

# Spending on Government Procurement Cards from Oct 2022 - December 2022

Quarter 3

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	07/10/22	60.43	Special Maintenance
Lawn & Garden Supplies	WINCHESTER GARDEN MACH WINCHESTER SO	Purchase of Materials	14/10/22	479.98	Special Maintenance
Household Appliances	EBUYER (UK) LTD SHEFFIELD	Plant Equipment and Machinery	29/09/22	424.73	Capital programme
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	27/09/22	15.82	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	11/10/22	43.32	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	12/10/22	84.80	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	14/10/22	7.99	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/09/22	11.63	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/09/22	4.99	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	02/10/22	11.99	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/10/22	5.28	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/10/22	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/10/22	6.28	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/10/22	4.99	Democratic Services
Direct marketing	Amazon.co.uk N46DZ1AW5 AMAZON.CO.UK	Computer Equipment & Materials	12/10/22	288.50	IMT Services
Direct marketing	Amazon.co.uk NQ0YP55S5 AMAZON.CO.UK	Computer Equipment & Materials	14/10/22	31.66	IMT Services
Household Appliances	WWW.THEBARCODEWAREHOUS INTERNET	Computer Equipment & Materials	18/10/22	85.30	IMT Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Hospitality	03/10/22	41.25	Democratic Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Hospitality	14/10/22	68.72	Democratic Services
Package Stores, Beer, Wine	WWW.MAJESTIC.CO.UK 08456056767	Hospitality	20/09/22	64.90	Democratic Services
Supermarkets	TESCO STORES 2511 CHANDLERS RD	Cleaning - Materials	30/09/22	11.82	Democratic Services
Supermarkets	WAITROSE 671 ROMSEY	Hospitality	06/10/22	92.55	Democratic Services
Supermarkets	WAITROSE 671 ROMSEY	Hospitality	08/10/22	-19.52	Democratic Services
Supermarkets	WAITROSE 671 ROMSEY	Hospitality	08/10/22	2.80	Democratic Services
Supermarkets	N HADWEN GREENGROCER & WATERLOOVILLE	Services provided by private contractors	29/09/22	216.67	Democratic Services
Supermarkets	N HADWEN GREENGROCER & WATERLOOVILLE	Other Services	10/10/22	50.00	Democratic Services
Supermarkets	ALDI STORES EASTLEIGH	Hospitality	10/10/22	17.24	Democratic Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Building Maintenance	11/10/22	48.77	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Building Maintenance	11/10/22	120.79	HRA Property Services
Ticket Agency	GOVERNMENT EVENTS COVENT GARDEN	Conferences (Non Training)	11/10/22	319.20	HRA Property Services
Tax Payments	DVLA VEHICLE TAX 0300 1234321	Vehicle maintenance	11/10/22	302.50	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	19/10/22	21.12	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	21/09/22	10.82	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	23/09/22	87.86	Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	30/09/22	25.47	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	30/09/22	34.93	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	06/10/22	28.32	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	10/10/22	24.98	Special Maintenance
Charities	THE ARBORICULTURAL ASS INTERNET	Tree care	05/10/22	165.00	Natural Environment and Recreation
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	21/09/22	26.00	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	10/10/22	31.62	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	10/10/22	10.81	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	11/10/22	20.42	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	19/10/22	29.12	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	19/10/22	80.85	Special Maintenance
Professional Services	DG PARTNERSHIP LTD LONDON	Interview & Recruitment	22/09/22	399.00	Special Maintenance
Charities	BASIS (REGISTRATIO ASHBOURNE	Purchase of furniture & equipment	07/10/22	38.40	Special Maintenance
Department Stores	Fruugo.com Ulverston	Equipment, maintenance, service	07/10/22	57.83	Special Maintenance
