| Spending on Government Procu | rement Cards from Jan 2020 - Mar 2020 | Quarter 4 | | | |
|------------------------------|---------------------------------------|-----------------------------------|----------|-------|------------------------------|
| Merchant Type | Supplier | Details for Purchase | Date | value | Department |
| Accounting Services | PAYPAL UKTRACINGSE 35314369001 | Other Services | 04/03/20 | 35.0 | 0 HRA Tenancy Services |
| Accounting Services | PAYPAL UKTRACINGSE 35314369001 | Other Services | 04/03/20 | 35.0 | 0 HRA Tenancy Services |
| Accounting Services | PAYPAL UKTRACINGSE 35314369001 | Other Services | 04/03/20 | 70.0 | 0 HRA Tenancy Services |
| Accounting Services | PAYPAL UKTRACINGSE 35314369001 | Other Services | 16/01/20 | 140.0 | 0 HRA Tenancy Services |
| accounting Services | PAYPAL UKTRACINGSE 35314369001 | Other Services | 18/03/20 | 35.0 | 0 HRA Tenancy Services |
| accounting Services | PAYPAL UKTRACINGSE 35314369001 | Other Services | 18/03/20 | 105.0 | 0 HRA Tenancy Services |
| ccounting Services | PAYPAL UKTRACINGSE 35314369001 | Other Services | 23/12/19 | 35.0 | 0 HRA Tenancy Services |
| ccounting Services | PAYPAL UKTRACINGSE 35314369001 | Other Services | 23/12/19 | 70.0 | 0 HRA Tenancy Services |
| ccounting Services | PAYPAL UKTRACINGSE 35314369001 | Other Services | 24/01/20 | 35.0 | 0 HRA Tenancy Services |
| ccounting Services | PAYPAL UKTRACINGSE 35314369001 | Other Services | 24/01/20 | 35.0 | 0 HRA Tenancy Services |
| dvertising | FACEBK 829BXNWL42 fb.me/ads | Advertising | 12/01/20 | 200.0 | 0 Communications |
| dvertising | FACEBK 83F55R2EU2 fb.me/ads | Advertising | 01/01/20 | 5.2 | 2 Guildhall |
| dvertising | FACEBK AN9BWPAXA2 fb.me/ads | Advertising | 31/01/20 | 18.2 | 3 Sport and Leisure |
| dvertising | FACEBK EJHUYNJM42 fb.me/ads | Advertising | 16/01/20 | 50.0 | 0 Communications |
| dvertising | FACEBK SSD44REEU2 fb.me/ads | Advertising | 01/03/20 | 90.0 | 0 Guildhall |
| dvertising | FACEBK THMJMQNXA2 fb.me/ads | Advertising | 29/02/20 | 2.4 | 0 Sport and Leisure |
| dvertising | FACEBK WZ4EZQNEU2 fb.me/ads | Advertising | 01/02/20 | 30.0 | 0 Guildhall |
| dvertising | FACEBK XHPDYNAYA2 fb.me/ads | Advertising | 31/12/19 | 168.0 | 4 Sport and Leisure |
| ir Carriers - Airlines | FlybePUVQ PUVQIX FLYBE LTD | Public transport | 28/01/20 | 122.4 | 1 Housing Finance and Policy |
| ssociations | GOVERNMENT EVENTS COVENT GARDEN | Training & Seminars | 28/01/20 | 330.6 | 5 Human Resources |
| ookstores | AMZN Mktp UK 894ZB3AJ5 800-279-6620 | Protective clothing & uniforms | 07/03/20 | 17.0 | 7 Environmental Health |
| uilding Materials | SCREWFIX WINCHESTER WINCHESTER | Purchase of furniture & equipment | 16/03/20 | 16.6 | 6 Environmental Health |
| uilding Materials | SCREWFIX WINCHESTER WINCHESTER | Protective clothing & uniforms | 17/03/20 | -11.9 | 4 Environmental Health |
| uilding Materials | SCREWFIX WINCHESTER WINCHESTER | Purchase of furniture & equipment | 24/01/20 | 91.6 | 6 Special Maintenance |
| uilding Materials | SYDENHAM LTD WINCHESTER | Purchase of furniture & equipment | 03/02/20 | 49.9 | 9 Special Maintenance |
| uilding Materials | SYDENHAM LTD WINCHESTER | Purchase of Materials | 18/02/20 | 5.0 | 0 Special Maintenance |
| uilding Materials | SYDENHAM LTD WINCHESTER | Purchase of Materials | 20/12/19 | 4.9 | 0 Special Maintenance |
| uilding Materials | TOOLSTATION LTD WINCHESTER | Purchase of Materials | 03/03/20 | 40.2 | 8 Special Maintenance |
| uilding Materials | TOOLSTATION LTD WINCHESTER | Purchase of Materials | 10/03/20 | 4.6 | 5 Special Maintenance |
| uilding Materials | TOOLSTATION LTD WINCHESTER | Purchase of Materials | 13/03/20 | 62.7 | 6 Special Maintenance |
| uilding Materials | TOOLSTATION LTD WINCHESTER | Purchase of Materials | 13/03/20 | 28.8 | 3 Special Maintenance |
| uilding Materials | TOOLSTATION LTD WINCHESTER | Purchase of Materials | 19/02/20 | 29.9 | 3 Special Maintenance |
| uilding Materials | TOOLSTATION LTD WINCHESTER | Purchase of Materials | 27/02/20 | 40.6 | 8 Special Maintenance |
