Spending on Government Procurement Cards from July 2023 - Sept 2023 Quarter 2 **Merchant Type** Supplier **Details for Purchase** Date value Department Advertisina FACEBK VT5AWNFM42 fb.me/ads 16/07/23 25.00 Communications Advertising Advertising Twitter Online Ads Dublin Advertising 10/07/23 7.78 Communications Advertising Twitter Online Ads Dublin Advertising 18/07/23 22.22 Communications Art Graphics & Photography FC FLATICON PREMIUM M MALAGA 10.58 Business Support Team Annual software maint & licences 02/09/23 Art Graphics & Photography General Subscriptions 02/07/23 FREEPIK COMPANY MALAGA 10.65 Communications FREEPIK COMPANY MALAGA 02/08/23 10.62 Communications Art Graphics & Photography **General Subscriptions Bookstores** WWW.JCTLTD.CO.UK 02078 312146 **Technical Books** 23/06/23 -144.40 Estates **Building Materials** JEWSON LTD WINCHESTER Purchase of Materials 12/09/23 34.88 Special Maintenance **Building Materials** Purchase of Materials 02/08/23 77.72 Special Maintenance SYDENHAM LTD WINCHESTER **Building Materials** TOOLSTATION LTD WINCHESTER Purchase of Materials 04/07/23 29.09 Special Maintenance Purchase of Materials **Building Materials** TOOLSTATION LTD WINCHESTER 08/09/23 47.13 Special Maintenance Purchase of Materials **Building Materials** TOOLSTATION LTD WINCHESTER 20/07/23 6.28 Special Maintenance **Building Materials** TOOLSTATION LTD WINCHESTER Purchase of Materials 24/07/23 59.08 Special Maintenance Purchase of Materials 30/06/23 **Building Materials** TOOLSTATION LTD WINCHESTER 29.27 Special Maintenance **Building Materials** WICKES BUILDING WATFORD Other Services 26/07/23 107.67 HRA Tenancy Services **Building Materials** WICKES WINCHESTER WINCHESTER Purchase of Materials 26/07/23 33.75 Special Maintenance **Building Materials** WWW.SCREWFIX.COM YEOVIL Purchase of Materials 02/08/23 74.98 Special Maintenance **Building Materials** WWW.SCREWFIX.COM YEOVIL Purchase of Materials 15/08/23 20.40 Special Maintenance Purchase of Materials **Building Materials** WWW.SCREWFIX.COM YEOVIL 29/08/23 16.36 Special Maintenance **Business Services** REGISTRATIONLINE 01462 743432 Training & Seminars 30/06/23 25.00 Environmental Health **Business Services** Vistaprint Corporate S London Purchase of Materials 13/07/23 4.97 Tourism **Business Services VOUCHER EXPRESS RIPON** Unsupported Credit card purchases 04/09/23 106.95 HSG GF Housing Options **Business Services VOUCHER EXPRESS RIPON** 20/09/23 Staff Welfare & Other 406.95 Human Resources **Business Services VOUCHER EXPRESS RIPON** Staff Welfare & Other 20/09/23 406.95 Human Resources **Business Services VOUCHER EXPRESS RIPON** Staff Welfare & Other 20/09/23 406.95 Human Resources **Business Services VOUCHER EXPRESS RIPON** Staff Welfare & Other 27/07/23 406.95 Human Resources **Business Services VOUCHER EXPRESS RIPON** Staff Welfare & Other 27/07/23 406.95 Human Resources **Business Services VOUCHER EXPRESS RIPON** Staff Welfare & Other 27/07/23 406.95 Human Resources Charities CHARTERED INSTITUTE OF LONDON **Training & Seminars** 29/06/23 62.50 Environmental Health Clothing & Uniforms F S DIRECT 01524846445 Purchase of furniture & equipment 18/09/23 29.97 Environmental Health 01/08/23 Computer repairs & Service Flextronics Manchester Computer Equipment & Materials 40.00 IMT Services Computer repairs & Service Flextronics Manchester IT Desktop Refresh 30/08/23 95.44 IMT Services

Annual software maint & licences

01/07/23

22.48 Tourism

DIGITALOCEAN.COM SURREY

Computer Software

| Merchant Type | Supplier | Details for Purchase | Date | value | Department |
|----------------------|--------------------------------|--|----------|--------|----------------------------|