Hardware Stores	WWW.LSC-UK.COM CHATHAM	Purchase of Materials	11/10/22	258.08	Special Maintenance
Management Consultants	TVLICENSING.CO.UK 3007906071	Other Services	19/10/22	159.00	Estates
Miscellaneous General Merchandise	Barriers Direct Suffo k	Building Maintenance	23/09/22	359.76	Estates
Miscellaneous General Merchandise	Barriers Direct Suffo k	Building Maintenance	19/10/22	359.76	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	14/10/22	17.25	Revenues
Lodging & Hotels	INTERNATIONAL HOTEL TE TELFORD	Conferences (Non Training)	04/10/22	210.00	Revenues
Lodging & Hotels	INTERNATIONAL HOTEL TE TELFORD	Conferences (Non Training)	04/10/22	210.00	Revenues
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/10/22	138.53	HSG GF Housing Options
Direct marketing	AMZ Amazon.co.uk AMAZON.CO.UK	Technical Books	10/10/22	-143.38	HSG GF Housing Options
Direct marketing	AMZ Amazon.co.uk AMAZON.CO.UK	Technical Books	10/10/22	-143.38	HSG GF Housing Options
Direct marketing	Amazon.co.uk LC3E339H5 AMAZON.CO.UK	Technical Books	25/09/22	430.14	HSG GF Housing Options
Direct marketing	Amazon.co.uk NW1YK2425 AMAZON.CO.UK	Technical Books	12/10/22	273.68	HSG GF Housing Options
Supermarkets	MARKS&SPENCER PLC SACA HEDGE END	Catering expenses	03/10/22	37.50	Executive Leadership Board
Supermarkets	SAINSBURY'S S/MKT WINCHESTER	Catering expenses	04/10/22	5.99	Executive Leadership Board
Passenger Railways	SW RAILWAY APP 03456000650	Public transport	22/09/22	39.70	Executive Leadership Board
Passenger Railways	SW RAILWAY APP 03456000650	Public transport	22/09/22	43.20	Democratic Services
Passenger Railways	SW RAILWAY APP 03456000650	Public transport	09/10/22	307.30	Executive Leadership Board
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	05/10/22	6.85	Executive Leadership Board
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Catering expenses	05/10/22	3.33	Executive Leadership Board
Passenger Railways	Trainline.COM London	Public transport	11/10/22	65.51	Tourism
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	30/09/22	32.25	Tourism

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Business Services	CONTENT CA CONTENTCAL LONDON	Annual software maint & licences	05/10/22	32.40	Tourism
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	07/10/22	8.75	Tourism
Passenger Railways	RINGO ECOM 07824518604	Public transport	12/10/22	9.30	Tourism
Cycle Shops	HALFORDS 0990 WINCHESTER	Purchase of Materials	30/09/22	8.32	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	03/10/22	9.98	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	07/10/22	14.55	Special Maintenance
Equipment Rental	BEAVER TOOL HIRE CHICH WINCHESTER	Purchase of Materials	03/10/22	-49.44	Special Maintenance
Equipment Rental	BEAVER TOOL HIRE CHICH WINCHESTER	Equipment hire	03/10/22	15.00	Special Maintenance
Equipment Rental	HIRE STATION LTD 01159737400	Equipment hire	27/09/22	-91.65	Special Maintenance
Digital Goods	MailChimp 30308	Annual software maint & licences	11/10/22	460.73	Communications
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	22/09/22	78.28	Business Support Team
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	23/09/22	45.98	Business Support Team
Art Graphics & Photography	STK Shutterstock 8666633954	Annual software maint & licences	23/09/22	153.20	Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Annual software maint & licences	06/10/22	153.20	Communications
Art Graphics & Photography	FREEPIK & FLATICON MALAGA	Annual software maint & licences	02/10/22	10.94	Communications
Art Graphics & Photography	SHUTTERSTOCK IRELAND L Dublin 2	Annual software maint & licences	23/09/22	46.80	Communications
Advertising	FACEBK BK5BVFBR42 fb.me/ads	Advertising	24/09/22	1.50	Communications
Advertising	FACEBK EGDf9FKR42 fb.me/ads	Advertising	24/09/22	1.50	Communications
Advertising	FACEBK FQ6YVFBR42 fb.me/ads	Advertising	25/09/22	1.50	Communications
Advertising	FACEBK MWBBWFFR42 fb.me/ads	Advertising	25/09/22	2.00	Communications
Advertising	FACEBK LGB9MFFQ42 fb.me/ads	Ext Printing, publications etc	26/09/22	3.00	Communications
