

Spending on Government Procurement Cards from January 2023 - March 2023

Quarter 4

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Computer Equipment & Materials	21/12/22	5.82	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	03/01/23	182.37	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	03/01/23	5.82	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Computer Equipment & Materials	12/01/23	4.99	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	12/01/23	276.50	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	12/01/23	276.50	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	12/01/23	232.26	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	13/01/23	276.50	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Computer Equipment & Materials	16/01/23	89.64	IMT Services
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	26/12/22	11.63	Communications
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	28/12/22	4.99	IMT Services
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	30/12/22	15.99	IMT Services
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	07/01/23	5.28	Communications
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	10/01/23	10.00	IMT Services
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	13/01/23	6.28	Communications
Data & Info Services	Fasthosts Gloucester	General Office expenses	18/01/23	4.99	Democratic Services
Telecoms	Www.Broadbandbuyer.Co. Milton Keynes	Plant Equipment and Machinery	12/01/23	74.70	Capital programme
Telecoms	Www.Broadbandbuyer.Co. Milton Keynes	Plant Equipment and Machinery	16/01/23	37.17	Capital programme
Household Appliances	Www.Thebarcodewarehouse Internet	Computer Equipment & Materials	09/01/23	85.30	IMT Services
Digital Goods	Onedirect Uk London	Computer Equipment & Materials	12/01/23	124.98	IMT Services
Direct marketing	Amazon.Co.Uk 1H7Yk8le4 Amazon.Co.Uk	Computer Equipment & Materials	12/01/23	13.79	IMT Services
Direct marketing	Amazon.Co.Uk 1H5lt0Uw4 Amazon.Co.Uk	Computer Equipment & Materials	12/01/23	13.79	IMT Services
Direct marketing	Amazon.Co.Uk 1A0Xh7Tj4 Amazon.Co.Uk	Computer Equipment & Materials	17/01/23	14.99	IMT Services
Dry Cleaners	Gervades Winchester So	Equipment, maintenance, service	19/01/23	500.00	Democratic Services
Package Stores, Beer, Wine	Www.Majestic.Co.Uk 08456056767	Hospitality	09/01/23	64.90	Democratic Services
Home Furnishing store	Sq Winchester Framing Overton	Purchase of furniture & equipment	19/01/23	12.50	Democratic Services
News Dealers & Newsstands	Wh Smith Winchester Winchester	Purchase of furniture & equipment	19/01/23	16.00	Democratic Services
Charities	Community First Havant	Training & Seminars	18/01/23	90.80	Human Resources
Charities	Community First Havant	Training & Seminars	18/01/23	90.80	Human Resources
Telecoms	Clickatell Ltd Englefield Gr	Computing service payts to	13/01/23	416.69	Housing Finance and Policy
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Stationery	10/01/23	39.63	Special Maintenance
Marine Service & supplies	Ocean Safety 02380720811	Protective clothing & uniforms	21/12/22	202.67	Special Maintenance
Direct marketing	Amazon.Co.Uk 1693617T4 Amazon.Co.Uk	Stationery	03/01/23	4.16	Special Maintenance
Typesetting & Plate making	Southampton Trophies & Southampton	Purchase of furniture & equipment	05/01/23	332.50	Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Direct marketing	Amazon.Co.Uk 1H1O248J4 Amazon.Co.Uk	Building Maintenance	10/01/23	13.06	Special Maintenance
Direct marketing	Amazon.Co.Uk 1H0W562B4 Amazon.Co.Uk	Building Maintenance	11/01/23	10.49	Special Maintenance
Direct marketing	Amazon.Co.Uk 1H9St7Re4 Amazon.Co.Uk	Purchase of furniture & equipment	13/01/23	62.94	Special Maintenance
vehicle parts & accessories	National Windscreens Southampton	Vehicle maintenance	11/01/23	466.00	Special Maintenance
Hardware Stores	Toolstation Uk Northampton	Purchase of Materials	06/01/23	75.47	Special Maintenance
Hardware Stores	Toolstation Uk Northampton	Purchase of Materials	18/01/23	14.70	Special Maintenance