| Computer Software | DIGITALOCEAN.COM SURREY | Annual software maint & licences | 01/08/23 | 23.11 | Tourism |
| Computer Software | DIGITALOCEAN.COM SURREY | Annual software maint & licences | 01/09/23 | 28.13 | Tourism |
| Courier Services | PARCEL2GO.COM LTD BOLTON | Purchase of furniture & equipment | 05/07/23 | 18.70 | Environmental Health |
| Courier Services | PARCEL2GO.COM LTD BOLTON | Purchase of furniture & equipment | 12/07/23 | 14.45 | Environmental Health |
| Cycle Shops | HALFORDS 0990 WINCHESTER | Purchase of Materials | 30/06/23 | 9.98 | Special Maintenance |
| Data & Info Services | FASTHOSTS GLOUCESTER | Advertising | 04/09/23 | 11.99 | Guildhall |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 07/07/23 | 5.78 | Communications |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 07/08/23 | 5.78 | Communications |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 07/09/23 | 5.78 | Communications |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 10/07/23 | 10.00 | IMT Services |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 10/08/23 | 10.00 | IMT Services |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 10/09/23 | 10.00 | Communications |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 13/07/23 | 7.39 | Communications |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 13/08/23 | 7.39 | Communications |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 13/09/23 | 7.39 | Communications |
| Data & Info Services | FASTHOSTS GLOUCESTER | Computer Equipment & Materials | 14/09/23 | 1.00 | Housing Finance and Policy |
| Data & Info Services | FASTHOSTS GLOUCESTER | General Office expenses | 18/07/23 | 4.99 | Democratic Services |
| Data & Info Services | FASTHOSTS GLOUCESTER | IT Consultancy | 18/08/23 | 23.98 | Economy |
| Data & Info Services | FASTHOSTS GLOUCESTER | General Office expenses | 18/08/23 | 4.99 | Democratic Services |
| Data & Info Services | FASTHOSTS GLOUCESTER | General Office expenses | 18/09/23 | 4.99 | Democratic Services |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 21/07/23 | 11.99 | Tourism |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 26/06/23 | 11.63 | Communications |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 26/07/23 | 11.56 | Strategic Planning |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 26/07/23 | 11.99 | Strategic Planning |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 26/08/23 | 11.63 | Communications |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 28/06/23 | 4.99 | IMT Services |
| Data & Info Services | FASTHOSTS GLOUCESTER | Computer Equipment & Materials | 28/07/23 | 4.99 | IMT Services |
| Data & Info Services | FASTHOSTS GLOUCESTER | Annual software maint & licences | 28/08/23 | 4.99 | IMT Services |
| Data & Info Services | PAYPAL HOUSINGSYST 35314369001 | Unsupported Credit card purchases | 13/07/23 | 150.00 | HRA Sheltered Housing |
| Department Stores | eBay O 18-10250-65037 London | Purchase of Materials | 05/07/23 | 37.50 | Legal |
| Department Stores | WWW.ARGOS.CO.UK MILTON KEYNES | Services provided by private contractors | 05/07/23 | 65.79 | Economy |
| Department Stores | WWW.ARGOS.CO.UK MILTON KEYNES | Purchase of Materials | 20/09/23 | 30.00 | HRA Housing Options |
| Department Stores | WWW.ARGOS.CO.UK MILTON KEYNES | Other Services | 22/08/23 | 287.95 | HRA Tenancy Services |
| Department Stores | WWW.ARGOS.CO.UK MILTON KEYNES | Other Services | 24/08/23 | 337.95 | HRA Tenancy Services |
| Digital Goods | Mailchimp Atlanta | Advertising | 11/07/23 | 267.86 | Communications |

| Merchant Type | Supplier | Details for Purchase | Date | value | Department |