Advertising	FACEBK 5ZY7DG3R42 fb.me/ads	Ext Printing, publications etc	26/09/22	3.00	Communications
Advertising	FACEBK 8V83WF7R42 fb.me/ads	Ext Printing, publications etc	27/09/22	5.00	Communications
Direct marketing	Amazon.co.uk JN7446XE5 AMAZON.CO.UK	Purchase of Materials	19/10/22	4.99	Communications
Household Appliances	AO RETAIL LIMITED .	Other Services	05/10/22	257.48	HRA Tenancy Services
Household Appliances	AO RETAIL LIMITED .	Other Services	06/10/22	302.48	HRA Tenancy Services
Household Appliances	AO RETAIL LIMITED .	Other Services	12/10/22	40.53	HRA Tenancy Services
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	30/09/22	22.00	Licensing
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	28/09/22	28.32	Environmental Health
Miscellaneous Publishing & Printing	TSO SHOP ID-7478034 LONDON	Purchase of furniture & equipment	23/09/22	10.00	Environmental Health
Specialised Contractors	SIGNWAY SUPPLIES (DATC BASINGSTOKE	Equipment, maintenance, service	12/10/22	76.03	Environmental Health
Lodging & Hotels	HOLIDAY INN WINCHESTER WINCHESTER	External Hire of Premises	06/10/22	333.34	HSG GF Housing Options
Lodging & Hotels	HOLIDAY INN WINCHESTER WINCHESTER	External Hire of Premises	14/10/22	93.80	HSG GF Housing Options
Lawn & Garden Supplies	HILLIER NURSERIES LIMi WINCHESTER	Unsupported Credit card purchases	01/11/22	125.00	Housing Finance and Policy
Home Supply Store	HOMEbase.CO.UK 03450778888	Purchase of Materials	09/11/22	82.00	Tourism

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	26/10/22	62.41	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	27/10/22	14.16	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	01/11/22	23.21	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	01/11/22	5.79	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	02/11/22	15.75	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	17/11/22	14.98	IMT Services
Electronice Sales	COMMS EXPRESS LTD CHELMSFORD	Plant Equipment and Machinery	16/11/22	919.98	Capital programme
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	21/10/22	76.89	Sport and Health
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	22/10/22	31.98	Sport and Health
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/10/22	11.63	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/10/22	4.99	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/11/22	5.28	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	10/11/22	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/11/22	6.28	Communications
Sports Clubs	RTPi LONDON	Training & Seminars	03/11/22	72.00	Development Management
Premier Inn	PREMIER INN NEWCASTLE	Councillor Training	10/11/22	136.67	Democratic Services
Package Stores, Beer, Wine	WWW.MAJESTIC.CO.UK 08456056767	Hospitality	15/11/22	71.88	Democratic Services
Supermarkets	TESCO STORES 2511 CHANDLERS RD	Hospitality	11/11/22	10.37	Democratic Services
Supermarkets	TESCO STORES 2511 CHANDLERS RD	General Office expenses	17/11/22	5.25	Democratic Services
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Hospitality	03/11/22	40.50	Democratic Services
Supermarkets	N HADWEN GREENGROCER & WATERLOOVILLE	Other Services	03/11/22	90.00	Democratic Services
Supermarkets	SAINSBURY'S S/MKT WINCHESTER	Hospitality	03/11/22	37.03	Democratic Services
Package Stores, Beer, Wine	MAJESTIC WINE WINCHESTER	Hospitality	10/11/22	119.85	Democratic Services
Supermarkets	MARKS&SPENCER PLC SF HAMPSHIRE	Hospitality	17/11/22	13.05	Democratic Services
Associations	TOWN & COUNTRY PA LONDON	General Subscriptions	02/11/22	50.00	Human Resources
Associations	TOWN & COUNTRY PA LONDON	Training & Seminars	04/11/22	300.00	Human Resources
Premier Inn	PREMIER INN SOUTHAMPTON	Building Maintenance	14/11/22	211.48	HRA Property Services
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	01/11/22	416.68	Housing Finance and Policy
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Building Maintenance	01/11/22	21.23	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Building Maintenance	17/11/22	8.71	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Building Maintenance	19/11/22	8.71	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	19/11/22	8.71	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Building Maintenance	20/11/22	8.71	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Building Maintenance	20/11/22	8.71	HRA Property Services
