

Spending on Government Procurement Cards from Apr 2020 - June 2020
Quarter 1

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Accounting Services	PAYPAL UKTRACINGSE 35314369001	Other Services	28/04/20	35.00	HRA Tenancy Services
Advertising	FACEBK EZ6FNQEM42 fb.me/ads	Advertising	30/04/20	200.00	Communications
Advertising	FACEBK 4JQRSRNM42 fb.me/ads	Advertising	15/06/20	200.00	Communications
Advertising	FACEBK QNZ6YRJM42 fb.me/ads	Advertising	16/06/20	5.03	Communications
Advertising	FACEBK 5DPYQAXA2 fb.me/ads	Advertising	31/03/20	114.44	Sport and Health
Art Graphics & Photography	STK Shutterstock 8666633954	Purchase of Materials	27/04/20	153.20	Communications
Bookstores	AMZN Mktp UK 800-279-6620	Protective clothing & uniforms	16/04/20	-17.07	Environmental Health
Building Materials	WICKES BUILDING WATFORD	Purchase of Materials	27/05/20	38.47	Guildhall
Building Materials	WILLIAMS TRADE SUP WIN WINCHESTER	Purchase of Materials	08/06/20	70.85	Special Maintenance
Building Materials	WILLIAMS TRADE SUP WIN WINCHESTER	Purchase of Materials	08/06/20	7.65	Special Maintenance
Business Services	EB HOSTELS AND DRUGS 801-413-7200	Training & Seminars	23/04/20	11.37	HSG GF Housing Options
Business Services	LC ONEDIRECT SAINT ESTEVE	Computer Equipment & Materials	27/03/20	207.80	IMT Services
Business Services	DIGICERT INC 8017019684	Annual software maint & licences	15/05/20	1009.00	IMT Services
Business Services	DIGICERT INC 8017019684	Annual software maint & licences	15/05/20	1009.00	IMT Services
Caterers	BOOKER LIMITED EASTLEI EASTLEIGH	Cleaning - Materials	14/04/20	205.43	Policy
Clothing & Uniforms	WWW.TOWERSUPPLIES.COM INTERNET	Purchase of Materials	27/03/20	59.24	Estates
Computer Data services	TL PROFESSIONAL 8778877815	VAT Manual Adjustments	04/04/20	-36.59	Balance Sheets
Computer Data services	TL PROFESSIONAL 8778877815	Annual software maint & licences	04/04/20	242.87	Business Support Team
Computer Data services	ELEGANTTHEMES.COM 8778877815	Purchase of Materials	27/05/20	210.02	Communications
Computer Data services	SurveyMonkey Dublin	IT Software Purchases	01/04/20	320.00	IMT Services
Computer Hardware & Software	DELL PRODUCTS THE BOULEVARD	Computer Equipment & Materials	30/03/20	69.21	IMT Services
Computer Software	R H ENVIRONMENTAL LTD LLANDYSUL	Training & Seminars	24/04/20	75.00	Environmental Health
Computer Software	R H ENVIRONMENTAL LTD LLANDYSUL	Training & Seminars	12/05/20	25.00	Environmental Health
Computer Software	DIGITALOCEAN.COM 6463978051	Advertising	31/03/20	18.04	Tourism
Computer Software	DIGITALOCEAN.COM 6463978051	Marketing	01/05/20	17.78	Tourism
Computer Software	DIGITALOCEAN.COM 6463978051	Advertising	01/06/20	18.05	Tourism
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/03/20	5.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/03/20	10.79	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/04/20	10.79	Communications
Data & Info Services	DROPBOX Y7HJGJ697475 D02FD79	Computer Equipment & Materials	02/05/20	864.00	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/05/20	5.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	18/05/20	2.99	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/05/20	6.34	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/05/20	10.79	Communications

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Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/06/20	5.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	18/06/20	2.99	Democratic Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	29/03/20	2.99	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Computer Equipment & Materials	24/04/20	5.28	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Computer Equipment & Materials	29/04/20	2.49	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	IT Software Purchases	29/05/20	2.99	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	19/04/20	19.98	Neighbourhood Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	IT Consultancy	23/03/20	9.99	Tourism
Data & Info Services	FASTHOSTS INTERNET 03330142700	IT Consultancy	13/04/20	5.28	Tourism
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	14/05/20	12.99	Tourism
Digital & Audio Visual	Spotify P0F29D7D67 London	Advertising	31/03/20	9.99	Guildhall
Digital Goods	MailChimp 30308	Advertising	24/03/20	30.79	Guildhall
Digital Goods	MailChimp 30308	Advertising	18/04/20	28.42	Guildhall