|----------------------|-------------------------------------|-----------------------------------|----------|---------|------------------------|
| Digital Goods | Mailchimp Atlanta | Advertising | 11/08/23 | 269.58 | 3 Communications |
| Digital Goods | Mailchimp Atlanta | Advertising | 11/09/23 | 274.30 | Communications |
| Digital Goods | ONEDIRECT UK LONDON | Computer Equipment & Materials | 30/08/23 | 138.98 | Customer Service Team |
| Direct marketing | Amazon.co.uk 148ZR1NB4 AMAZON.CO.UK | Computer Equipment & Materials | 12/09/23 | 10.41 | IMT Services |
| Direct marketing | Amazon.co.uk 1F2QW71Y4 AMAZON.CO.UK | Hospitality | 17/08/23 | 87.90 | Community And Grants |
| Direct marketing | Amazon.co.uk 1M1AE2NG4 AMAZON.CO.UK | Computer Equipment & Materials | 24/08/23 | 56.59 | IMT Services |
| Direct marketing | Amazon.co.uk 1M3HT6ZK4 AMAZON.CO.UK | Computer Equipment & Materials | 24/08/23 | 226.29 | IMT Services |
| Direct marketing | Amazon.co.uk 1V7R218V4 AMAZON.CO.UK | Building Maintenance | 08/08/23 | 94.54 | Estates |
| Direct marketing | Amazon.co.uk 3B9Z05MZ5 AMAZON.CO.UK | Computer Equipment & Materials | 11/07/23 | 32.64 | IMT Services |
| Direct marketing | Amazon.co.uk 5V0VT4H25 AMAZON.CO.UK | Computer Equipment & Materials | 19/07/23 | 280.10 | IMT Services |
| Direct marketing | Amazon.co.uk 7P39A1405 AMAZON.CO.UK | Purchase of furniture & equipment | 01/08/23 | 20.79 | Environmental Health |
| Direct marketing | Amazon.co.uk JC37Z7S25 AMAZON.CO.UK | Purchase of furniture & equipment | 04/07/23 | 8.32 | ? Communications |
| Direct marketing | Amazon.co.uk V590B44I5 AMAZON.CO.UK | Stationery | 01/08/23 | 7.91 | Special Maintenance |
| Direct marketing | Amazon.co.uk X53TH4NK5 AMAZON.CO.UK | Ext Printing, publications etc | 24/06/23 | 79.60 | Communications |
| Direct marketing | Amazon.co.uk YT1NZ8PD5 AMAZON.CO.UK | Purchase of furniture & equipment | 21/06/23 | 16.15 | Environmental Health |
| Discount Stores | POUNDLAND LTD - 1315 WINCHESTER | Purchase of Materials | 25/08/23 | 2.92 | ? Tourism |
| Durable Goods | BRADY BANBURY | Purchase of Materials | 10/08/23 | 803.64 | Special Maintenance |
| Durable Goods | SETON BANBURY | Stationery | 19/09/23 | 34.84 | Special Maintenance |
| Educational Services | WWW ELMHURSTENERGY CO LUTTERWORTH | Training & Seminars | 11/08/23 | 1119.00 | HRA Property Services |
| Electronice Sales | CURRYS ONLINE HEMEL HEMPSTE | Unsupported Credit card purchases | 07/09/23 | 374.00 | HSG GF Housing Options |
| Electronice Sales | CURRYS ONLINE HEMEL HEMPSTE | Other Services | 10/08/23 | 95.00 | HRA Tenancy Services |
| Electronice Sales | CURRYS ONLINE HEMEL HEMPSTE | Other Services | 14/08/23 | 240.83 | 3 HRA Tenancy Services |
| Electronice Sales | CURRYS ONLINE HEMEL HEMPSTE | Other Services | 16/08/23 | 295.00 | HRA Tenancy Services |
| Electronice Sales | CURRYS ONLINE HEMEL HEMPSTE | Purchase of furniture & equipment | 17/07/23 | 602.50 | HSG GF Housing Options |
| Electronice Sales | CURRYS ONLINE HEMEL HEMPSTE | Other Services | 21/06/23 | 295.00 | HRA Tenancy Services |
| Electronice Sales | CURRYS ONLINE HEMEL HEMPSTE | Unsupported Credit card purchases | 26/06/23 | 917.00 | HRA Sheltered Housing |
| Electronice Sales | CURRYS ONLINE HEMEL HEMPSTE | Other Services | 26/07/23 | 714.17 | HRA Tenancy Services |
| Electronice Sales | CURRYS ONLINE HEMEL HEMPSTE | Other Services | 30/08/23 | 685.00 | HRA Tenancy Services |
| Electronice Sales | CURRYS ONLINE HEMEL HEMPSTE | Other Services | 30/08/23 | 710.00 | HRA Tenancy Services |
| Electronice Sales | SumUp SumUp Payments London | General Office expenses | 22/08/23 | 79.00 | Democratic Services |