Building Materials	Www.Screwfix.Com Yeovil	Purchase of Materials	09/01/23	24.99	Special Maintenance
Professional Services	Dg Partnership Ltd London	Interview & Recruitment	06/01/23	399.00	Special Maintenance
Hardware Stores	Kingfisher Packaging L Wellington	Purchase of Materials	13/01/23	658.16	Special Maintenance
Direct marketing	Amazon.Co.Uk 1A7Nu1Gc4 Amazon.Co.Uk	Technical Books	18/01/23	32.15	Benefits
Travelodge	Travelodge Thame	Bed & Breakfast Payments	17/01/23	164.02	HSG GF Housing Options
Electronice Sales	Currys Online Hemel Hempste	Purchase of furniture & equipment	10/01/23	418.33	HSG GF Housing Options
Passenger Railways	Sw Railway App 03456000650	Public transport	04/01/23	51.60	Executive Leadership Board
Computer Software	Digitalocean.Com Surrey	Annual software maint & licences	01/01/23	29.63	Tourism
Business Services	Content Ca Contentcal Berkshire	Annual software maint & licences	05/01/23	32.40	Tourism
Farm Shops	Mole Country Stores Winchester	Purchase of Materials	10/01/23	12.60	Special Maintenance
Building Materials	Toolstation Ltd Winchester	Purchase of Materials	10/01/23	55.44	Special Maintenance
Building Materials	Toolstation Ltd Winchester	Purchase of Materials	12/01/23	56.42	Special Maintenance
Building Materials	Wickes Winchester Winchester	Purchase of Materials	10/01/23	14.58	Special Maintenance
Digital Goods	Mailchimp Atlanta	General Subscriptions	11/01/23	518.35	Communications
Art Graphics & Photography	Freepik & Flaticon Malaga	General Subscriptions	02/01/23	10.96	Communications
Advertising	Facebk Ly4Svhtq42 Fb.Me/Ads	Advertising	25/12/22	15.81	Communications
Advertising	Facebk Qug7Dhfm42 Fb.Me/Ads	Advertising	04/01/23	82.28	Communications
Advertising	Linkedin-861 5494414 LnkD.In/Bill	Advertising	06/01/23	20.39	Communications
Direct marketing	Linkedin 8628224394 LinkedIn.Com	Advertising	10/01/23	25.00	Communications
Advertising	Facebk S33Hqhtl42 Fb.Me/Ads	Advertising	16/01/23	9.22	Communications
Travelodge	Travelodge Thame	Hospitality	09/01/23	57.79	HRA Property Services
Travelodge	Travelodge Thame	Hospitality	10/01/23	67.14	HRA Property Services
Household Appliances	Ao Retail Limited .	Other Services	22/12/22	602.98	HRA Tenancy Services
Buying Clubs	Costco Online Uk Limit Watford	Other Services	19/01/23	15.00	HRA Tenancy Services
Home Furnishing store	Posturite Ltd Berwick	Purchase of furniture & equipment	04/01/23	87.25	Environmental Health
Electronice Sales	Currys Online Hemel Hempste	Other Services	14/09/22	-264.00	HSG GF Housing Options
Government Services	Hampshire County Counc Hampshire	General Office expenses	16/01/23	11.00	Licensing
Government Services	Registrars Office Hampshire	General Office expenses	11/01/23	11.00	Licensing
Travelodge	Travelodge Thame	General Office expenses	06/01/23	151.27	HRA Property Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travelodge	Travelodge Thame	Bed & Breakfast Payments	16/01/23	258.37	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	18/01/23	152.13	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	19/01/23	109.63	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	19/01/23	77.33	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	19/01/23	172.03	HSG GF Housing Options
Household Appliances	Ao Retail Limited	Purchase of furniture & equipment	11/01/23	385.83	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	16/01/23	205.67	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	17/01/23	267.72	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	17/01/23	143.60	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	19/01/23	59.49	HSG GF Housing Options
Electronice Sales	Currys Online Hemel Hempste	Purchase of furniture & equipment	21/12/22	451.67	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	18/01/23	97.22	HSG GF Housing Options
Premier Inn	Premier Inn Winchester	Bed & Breakfast Payments	09/01/23	77.00	HSG GF Housing Options