Digital Goods	MailChimp 30308	Advertising	18/05/20	29.16	Guildhall
Digital Goods	MailChimp 30308	Advertising	18/06/20	28.18	Guildhall
Direct marketing	MAILCHIMP MONTHLY MAILCHIMP.COM	Annual software maint & licences	11/04/20	200.42	Communications
Direct marketing	MAILCHIMP MONTHLY MAILCHIMP.COM	Annual software maint & licences	11/05/20	284.23	Communications
Direct marketing	MAILCHIMP MONTHLY MAILCHIMP.COM	Annual software maint & licences	11/06/20	276.02	Communications
Direct marketing	Amazon.co.uk GC5PJ42M5 AMAZON.CO.UK	Purchase of furniture & equipment	01/05/20	41.65	Guildhall
Direct marketing	LOGMEIN Rescue logmein.com	Annual software maint & licences	15/04/20	274.72	IMT Services
Direct marketing	Amazon.co.uk QE4LP0KU5 AMAZON.CO.UK	Computer Equipment & Materials	16/04/20	73.33	IMT Services
Direct marketing	Amazon.co.uk HZ1K20165 AMAZON.CO.UK	Computer Equipment & Materials	27/04/20	72.91	IMT Services
Direct marketing	Amazon Prime 3D1PK87O5 amzn.co.uk/pm	General Office expenses	03/04/20	0.82	Legal
Direct marketing	Amazon.co.uk RG8N15N45 AMAZON.CO.UK	Mobile phones	25/03/20	8.32	Special Maintenance
Direct marketing	Amazon.co.uk L86UA9NC5 AMAZON.CO.UK	Building Maintenance	30/04/20	8.32	Special Maintenance
Direct marketing	Amazon.co.uk UF9NM4OO5 AMAZON.CO.UK	Purchase of furniture & equipment	07/05/20	4.29	Special Maintenance
Direct marketing	Amazon.co.uk G84ME7AV5 AMAZON.CO.UK	Stationery	02/06/20	24.59	Special Maintenance
Direct marketing	Amazon.co.uk UQ1TK4YJ5 AMAZON.CO.UK	Protective clothing & uniforms	17/06/20	17.29	Tourism
Discount Stores	POUNDLAND LTD 1315 WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	21/05/20	4.00	Balance Sheets
Discount Stores	POUNDLAND LTD 1315 WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	23/05/20	9.00	Balance Sheets
Discount Stores	POUNDLAND LTD 1315 WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	09/06/20	3.00	Balance Sheets
Discount Stores	ARGOS LTD INTERNET	Purchase of furniture & equipment	27/03/20	312.95	Health Housing Support
Discount Stores	ARGOS LTD INTERNET	Purchase of furniture & equipment	30/03/20	389.89	HRA Housing Options
Doctors	GRATTON SURGERY WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	13/05/20	9.15	Balance Sheets
Durable Goods	BRADY BANBURY	Purchase of Materials	01/04/20	931.92	Special Maintenance

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Durable Goods	WWW.FIRESAFETY.UK.COM 01332366721	Building Maintenance	29/04/20	138.39	Special Maintenance
Educational Services	KNOWLEDGE EXCHANGE GRO SOUTH CROYDO	Purchase of Materials	10/06/20	200.00	Housing Finance and Policy
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	General Office expenses	27/05/20	293.32	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of Materials	10/06/20	162.49	HSG GF Housing Options
Electronice Sales	WWW.BAX-SHOP.CO.UK GOES	Computer Equipment & Materials	15/04/20	4.88	IMT Services
Electronice Sales	WWW.BAX-SHOP.CO.UK GOES	Computer Equipment & Materials	15/04/20	74.17	IMT Services
Electronice Sales	WWW.BAX-SHOP.CO.UK GOES	Computer Equipment & Materials	27/04/20	5.90	IMT Services
Equipment Hire	WWW.TEST-METER.CO.UK LEEDS	Purchase of furniture & equipment	29/05/20	435.00	Special Maintenance
Fines	HMCOURTS-SERVICE.G 023892857936	Legal consultancy & services	03/04/20	20.00	Licensing
Florists	Euroflorist AB Malmo	Purchase of Materials	06/04/20	39.96	Guildhall
Furniture & Equipment sales	WWW.ONLINEREALITY.CO.U WELLINGTON	Cleaning - Materials	10/06/20	244.22	Estates
Furniture & Equipment sales	WWW.ONLINEREALITY.CO.U WELLINGTON	Cleaning - Materials	10/06/20	244.22	Estates
Gift, Novelty & Souvenir Shops	WWW.VOUCHEREXPRESS.CO. RIPON	Purchase of Materials	10/06/20	31.75	HSG GF Housing Options
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	04/05/20	11.00	Licensing
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	11/05/20	11.00	Licensing
Government Services	GEN REGISTER OFFICE SOUTHPORT	General Office expenses	01/06/20	14.00	Licensing
Hardware Stores	D & G HARDWARE WINCHES WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	30/04/20	2.99	Balance Sheets
Hardware Stores	D & G HARDWARE WINCHES WINCHESTER	Purchase of Materials	25/03/20	24.95	Guildhall
Hardware Stores	D & G HARDWARE WINCHES WINCHESTER	Purchase of Materials	06/05/20	11.63	Guildhall
Hardware Stores	D & G HARDWARE WINCHES WINCHESTER	Purchase of Materials	14/05/20	46.58	Guildhall