| Equipment Rental | FARNBOROUGH TOOL HIRE BASINGSTOKE | Equipment hire | 25/07/23 | 658.28 | Special Maintenance |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 23/06/23 | 62.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 23/06/23 | 31.00 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 74.00 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 10.00 | Revenues |

| Merchant Type | Supplier | Details for Purchase | Date | value | Department |
|--------------------------------|----------------------------------|-----------------------------------|----------|---------|----------------------------|
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 154.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 9.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 2.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 141.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 4.00 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 0.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 97.00 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 4.00 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 0.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 66.00 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 4.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 0.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 366.00 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 3.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 71.00 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 102.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 27.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 98.00 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 9.50 | Revenues |
| Fines | HMCTS PORTSMOUTH092 23892857936 | Court costs etc | 24/07/23 | 16.50 | Revenues |
| Furniture & Equipment sales | HUDDLE FURNITURE LTD 07931229555 | Purchase of furniture & equipment | 21/06/23 | 274.00 | Special Maintenance |
| Furniture & Equipment sales | IKEA LTD SHOP ONLINE LONDON | Other Services | 03/07/23 | 264.58 | HRA Tenancy Services |
| Furniture & Equipment sales | IKEA LTD SHOP ONLINE LONDON | Other Services | 18/08/23 | -363.00 | HRA Tenancy Services |
| Furniture & Equipment sales | IKEA LTD SHOP ONLINE LONDON | Other Services | 26/06/23 | 298.34 | HRA Tenancy Services |
| Furniture & Equipment sales | IKEA LTD SHOP ONLINE LONDON | Other Services | 30/06/23 | -351.00 | HRA Tenancy Services |
| Furniture & Equipment sales | IKEA LTD SHOP ONLINE LONDON | Other Services | 31/07/23 | 302.50 | HRA Tenancy Services |
| Furniture & Equipment sales | IKEA LTD SHOP ONLINE LONDON | Other Services | 31/07/23 | 171.25 | HRA Tenancy Services |
| Gift, Novelty & Souvenir Shops | WWW.WEPRINTLANYARDS.CO INTERNET | Purchase of Materials | 22/06/23 | 86.72 | ? Tourism |
| Government Services | DVLA DRIVERS TACHOGRAP SWANSEA | Other Services | 05/09/23 | 19.00 | HRA Tenancy Services |
| Government Services | HAMPSHIRE COUNTY COUNC HAMPSHIRE | General Office expenses | 03/07/23 | 11.00 | Licensing |
| Government Services | HAMPSHIRE COUNTY COUNC HAMPSHIRE | Unsupported Credit card purchases | 26/06/23 | 35.00 | HRA Sheltered Housing |
| Government Services | HAMPSHIRE COUNTY COUNC HAMPSHIRE | General Office expenses | 30/06/23 | 11.00 | Licensing |
| Government Services | HSE - BSR BUXTON | Unsupported Credit card purchases | 19/09/23 | 251.00 | Housing Finance and Policy |
| Government Services | HSE - BSR BUXTON | Unsupported Credit card purchases | 20/09/23 | 251.00 | Housing Finance and Policy |
| Government Services | HSE - BSR BUXTON | Unsupported Credit card purchases | 20/09/23 | 251.00 | Housing Finance and Policy |