Premier Inn	Premier Inn Winchester	Bed & Breakfast Payments	10/01/23	146.08	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of Materials	02/02/23	16.79	Tourism
Clothing Accessory store	Sp Work Uniform Co Liverpool	Protective clothing & uniforms	27/01/23	137.47	Tourism
Clothing Accessory store	Sp Work Uniform Co Liverpool	Protective clothing & uniforms	10/02/23	-137.47	Tourism
Family Clothing Stores	Www.Pclcorporatewear.C Dunstable	Protective clothing & uniforms	07/02/23	-101.28	Tourism
Family Clothing Stores	Www.Pclcorporatewear.C Dunstable	Protective clothing & uniforms	07/02/23	637.92	Tourism
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Computer Equipment & Materials	01/02/23	28.25	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Mobile phones	07/02/23	5.82	Economy
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Computer Equipment & Materials	30/01/23	10.66	Customer Service Team
Computer Software	Online50 442-075-3701	Annual software maint & licences	20/01/23	120.00	IMT Services
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	26/01/23	11.63	Communications
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	28/01/23	4.99	IMT Services
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	28/01/23	23.98	Tourism
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	07/02/23	5.78	Communications
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	10/02/23	10.00	IMT Services
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	13/02/23	7.39	Communications
Data & Info Services	Fasthosts Gloucester	General Office expenses	18/02/23	4.99	Democratic Services
Bookstores	Amzn Mktp Uk 1A6Ye1614 Luxembourg	Mobile phones	20/01/23	123.75	HRA Tenancy Services
Direct marketing	Amazon.Co.Uk 1O44J6J34 Amazon.Co.Uk	Computer Equipment & Materials	26/01/23	7.00	IMT Services
Passenger Railways	Swrailway Tck Off Winchester	Public transport	31/01/23	174.80	Development Management
Dry Cleaners	Gervades Winchester So	Equipment, maintenance, service	14/02/23	173.34	Democratic Services
Home Furnishing store	The Range Southampton	Purchase of furniture & equipment	31/01/23	2.75	Democratic Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Home Furnishing store	Sq Winchester Framing Winchester	Purchase of furniture & equipment	01/02/23	12.50	Democratic Services
Government Services	Disclosure And Barring Liverpool	Interview & Recruitment	27/01/23	18.00	Human Resources
Government Services	Disclosure And Barring Liverpool	Interview & Recruitment	27/01/23	18.00	Human Resources
Government Services	Disclosure And Barring Liverpool	Interview & Recruitment	27/01/23	18.00	Human Resources
Government Services	Disclosure And Barring Liverpool	Interview & Recruitment	27/01/23	18.00	Human Resources
Premier Inn	Premier Inn Winchester	Building Maintenance	23/01/23	294.97	HRA Property Services
Mecure Hotel	Hotel Mercure Winchester Ha	Hospitality	23/01/23	85.00	HRA Property Services
Direct marketing	Amazon.Co.Uk 1A6li6Uy4 Amazon.Co.Uk	Building Maintenance	23/01/23	283.14	HRA Property Services
Educational Services	Www Elmhurstenergy Co Lutterworth	Professional Bodies membership subs	01/02/23	350.00	HRA Property Services
Postal Services	Post Office Counter Winchester	Vehicle maintenance	23/01/23	297.50	Special Maintenance
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Purchase of Materials	30/01/23	8.32	Special Maintenance
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of Materials	31/01/23	9.03	Special Maintenance
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of Materials	31/01/23	9.99	Special Maintenance
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of Materials	01/02/23	6.32	Special Maintenance
Miscellaneous Publishing & Printing	Signs 2 Safety Bury	Purchase of Materials	08/02/23	228.30	Special Maintenance
Durable Goods	Brady Banbury	Stationery	26/01/23	612.31	Special Maintenance
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Purchase of Materials	10/02/23	4.99	Special Maintenance
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Purchase of Materials	12/02/23	11.32	Special Maintenance