Hardware Stores	D & G HARDWARE WINCHES WINCHESTER	Purchase of Materials	05/06/20	21.65	Guildhall
Hardware Stores	KERNOW FIXINGS ST AUSTELL	Protective clothing & uniforms	22/04/20	1178.00	Special Maintenance
Hardware Stores	KERNOW FIXINGS ST AUSTELL	Protective clothing & uniforms	05/05/20	224.50	Special Maintenance
Hardware Stores	WWW.TOOLSTATION.COM CC STAT	Purchase of furniture & equipment	11/05/20	39.97	Special Maintenance
Hardware Stores	WWW.TOOLSTATION.COM CC STAT	Purchase of Materials	12/05/20	33.32	Special Maintenance
Hardware Stores	WWW.TOOLSTATION.COM CC STAT	Purchase of Materials	15/05/20	47.55	Special Maintenance
Hardware Stores	WWW.TOOLSTATION.COM CC STAT	Protective clothing & uniforms	19/05/20	15.45	Special Maintenance
Hardware Stores	WWW.TOOLSTATION.COM CC STAT	Purchase of Materials	21/05/20	21.60	Special Maintenance
Hardware Stores	WWW.TOOLSTATION.COM CC STAT	Purchase of furniture & equipment	22/05/20	14.14	Special Maintenance
Hardware Stores	WWW.TOOLSTATION.COM CC STAT	Purchase of Materials	05/06/20	114.08	Special Maintenance
Hardware Stores	WWW.TOOLSTATION.COM CC STAT	Purchase of Materials	08/06/20	3.29	Special Maintenance
Hardware Stores	WWW.TOOLSTATION.COM CC STAT	Purchase of Materials	15/06/20	68.45	Special Maintenance
Home Supply Store	SCREWFIX DIRECT YEOVIL	Purchase of furniture & equipment	12/05/20	12.50	Special Maintenance
Home Supply Store	SCREWFIX DIRECT YEOVIL	Purchase of furniture & equipment	16/06/20	161.00	Special Maintenance
Insurance	WWW.BLUEFINSPORT.CO.UK 02071784116	Annual software maint & licences	02/06/20	24.00	Sport and Health

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Lawn & Garden Supplies	WINCHESTER GARDEN MACH WINCHESTER SO	Purchase of furniture & equipment	11/06/20	39.85	Special Maintenance
Lodging & Hotels	WWW.ROADCHEF.COM 01543 272547	Bed & Breakfast Payments	20/03/20	117.00	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	23/03/20	344.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	30/03/20	344.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	05/04/20	344.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	13/04/20	344.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	20/04/20	344.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	27/04/20	344.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	04/05/20	344.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	10/05/20	344.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	17/05/20	344.17	HSG GF Housing Options
Lodging & Hotels	PP ROUNDABOUT HOTEL Fareham	Bed & Breakfast Payments	18/05/20	41.67	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	31/05/20	344.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	08/06/20	343.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	08/06/20	344.17	HSG GF Housing Options
Lodging & Hotels	WWW.ROADCHEF.COM 01543 496948	Bed & Breakfast Payments	15/06/20	344.17	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	20/05/20	34.11	Democratic Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	06/06/20	47.95	Environmental Health
Miscellaneous & Specialty Retail Stores	WWW.NWFLAGS.CO.UK 06195575812	Other Services	22/05/20	166.67	Estates
Miscellaneous & Specialty Retail Stores	WWW.NWFLAGS.CO.UK 06195575812	Other Services	22/05/20	166.67	Estates
Miscellaneous & Specialty Retail Stores	WWW.NWFLAGS.CO.UK 06195575812	Other Services	22/05/20	95.40	Estates
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Other Services	25/05/20	266.40	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Other Services	11/06/20	265.60	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	16/04/20	19.16	Guildhall
Miscellaneous & Specialty Retail Stores	AMZ SRIWATANA EU AMAZON.CO.UK	Purchase of furniture & equipment	02/05/20	-44.97	Guildhall
Miscellaneous & Specialty Retail Stores	AMZ KUUQA DIRECT AMAZON.CO.UK	Purchase of furniture & equipment	03/05/20	-54.96	Guildhall
Miscellaneous & Specialty Retail Stores	AMZ Tic Tac Tiles UK AMAZON.CO.UK	Purchase of furniture & equipment	03/05/20	-33.31	Guildhall
Miscellaneous & Specialty Retail Stores	AMZ VSLIFE AMAZON.CO.UK	Purchase of furniture & equipment	03/05/20	-16.99	Guildhall
Miscellaneous & Specialty Retail Stores	AMZ Bulti Life AMAZON.CO.UK	Purchase of furniture & equipment	05/05/20	-25.99	Guildhall
Miscellaneous & Specialty Retail Stores	WWW.REDWOODSTRIPCURTAI INTERNET	Purchase of furniture & equipment	06/05/20	68.48	Guildhall
