

# Spending on Government Procurement Cards from Oct 2021 - Dec 2021

Quarter 3

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	11/10/21	40.45	Sport and Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	11/10/21	35.97	Sport and Health
Advertising	FACEBK 4RFD66BYA2 fb.me/ads	Advertising	30/09/21	64.39	Sport and Health
Service Station	TESCO PFS 3749 WINCHESTER	Transport fuel	28/09/21	66.14	Special Maintenance
Fuel Dispenser	TESCO PAY AT PUMP 3749 WINCHESTER	Transport fuel	29/09/21	82.50	Special Maintenance
Fuel Dispenser	TESCO PAY AT PUMP 3749 WINCHESTER	Transport fuel	29/09/21	61.67	Special Maintenance
Fuel Dispenser	TESCO PAY AT PUMP 3749 WINCHESTER	Transport fuel	29/09/21	71.07	Special Maintenance
Fuel Dispenser	TESCO PAY AT PUMP 3749 WINCHESTER	Transport fuel	05/10/21	77.50	Special Maintenance
Fuel Dispenser	TESCO PAY AT PUMP 3749 WINCHESTER	Transport fuel	05/10/21	82.50	Special Maintenance
Pharmacies	BOOTS/0916 WINCHESTER	Other Services	13/10/21	25.67	HRA Tenancy Services
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Other Services	13/10/21	47.00	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	08/10/21	365.82	HRA Housing Options
Supermarkets	ICELAND WINCHESTER	Other Services	15/10/21	37.94	HRA Tenancy Services
Electronice Sales	ELECTROMARKET WEST THURROCK	Purchase of furniture & equipment	07/10/21	91.67	HRA Sheltered Housing
Supermarkets	SAINSBURY'S S/MKT WINCHESTER	Other Services	13/10/21	37.38	HRA Tenancy Services
Service Station	MFG WINCHESTER WINCHESTER	Transport fuel	18/10/21	25.06	Neighbourhood Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/09/21	6.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/09/21	11.04	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/09/21	10.49	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	28/09/21	4.99	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	10/10/21	10.00	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/10/21	6.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	18/10/21	4.99	Democratic Services
Computer Software	DRI LENOVO LENOVO.COM	IT Hardware Maint & Install	12/10/21	730.00	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	IT Hardware Maint & Install	21/09/21	52.76	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	22/09/21	5.41	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	22/09/21	109.46	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	27/09/21	77.52	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	27/09/21	5.74	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	28/09/21	6.21	Customer Service Team
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	29/09/21	9.99	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	09/10/21	5.41	ESC Client
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	12/10/21	7.49	Tourism

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	12/10/21	116.83	Tourism
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	19/10/21	5.32	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	22/09/21	5.41	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	23/09/21	109.46	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	29/09/21	110.00	Natural Environment and Recreation
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	29/09/21	5.82	Natural Environment and Recreation
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	30/09/21	5.82	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	30/09/21	8.24	Legal
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	19/10/21	41.66	Development Management
Electronice Sales	COMMS EXPRESS LTD CHELMSFORD	Computer Equipment & Materials	22/09/21	246.69	IMT Services
Electronice Sales	COMMS EXPRESS LTD CHELMSFORD	Computer Equipment & Materials	22/09/21	163.00	IMT Services
Bookstores	AMZN Mktp UK 6J2UH9KH5 800-279-6620	Mobile phones	30/09/21	109.17	HSG GF Housing Options
Bookstores	AMZN Mktp UK H472W8HW5 800-279-6620	Mobile phones	04/10/21	109.17	ESC Client
Direct marketing	Amazon.co.uk LL0E60UR5 AMAZON.CO.UK	General Office expenses	19/10/21	39.99	Environmental Health
Dry Cleaners	GERVADES WINCHESTER SO	Cleaning - Contractor	06/10/21	15.00	Democratic Services
Package Stores, Beer, Wine	WWW.MAJESTIC.CO.UK 08456056767	Hospitality	17/09/21	64.90	Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	23/09/21	6.13	Democratic Services
Supermarkets	WAITROSE 671 ROMSEY	Hospitality	30/09/21	20.37	Democratic Services
Supermarkets	LIDL GB WHITELEY WHITELEY	Hospitality	08/10/21	15.97	Democratic Services
Wholesale Clubs	MAKRO SELF SERVICE FAR HANTS	Cleaning - Materials	08/10/21	16.38	Democratic Services
Fast Food Restaurants	COSTA COLLECT DUNSTABLE	Hospitality	20/10/21	8.55	Executive Leadership Board
Travelodge	TRAVELODGE THAME	Services provided by private contractors	14/10/21	484.14	HRA Property Services