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Purchase of Materials	12/02/23	39.62	Special Maintenance
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of furniture & equipment	26/01/23	17.70	Special Maintenance
Lawn & Garden Supplies	Winchester Garden Mach Winchester So	Equipment, maintenance, service	24/01/23	30.21	Special Maintenance
Hardware Stores	Toolstation Uk Northampton	Purchase of furniture & equipment	30/01/23	65.77	Special Maintenance
Hardware Stores	Toolstation Uk Northampton	Purchase of furniture & equipment	30/01/23	106.32	Special Maintenance
Hardware Stores	Toolstation Uk Northampton	Purchase of Materials	07/02/23	-6.42	Special Maintenance
Hardware Stores	Toolstation Uk Northampton	Purchase of Materials	07/02/23	41.35	Special Maintenance
Hardware Stores	Toolstation Uk Northampton	Purchase of Materials	16/02/23	11.30	Special Maintenance
Construction Material	Aggregate.Com Coalville	Purchase of Materials	15/02/23	320.15	Special Maintenance
Building Materials	Www.Screwfix.Com Yeovil	Purchase of furniture & equipment	10/02/23	1564.50	Special Maintenance
Charities	Basis (Registratio Ashbourne	Purchase of furniture & equipment	24/01/23	42.00	Special Maintenance
vehicle parts & accessories	Halfords E.Comm Redditch	Purchase of Materials	31/01/23	13.32	Special Maintenance
Building Materials	Elliotts Winchester	Purchase of Materials	31/01/23	44.95	Special Maintenance
Freight by Rail	Www.Fta.Co.Uk Tunbridge Wel	Purchase of Materials	02/02/23	172.50	Special Maintenance
Industrial Supplies	Minicam Ltd Little Hulton	Equipment, maintenance, service	06/02/23	199.18	Special Maintenance
Electronice Sales	Buy It Direct Huddersfield	Building Maintenance	25/01/23	258.31	Estates
Stationery	Papercutz.Co.Uk Chorley	Unsupported Credit card purchases	07/02/23	59.89	Estates

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	243.50	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	19.00	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	13.50	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	119.50	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	5.50	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	2.50	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	114.50	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	6.00	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	1.50	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	99.00	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	6.50	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	149.00	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	30/01/23	17.50	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	17/02/23	97.00	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	17/02/23	5.00	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	17/02/23	76.00	Revenues
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	17/02/23	4.00	Revenues
Travelodge	Travelodge Thame	Bed & Breakfast Payments	22/01/23	109.63	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	26/01/23	243.91	HSG GF Housing Options
Business Services	Www.Local.Gov.Uk London	Conferences (Non Training)	24/01/23	505.90	Democratic Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Catering expenses	25/01/23	29.20	Executive Leadership Board
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Stationery	06/02/23	10.70	Executive Leadership Board
Passenger Railways	Swrailway Tck Off Southampton	Public transport	09/02/23	102.50	Executive Leadership Board
Supermarkets	Sainsbury'S S/Mkt Winchester	Catering expenses	01/02/23	47.15	Executive Leadership Board
Passenger Railways	Sw Railway App 03456000650	Public transport	08/02/23	63.80	Executive Leadership Board
Computer Software	Digitalocean.Com Surrey	Annual software maint & licences	31/01/23	28.97	Tourism
Supermarkets	Marks&Spencer Plc Saca Winchester	Catering expenses	25/01/23	5.00	Tourism
Business Services	Content Ca Contentcal Berkshire	Annual software maint & licences	05/02/23	27.00	Tourism
