

Spending on Government Procurement Cards from Jan 2021 - Mar 2021
Quarter 4

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Advertising	FACEBK J92MAXAM42 fb.me/ads	Advertising	11/01/21	400.00	Communications
Advertising	FACEBK 4PM6EX2M42 fb.me/ads	Advertising	16/01/21	200.00	Communications
Advertising	FACEBK Z5SDKYSM42 fb.me/ads	Advertising	12/03/21	400.00	Communications
Advertising	FACEBK UUNCKYJM42 fb.me/ads	Advertising	16/03/21	216.18	Communications
Advertising	FACEBK WTL8PYNAF2 fb.me/ads	Marketing	21/12/20	17.00	Economy
Advertising	FACEBK 4YS5RZ6AF2 fb.me/ads	Marketing	16/01/21	24.41	Economy
Advertising	WWW.TOTALJOBS.COM INTERNET	Interview & Recruitment	16/03/21	74.00	Human Resources
Art Graphics & Photography	STK Shutterstock 8666633954	Annual software maint & licences	20/01/21	153.20	Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Annual software maint & licences	10/02/21	153.20	Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Annual software maint & licences	08/03/21	153.20	Communications
Bookstores	WWW.JCTLTD.CO.UK 02078 312146	Stationery	24/02/21	181.67	Estates
Bookstores	WWW.JCTLTD.CO.UK 02078 312146	Stationery	25/02/21	181.67	Estates
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	22/12/20	43.46	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	23/12/20	37.22	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	15/01/21	1.48	Special Maintenance
Building Materials	JEWSON LIMITED WINCHESTER	Purchase of furniture & equipment	19/01/21	48.86	Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of Materials	25/01/21	43.32	Special Maintenance
Building Materials	WICKES BUILDING WATFORD	Purchase of Materials	25/01/21	63.33	Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of furniture & equipment	26/01/21	37.98	Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of furniture & equipment	24/02/21	81.07	Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of furniture & equipment	24/02/21	49.98	Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of furniture & equipment	02/03/21	39.55	Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of furniture & equipment	08/03/21	-35.38	Special Maintenance
Business Services	EB ONLINE TRAINING AD 801-413-7200	Councillor Training	21/01/21	175.00	Democratic Services
Business Services	EB ONLINE TRAINING CH 801-413-7200	Councillor Training	21/01/21	190.00	Democratic Services
Business Services	EB RECRUITING AND MAN 801-413-7200	Training & Seminars	04/02/21	95.00	Development Management
Business Services	EB MAJOR DONOR FUNDRA 801-413-7200	Training & Seminars	04/02/21	95.00	Development Management
Business Services	WWW.JWPLANT.CO.UK INTERNET	Purchase of furniture & equipment	02/02/21	49.31	Guildhall
Business Services	EB NATIONAL HOARDING 801-413-7200	Training & Seminars	03/03/21	139.16	Housing Finance and Policy
Business Services	WWW.PAY.UKCRS.COM INTERNET	Bed & Breakfast Payments	20/01/21	150.00	HSG GF Housing Options
Business Services	WWW.PAY.UKCRS.COM INTERNET	Bed & Breakfast Payments	11/03/21	150.00	HSG GF Housing Options
Charities	CHARTERED INSTITUTE OF LONDON	Training & Seminars	09/03/21	45.00	Environmental Health
Charities	CHARTERED INSTITUTE OF LONDON	Training & Seminars	11/03/21	45.00	Environmental Health
Computer Software	QR-Code-Generator.com Bielefeld	Annual software maint & licences	20/01/21	137.50	Communications