| uilding Materials | TOOLSTATION LTD WINCHESTER | Purchase of Materials | 28/02/20 | 26.2 | 1 Special Maintenance |

| Merchant Type | Supplier | Details for Purchase | Date | value | Department |
|------------------------|------------------------------------|-----------------------------------|----------|--------|--------------------------|
| Building Materials | WICKES BUILDING WATFORD | Purchase of furniture & equipment | 26/02/20 | 158.3 | 2 Estates |
| Building Materials | WICKES WINCHESTER WINCHESTER | Purchase of Materials | 03/01/20 | 24.8 | 2 Special Maintenance |
| Building Materials | WWW.SPEEDY-PLASTICS.CO AYLESBURY | Purchase of Materials | 21/01/20 | 18.7 | 5 Special Maintenance |
| Business Services | ASCP GROUP LIMITED TADLEY | Training & Seminars | 15/01/20 | 540.1 | HRA Property Services |
| Business Services | EB BRIDE THE WEDDING 801-413-7200 | Advertising | 17/02/20 | 5.6 | O Guildhall |
| Business Services | EB BRIDE THE WEDDING 801-413-7200 | Advertising | 21/01/20 | 9.3 | 4 Guildhall |
| Business Services | EB CIVIC PRAYER BREAK 801-413-7200 | Training & Seminars | 11/03/20 | 18.5 | HSG GF Housing Options |
| Business Services | LC PACKAGING UK LTD SPALDING | Purchase of Materials | 21/02/20 | 3680.0 | Special Maintenance |
| Business Services | LC PACKAGING UK LTD SPALDING | Purchase of Materials | 28/02/20 | 4080.0 | Special Maintenance |
| Business Services | MPI UK & IRELAND CHAPT LONDON | Training & Seminars | 09/01/20 | 80.0 | O Guildhall |
| Business Services | SAFE4 DISI ORDER #258 WINSFORD | Purchase of furniture & equipment | 13/03/20 | 35.2 | D Environmental Health |
| Caterers | WINCHESTER CATHEDRAL WINCHESTER | Catering expenses | 30/01/20 | 47.5 | Development Management |
| Caterers | WINCHESTER CATHEDRAL WINCHESTER | Catering expenses | 30/01/20 | 5.8 | 5 Development Management |
| Computer Data services | BRE GROUP WATFORD | Training & Seminars | 08/01/20 | 20.0 | O Special Maintenance |
| Computer Software | DIGITALOCEAN.COM 6463978051 | Advertising | 01/01/20 | 14.1 | 4 Tourism |
| Computer Software | DIGITALOCEAN.COM 6463978051 | Advertising | 01/02/20 | 17.0 |) Tourism |
| Computer Software | DIGITALOCEAN.COM 6463978051 | Advertising | 01/03/20 | 17.4 | 4 Tourism |
| Computer Software | Egoditor UG haftungsb Bielefeld | Advertising | 20/01/20 | 132.0 | 3 Guildhall |
| Cycle Shops | HALFORDS 0990 WINCHESTER | Vehicle maintenance | 03/01/20 | 10.4 | 2 Parking |
| Cycle Shops | HALFORDS 0990 WINCHESTER | Equipment, maintenance, service | 06/02/20 | 83.3 | 3 Parking |
| Cycle Shops | HALFORDS 0990 WINCHESTER | Purchase of Materials | 25/02/20 | 29.1 | 7 Special Maintenance |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 05/03/20 | -2.9 | 9 IMT Services |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 05/03/20 | 2.4 | 9 IMT Services |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 13/01/20 | 6.3 | 4 Communications |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 13/02/20 | 5.2 | 3 Communications |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 13/03/20 | 5.2 | 3 Communications |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 24/01/20 | 5.2 | 3 Communications |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 24/02/20 | 5.2 | 3 Communications |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 24/12/19 | 5.2 | 3 Communications |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 25/01/20 | 76.8 | 9 Sport and Leisure |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 25/02/20 | 9.9 | 9 Communications |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 26/01/20 | 10.7 | 9 Communications |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 26/02/20 | 10.7 | 9 Communications |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 26/12/19 | 25.9 | 3 Sport and Leisure |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 26/12/19 | 10.7 | 9 Communications |

| Merchant Type | Supplier | Details for Purchase | Date | value | Department |
|------------------------|--------------------------------------|-----------------------------------|----------|---------|-----------------------|