Business Services	Print Group Wednesbury	Services provided by private contractors	03/02/23	36.44	Economy
Supermarkets	Sainsburys S/Mkts Winchester 08	Catering expenses	25/01/23	8.25	Tourism
Car Parking	East Hampshire Distric Petersfield	Public transport	07/02/23	1.58	Tourism
Car Parking	Southampton Cc Parking Southampton	Public transport	09/02/23	2.92	Tourism
Motor Vehicle Supplies	Mpd - Winchester 40 Winchester	Vehicle maintenance	23/01/23	77.16	Special Maintenance
Building Materials	Jewson Ltd Winchester	Purchase of Materials	20/02/23	97.68	Special Maintenance
Building Materials	Toolstation Ltd Winchester	Purchase of Materials	30/01/23	125.03	Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Building Materials	Toolstation Ltd Winchester	Purchase of Materials	31/01/23	103.00	Special Maintenance
Building Materials	Toolstation Ltd Winchester	Purchase of Materials	10/02/23	22.90	Special Maintenance
Building Materials	Screwfix Dir Ltd Wincheste1082	Purchase of furniture & equipment	16/02/23	9.52	Special Maintenance
Digital Goods	Mailchimp Atlanta	General Subscriptions	11/02/23	494.16	Communications
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of furniture & equipment	27/01/23	16.99	Communications
Art Graphics & Photography	Freepik & Flaticon Malaga	General Subscriptions	02/02/23	10.95	Communications
Advertising	Linkedin 8701383124 Dublin	Advertising	01/02/23	9.61	Communications
Advertising	Facebk Umu47Kxl42 Fb.Me/Ads	Advertising	16/02/23	50.00	Communications
Supermarkets	Tesco Stores 3406 Winchester	Other Services	25/01/23	117.08	HRA Tenancy Services
Household Appliances	Ao Retail Limited .	Other Services	02/02/23	676.64	HRA Tenancy Services
Household Appliances	Ao Retail Limited .	Other Services	10/02/23	245.63	HRA Tenancy Services
Household Appliances	Ao Retail Limited .	Other Services	16/02/23	26.18	HRA Tenancy Services
Buying Clubs	Costco Online Uk Limit Watford	Other Services	19/01/23	767.92	HRA Tenancy Services
Buying Clubs	Costco Online Uk Limit Watford	Other Services	19/01/23	99.96	HRA Tenancy Services
Buying Clubs	Costco Online Uk Limit Watford	Other Services	26/01/23	-5.79	HRA Tenancy Services
Buying Clubs	Costco Online Uk Limit Watford	Other Services	26/01/23	-4.99	HRA Tenancy Services
Buying Clubs	Costco Online Uk Limit Watford	Other Services	26/01/23	-5.79	HRA Tenancy Services
Buying Clubs	Costco Online Uk Limit Watford	Other Services	26/01/23	-5.79	HRA Tenancy Services
Buying Clubs	Costco Online Uk Limit Watford	Other Services	26/01/23	-9.29	HRA Tenancy Services
Buying Clubs	Costco Online Uk Limit Watford	Other Services	26/01/23	-9.29	HRA Tenancy Services
Buying Clubs	Costco Online Uk Limit Watford	Other Services	26/01/23	-5.79	HRA Tenancy Services
Furniture & Equipment sales	Ikea Ltd Shop Online London	Other Services	03/02/23	674.99	HRA Tenancy Services
Charities	Chartered Institute Of London	Training & Seminars	31/01/23	70.00	Environmental Health
Fines	Hmcts Portsmouth092 23892857936	Court costs etc	23/01/23	22.00	Environmental Health
Home Furnishing store	Posturite Ltd Berwick	Purchase of furniture & equipment	27/01/23	89.99	Environmental Health
Organizations, Membership	Instit Of Occpntl Safe Leicester	Training & Seminars	10/02/23	144.00	Environmental Health
Government Services	Hampshire County Counc Hampshire	General Office expenses	26/01/23	11.00	Licensing
Government Services	Hampshire County Counc Hampshire	General Office expenses	26/01/23	11.00	Licensing
Government Services	Hampshire County Counc Hampshire	General Office expenses	26/01/23	11.00	Licensing
Government Services	Registrars Office Hampshire	General Office expenses	10/02/23	11.00	Licensing
Government Services	Winchester City Counci Winchester	Services provided by private contractors	01/03/23	10.00	Economy
Computer Software	Digitalocean.Com Surrey	Annual software maint & licences	28/02/23	29.59	Tourism
Professional Services	Sq Public Policy Exch London	Training & Seminars	08/03/23	213.60	Tourism