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	25/09/21	25.70	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	18/10/21	416.66	Housing Finance and Policy
Postal Services	POST OFFICE COUNTER WINCHESTER	Postage External Payments	01/10/21	26.75	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of Materials	01/10/21	41.66	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	29/09/21	291.62	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	14/10/21	4.16	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	14/10/21	9.99	Special Maintenance
Direct marketing	Amazon.co.uk 2W8UK1PM4 AMAZON.CO.UK	Purchase of Materials	30/09/21	168.74	Special Maintenance
Direct marketing	Amazon.co.uk 4R7RA1DP5 AMAZON.CO.UK	Purchase of Materials	05/10/21	5.57	Special Maintenance
Direct marketing	Amazon.co.uk 1K43X8NR5 AMAZON.CO.UK	Purchase of Materials	14/10/21	10.82	Special Maintenance
Direct marketing	Amazon.co.uk TR68Z9HE5 AMAZON.CO.UK	Purchase of Materials	14/10/21	4.12	Special Maintenance
Direct marketing	Amazon.co.uk IT4GT4795 AMAZON.CO.UK	Purchase of Materials	14/10/21	13.49	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	20/10/21	61.02	Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	SCOTJET LIMITED GLASGOW	Purchase of Materials	14/10/21	349.64	Special Maintenance
Miscellaneous & Specialty Retail Stores	WW.WASHWAREESSENTIALS. INTERNET	Unsupported Credit card purchases	01/10/21	138.00	Estates
Management Consultants	REVOLUTION LEARNING COLCHESTER	Training & Seminars	11/10/21	195.00	Estates
Government Services	WWW.HERTSMERE.GOV.UK 02082072277	Training & Seminars	08/10/21	120.00	Environmental Health
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Purchase of furniture & equipment	04/10/21	20.00	Tourism
Variety Stores	TK MAXX WINCHESTER	Purchase of furniture & equipment	04/10/21	11.67	Tourism
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	21/09/21	51.50	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	23/09/21	82.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	19/10/21	74.50	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	19/10/21	51.00	Revenues
Lodging & Hotels	HOLIDAY INN SHROPSHIRE	Conferences (Non Training)	08/10/21	228.44	Revenues
Lodging & Hotels	HOLIDAY INN SHROPSHIRE	Conferences (Non Training)	08/10/21	228.44	Revenues
Computer Software	DIGITALOCEAN.COM NEW YORK CITY	Annual software maint & licences	30/09/21	17.30	Tourism
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	24/09/21	11.00	Licensing
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	20/09/21	41.81	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	05/10/21	70.90	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	06/10/21	19.77	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	07/10/21	250.05	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	08/10/21	70.83	Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of furniture & equipment	22/09/21	46.66	Special Maintenance
Digital Goods	MailChimp 30308	Annual software maint & licences	11/10/21	286.11	Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Ext Printing, publications etc	30/09/21	153.20	Business Support Team
Business Services	CONTACT PROPERTY 07971 563782	Training & Seminars	13/10/21	198.00	Legal
Advertising	FACEBK YFJJK7PXA2 fb.me/ads	Advertising	31/10/21	89.15	Sport and Health
Motor Vehicle Supplies	MPD - WINCHESTER 40 WINCHESTER	Vehicle maintenance	01/11/21	78.84	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	10/11/21	85.62	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	11/11/21	19.14	Special Maintenance
Discount Stores	ARGOS LTD INTERNET	Other Services	11/11/21	229.99	HRA Tenancy Services
Service Station	MFG WINCHESTER WINCHESTER	Transport fuel	04/11/21	51.11	Neighbourhood Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	21/10/21	76.89	Sport and Health
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/10/21	6.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/10/21	11.04	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	28/10/21	4.99	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	10/11/21	10.00	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/11/21	6.28	Communications

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	18/11/21	4.99	Democratic Services
Computer Software	SLI DO BRATISLAVA	Annual software maint & licences	11/11/21	480.00	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	21/10/21	41.58	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	26/10/21	43.00	Development Management
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	05/11/21	115.83	Development Management
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	07/11/21	5.82	Development Management