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 29/01/20 | 3.24 | IMT Services |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 29/01/20 | 8.99 | IMT Services |
| Data & Info Services | FASTHOSTS INTERNET 03330142700 | Annual software maint & licences | 29/02/20 | 3.24 | IMT Services |
| Department Stores | THE RANGE SOUTHAMPTON | Purchase of furniture & equipment | 26/02/20 | 8.98 | Democratic Services |
| Digital & Audio Visual | Spotify P0E0D2D1DF London | Advertising | 31/12/19 | 9.99 | Guildhall |
| Digital & Audio Visual | Spotify P0E6AB1175 London | Advertising | 31/01/20 | 9.99 | Guildhall |
| Digital & Audio Visual | Spotify UK London | Advertising | 29/02/20 | 9.99 | Guildhall |
| Direct marketing | Amazon.co.uk 6P3PK68H5 AMAZON.CO.UK | Purchase of furniture & equipment | 16/01/20 | 39.57 | HRA Sheltered Housing |
| Direct marketing | Amazon.co.uk 7D1IB53X5 AMAZON.CO.UK | Building Maintenance | 15/03/20 | 3.97 | HRA Property Services |
| Direct marketing | Amazon.co.uk 8W2UU30K5 AMAZON.CO.UK | Other Services | 17/03/20 | 99.95 | HRA Tenancy Services |
| Direct marketing | Amazon.co.uk HT9536LX5 AMAZON.CO.UK | Computer Equipment & Materials | 24/02/20 | 12.46 | IMT Services |
| Direct marketing | Amazon.co.uk IG0D90OY5 AMAZON.CO.UK | Building Maintenance | 15/03/20 | 35.73 | HRA Property Services |
| Direct marketing | Amazon.co.uk IL1322LK5 AMAZON.CO.UK | Computer Equipment & Materials | 30/01/20 | 12.48 | IMT Services |
| Direct marketing | Amazon.co.uk IX5QG1J45 AMAZON.CO.UK | Stationery | 19/01/20 | 5.29 | Special Maintenance |
| Direct marketing | Amazon.co.uk JU8FW82V5 AMAZON.CO.UK | Technical Books | 03/03/20 | 14.98 | Environmental Health |
| Direct marketing | Amazon.co.uk LQ0225G85 AMAZON.CO.UK | Training & Seminars | 13/01/20 | 74.40 | Special Maintenance |
| Direct marketing | LOGMEIN Rescue logmein.com | Annual software maint & licences | 19/03/20 | 4245.00 | IMT Services |
| Direct marketing | MAILCHIMP MONTHLY MAILCHIMP.COM | Annual software maint & licences | 11/01/20 | 190.84 | Communications |
| Direct marketing | MAILCHIMP MONTHLY MAILCHIMP.COM | Annual software maint & licences | 11/02/20 | 193.36 | Communications |
| Direct marketing | MAILCHIMP MONTHLY MAILCHIMP.COM | Annual software maint & licences | 11/03/20 | 193.25 | Communications |
| Direct marketing | MAILCHIMP MONTHLY MAILCHIMP.COM | Advertising | 18/01/20 | 24.91 | Guildhall |
| Direct marketing | MAILCHIMP MONTHLY MAILCHIMP.COM | Advertising | 18/02/20 | 27.12 | Guildhall |
| Discount Stores | POUNDLAND LTD 1315 WINCHESTER | Purchase of furniture & equipment | 13/03/20 | 4.00 | Environmental Health |
| Drapery Store | POUNDSTRETCHER 748 EASTLEIGH | Hospitality | 15/02/20 | 11.97 | Democratic Services |
| Dry Cleaners | GERVADES WINCHESTER SO | Cleaning - Materials | 18/03/20 | 101.67 | Democratic Services |
| Durable Goods | Fluid Science Ltd 01244837860 | Purchase of Materials | 03/03/20 | 218.00 | Special Maintenance |
| Education | WWW.SOLENT.AC.UK/SHP D SOLENT.AC.UK/ | Training & Seminars | 04/02/20 | 990.00 | Sport and Leisure |
| Education | WWW.SOLENT.AC.UK/SHP D SOLENT.AC.UK/ | Training & Seminars | 04/02/20 | 990.00 | Sport and Leisure |
| Educational Services | PRACTICE EN 01332226581 | Training & Seminars | 24/02/20 | 130.80 | Legal |
| Educational Services | VUE VMWARE CERT 800-511-3478 | Training & Seminars | 20/12/19 | 93.00 | IMT Services |
| Electronice Sales | COMMS EXPRESS LTD CHELMSFORD | Computer Equipment & Materials | 10/03/20 | 134.10 | IMT Services |
| Electronice Sales | COMMS EXPRESS LTD CHELMSFORD | Computer Equipment & Materials | 11/03/20 | -6.00 | IMT Services |
| Electronice Sales | PAYPAL SIMPLYSOUND EB 35314369001 | Purchase of furniture & equipment | 08/01/20 | 65.00 | Guildhall |
| Equipment & Tool Hire | BM STEEL WINCHESTER | Purchase of Materials | 03/03/20 | 32.00 | Special Maintenance |
| Equipment Hire | KAYFEST WAKEFIELD | Purchase of Materials | 09/01/20 | 27.20 | Guildhall |

| Merchant Type | Supplier | Details for Purchase | Date | value Department |