Electronice Sales	Currys Online Hemel Hempste	Other Services	01/03/23	90.83	HRA Tenancy Services
Household Appliances	Ao Retail Limited .	Other Services	23/02/23	224.16	HRA Tenancy Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Household Appliances	Ao Retail Limited .	Other Services	01/03/23	460.81	HRA Tenancy Services
Household Appliances	Ao Retail Limited .	Other Services	01/03/23	756.66	HRA Tenancy Services
Furniture & Equipment sales	Oak Furnitureland Grou London	Other Services	24/02/23	562.48	HRA Tenancy Services
Floor Covering Stores	Tapi Carpets Nursling	Other Services	03/03/23	332.56	HRA Tenancy Services
Management Consultants	Ricardo-Aea Ltd Harwell	Purchase of furniture & equipment	15/03/23	761.00	Environmental Health
Charities	Chartered Institute Of London	Training & Seminars	16/03/23	70.00	Environmental Health
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of furniture & equipment	17/03/23	4.75	Environmental Health
Business Services	Liquid Gas Uk Ltd Kenilworth	Ext Printing, publications etc	27/02/23	90.00	Environmental Health
Government Services	Registrars Office Hampshire	General Office expenses	03/03/23	11.00	Licensing
Government Services	Registrars Office Hampshire	General Office expenses	03/03/23	11.00	Licensing
Digital Goods	Mailchimp Atlanta	General Subscriptions	11/03/23	286.80	Communications
Art Graphics & Photography	Freepik & Flaticon Malaga	General Subscriptions	02/03/23	10.98	Communications
Software	Powtoon Ltd London	General Subscriptions	24/02/23	246.86	Communications
Direct marketing	Amazon.Co.Uk 1L1Qh8L04 Amazon.Co.Uk	Purchase of furniture & equipment	24/02/23	185.00	Sport and Health
Farm Shops	Mole Country Stores Winchester	Purchase of Materials	23/02/23	6.20	Special Maintenance
Hardware Stores	Toolstation Uk Northampton	Purchase of furniture & equipment	21/02/23	41.63	Special Maintenance
Hardware Stores	Toolstation Uk Northampton	Purchase of Materials	22/02/23	4.93	Special Maintenance
Hardware Stores	Toolstation Uk Northampton	Purchase of Materials	08/03/23	38.78	Special Maintenance
Building Materials	Www.Screwfix.Com Yeovil	Purchase of furniture & equipment	01/03/23	43.32	Special Maintenance
Motor Vehicle Supplies	Motor Parts Direct Win Winchester	Vehicle maintenance	21/02/23	23.34	Special Maintenance
Travelodge	Travelodge Thame	Bed & Breakfast Payments	24/02/23	254.96	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	03/03/23	439.41	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	08/03/23	251.56	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	13/03/23	214.17	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	16/03/23	282.18	HSG GF Housing Options
Household Appliances	Ao Retail Limited .	Purchase of furniture & equipment	13/03/23	684.99	HSG GF Housing Options
Business Services	Www.Pay.Ukcrs.Com Nottingham	Bed & Breakfast Payments	06/03/23	150.00	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of furniture & equipment	21/02/23	12.49	Special Maintenance
Government Services	Enviroment Agency Internet	Purchase of Materials	23/02/23	221.00	Natural Environment and Recreation
Government Services	Hampshire County Counc Hampshire	Services provided by private contractors	03/03/23	40.00	#N/A
Family Clothing Stores	Www.Pclcorporatewear.C Dunstable	Protective clothing & uniforms	07/02/23	-395.04	Tourism
Data & Info Services	Paypal Returns 35314369001	Postage External Payments	24/02/23	4.99	Tourism
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Mobile phones	23/02/23	66.36	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Purchase of furniture & equipment	23/02/23	91.36	Natural Environment and Recreation
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Mobile phones	01/03/23	8.32	IMT Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Computer Equipment & Materials	06/03/23	13.32	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Mobile phones	06/03/23	11.66	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co Amazon.Co.Uk	Computer Equipment & Materials	07/03/23	22.40	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Stationery	24/02/23	8.99	Historic Environment
