19	5.59	Sport and Leisure
FONE WORLD BRIGHTON	Telecom Equipment & Sales	Computer Equipment & Materials	10/05/19	54.00	IMT Services
FONE WORLD BRIGHTON	Telecom Equipment & Sales	Computer Equipment & Materials	21/05/19	54.00	IMT Services
FONE WORLD BRIGHTON	Telecom Equipment & Sales	Computer Equipment & Materials	24/05/19	64.00	IMT Services
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	22/03/19	166.66	Housing Finance and Policy HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	25/03/19	25.67	Housing Finance and Policy HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	13/05/19	25.92	Housing Finance and Policy HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	13/05/19	166.66	Housing Finance and Policy HRA
CLICKATELL LTD ENGLEFIELD GR	Telecoms	Computing service payts to	10/06/19	166.66	Housing Finance and Policy HRA
TRAVELODGE THAME	Travelodge	Subsistence	08/05/19	108.25	Communications
CEDAR VETERINARY PRACT ALRESFORD	Veterinary Services	Services provided by private contractors	15/04/19	84.17	Environmental Health Licensing