|--------------------------------|------------------------------------|-----------------------------------|----------|-----------------------------|
| Equipment Hire | SP RITHERDON DARWEN | Purchase of Materials | 15/01/20 | 341.34 Special Maintenance |
| Equipment Rental | HIRE STATION LTD 01159737400 | Equipment hire | 16/03/20 | 350.00 Special Maintenance |
| Equipment Rental | HIRE STATION LTD 01159737400 | Equipment hire | 17/03/20 | -350.00 Special Maintenance |
| Family Clothing Stores | PRIMARK STORES 657 WINCHESTER | Purchase of furniture & equipment | 12/03/20 | 4.00 Environmental Health |
| Farm Shops | MOLE COUNTRY STORES WINCHESTER | Purchase of furniture & equipment | 04/03/20 | 143.70 Special Maintenance |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 04/03/20 | 62.50 Revenues |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 04/03/20 | 5.00 Revenues |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 12/02/20 | 53.50 Revenues |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 12/02/20 | 2.50 Revenues |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 16/03/20 | 64.50 Revenues |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 16/03/20 | 3.00 Revenues |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 17/02/20 | 58.00 Revenues |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 17/02/20 | 4.50 Revenues |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 20/01/20 | 61.00 Revenues |
| ines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 20/01/20 | 4.50 Revenues |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 23/12/19 | 55.00 Revenues |
| Fines | HMCOURTS-SERVICE.G 023892857936 | Court costs etc | 23/12/19 | 3.50 Revenues |
| Florists | INTERFLORA BRITISH UNI SLEAFORD | Building Maintenance | 24/01/20 | 56.36 HRA Property Services |
| Furniture & Equipment sales | CAWARDEN BRICK CO LTD RUGELEY | Building Maintenance | 09/03/20 | 53.50 Estates |
| Furniture & Equipment sales | DEFIB PAD ALFORD | Purchase of furniture & equipment | 23/12/19 | 103.98 Estates |
| Furniture & Equipment sales | WWW.THERANGE.CO.UK Plymouth | Purchase of furniture & equipment | 23/01/20 | 63.65 Sport and Leisure |
| Gift, Novelty & Souvenir Shops | WWW.PARTYDELIGHTS.CO.U 01617761133 | Advertising | 30/01/20 | 36.89 Sport and Leisure |
| Government Services | HAMPSHIRE COUNTY COUNC INTERNET | Main works Contract Costs | 07/01/20 | 150.00 Capital programme |
| Government Services | REGISTRARS OFFICE HAMPSHIRE | General Office expenses | 12/02/20 | 11.00 Licensing |
| Government Services | RUSHMOOR BC MOTO FARNBOROUGH | Training & Seminars | 23/01/20 | 150.00 Environmental Health |
| Hardware Stores | TOOLSTATION WINCHESTER | Purchase of Materials | 02/01/20 | 16.63 Special Maintenance |
| Hardware Stores | TOOLSTATION WINCHESTER | Purchase of Materials | 04/02/20 | 31.20 Special Maintenance |
| Hardware Stores | TOOLSTATION WINCHESTER | Purchase of Materials | 06/02/20 | 27.81 Special Maintenance |
| Hardware Stores | TOOLSTATION WINCHESTER | Purchase of Materials | 14/01/20 | 34.60 Special Maintenance |
| Hardware Stores | TOOLSTATION WINCHESTER | Purchase of Materials | 20/12/19 | 37.50 Special Maintenance |
| Hardware Stores | TOOLSTATION WINCHESTER | Purchase of Materials | 21/01/20 | 3.53 Special Maintenance |
| Hardware Stores | TOOLSTATION WINCHESTER | Purchase of Materials | 24/01/20 | 18.68 Special Maintenance |
| Hardware Stores | TOOLSTATION WINCHESTER | Purchase of Materials | 24/01/20 | 2.77 Special Maintenance |
| Hardware Stores | TOOLSTATION WINCHESTER | Purchase of furniture & equipment | 30/01/20 | 44.05 Special Maintenance |
| Home Supply Store | HOMEBASE LTD 107 WINCHESTER | Purchase of furniture & equipment | 20/01/20 | 50.00 Special Maintenance |

| Merchant Type | Supplier | Details for Purchase | Date | value | Department |
|---------------------|-------------------------------------|--|----------|--------|----------------------------|
| Home Supply Store | SCREWFIX DIRECT YEOVIL | Purchase of Materials | 08/01/20 | 19.1 | Special Maintenance |