| Merchant Type | Supplier | Details for Purchase | Date | value Department |
|---|-------------------------------------|-----------------------------------|----------|-----------------------------------|
| Government Services | HSE - BSR BUXTON | Unsupported Credit card purchases | 20/09/23 | 251.00 Housing Finance and Policy |
| Government Services | MOJ OSPT ECOM LONDON | Other Services | 13/09/23 | 40.00 Housing Finance and Policy |
| Government Services | REGISTRARS OFFICE HAMPSHIRE | General Office expenses | 01/09/23 | 11.00 Licensing |
| Government Services | REGISTRARS OFFICE HAMPSHIRE | General Office expenses | 05/07/23 | 11.00 Licensing |
| Government Services | REGISTRARS OFFICE HAMPSHIRE | General Office expenses | 27/07/23 | 11.00 Licensing |
| Government Services | REGISTRARS OFFICE HAMPSHIRE | General Office expenses | 30/06/23 | 11.00 Licensing |
| Government Services | WWW.ICO.ORG.UK 03031231113 | Other Prof services & consultancy | 01/09/23 | 40.00 Housing Finance and Policy |
| Hardware Stores | TOOLSTATION UK NORTHAMPTON | Purchase of Materials | 07/08/23 | 134.37 Special Maintenance |
| Hardware Stores | TOOLSTATION UK NORTHAMPTON | Purchase of furniture & equipment | 08/09/23 | 92.32 Special Maintenance |
| Hardware Stores | TOOLSTATION UK NORTHAMPTON | Purchase of furniture & equipment | 31/07/23 | 133.75 Special Maintenance |
| Home Funishing store | THE RANGE SOUTHAMPTON | Hospitality | 20/09/23 | 7.17 Democratic Services |
| Household Appliances | AO RETAIL LIMITED . | Unsupported Credit card purchases | 05/07/23 | 532.00 HRA Sheltered Housing |
| Household Appliances | AO RETAIL LIMITED . | Other Services | 09/08/23 | 20.00 HRA Tenancy Services |
| Household Appliances | AO RETAIL LIMITED . | Purchase of furniture & equipment | 17/07/23 | 274.17 HSG GF Housing Options |
| Household Appliances | AO RETAIL LIMITED . | Other Services | 20/09/23 | 332.50 HRA Tenancy Services |
| Household Appliances | AO RETAIL LIMITED . | Other Services | 24/08/23 | 365.84 HRA Tenancy Services |
| Household Appliances | AO RETAIL LIMITED . | Other Services | 27/06/23 | 460.83 HRA Tenancy Services |
| Household Appliances | AO RETAIL LIMITED . | Other Services | 31/07/23 | 283.20 HRA Tenancy Services |
| Lawn & Garden Supplies | WINCHESTER GARDEN MACH WINCHESTER S | O Purchase of Materials | 11/07/23 | 29.10 Special Maintenance |
| Lawn & Garden Supplies | WINCHESTER GARDEN MACH WINCHESTER S | O Equipment, maintenance, service | 14/07/23 | 53.70 Special Maintenance |
| Lawn & Garden Supplies | WINCHESTER GARDEN MACH WINCHESTER S | O Purchase of Materials | 28/07/23 | 107.71 Special Maintenance |
| Lawn & Garden Supplies | WINCHESTER GARDEN MACH WINCHESTER S | O Purchase of Materials | 28/07/23 | 25.54 Special Maintenance |
| Lodging & Hotels | HOLIDAY INN MANCHESTER | Training & Seminars | 27/06/23 | 131.00 Housing Finance and Policy |
| Lodging & Hotels | PARK CENTRAL HOTEL BOURNEMOUTH | Conferences (Non Training) | 04/07/23 | 306.00 Democratic Services |
| Lodging & Hotels | ROADCHEF ROWNHAMS SOUTHAMPTON | Bed & Breakfast Payments | 30/08/23 | 82.50 HSG GF Housing Options |
| Lodging & Hotels | THE MIDLAND FRONT DESK MANCHESTER | Conferences (Non Training) | 27/06/23 | 2.00 Housing Finance and Policy |
| Lodging & Hotels | THE MIDLAND FRONT DESK MANCHESTER | Conferences (Non Training) | 29/06/23 | 938.75 Housing Finance and Policy |
| Lodging & Hotels | THE MIDLAND FRONT DESK MANCHESTER | Conferences (Non Training) | 29/06/23 | 938.75 Housing Finance and Policy |
| Miscellaneous & Specialty Retail Stores | AMZ SHENZHENTIAOWEI amazon.co.uk | General Office expenses | 18/07/23 | -79.68 HSG GF Housing Options |