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	25/10/21	112.55	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	25/10/21	5.82	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	01/11/21	5.82	Development Management
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	02/11/21	124.17	Development Management
Stationery	CARTRIDGEPEOPLE.COM 0203 001 0234	Computer Equipment & Materials	18/11/21	39.82	IMT Services
Direct marketing	Amazon.co.uk B558P4PF5 AMAZON.CO.UK	Computer Equipment & Materials	25/10/21	24.99	IMT Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Hospitality	26/10/21	52.87	Democratic Services
Package Stores, Beer, Wine	WWW.MAJESTIC.CO.UK 08456056767	Hospitality	01/11/21	64.90	Democratic Services
Package Stores, Beer, Wine	WWW.MAJESTIC.CO.UK 08456056767	Hospitality	02/11/21	269.60	Democratic Services
Supermarkets	TESCO STORES 2511 CHANDLERS RD	Hospitality	11/11/21	6.66	Democratic Services
Supermarkets	WAITROSE 668 CHANDLERS FOR	Hospitality	13/11/21	25.22	Democratic Services
Art Graphics & Photography	IZ Annie Jackson Hatherden	Purchase of furniture & equipment	22/10/21	16.67	Democratic Services
Art Graphics & Photography	IZ Annie Jackson Hatherden	Purchase of furniture & equipment	28/10/21	37.50	Democratic Services
Art & Craft Store	SQ WINCHESTER FRAMING Winchester	Purchase of furniture & equipment	10/11/21	21.00	Democratic Services
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	13/11/21	25.65	Housing Finance and Policy
Postal Services	POST OFFICE COUNTER WINCHESTER	Postage External Payments	12/11/21	11.15	Special Maintenance
Tax Payments	DVLA VEHICLE TAX 0300 1234321	Vehicle maintenance	09/11/21	302.50	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Protective clothing & uniforms	25/10/21	7.49	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	15/11/21	115.91	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	17/11/21	7.27	Special Maintenance
Electronice Sales	BEACONSANDLIGHTBARS.CO BROMSGROVE	Purchase of furniture & equipment	22/10/21	47.98	Special Maintenance
Electronice Sales	BEACONSANDLIGHTBARS.CO BROMSGROVE	Purchase of furniture & equipment	08/11/21	-47.97	Special Maintenance
Direct marketing	Amazon.co.uk MR0CK62G5 AMAZON.CO.UK	Purchase of furniture & equipment	24/10/21	91.32	Special Maintenance
Government Services	DVLA DUPLICATE V5C MID DVLA	Vehicle maintenance	03/11/21	25.00	Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of Materials	05/11/21	80.82	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	25/10/21	10.12	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of furniture & equipment	25/10/21	30.82	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	08/11/21	46.97	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	08/11/21	32.98	Environmental Health

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Housing Repairs	HSD ONLINE CASTLEFORD	Purchase of furniture & equipment	09/11/21	159.98	Environmental Health
Charities	BATTERSEA DOGS & CAT'S LONDON	Training & Seminars	25/10/21	104.17	Environmental Health
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Unsupported Credit card purchases	15/11/21	4.50	Guildhall
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Unsupported Credit card purchases	15/11/21	10.30	Guildhall
Hardware Stores	ROBERT DYAS HOLDNG LTD 01372361444	Unsupported Credit card purchases	15/11/21	28.18	Guildhall
Variety Stores	TK MAXX WINCHESTER	Unsupported Credit card purchases	15/11/21	19.99	Guildhall
Miscellaneous Publishing & Printing	weprint.avery.co.uk Castleford	Unsupported Credit card purchases	28/10/21	16.14	Guildhall
Gift, Novelty & Souvenir Shops	STICKERMULE.COM BOLOGNA	Unsupported Credit card purchases	29/10/21	27.00	Guildhall
Professional Services	SQ SAFETY MONITORS LI Waltham Chase	Unsupported Credit card purchases	12/11/21	214.80	Guildhall
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	16/11/21	58.50	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	16/11/21	22.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	16/11/21	40.00	Revenues
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	12/11/21	4.99	Revenues
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	26/10/21	496.18	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/11/21	467.19	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/11/21	480.78	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/11/21	498.90	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/11/21	201.90	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/11/21	122.22	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/11/21	207.34	HSG GF Housing Options
Supermarkets	TESCO STORE 3406 WINCHESTER	Other Services	02/11/21	32.46	HRA Tenancy Services
Discount Stores	ARGOS LTD INTERNET	Other Services	01/11/21	309.45	HRA Tenancy Services