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	12/05/20	18.37	Guildhall
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of Materials	12/05/20	19.64	Guildhall
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	25/03/20	21.65	IMT Services
Miscellaneous & Specialty Retail Stores	PAYPAL WENGGUIQING EB 35314369001	Computer Equipment & Materials	25/03/20	210.21	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	16/04/20	12.48	IMT Services

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Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	21/04/20	63.54	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	23/04/20	39.13	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	13/05/20	54.94	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	16/06/20	8.31	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Stationery	25/03/20	79.92	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	General Office expenses	29/03/20	11.66	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	General Office expenses	15/04/20	12.49	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	10/05/20	175.78	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Building Maintenance	11/05/20	26.17	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	14/05/20	49.90	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	General Office expenses	19/05/20	31.58	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZ Skylap amazon.co.uk	Purchase of Materials	22/05/20	-49.90	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of Materials	22/05/20	36.58	Special Maintenance
Miscellaneous General Merchandise	HiFi-Tower Limited C Berlin	Services provided by private contractors	11/05/20	66.66	Community And Grants
Miscellaneous General Merchandise	STARTTRAFFIC.UK DROITWICH	Purchase of Materials	03/06/20	63.60	Special Maintenance
Miscellaneous Publishing & Printing	BUFFER PUBLISH AWES MO 4152955970	Advertising	29/03/20	8.47	Guildhall
Miscellaneous Publishing & Printing	BUFFER PUBLISH AWES MO 4152955970	Advertising	29/04/20	8.31	Guildhall
Miscellaneous Publishing & Printing	BUFFER PUBLISH PRO MO 4152955970	Advertising	29/05/20	8.38	Guildhall
Motor Vehicle Supplies	MPD - WINCHESTER 40 WINCHESTER	Vehicle maintenance	24/03/20	98.05	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	27/04/20	96.00	Estates
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	27/04/20	46.80	Estates
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	11/05/20	295.00	Estates
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Cleaning - Materials	15/06/20	135.00	Estates
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	15/06/20	48.00	Special Maintenance
Office Furniture	WWW.OFFICEFURNITUREONL 08444999222	Purchase of furniture & equipment	16/04/20	388.00	Special Maintenance
Organizations, Membership	INSTITUTELI 08452871347	Training & Seminars	16/06/20	84.00	Licensing
Package Stores, Beer, Wine	WWW.MAJESTIC.CO.UK 08456056767	Hospitality	20/05/20	59.90	Democratic Services
Paint & varnish supplier	THE PAINT SHED STIRLING	Purchase of Materials	28/04/20	77.97	Guildhall
Paint & varnish supplier	THE PAINT SHED STIRLING	Purchase of Materials	11/05/20	139.96	Guildhall
Pet Stores	PETS AT HOME LTD WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	30/04/20	8.48	Balance Sheets
Pet Stores	PETS AT HOME LTD WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	08/06/20	6.99	Balance Sheets
Pharmacies	BOOTS 5184 WEEKE,WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	15/04/20	3.49	Balance Sheets
Pharmacies	BOOTS 5184 WEEKE,WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	15/04/20	7.58	Balance Sheets
Pharmacies	LLOYDS PHARMACY WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	22/04/20	9.15	Balance Sheets
Pharmacies	LLOYDS PHARMACY WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	02/05/20	2.00	Balance Sheets

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Pharmacies	LLOYDS PHARMACY WINCHESTER	Covid19 Volunteer Shopping Holding Acco	05/05/20	19.99	Balance Sheets
Pharmacies	BOOTS/0916 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	22/05/20	15.98	Balance Sheets
Pharmacies	SUPERDRUG STORES PLC WINCHESTER	Covid19 Volunteer Shopping Holding Acco	22/05/20	3.49	Balance Sheets
Pharmacies	BOOTS/0916 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	23/05/20	4.09	Balance Sheets
Pharmacies	SUPERDRUG STORES PLC WINCHESTER	Covid19 Volunteer Shopping Holding Acco	23/05/20	30.37	Balance Sheets