| Home Supply Store | SCREWFIX DIRECT YEOVIL | Purchase of furniture & equipment | 16/03/20 | 16.6 | 6 Environmental Health |
| Home Supply Store | SCREWFIX DIRECT YEOVIL | Protective clothing & uniforms | 17/03/20 | 18.2 | 5 Environmental Health |
| Home Supply Store | SCREWFIX DIRECT YEOVIL | Purchase of Materials | 20/01/20 | 27.9 | 1 Special Maintenance |
| Hotels | HOTEL MERCURE WINCHESTER | Services provided by private contractors | 03/02/20 | 246.6 | 7 Guildhall |
| Hotels | HOTEL MERCURE WINCHESTER HA | Services provided by private contractors | 21/02/20 | 67.2 | 9 Guildhall |
| Industrial Supplies | WWW.CUSACK.CO.UK INTERNET | Purchase of furniture & equipment | 20/02/20 | 344.2 | Special Maintenance |
| Industrial Supplies | WWW.IBHS.CO.UK INTERNET | Purchase of furniture & equipment | 27/02/20 | 339.1 | 4 Special Maintenance |
| Industrial Supplies | WWW.UKSANDBAGS.COM INTERNET | Purchase of Materials | 23/12/19 | 2216.6 | 3 Special Maintenance |
| Legal Services | WWW.TRETHOWANS.COM INTERNET | Legal consultancy & services | 20/01/20 | 500.0 | Human Resources |
| Lodging & Hotels | DAYS INN WINCHESTER | Bed & Breakfast Payments | 03/03/20 | 38.2 | 5 HSG GF Housing Options |
| Lodging & Hotels | DE VERE COTSWOLD WATER SOUTH CERNEY | Training & Seminars | 19/12/19 | 190.3 | 4 HRA Property Services |
| Lodging & Hotels | East Sussex EAST SUSSEX | Training & Seminars | 11/03/20 | 90.8 | 3 Human Resources |
| Lodging & Hotels | East Sussex EAST SUSSEX | Training & Seminars | 11/03/20 | 90.8 | 3 Human Resources |
| Lodging & Hotels | East Sussex EAST SUSSEX | Training & Seminars | 11/03/20 | 90.8 | 3 Human Resources |
| Lodging & Hotels | East Sussex EAST SUSSEX | Training & Seminars | 11/03/20 | 90.8 | 3 Human Resources |
| Lodging & Hotels | East Sussex EAST SUSSEX | Training & Seminars | 11/03/20 | 90.8 | 3 Human Resources |
| Lodging & Hotels | East Sussex EAST SUSSEX | Training & Seminars | 11/03/20 | 90.8 | 3 Human Resources |
| Lodging & Hotels | HOLIDAY INN MANCHESTER | Subsistence | 29/01/20 | 154.0 | Housing Finance and Policy |
| Lodging & Hotels | ROADCHEF ROWNHAMS SOUTHAMPTON | Bed & Breakfast Payments | 29/02/20 | 62.0 | HSG GF Housing Options |
| Lodging & Hotels | ROADCHEF ROWNHAMS SOUTHAMPTON | Bed & Breakfast Payments | 29/02/20 | 10.0 | HSG GF Housing Options |
| Lodging & Hotels | THE CELTIC MANOR RESOR GWENT | Training & Seminars | 14/01/20 | 540.0 | HRA Property Services |
| Lodging & Hotels | THE STAR HOTEL SOUTHAMPTON | Bed & Breakfast Payments | 27/01/20 | 65.0 | HSG GF Housing Options |
| Lodging & Hotels | VSD01 Host Desk Chester St Da | Training & Seminars | 10/02/20 | 72.9 | 2 Community Support |
| Lodging & Hotels | VSD01 Host Desk Chester St Da | Training & Seminars | 10/02/20 | 72.9 | 2 Community Support |
| Lodging & Hotels | VSD01 Host Desk Chester St Da | Training & Seminars | 10/02/20 | 72.9 | 2 Community Support |
| Lodging & Hotels | VSD01 Host Desk Chester St Da | Training & Seminars | 10/02/20 | 5.0 | Community Support |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 272547 | Bed & Breakfast Payments | 02/03/20 | 47.6 | 9 HSG GF Housing Options |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 272547 | Bed & Breakfast Payments | 03/02/20 | 54.1 | 7 HSG GF Housing Options |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 272547 | Bed & Breakfast Payments | 06/03/20 | 37.5 | HSG GF Housing Options |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 272547 | Bed & Breakfast Payments | 10/02/20 | 94.1 | 7 HSG GF Housing Options |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 272547 | Bed & Breakfast Payments | 17/02/20 | 89.1 | 7 HSG GF Housing Options |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 272547 | Bed & Breakfast Payments | 21/01/20 | 51.6 | 7 HSG GF Housing Options |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 272547 | Bed & Breakfast Payments | 27/01/20 | 93.3 | 4 HSG GF Housing Options |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 272547 | Bed & Breakfast Payments | 27/01/20 | 10.0 | O HSG GF Housing Options |