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Computer Software	SHELTER TRADING LTD LONDON	Purchase of Materials	03/03/21	68.25	Housing Finance and Policy
Computer Software	DIGITALOCEAN.COM 6463978051	Advertising	01/01/21	21.80	Tourism
Computer Software	DIGITALOCEAN.COM 6463978051	Marketing	01/02/21	21.71	Tourism
Computer Software	DIGITALOCEAN.COM 6463978051	Annual software maint & licences	28/02/21	21.34	Tourism
Cycle Shops	HALFORDS 0990 WINCHESTER	Vehicle maintenance	08/01/21	17.50	Parking
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/12/20	5.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/12/20	10.79	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/01/21	6.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/01/21	5.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/01/21	11.04	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/02/21	6.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/02/21	5.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/02/21	11.04	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/03/21	6.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	18/01/21	4.99	Democratic Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	18/02/21	4.99	Democratic Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	16/03/21	10.49	Democratic Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	18/03/21	4.99	Democratic Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	29/12/20	2.99	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	30/12/20	15.99	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	10/01/21	10.00	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	29/01/21	4.99	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	10/02/21	10.00	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Computer Equipment & Materials	28/02/21	4.99	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	10/03/21	10.00	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	25/01/21	76.89	Sport and Health
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	28/01/21	25.18	Tourism
Digital Goods	MailChimp 30308	Annual software maint & licences	11/02/21	306.63	Communications
Digital Goods	MailChimp 30308	Annual software maint & licences	11/03/21	280.69	Communications
Direct marketing	MAILCHIMP MONTHLY MAILCHIMP.COM	Annual software maint & licences	11/01/21	287.08	Communications
Direct marketing	Amazon.co.uk MU3H56ZE4 AMAZON.CO.UK	Computer Equipment & Materials	18/03/21	48.66	Economy
Direct marketing	Amazon.co.uk MF6BK6KT4 AMAZON.CO.UK	Technical Books	18/02/21	144.90	Estates
Direct marketing	Amazon.co.uk MM0N84QV4 AMAZON.CO.UK	Technical Books	08/03/21	49.99	Executive Leadership Board
Direct marketing	Amazon.co.uk MV6UF9YD4 AMAZON.CO.UK	Computer Equipment & Materials	02/02/21	24.99	IMT Services
Direct marketing	WWW.GREENSTATIONERY.CO PORTSMOUTH	Computer Equipment & Materials	11/02/21	67.69	IMT Services

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Direct marketing	WWW.GREENSTATIONERY.CO PORTSMOUTH	Computer Equipment & Materials	24/02/21	67.69	IMT Services
Dry Cleaners	GERVADES WINCHESTER SO	Protective clothing & uniforms	03/03/21	15.00	Democratic Services
Dry Cleaners	EWA CANNON WINCHESTER	Protective clothing & uniforms	03/03/21	20.00	Democratic Services
Education	PROCONFERENCES.COM 01932 752685	Training & Seminars	04/02/21	85.00	Estates
Educational Services	VUE ITCERTIFICATIONVUE 800-511-3478	Training & Seminars	03/03/21	113.00	IMT Services
Educational Services	VUE ITCERTIFICATIONVUE 800-511-3478	Training & Seminars	03/03/21	113.00	IMT Services
Educational Services	VUE ITCERTIFICATIONVUE 800-511-3478	Training & Seminars	03/03/21	113.00	IMT Services
Educational Services	VUE ITCERTIFICATIONVUE 800-511-3478	Training & Seminars	04/03/21	113.00	IMT Services
Educational Services	VUE ITCERTIFICATIONVUE 800-511-3478	Training & Seminars	04/03/21	113.00	IMT Services
Educational Services	VUE ITCERTIFICATIONVUE 800-511-3478	Training & Seminars	04/03/21	113.00	IMT Services
Equipment Rental	PARKERBRAND.COM LOUTH	Purchase of furniture & equipment	18/03/21	86.67	HRA Property Services
Equipment Rental	HIRE STATION LTD 01159737400	Equipment hire	27/01/21	67.67	Special Maintenance
Equipment Rental	HIRE STATION LTD 01159737400	Equipment hire	27/01/21	218.72	Special Maintenance
Farm Shops	MOLE COUNTRY STORES WINCHESTER	Purchase of Materials	19/01/21	427.80	Special Maintenance
Farm Shops	MOLE COUNTRY STORES WINCHESTER	Building Maintenance	22/01/21	171.00	Special Maintenance
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	23/12/20	220.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	15/02/21	25.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	15/02/21	200.50	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	19/02/21	53.50	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	19/02/21	358.00	Revenues
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	06/01/21	11.00	Licensing
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	02/02/21	11.00	Licensing
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	08/02/21	11.00	Licensing
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	22/02/21	11.00	Licensing
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	23/02/21	22.00	Licensing
Hardware Stores	TOOLSTATION LTD CC MOTO	Purchase of Materials	24/12/20	42.45	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	15/01/21	77.22	Special Maintenance
Hardware Stores	TOOLSTATION LTD CC MOTO	Purchase of Materials	19/01/21	39.44	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	22/01/21	-7.67	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	22/01/21	29.27	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	25/01/21	24.43	Special Maintenance
Hardware Stores	WWW.CHRONOS.LTD.UK 01582 471900	Purchase of Materials	28/01/21	39.00	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of furniture & equipment	29/01/21	168.02	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	01/02/21	11.47	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	04/02/21	49.16	Special Maintenance