Pharmacies	SUPERDRUG STORES PLC WINCHESTER	Covid19 Volunteer Shopping Holding Acco	18/06/20	1.99	Balance Sheets
Postal Services	POST OFFICE COUNTER WINCHESTER	Covid19 Volunteer Shopping Holding Acco	27/05/20	3.10	Balance Sheets
Restaurants	ASIAN FOOD HALL LTD WINCHESTER	Covid19 Volunteer Shopping Holding Acco	21/05/20	5.14	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	02/04/20	16.35	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	02/04/20	14.70	Balance Sheets
Supermarkets	TESCO STORE 3406 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	03/04/20	29.92	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	03/04/20	11.65	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	03/04/20	1.70	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	05/04/20	26.24	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	06/04/20	23.15	Balance Sheets
Supermarkets	TESCO STORE 3406 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	08/04/20	39.48	Balance Sheets
Supermarkets	TESCO STORES 4893 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	08/04/20	2.55	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	09/04/20	2.35	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0666 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	10/04/20	6.35	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0666 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	10/04/20	5.30	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	14/04/20	2.55	Balance Sheets
Supermarkets	TESCO STORE 3406 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	15/04/20	201.47	Balance Sheets
Supermarkets	TESCO STORES 4893 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	15/04/20	3.65	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	15/04/20	4.40	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	15/04/20	2.40	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0666 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	15/04/20	10.35	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	16/04/20	8.88	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0666 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	17/04/20	7.70	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0666 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	20/04/20	14.35	Balance Sheets
Supermarkets	TESCO STORE 3406 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	21/04/20	28.59	Balance Sheets
Supermarkets	ALDI 83 775 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	21/04/20	17.85	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	24/04/20	114.39	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	24/04/20	9.60	Balance Sheets
Supermarkets	TESCO STORE 3406 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	24/04/20	13.55	Balance Sheets
Supermarkets	TESCO STORES 4893 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	24/04/20	2.95	Balance Sheets

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	25/04/20	1.90	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	27/04/20	36.60	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	27/04/20	5.90	Balance Sheets
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Covid19 Volunteer Shopping Holding Acco	27/04/20	4.50	Balance Sheets
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Covid19 Volunteer Shopping Holding Acco	27/04/20	2.00	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	29/04/20	96.34	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	29/04/20	19.60	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	30/04/20	3.00	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	01/05/20	12.04	Balance Sheets
Supermarkets	WAITROSE 463 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	01/05/20	3.75	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	04/05/20	13.90	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	07/05/20	10.59	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	07/05/20	102.47	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	07/05/20	19.52	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	07/05/20	5.90	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	09/05/20	7.30	Balance Sheets
Supermarkets	TESCO STORES 4893 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	11/05/20	0.85	Balance Sheets