Misc Food Store-Convenience,Mrkt	PPOINT_ STANMORE STORE WINCHESTER	Electricity	05/11/21	70.00	HRA Housing Options
Business Services	BLS monday.com 12017784567	Annual software maint & licences	02/11/21	828.00	Communications
Business Services	BLS monday.com 12017784567	General Subscriptions	03/11/21	832.54	Communications
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Marketing	22/10/21	148.81	Economy
Computer Software	DIGITALOCEAN.COM NEW YORK CITY	Annual software maint & licences	01/11/21	21.67	Tourism
Educational Services	CIM MAIDENHEAD	Professional Bodies membership subs	27/10/21	240.00	Tourism
Game & Hobby Shops	Creativ Company +44179361606	Marketing	21/10/21	213.60	Economy
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	17/11/21	11.00	Licensing
Digital Goods	MailChimp 30308	Annual software maint & licences	11/11/21	315.82	Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Ext Printing, publications etc	02/11/21	139.00	Business Support Team
Government Services	PCC MOTO PAYMENT PORTSMOUTH	Other Services	18/11/21	11.00	HRA Tenancy Services
Lawn & Garden Supplies	HOLMES & SONS WINCHESTER	Purchase of Materials	15/12/21	24.00	Special Maintenance
Supermarkets	TESCO STORE 3406 WINCHESTER	Other Services	06/12/21	54.20	HRA Tenancy Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Men's & Women's Clothing Stores	MOUNTAIN WAREHOUSE LONDON	Protective clothing & uniforms	07/12/21	59.95	Neighbourhood Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/11/21	6.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/11/21	11.04	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Computer Equipment & Materials	28/11/21	4.99	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Computer Equipment & Materials	10/12/21	10.00	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/12/21	6.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	18/12/21	4.99	Democratic Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	25/11/21	11.24	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	25/11/21	19.95	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	14/12/21	21.57	Housing Finance and Policy
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	16/12/21	5.82	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	22/11/21	13.48	Land Charges
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	14/12/21	5.82	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	15/12/21	5.82	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	16/12/21	5.82	Economy
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	16/12/21	152.00	Economy
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	17/12/21	171.65	Customer Service Team
Computer Software	QR-CODE-GENERATOR.COM BIELEFELD	Annual software maint & licences	02/12/21	395.66	Communications
Electronice Sales	COMMS EXPRESS LTD CHELMSFORD	Computer Equipment & Materials	15/12/21	301.85	IMT Services
Miscellaneous & Specialty Retail Stores	FRUUGO ULVERSTON	Purchase of Materials	23/11/21	26.24	Land Charges
Direct marketing	Amazon.co.uk UZ8HF6RI5 AMAZON.CO.UK	Mobile phones	29/11/21	116.86	HSG GF Housing Options
Electronice Sales	COMPULOCKS LOGISTIC EU WARSAW	Main works Contract Costs	09/12/21	569.94	Capital programme
Direct marketing	Amazon.co.uk AW7ZR3IN5 AMAZON.CO.UK	Purchase of furniture & equipment	14/12/21	8.14	Natural Environment and Recreation
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	22/11/21	65.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	22/11/21	13.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	07/12/21	62.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	07/12/21	2.50	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	13/12/21	60.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	13/12/21	9.00	Revenues
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	09/12/21	45.24	Democratic Services
Supermarkets	N HADWEN GREENGROCER & WATERLOOVILLE	Other Services	13/12/21	20.83	Democratic Services
Supermarkets	WM MORRISONS STORE SOUTHAMPTON	Hospitality	03/12/21	29.60	Democratic Services
Supermarkets	HILTINGBURY STORES EASTLEIGH SO5	Hospitality	08/12/21	5.28	Democratic Services
Dry Cleaners	EDKA LAUNDRY SOUTHAMPTON S	Cleaning - Contractor	10/12/21	58.40	Democratic Services
Bars & Discos	CART & HORSES KINGSWORTHY	Catering expenses	03/12/21	185.47	Housing Finance and Policy

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Bookstores	WWW.JCTLTD.CO.UK 02078 312146	Ext Printing, publications etc	17/12/21	270.67	HRA Property Services
Lodging & Hotels	THE CELTIC MANOR GWENT	Training & Seminars	16/12/21	-270.00	HRA Property Services
Lodging & Hotels	THE CELTIC MANOR GWENT	Training & Seminars	16/12/21	-270.00	HRA Property Services
Government Services	DVSA OLCS 0300-123	Vehicle maintenance	25/11/21	401.00	Special Maintenance