| Miscellaneous & Specialty Retail Stores | AMZ xpurplei AMAZON.CO.UK | Purchase of furniture & equipment | 10/07/23 | -5.81 Communications |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Other Services | 01/08/23 | 26.84 Democratic Services |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 04/08/23 | 10.41 Estates |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 06/07/23 | 5.81 Communications |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of Materials | 06/07/23 | 8.16 ESC Client |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of Materials | 06/07/23 | 17.49 ESC Client |

| Merchant Type | Supplier | Details for Purchase | Date | value | Department |
|---|-------------------------------------|-----------------------------------|----------|-------|------------------------------|
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Building Maintenance | 15/08/23 | 58.2 | 9 Estates |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 16/08/23 | 7.9 | 8 Sport and Health |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 17/07/23 | 13.0 | 0 Revenues |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Unsupported Credit card purchases | 17/09/23 | 111.0 | 1 Housing Finance and Policy |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of Materials | 18/07/23 | 17.2 | 4 ESC Client |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Building Maintenance | 19/07/23 | 37.3 | 8 HRA Property Services |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Computer Equipment & Materials | 23/07/23 | 19.1 | 6 IMT Services |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Ext Printing, publications etc | 24/06/23 | 94.2 | 0 Communications |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 25/07/23 | 42.5 | 4 Revenues |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Computer Equipment & Materials | 26/07/23 | 6.8 | 2 Guildhall |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Computer Equipment & Materials | 29/06/23 | 185.0 | 0 IMT Services |
| Miscellaneous & Specialty Retail Stores | AMZNMktplace amazon.co.uk | Purchase of furniture & equipment | 30/06/23 | 91.6 | 2 Environmental Health |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE LONDON | Purchase of furniture & equipment | 13/09/23 | 27.9 | 4 Sport and Health |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of Materials | 06/07/23 | 13.2 | 8 ESC Client |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of Materials | 06/07/23 | 23.3 | 2 ESC Client |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of furniture & equipment | 08/07/23 | -88.9 | 8 Environmental Health |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of furniture & equipment | 10/09/23 | 24.9 | 9 HRA Housing Options |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Computer Equipment & Materials | 12/09/23 | 14.7 | 8 IMT Services |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | General Office expenses | 19/07/23 | 26.0 | 5 Environmental Health |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of furniture & equipment | 20/07/23 | 55.2 | 2 Environmental Health |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of furniture & equipment | 22/06/23 | 18.3 | 2 Environmental Health |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of furniture & equipment | 22/06/23 | 16.6 | 5 Environmental Health |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Other Services | 26/07/23 | 20.8 | 4 Democratic Services |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of furniture & equipment | 27/06/23 | 124.9 | 8 Environmental Health |