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Stationery	24/02/23	5.82	Historic Environment
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	24/02/23	8.99	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	24/02/23	5.82	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Computer Equipment & Materials	28/02/23	11.66	Building Control
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	02/03/23	40.75	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	02/03/23	89.90	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	03/03/23	23.32	Engineering & Transport
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Mobile phones	13/03/23	111.90	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Computer Equipment & Materials	20/03/23	137.45	IMT Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Computer Equipment & Materials	20/03/23	137.45	IMT Services
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	26/02/23	11.63	Communications
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	28/02/23	4.99	IMT Services
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	07/03/23	5.78	Communications
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	10/03/23	10.00	IMT Services
Data & Info Services	Fasthosts Gloucester	Annual software maint & licences	13/03/23	7.39	Communications
Data & Info Services	Fasthosts Gloucester	General Office expenses	16/03/23	11.99	Democratic Services
Data & Info Services	Fasthosts Gloucester	General Office expenses	18/03/23	4.99	Democratic Services
Data & Info Services	Fasthosts Gloucester	Advertising	19/03/23	27.78	Guildhall
Data & Info Services	Fasthosts Gloucester	Advertising	19/03/23	23.98	Guildhall
Digital Goods	Onedirect Uk London	Computer Equipment & Materials	13/03/23	117.98	Housing Finance and Policy
Direct marketing	Amazon.Co.Uk 1R34C6Oj4 Amazon.Co.Uk	Purchase of furniture & equipment	06/03/23	33.83	Parking
Direct marketing	Amazon.Co.Uk 1R3X544G4 Amazon.Co.Uk	Computer Equipment & Materials	06/03/23	145.30	IMT Services
Restaurants	Greggs Plc Winchester	Catering expenses	01/03/23	9.17	Executive Leadership Board
Restaurants	Greggs Plc Winchester	Catering expenses	01/03/23	2.38	Executive Leadership Board
Telecoms	Clickatell Ltd Englefield Gr	Computing service payts to	13/03/23	416.68	Housing Finance and Policy
Furniture & Equipment sales	Ikea Ltd Shop Online London	Other Services	16/03/23	292.49	HRA Tenancy Services
Furniture & Equipment sales	Ikea Ltd Shop Online London	Other Services	16/03/23	245.00	HRA Tenancy Services
Computer Hardware & Software	Ecmk Ltd Solihull	Professional Bodies membership subs	06/03/23	299.00	HRA Property Services
Electronice Sales	Currys Online Hemel Hempste	Other Services	06/03/23	485.82	HRA Tenancy Services
Electronice Sales	Currys Online Hemel Hempste	Purchase of furniture & equipment	15/03/23	299.17	HSG GF Housing Options
Household Appliances	Ao Retail Limited .	Other Services	21/02/23	486.66	HRA Tenancy Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Household Appliances	Ao Retail Limited .	Other Services	06/03/23	461.67	HRA Tenancy Services
Business Services	Voucher Express Ripon	Food & Provisions	15/03/23	80.00	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	24/02/23	56.08	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	24/02/23	168.27	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	24/02/23	243.93	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	07/03/23	107.93	HSG GF Housing Options
Household Appliances	Ao Retail Limited .	Other Services	13/03/23	726.66	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of furniture & equipment	26/02/23	74.90	Special Maintenance
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of furniture & equipment	16/03/23	5.66	Special Maintenance
Miscellaneous & Specialty Retail Stores	Amznmktplace Amazon.Co.Uk	Purchase of furniture & equipment	16/03/23	47.26	Special Maintenance