Miscellaneous General Merchandise	BACK CARE SOLUTIONS BAMBER BRIDGE	Purchase of furniture & equipment	21/10/22	1047.35	Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	AMZ Amazon EU amazon.co.uk	Purchase of furniture & equipment	25/10/22	-25.47	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	04/11/22	47.77	Special Maintenance
Construction Material	AGGREGATE.COM COALVILLE	Purchase of Materials	04/11/22	-186.76	Special Maintenance
Building Materials	WWW.SCREWFIX.COM YEOVIL	Purchase of Materials	28/10/22	76.60	Special Maintenance
Miscellaneous General Merchandise	WINCHESTER CARAVANS PORTSMOUTH	Purchase of furniture & equipment	27/10/22	11.66	Special Maintenance
Employment Agency	TOTALJOBS GROUP LTD LONDON	Advertising	18/11/22	384.00	Revenues
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	02/11/22	6.10	Executive Leadership Board
Computer Data services	BLS MONDAY.COM12017784 LONDON	Ext Printing, publications etc	03/11/22	1656.00	Communications
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/11/22	31.01	Tourism
Business Services	CONTENT CA CONTENTCAL BERKSHIRE	Annual software maint & licences	05/11/22	32.40	Tourism
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	04/11/22	53.36	Special Maintenance
Digital Goods	MailChimp 30308	Annual software maint & licences	11/11/22	445.46	Communications
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of Materials	16/11/22	48.99	Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Annual software maint & licences	25/10/22	153.20	Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Annual software maint & licences	10/11/22	153.20	Communications
Art Graphics & Photography	FREEPIK & FLATICON MALAGA	Annual software maint & licences	02/11/22	10.65	Communications
Art Graphics & Photography	SHUTTERSTOCK IRELAND L Dublin 2	Annual software maint & licences	21/10/22	46.80	Communications
Advertising	FACEBK SF622HKQ42 fb.me/ads	Advertising	25/10/22	1.25	Communications
Advertising	ADS YWZFFHKQ42 fb.me/ads	Advertising	11/11/22	7.00	Communications
Advertising	ADS XTZCLH3R42 fb.me/ads	Advertising	12/11/22	7.00	Communications
Advertising	LINKEDIN-846 6839004 LNKD.IN/BILL	Advertising	16/11/22	48.00	Communications
Advertising	FACEBK SBQENGKR42 fb.me/ads	Advertising	18/11/22	7.00	Communications
Advertising	FACEBK LGNEPHKQ42 fb.me/ads	Advertising	20/11/22	12.00	Communications
Household Appliances	AO RETAIL LIMITED .	Other Services	03/11/22	488.98	HRA Tenancy Services
Household Appliances	AO RETAIL LIMITED .	Other Services	09/11/22	517.99	HRA Tenancy Services
Vehicle Service	MERINGTONS WORKSHOP LT SOUTHAMPTON	Other Services	17/11/22	54.85	HRA Tenancy Services
Medical Supplies	CARDIAC SERVICES GB BELFAST	Purchase of furniture & equipment	04/11/22	526.60	Environmental Health
Organizations, Membership	INSTIT OF OCCPTNL SAFE LEICESTER	Training & Seminars	15/11/22	245.00	Environmental Health
Hardware Stores	BUYBRANDTOOLS LIMITED SHEFFIELD	Purchase of furniture & equipment	17/11/22	36.44	Natural Environment and Recreation
Shoe Store	SHOE ZONE (INTERNET) 01162223113	Protective clothing & uniforms	02/11/22	79.98	Guildhall
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	04/11/22	11.00	Licensing
Supermarkets	MARKS&SPENCER PLC INTERNET	Unsupported Credit card purchases	07/12/22	70.00	Housing Finance and Policy
Supermarkets	MARKS&SPENCER PLC INTERNET	Unsupported Credit card purchases	07/12/22	40.00	Housing Finance and Policy
Supermarkets	MARKS&SPENCER PLC INTERNET	Unsupported Credit card purchases	07/12/22	30.00	Housing Finance and Policy
Supermarkets	MARKS&SPENCER PLC INTERNET	Unsupported Credit card purchases	07/12/22	30.00	Housing Finance and Policy

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Supermarkets	MARKS&SPENCER PLC INTERNET	Unsupported Credit card purchases	07/12/22	30.00	Housing Finance and Policy
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Purchase of Materials	22/11/22	16.67	Tourism