| Miscellaneous & Specialty Retail Stores | AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK | Purchase of furniture & equipment | 29/08/23 | 22.4 | 9 Special Maintenance |
| Miscellaneous & Specialty Retail Stores | CHAR UK LTD WINCHESTER SO | Catering expenses | 15/09/23 | 17.9 | 0 Democratic Services |
| Miscellaneous & Specialty Retail Stores | ETILTD WORTHING | Purchase of furniture & equipment | 18/09/23 | 29.0 | 0 Environmental Health |
| Miscellaneous & Specialty Retail Stores | LANDOWNER PRODUCTS CHURCH EATON | Purchase of Materials | 04/07/23 | 792.3 | 7 Special Maintenance |
| Miscellaneous & Specialty Retail Stores | TIMPSON LTD WINCHESTER | General Office expenses | 24/08/23 | 23.7 | 5 Democratic Services |
| Motor Vehicle Supplies | Motor Parts Direct WIN Winchester | Vehicle maintenance | 14/08/23 | 100.2 | 6 Special Maintenance |
| Nondurable Goods | MERLIN ACCESSORIES WINCHESTER | Purchase of Materials | 08/09/23 | 7.2 | 5 Special Maintenance |
| Organizations, Membership | EIF/PURPLEGUIDE CHEPSTOW | General Subscriptions | 29/06/23 | 30.0 | 0 Environmental Health |
| Package Stores, Beer, Wine | MAJESTIC WINE WINCHESTER | Hospitality | 09/08/23 | 199.8 | 0 Democratic Services |
| Package Stores, Beer, Wine | WWW.MAJESTIC.CO.UK 08456056767 | Hospitality | 11/07/23 | 77.8 | 8 Democratic Services |
| Paint & varnish supplier | Dulux Decorator Centre Winchester | Purchase of Materials | 24/07/23 | 74.7 | 4 Special Maintenance |

| Merchant Type | Supplier | Details for Purchase | Date | value Department |
|-----------------------|-----------------------------------|-----------------------------------|----------|---------------------------------------|
| Passenger Railways | SWRAILWAY TCK OFF WINCHESTER | Public transport | 22/06/23 | 92.60 Development Management |
| Passenger Railways | Trainline +443332022222 | Public transport | 18/09/23 | 57.98 Executive Leadership Board |
| Passenger Railways | Trainline.COM London | Public transport | 04/07/23 | 58.58 Executive Leadership Board |
| Photo Studio | CANVA 103845-28629731 CAMDEN | Annual software maint & licences | 13/07/23 | 108.25 Tourism |
| Professional Services | DG PARTNERSHIP LTD LONDON | Interview & Recruitment | 07/09/23 | 598.80 Special Maintenance |
| Sports Clubs | Winchester Sport and L WINCHESTER | Catering expenses | 14/09/23 | 11.95 Sport and Health |
| Stationery | VIKING OFFICE UK LIMIT LEICESTER | Computer Equipment & Materials | 03/08/23 | -19.49 IMT Services |
| Supermarkets | ALDI STORES EASTLEIGH | Hospitality | 31/07/23 | 8.01 Democratic Services |
| Supermarkets | ASDA SUPERSTORE EASTLEIGH | Hospitality | 07/09/23 | 18.09 Democratic Services |
| Supermarkets | ASDA SUPERSTORE EASTLEIGH | Hospitality | 12/09/23 | 22.79 Democratic Services |
| Supermarkets | ASDA SUPERSTORE EASTLEIGH | Hospitality | 21/08/23 | 34.24 Democratic Services |
| Supermarkets | LIDL GB EASTLEIGH EASTLEIGH | Hospitality | 31/07/23 | 28.69 Democratic Services |
| Supermarkets | MARKS&SPENCER PLC INTERNET | Hospitality | 08/09/23 | 37.00 Democratic Services |
| Supermarkets | MARKS&SPENCER PLC INTERNET | Unsupported Credit card purchases | 13/07/23 | 50.00 Tourism |
| Supermarkets | MARKS&SPENCER PLC INTERNET | Hospitality | 13/08/23 | 70.00 Democratic Services |
| Supermarkets | MARKS&SPENCER PLC INTERNET | Staff Welfare & Other | 27/07/23 | 404.99 Human Resources |
| Supermarkets | MARKS&SPENCER PLC INTERNET | Staff Welfare & Other | 27/07/23 | 404.99 Human Resources |
| Supermarkets | MARKS&SPENCER PLC SACA WINCHESTER | Subsistence | 06/07/23 | 50.67 Central Winchester Regeneration |
| Supermarkets | MARKS&SPENCER PLC SACA WINCHESTER | Subsistence | 06/07/23 | 9.00 Central Winchester Regeneration |