Equipment Rental	MACHINE MART WEB NOTTINGHAM	Purchase of furniture & equipment	17/12/21	326.36	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	20/12/21	19.88	Special Maintenance
Sports Clubs	RTPI LONDON	Training & Seminars	20/12/21	60.00	Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of Materials	30/11/21	37.48	Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of furniture & equipment	09/12/21	29.16	Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of Materials	14/12/21	104.40	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	03/12/21	55.66	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of Materials	16/12/21	63.31	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	24/11/21	17.48	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	15/12/21	54.15	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of furniture & equipment	20/12/21	4.93	Special Maintenance
Vehicle Tyres	ROADSIDE TYRES LTD LEIGH ON SEA	Vehicle maintenance	17/12/21	258.00	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Building Maintenance	26/11/21	28.74	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	08/12/21	89.74	Estates
Specialised Contractors	WWW.ACORNFIRESECURITY. BLACKBURN	Building Maintenance	29/11/21	12.27	Estates
Charities	CHARTERED INSTITUTE OF LONDON	Unsupported Credit card purchases	16/12/21	224.00	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Unsupported Credit card purchases	17/12/21	29.16	Environmental Health
Miscellaneous General Merchandise	TEMPCON.CO.UK FORD	Unsupported Credit card purchases	15/12/21	200.70	Environmental Health
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Unsupported Credit card purchases	18/11/21	24.20	Guildhall
Passenger Railways	thetrainline.com +443332022222	Public transport	26/11/21	32.25	Benefits
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/11/21	175.65	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/11/21	251.71	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	22/11/21	101.40	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	23/11/21	237.20	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	24/11/21	249.88	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/12/21	659.15	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/12/21	120.41	HSG GF Housing Options
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	02/12/21	76.89	HSG GF Housing Options
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	16/12/21	122.22	HSG GF Housing Options
Supermarkets	PPOINT_ THE BRIDGE SHO WINCHESTER	Bed & Breakfast Payments	15/12/21	20.00	HSG GF Housing Options
Misc Food Store-Convenience,Mrkt	PPOINT_ STANMORE STORE WINCHESTER	Electricity	23/11/21	25.00	HRA Tenancy Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
warehouse storage & Frozen goods	READY STEADY STORE LTD EASTLEIGH	Bed & Breakfast Payments	20/12/21	260.50	HSG GF Housing Options
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/12/21	21.54	Tourism
Business Services	PRINT GROUP WEDNESBURY	Marketing	24/11/21	135.73	Economy
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	22/11/21	13.18	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	07/12/21	26.54	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	06/12/21	54.17	Special Maintenance
Hardware Stores	D&G Hardware Alresford	Purchase of Materials	01/12/21	6.65	Special Maintenance
Digital Goods	MailChimp 30308	Annual software maint & licences	11/12/21	294.72	Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Ext Printing, publications etc	07/12/21	139.00	Business Support Team
Computer Data services	Envato 61 3 8376 628	Annual software maint & licences	24/11/21	172.27	Communications
Art Graphics & Photography	FREEPIK & FLATICON MALAGA	Annual software maint & licences	02/12/21	10.53	Communications
Discount Stores	ARGOS LTD INTERNET	Other Services	24/11/21	143.32	HRA Tenancy Services
Discount Stores	ARGOS LTD INTERNET	Other Services	01/12/21	41.00	HRA Tenancy Services
Discount Stores	ARGOS LTD INTERNET	Other Services	07/12/21	133.95	HRA Tenancy Services
Bus Service	STAGECOACH SERVICE STOCKPORT	Other Services	01/12/21	177.40	HRA Tenancy Services
Supermarkets	MARKS&SPENCER PLC INTERNET	Other Services	25/11/21	63.00	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	schuh Livingstone	Other Services	25/11/21	74.98	HRA Tenancy Services
Education	PARENTPAY E-COM R BRIDGWATER	Other Services	25/11/21	43.00	HRA Tenancy Services
Family Clothing Stores	WWW.DIRECT4LOGOS.COM INTERNET	Other Services	25/11/21	63.60	HRA Tenancy Services
Taxis	WESSEX CARS SOUTHAMPTON	Other Services	29/11/21	5.00	HRA Tenancy Services
Taxis	WESSEX CARS SOUTHAMPTON	Other Services	29/11/21	5.00	HRA Tenancy Services
Schools	TRAILER TRAINING UK LT 08452 602507	Other Services	16/12/21	358.75	HRA Tenancy Services