| Merchant Type | Supplier | Details for Purchase | Date | value Department |
|---|-------------------------------------|-----------------------------------|----------|----------------------------------|
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 02/03/20 | 326.67 HSG GF Housing Options |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 03/02/20 | 326.67 HSG GF Housing Options |
| odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 06/01/20 | 320.83 HSG GF Housing Options |
| odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 09/03/20 | 344.17 HSG GF Housing Options |
| _odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 10/02/20 | 392.00 HSG GF Housing Options |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 13/01/20 | 320.83 HSG GF Housing Options |
| odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 17/02/20 | 326.67 HSG GF Housing Options |
| odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 17/03/20 | 344.17 HSG GF Housing Options |
| odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 20/01/20 | 320.83 HSG GF Housing Options |
| odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 23/12/19 | 297.50 HSG GF Housing Options |
| Lodging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 24/02/20 | 326.67 HSG GF Housing Options |
| odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 25/02/20 | 100.92 HSG GF Housing Options |
| odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 27/01/20 | 320.83 HSG GF Housing Options |
| odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 27/02/20 | 48.13 HSG GF Housing Options |
| odging & Hotels | WWW.ROADCHEF.COM 01543 496948 | Bed & Breakfast Payments | 30/12/19 | 297.50 HSG GF Housing Options |
| Metal Service Centre | METALSHEETS, METAL LIVERPOOL | Purchase of furniture & equipment | 16/01/20 | 107.30 Guildhall |
| liscellaneous & Specialty Retail Stores | AMZ Benfei DirectStore AMAZON.CO.UK | Computer Equipment & Materials | 07/01/20 | -96.60 IMT Services |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Computer Equipment & Materials | 02/02/20 | 52.12 IMT Services |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Stationery | 04/03/20 | 22.83 Special Maintenance |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of Materials | 05/03/20 | 30.98 Guildhall |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Computer Equipment & Materials | 06/02/20 | 126.95 Democratic Services |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Computer Equipment & Materials | 06/02/20 | 29.94 IMT Services |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Equipment hire | 06/02/20 | 35.37 Guildhall |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Advertising | 10/01/20 | 9.36 Guildhall |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 10/02/20 | 51.99 Special Maintenance |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 13/02/20 | 19.99 Special Maintenance |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 15/03/20 | 44.00 Environmental Health |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Computer Equipment & Materials | 16/01/20 | 17.49 IMT Services |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 18/02/20 | 33.32 Guildhall |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 19/02/20 | 59.30 Guildhall |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 19/02/20 | 14.16 Guildhall |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 19/02/20 | 95.10 Guildhall |
| liscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 20/01/20 | 316.72 Special Maintenance |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Computer Equipment & Materials | 20/03/20 | 89.16 Executive Leadership Board |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 22/01/20 | 15.39 Special Maintenance |

| Merchant Type | Supplier | Details for Purchase | Date | value Department |
|---|-------------------------------------|-----------------------------------|----------|--|