Game & Hobby Shops	PARTYRAMA MILTON KEYNES	Purchase of Materials	22/11/22	39.24	Tourism
Drapery Store	Closs & Hamblin (Winch Winchester	Purchase of Materials	24/11/22	2.50	Tourism
Drapery Store	Closs & Hamblin (Winch Winchester	Purchase of Materials	25/11/22	8.50	Tourism
Computer Software	SLI DO BRATISLAVA	Annual software maint & licences	21/11/22	480.00	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	07/12/22	10.50	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	07/12/22	11.08	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	23/11/22	613.60	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	24/11/22	53.00	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	07/12/22	142.56	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	08/12/22	182.37	Executive Leadership Board
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	08/12/22	5.82	Executive Leadership Board
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	19/12/22	9.58	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/11/22	4.99	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/11/22	11.63	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/11/22	4.99	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/12/22	5.28	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/12/22	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/12/22	6.28	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/12/22	23.98	Tourism
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/12/22	4.99	Democratic Services
Digital Goods	ONEDIRECT UK LONDON	Computer Equipment & Materials	21/11/22	239.98	IMT Services
Passenger Railways	SWRAILWAY TCK OFF WINCHESTER	Public transport	30/11/22	106.20	Development Management
Premier Inn	PREMIER INN NEWCASTLE	Councillor Training	21/11/22	-92.50	Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	01/12/22	15.00	Democratic Services
Wholesale Clubs	MAKRO SELF SERVICE FAR HANTS	Hospitality	24/11/22	7.99	Democratic Services
Dry Cleaners	EDKA LAUNDRY SOUTHAMPTON S	Protective clothing & uniforms	25/11/22	25.00	Democratic Services
Supermarkets	SAINSBURYS SMKT SHIRLEY	Hospitality	24/11/22	34.38	Democratic Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of Materials	30/11/22	199.98	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	07/12/22	36.24	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Stationery	14/12/22	14.98	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	14/12/22	14.24	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	16/12/22	6.65	Special Maintenance
Miscellaneous General Merchandise	NOISEMETERS MUSTON	Purchase of furniture & equipment	15/12/22	644.40	Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Landscaping & Horticultural Services	CPA HORTICULTURE LTD LLANELLI	Purchase of Materials	12/12/22	1342.96	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	25/11/22	9.12	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Building Maintenance	27/11/22	17.99	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	27/11/22	6.60	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	23/11/22	4.16	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	01/12/22	57.43	Special Maintenance
Professional Services	DG PARTNERSHIP LTD LONDON	Interview & Recruitment	21/11/22	399.00	Special Maintenance
Passenger Railways	trainline +443332022222	Public transport	01/12/22	36.78	Revenues
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	07/12/22	18.93	Revenues
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	23/11/22	74.79	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/12/22	325.51	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/12/22	262.61	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/12/22	377.36	HSG GF Housing Options
Gift, Novelty & Souvenir Shops	SHELTER TRADING LTD LONDON	Training & Seminars	12/12/22	100.00	HSG GF Housing Options
Discount Stores	Sainsburys Argos 03456046401	Food & Provisions	23/11/22	200.00	HSG GF Housing Options
Furniture & Equipment sales	WWW.BEDKINGDOM.CO.UK INTERNET	Food & Provisions	22/11/22	199.99	HSG GF Housing Options