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Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	05/02/21	13.96	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	08/02/21	29.97	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of furniture & equipment	08/02/21	20.00	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	18/02/21	13.50	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Protective clothing & uniforms	03/03/21	13.30	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	12/03/21	34.13	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of furniture & equipment	12/03/21	33.54	Special Maintenance
Household Appliances	MACHINE MART LTD S-HAMPTON	Purchase of furniture & equipment	08/02/21	342.47	Special Maintenance
Household Appliances	MACHINE MART LTD S-HAMPTON	Purchase of furniture & equipment	15/02/21	-346.80	Special Maintenance
Legal Services	PHILLIPS SOLICITORS LT BASINGSTOKE	Legal consultancy & services	28/01/21	300.00	Human Resources
Lodging & Hotels	JURYS INN SOUTHAMPTON SOUTHAMPTON	Bed & Breakfast Payments	11/01/21	46.55	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	19/01/21	35.82	ESC Client
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	25/01/21	19.16	ESC Client
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Stationery	18/02/21	22.49	Estates
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	12/03/21	59.85	Estates
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	30/01/21	-33.28	HRA Sheltered Housing
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	18/02/21	10.99	HRA Sheltered Housing
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	18/02/21	10.99	HRA Sheltered Housing
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	18/02/21	10.99	HRA Sheltered Housing
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	18/02/21	10.99	HRA Sheltered Housing
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	General Office expenses	06/01/21	20.31	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	General Office expenses	06/01/21	43.47	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZ evisionshopEU amazon.co.uk	General Office expenses	25/02/21	-43.47	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	14/01/21	24.96	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	26/01/21	3.30	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	26/01/21	26.85	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	03/02/21	16.65	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	21/12/20	4.41	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	22/12/20	4.98	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Protective clothing & uniforms	09/01/21	24.13	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	21/01/21	11.67	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	07/02/21	166.67	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of Materials	15/02/21	16.99	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	General Office expenses	14/03/21	49.95	Special Maintenance
Motor Vehicle Supplies	MPD - WINCHESTER 40 WINCHESTER	Purchase of Materials	22/01/21	13.92	Special Maintenance