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 27/02/20 | 20.82 Guildhall |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 27/02/20 | 9.14 Guildhall |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Advertising | 27/02/20 | 15.78 Guildhall |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Advertising | 28/02/20 | 8.75 Guildhall |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Computer Equipment & Materials | 30/01/20 | 5.68 IMT Services |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 30/01/20 | 29.54 Natural Environment and Recreation |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Advertising | 01/02/20 | 136.32 Sport and Leisure |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of furniture & equipment | 04/02/20 | 85.42 Special Maintenance |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Computer Equipment & Materials | 06/02/20 | 24.96 IMT Services |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Equipment, maintenance, service | 06/02/20 | 4.50 Guildhall |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Computer Equipment & Materials | 10/03/20 | 116.10 IMT Services |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Computer Equipment & Materials | 13/02/20 | 29.12 Housing Finance and Policy |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of Materials | 13/03/20 | 8.48 Sport and Leisure |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Vehicle maintenance | 19/02/20 | 11.82 Special Maintenance |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of Materials | 21/01/20 | 12.39 Guildhall |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Computer Equipment & Materials | 22/02/20 | 22.49 Projects |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of furniture & equipment | 23/01/20 | 22.99 Special Maintenance |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Equipment hire | 28/01/20 | 47.45 Guildhall |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Equipment hire | 29/01/20 | 41.60 Guildhall |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Computer Equipment & Materials | 30/01/20 | 116.20 IMT Services |
| Miscellaneous & Specialty Retail Stores | LOVE TIKI BARWARE PROD LIVINGSTON | Purchase of furniture & equipment | 17/02/20 | 213.60 Guildhall |
| Miscellaneous & Specialty Retail Stores | LOVE TIKI BARWARE PROD LIVINGSTON | Catering expenses | 28/01/20 | 171.99 Guildhall |
| Miscellaneous General Merchandise | MDC EXPORTS LTD LUTON | Purchase of furniture & equipment | 17/03/20 | 156.50 Environmental Health |
| Miscellaneous General Merchandise | MYVOLTS ORDER 6023402 DUBLIN 4 | Computer Equipment & Materials | 21/02/20 | 9.99 IMT Services |
| Miscellaneous Publishing & Printing | BUFFER PUBLISH AWES MO 4152955970 | Advertising | 29/01/20 | 7.93 Guildhall |
| Miscellaneous Publishing & Printing | BUFFER PUBLISH AWES MO 4152955970 | Advertising | 29/02/20 | 8.07 Guildhall |
| Miscellaneous Publishing & Printing | BUFFER PUBLISH AWES MO 4152955970 | Advertising | 29/12/19 | 7.94 Guildhall |
| Miscellaneous Publishing & Printing | VISTAPR VistaPrint.com 866-8936743 | Advertising | 27/02/20 | 31.14 Guildhall |
| Office Furniture | WWW.OFFICEFURNITUREONL 08444999222 | Purchase of furniture & equipment | 17/01/20 | 493.20 Special Maintenance |
| Office Furniture | WWW.OFFICEFURNITUREONL 08444999222 | Purchase of furniture & equipment | 28/01/20 | 223.00 Special Maintenance |
| Office, School & Stationery Stores | WWW.UKPOS.COM INTERNET | Purchase of furniture & equipment | 10/01/20 | 21.18 Guildhall |
| Office, School & Stationery Stores | WWW.UKPOS.COM INTERNET | Purchase of furniture & equipment | 14/02/20 | 158.62 Tourism |
| Package Stores, Beer, Wine | WWW.MAJESTIC.CO.UK 08456056767 | Hospitality | 17/03/20 | 59.90 Democratic Services |
| Package Stores, Beer, Wine | WWW.MAJESTIC.CO.UK 08456056767 | Hospitality | 29/12/19 | 59.90 Democratic Services |
| Passenger Railways | thetrainline.com +443332022222 | Public transport | 10/02/20 | 77.74 Benefits |

| Merchant Type | Supplier | Details for Purchase | Date | value | Department |
|-----------------------------|------------------------------------|--|----------|-------|------------------------------|