Supermarkets	TESCO STORE 3406 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	12/05/20	24.96	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	14/05/20	8.00	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	14/05/20	109.68	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	14/05/20	16.70	Balance Sheets
Supermarkets	SAINSBURYS 0666 BADGER FARM	Covid19 Volunteer Shopping Holding Acco	15/05/20	23.36	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	21/05/20	16.60	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	21/05/20	0.55	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	21/05/20	2.00	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	22/05/20	25.07	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	22/05/20	7.45	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	22/05/20	1.87	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	23/05/20	60.25	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	23/05/20	7.95	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	28/05/20	19.25	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	28/05/20	4.25	Balance Sheets
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Covid19 Volunteer Shopping Holding Acco	28/05/20	39.85	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	29/05/20	32.50	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	29/05/20	14.00	Balance Sheets

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	29/05/20	3.00	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	29/05/20	28.56	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	04/06/20	24.10	Balance Sheets
Supermarkets	TESCO STORES 4893 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	04/06/20	0.65	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	05/06/20	15.35	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	05/06/20	18.30	Balance Sheets
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Covid19 Volunteer Shopping Holding Acco	10/06/20	30.80	Balance Sheets
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Covid19 Volunteer Shopping Holding Acco	10/06/20	12.20	Balance Sheets
Supermarkets	TESCO STORES 4893 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	11/06/20	3.20	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0666 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	12/06/20	22.10	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	15/06/20	6.00	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	15/06/20	4.50	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Acco	16/06/20	39.50	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Acco	18/06/20	16.00	Balance Sheets
Supermarkets	WAITROSE 668 CHANDLERS FOR	Hospitality	20/05/20	72.54	Democratic Services
Supermarkets	N HADWEN GREENGROCER & WATERLOOVILLE	Hospitality	23/05/20	41.67	Democratic Services
Supermarkets	WAITROSE 668 CHANDLERS FOR	Hospitality	13/06/20	17.94	Democratic Services
Supermarkets	MARKS&SPENCER PLC INTERNET	Advertising	24/03/20	25.00	Guildhall
Supermarkets	MARKS&SPENCER PLC INTERNET	Advertising	25/03/20	25.00	Guildhall
Supermarkets	MARKS&SPENCER PLC INTERNET	Advertising	25/03/20	25.00	Guildhall
Supermarkets	MARKS&SPENCER PLC INTERNET	Advertising	25/03/20	25.00	Guildhall
Supermarkets	MARKS&SPENCER PLC INTERNET	Advertising	26/03/20	25.00	Guildhall
Supermarkets	TESCO STORE 3406 WINCHESTER	Purchase of furniture & equipment	21/05/20	30.00	Special Maintenance
Telecom Equipment & Sales	WWW.CARPHONEWAREHO USE.COM087008	Other Services	06/05/20	12.99	Housing Finance and Policy
Telecoms	BT REPAYMENT WORKS DURHAM	Plant Equipment and Machinery	17/06/20	280.00	Capital programme
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service pays to	05/05/20	166.69	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service pays to	18/06/20	166.70	Housing Finance and Policy
Utility Supplier	HUDSON ENERGY MILTON KEYNES	Electricity	13/05/20	21.26	HRA Tenancy Services
Utility Supplier	ISUPPLY ENERGY LTD BOURNEMOUTH	Electricity	13/05/20	40.33	HRA Tenancy Services
Utility Supplier	ISUPPLY ENERGY LTD BOURNEMOUTH	Electricity	13/05/20	48.47	HRA Tenancy Services
Utility Supplier	SCOTTISHPOWER GLASGOW	Electricity	22/05/20	13.86	HRA Tenancy Services
Utility Supplier	SCOTTISHPOWER GLASGOW	Electricity	06/05/20	3.84	HSG GF Housing Options
Variety Stores	PAYPAL QINGJINMAOY EB 35314369001	Computer Equipment & Materials	15/04/20	-34.90	IMT Services
vehicle parts & accessories	PAYPAL SOMERSETCOM EB 35314369001	Vehicle maintenance	27/03/20	13.90	Special Maintenance