Pet Stores	SOUTHAMPTON REPTIL SOUTHAMPTON	Bed & Breakfast Payments	25/11/22	216.71	HSG GF Housing Options
Lodging & Hotels	Village Hotel Eastleig Warrington, C	Bed & Breakfast Payments	09/12/22	439.00	HSG GF Housing Options
Business Services	WWW.LOCAL.GOV.UK LONDON	Training & Seminars	13/12/22	505.90	Executive Leadership Board
Passenger Railways	SWRAILWAY TCK OFF WINCHESTER	Public transport	22/11/22	144.20	Executive Leadership Board
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	30/11/22	29.91	Tourism
Business Services	CONTENT CA CONTENTCAL BERKSHIRE	Annual software maint & licences	05/12/22	32.40	Tourism
Motor Vehicle Supplies	MPD - WINCHESTER 40 WINCHESTER	Purchase of Materials	15/12/22	56.68	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	25/11/22	18.48	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of furniture & equipment	15/12/22	10.82	Special Maintenance
Equipment Rental	HIRE STATION LTD 01159737400	Equipment, maintenance, service	07/12/22	155.90	Special Maintenance
Digital Goods	MailChimp 30308	Annual software maint & licences	11/12/22	438.60	Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Annual software maint & licences	01/12/22	-49.03	Business Support Team
Computer Data services	Envato 61 3 8376 628	Annual software maint & licences	24/11/22	187.07	Communications
Art Graphics & Photography	FREEPIK & FLATICON MALAGA	Annual software maint & licences	02/12/22	10.68	Communications
Art Graphics & Photography	SHUTTERSTOCK IRELAND L Dublin 2	Purchase of Materials	23/11/22	46.80	Communications
Art Graphics & Photography	SHUTTERSTOCK IRELAND L Dublin 2	Annual software maint & licences	30/11/22	-31.82	Communications
Advertising	LINKEDIN-848 6053144 LNKD.IN/BILL	Advertising	22/11/22	20.11	Communications
Advertising	FACEBK QKE7UHPQ42 fb.me/ads	Advertising	23/11/22	17.00	Communications
Advertising	FACEBK PQDUTGKR42 fb.me/ads	Advertising	24/11/22	3.54	Communications

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Advertising	LinkedIn 8503715724 Dublin	Advertising	28/11/22	39.89	Communications
Advertising	FACEBK HK96AHXQ42 fb.me/ads	Advertising	05/12/22	25.00	Communications
Advertising	FACEBK 6MC5JHXQ42 fb.me/ads	Advertising	12/12/22	40.00	Communications
Discount Stores	ARGOS LTD INTERNET	Other Services	15/12/22	116.67	HRA Tenancy Services
Discount Stores	ARGOS LTD INTERNET	Other Services	15/12/22	139.96	HRA Tenancy Services
Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	05/12/22	157.45	HRA Tenancy Services
Household Appliances	AO RETAIL LIMITED .	Other Services	13/12/22	-488.98	HRA Tenancy Services
Household Appliances	AO RETAIL LIMITED .	Other Services	19/12/22	226.16	HRA Tenancy Services
Hardware Stores	ROBERT DYAS ECOM LONDON	Other Services	25/11/22	252.84	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	07/12/22	9.62	Environmental Health
Hardware Stores	BUYBRANDTOOLS LIMITED SHEFFIELD	Purchase of furniture & equipment	30/11/22	36.44	Natural Environment and Recreation
Hardware Stores	BUYBRANDTOOLS LIMITED SHEFFIELD	Purchase of furniture & equipment	07/12/22	36.44	Natural Environment and Recreation
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	22/11/22	59.49	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/12/22	209.07	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/12/22	302.56	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/12/22	68.83	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	06/12/22	519.11	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/12/22	354.91	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/12/22	189.52	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/12/22	302.56	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/12/22	356.96	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/12/22	356.96	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/12/22	281.31	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/12/22	71.38	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/12/22	128.33	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/12/22	72.24	HSG GF Housing Options
Hauliers	www.anyvan.com London	Grnts,conts,3rd party-Other Bo	13/12/22	386.00	HSG GF Housing Options