Paint & varnish supplier	Hydron Protective Coat Wolverhampton	Purchase of Materials	15/03/23	314.90	Special Maintenance
Building Materials	Www.Screwfix.Com Yeovil	Purchase of furniture & equipment	15/03/23	98.89	Special Maintenance
Building Materials	Www.Screwfix.Com Yeovil	Purchase of Materials	15/03/23	81.49	Special Maintenance
Direct marketing	Amazon.Co.Uk 1L8Xb2S84 Amazon.Co.Uk	Purchase of furniture & equipment	02/03/23	10.92	Special Maintenance
Direct marketing	Amazon.Co.Uk 1L7Es8Rb4 Amazon.Co.Uk	Purchase of furniture & equipment	05/03/23	47.84	Special Maintenance
Security Services & Detection	Safe Site Facilities Littlehampton	Purchase of furniture & equipment	14/03/23	622.10	Special Maintenance
Direct marketing	Amazon.Co.Uk 1X8Fx6Lp4 Amazon.Co.Uk	Staff Welfare & Other	16/03/23	109.44	Special Maintenance
Lawn & Garden Supplies	Lawn And Power Limited Cardiff	Purchase of furniture & equipment	16/03/23	166.66	Special Maintenance
Hardware Stores	Www.Abbeyaccess.Co 01639 849847	Purchase of furniture & equipment	17/03/23	791.61	Special Maintenance
Telecoms	Bt Repayment Works Or London	Services provided by private contractors	17/03/23	333.47	Special Maintenance
Travelodge	Travelodge Thame	Bed & Breakfast Payments	06/03/23	56.94	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	06/03/23	157.23	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	06/03/23	156.38	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	06/03/23	156.38	HSG GF Housing Options
Travelodge	Travelodge Thame	Bed & Breakfast Payments	09/03/23	262.61	HSG GF Housing Options
Farm Shops	Mole Country Stores Winchester	Purchase of Materials	16/03/23	299.45	Special Maintenance
Nondurable Goods	Merlin Accessories Winchester	Purchase of Materials	23/02/23	34.01	Special Maintenance
Nondurable Goods	Merlin Accessories Winchester	Purchase of Materials	24/02/23	29.92	Special Maintenance
Nondurable Goods	Merlin Accessories Winchester	Purchase of Materials	08/03/23	15.93	Special Maintenance
Nondurable Goods	Merlin Accessories Winchester	Purchase of Materials	14/03/23	47.09	Special Maintenance
Building Materials	Toolstation Ltd Winchester	Purchase of Materials	24/02/23	18.21	Special Maintenance
Building Materials	Toolstation Ltd Winchester	Purchase of Materials	03/03/23	20.96	Special Maintenance
Building Materials	Toolstation Ltd Winchester	Purchase of Materials	03/03/23	41.92	Special Maintenance
Building Materials	Toolstation Ltd Winchester	Purchase of Materials	08/03/23	11.65	Special Maintenance
Building Materials	Toolstation Ltd Winchester	Purchase of Materials	14/03/23	6.57	Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Equipment Rental	Beaver Tool Hire Chich Winchester	Equipment hire	08/03/23	200.00	Special Maintenance
Building Materials	Screwfix Dir Ltd Wincheste1082	Purchase of Materials	14/03/23	56.63	Special Maintenance
Motor Vehicle Supplies	Motor Parts Direct Win Winchester	Vehicle maintenance	14/03/23	127.55	Special Maintenance
Package Stores, Beer, Wine	Www.Majestic.Co.Uk 08456056767	Hospitality	14/03/23	64.90	Democratic Services
Supermarkets	Marks&Spencer Plc Winchester	Hospitality	22/02/23	8.59	Democratic Services
Gift, Novelty & Souvenir Shops	Fone World Winchester	General Office expenses	28/02/23	5.00	Democratic Services
Supermarkets	Sainsbury'S S/Mkt Winchester	Cleaning - Materials	14/03/23	12.45	Democratic Services
Supermarkets	Sainsburys S/Mkts Southampton	Hospitality	27/02/23	3.35	Democratic Services
Package Stores, Beer, Wine	Majestic Wine Winchester	Hospitality	13/03/23	619.50	Democratic Services
News Dealers & Newsstands	Wh Smith Winchester Winchester	General Office expenses	28/02/23	12.50	Democratic Services
Organizations, Membership	Www.Eelga.Gov.Uk Bury St Edmun	Training & Seminars	15/03/23	149.00	Human Resources
Travelodge	Travelodge Thame	Bed & Breakfast Payments	20/03/23	84.99	HSG GF Housing Options
Electronice Sales	Currys Online Hemel Hempste	Purchase of furniture & equipment	20/03/23	722.50	HSG GF Housing Options