| Passenger Railways | thetrainline.com +443332022222 | Public transport | 28/01/20 | 39.0 | 7 Revenues |
| Pet Stores | PAYPAL RHUALLAN 35314369001 | Purchase of furniture & equipment | 13/03/20 | 12.5 | 0 Environmental Health |
| Plumbing & Heating Equip | FIRST CALL HEATING LTD EASTLEIGH | Other Prof services & consultancy | 22/01/20 | 773.0 | 0 HSG GF Housing Options |
| Postal Services | POST OFFICE COUNTER WINCHESTER | Vehicle maintenance | 09/01/20 | 267.5 | 0 Special Maintenance |
| Postal Services | POST OFFICE COUNTER WINCHESTER | Services provided by private contractors | 21/02/20 | 3.5 | 5 Special Maintenance |
| Premier Inn | PREMIER INN READING | Training & Seminars | 29/01/20 | 256.6 | 7 IMT Services |
| Professional Services | WWW.GOV.UK C@HMCTS.GSI.G | General Subscriptions | 10/02/20 | 3.0 | 0 Revenues |
| Professional Services | WWW.GOV.UK C@HMCTS.GSI.G | Ext Printing, publications etc | 18/03/20 | 1.5 | 0 Revenues |
| Service Station | TESCO PFS 5862 WINCHESTER | Transport fuel | 21/01/20 | 23.8 | 5 Parking |
| Specialised Contractors | ASSOCIATED SECURITY SO MANCHESTER | Equipment, maintenance, service | 06/02/20 | 168.0 | 0 Housing Finance and Policy |
| Sporting Goods Stores | WWW.JOHN NORRIS.CO.UK PENRITH | Protective clothing & uniforms | 16/01/20 | 35.7 | 8 Special Maintenance |
| Sports Clubs | BRITISH CYCLING FE MANCHESTER | Purchase of furniture & equipment | 23/01/20 | 26.0 | 0 Sport and Leisure |
| Supermarkets | MARKS&SPENCER PLC SACA WINCHESTER | Catering expenses | 12/02/20 | 6.4 | 0 Development Management |
| Supermarkets | SAINSBURYS SACAT 0857 WINCHESTER | Services provided by private contractors | 20/02/20 | 53.7 | 5 Guildhall |
| Supermarkets | SAINSBURYS SACAT 0857 WINCHESTER | Catering expenses | 26/02/20 | 6.1 | 5 Development Management |
| Supermarkets | TESCO STORES 2511 CHANDLERS RD | Hospitality | 03/03/20 | 5.2 | 3 Democratic Services |
| Supermarkets | TESCO STORES 2511 CHANDLERS RD | General Office expenses | 19/02/20 | 10.1 | 8 Democratic Services |
| Supermarkets | WAITROSE 463 WINCHESTER | Hospitality | 03/03/20 | 24.3 | 2 Democratic Services |
| Supermarkets | WAITROSE 668 CHANDLERS FOR | Hospitality | 15/02/20 | 18.0 | 6 Democratic Services |
| Telecoms | CLICKATELL LTD ENGLEFIELD GR | Computing service payts to | 04/02/20 | 166.6 | 7 Housing Finance and Policy |
| Telecoms | CLICKATELL LTD ENGLEFIELD GR | Computing service payts to | 13/01/20 | 166.6 | 7 Housing Finance and Policy |
| Telecoms | CLICKATELL LTD ENGLEFIELD GR | Computing service payts to | 16/03/20 | 166.6 | 7 Housing Finance and Policy |
| Telecoms | CLICKATELL LTD ENGLEFIELD GR | Computing service payts to | 24/02/20 | 166.6 | 9 Housing Finance and Policy |
| Travelodge | TRAVELODGE THAME | Bed & Breakfast Payments | 06/03/20 | 37.4 | 0 HSG GF Housing Options |
| Travelodge | TRAVELODGE THAME | Public transport | 13/03/20 | 21.2 | 3 HSG GF Housing Options |
| Travelodge | TRAVELODGE THAME | Bed & Breakfast Payments | 15/01/20 | 87.4 | 8 HSG GF Housing Options |
| Travelodge | TRAVELODGE THAME | Bed & Breakfast Payments | 27/02/20 | 40.8 | 0 HSG GF Housing Options |
| Travelodge | TRAVELODGE THAME | Bed & Breakfast Payments | 28/02/20 | 90.9 | 5 HSG GF Housing Options |
| Utility Supplier | OUTFOX THE MARKET LEICESTER LE3 | Bed & Breakfast Payments | 28/01/20 | 31.3 | 6 HSG GF Housing Options |
| Utility Supplier | SCOTTISH POWER GLASGOW | Gas & Oil | 14/01/20 | 255.4 | 4 HRA Housing Options |
| Utility Supplier | SCOTTISH POWER GLASGOW | Gas & Oil | 16/03/20 | 64.0 | 9 HRA Housing Options |
| Variety Stores | PAYPAL FUNNYYES EBAY 35314369001 | Computer Equipment & Materials | 19/03/20 | 22.0 | 8 IMT Services |
| Variety Stores | PAYPAL HUISUI EBAY HU 35314369001 | Computer Equipment & Materials | 17/03/20 | 133.8 | 0 IMT Services |
| Variety Stores | PAYPAL QINGJINMAOY EB 35314369001 | Computer Equipment & Materials | 19/03/20 | 34.9 | 0 IMT Services |
| vehicle parts & accessories | WWW.EVCONNECTORS.COM GREAT BARDFIE | Vehicle maintenance | 10/01/20 | 125.0 | 0 Parking |