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Motor Vehicle Supplies	WWW.ANTIGRAVITYBATTERI 07900822730	Purchase of furniture & equipment	22/01/21	193.24	Special Maintenance
Office Furniture	ergo2work.nl Nijmegen	Purchase of furniture & equipment	29/01/21	81.08	Development Management
Office, School & Stationery Stores	WWW.GREENSTAT.CO.UK BATH	General Office expenses	25/02/21	50.60	HRA Tenancy Services
Package Stores, Beer, Wine	WWW.MAJESTIC.CO.UK 08456056767	Hospitality	12/01/21	59.90	Democratic Services
Pharmacies	SUPERDRUG STORES PLC WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	18/01/21	6.32	Balance Sheets
Pharmacies	SUPERDRUG STORES PLC WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	01/02/21	26.96	Balance Sheets
Pharmacies	SUPERDRUG STORES PLC WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	15/02/21	33.19	Balance Sheets
Postal Services	POST OFFICE COUNTER WINCHESTER	Vehicle maintenance	19/01/21	272.50	Special Maintenance
Postal Services	POST OFFICE COUNTER WINCHESTER	General Office expenses	02/03/21	8.95	Special Maintenance
Premier Inn	PREMIER INN WINCHESTER	Building Maintenance	20/01/21	491.00	HRA Property Services
Premier Inn	PREMIER INN WINCHESTER	Building Maintenance	21/01/21	-175.50	HRA Property Services
Premier Inn	PREMIER INN WINCHESTER	Building Maintenance	21/01/21	-175.50	HRA Property Services
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	16/03/21	58.10	HSG GF Housing Options
Sport Clubs & Sport Promotion	LTA VENUE REGISTRATION LONDON	Annual software maint & licences	22/12/20	240.00	Sport and Health
Sports Clubs	HERTSMERE BOROUGH INTERNET	Training & Seminars	28/01/21	0.00	Environmental Health
Supermarkets	TESCO STORE 3406 WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	21/12/20	118.66	Balance Sheets
Supermarkets	TESCO STORE 3406 WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	21/12/20	45.97	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	04/01/21	115.41	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	05/01/21	11.20	Balance Sheets
Supermarkets	SAINSBURYS 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	08/01/21	9.15	Balance Sheets
Supermarkets	ALDI 83 775 WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	14/01/21	33.78	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	18/01/21	99.15	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	01/02/21	96.13	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	15/02/21	124.11	Balance Sheets
Supermarkets	SAINSBURYS SACAT 0857 WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	17/02/21	19.85	Balance Sheets
Supermarkets	ICELAND WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	03/03/21	102.58	Balance Sheets
Supermarkets	TESCO STORE WINCHESTER	Covid19 Volunteer Shopping Holding Accoi	11/03/21	5.10	Balance Sheets
Supermarkets	TESCO STORES 2511 CHANDLERS RD	Hospitality	03/03/21	9.07	Democratic Services
Tailors - Alterations	EDE & RAVENSCROFT LONDON	Protective clothing & uniforms	01/03/21	65.42	Democratic Services
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	23/02/21	416.68	Housing Finance and Policy
Telecoms	VODAFONE LTD NEWBURY	Purchase of Materials	23/02/21	15.00	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/12/20	32.93	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/12/20	30.99	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/12/20	58.11	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	31/12/20	33.90	HSG GF Housing Options

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Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	31/12/20	33.90	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	06/01/21	101.70	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	07/01/21	77.48	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	07/01/21	77.48	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/01/21	54.23	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/01/21	26.14	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	14/01/21	157.89	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	14/01/21	157.89	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/01/21	80.39	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/01/21	60.05	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/01/21	188.89	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/01/21	188.89	HSG GF Housing Options
Travelodge	TRAVELODGE WINCHESTER	Bed & Breakfast Payments	21/01/21	35.24	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	22/01/21	59.06	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	22/01/21	82.33	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	25/01/21	29.05	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	25/01/21	32.93	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	26/01/21	249.94	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	27/01/21	248.00	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	27/01/21	248.00	HSG GF Housing Options
Travelodge	TRAVELODGE WINCHESTER	Bed & Breakfast Payments	29/01/21	-168.52	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	29/01/21	74.21	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/02/21	67.81	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/02/21	227.65	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	03/02/21	221.84	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	03/02/21	210.21	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/02/21	58.11	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/02/21	144.34	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/02/21	195.85	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/02/21	30.99	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/02/21	59.09	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/02/21	32.93	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/02/21	190.82	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/02/21	212.14	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/02/21	77.48	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/02/21	190.82	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/02/21	24.75	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/02/21	182.79	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/02/21	208.78	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/02/21	208.78	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	24/02/21	191.79	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	24/02/21	191.79	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/03/21	53.27	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	03/03/21	180.17	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	03/03/21	180.17	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	03/03/21	218.93	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	04/03/21	23.24	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/03/21	30.99	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/03/21	185.01	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/03/21	185.01	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/03/21	185.01	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/03/21	185.01	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/03/21	58.11	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/03/21	30.02	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/03/21	185.98	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/03/21	185.98	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/03/21	107.51	HSG GF Housing Options
Utility Supplier	WWW.WATERAPPLICATIONSO INTERNET	Ground maint - materials	04/03/21	277.00	Leisure Facilities
Utility Supplier	WWW.WATERAPPLICATIONSO INTERNET	Ground maint - materials	04/03/21	72.14	Leisure Facilities
Vehicles (Parts & Services)	MARTINS OF WINCHESTER WINCHESTER	Vehicle maintenance	26/02/21	125.15	Special Maintenance