

Spending on Government Procurement Cards from October 2023 - December 2023

Quarter 3

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Advertising	FACEBK DHEHUTFM42 fb.me/ads	Advertising	16/12/23	16.11	Communications
Advertising	FACEBK KY6UFUBM42 fb.me/ads	Advertising	10/12/23	400.00	Communications
Advertising	FACEBK MCL5QU3M42 fb.me/ads	Advertising	16/12/23	66.41	Communications
Advertising	FACEBK 37EH8W7AF2 fb.me/ads	Advertising	15/11/23	25.00	Tourism
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	Annual software maint & licences	02/10/23	10.72	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	Annual software maint & licences	02/11/23	10.76	Business Support Team
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	Annual software maint & licences	02/12/23	10.67	Business Support Team
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	17/11/23	47.40	Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of Materials	26/10/23	15.65	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	07/11/23	13.99	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	10/11/23	52.45	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	23/10/23	12.63	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	24/10/23	5.82	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	25/10/23	12.47	Special Maintenance
Building Materials	WWW.SCREWFIX.COM YEOVIL	Purchase of Materials	20/10/23	74.99	Special Maintenance
Business Services	EB CO-CREATING PUBLIC 801-413-7200	Training & Seminars	29/09/23	19.96	Tourism
Business Services	EB REFUND TO BUYER 801-413-7200	Other Services	03/11/23	41.72	Tourism
Business Services	RICS (BCIS) WEST MIDLANDS	Technical Books	16/11/23	242.00	Estates
Business Services	SAFE4 DISINFECTANT WINSFORD	Purchase of furniture & equipment	14/11/23	146.20	Environmental Health
Business Services	WWW.FRONTLINE-SAFETY.C INTERNET	Purchase of furniture & equipment	16/10/23	290.00	Special Maintenance
Car Parking	YOURPARKINGSPACE.CO.UK LONDON	Training & Seminars	28/11/23	16.00	Development Management
Charities	CHARTERED INSTITUTE OF LONDON	Training & Seminars	16/10/23	99.00	Environmental Health
Charities	CHARTERED INSTITUTE OF LONDON	Training & Seminars	16/10/23	55.00	Environmental Health
Charities	CHARTERED INSTITUTE OF LONDON	Training & Seminars	16/10/23	55.00	Environmental Health
Charities	SP RBL POPPY APPEAL LONDON	Equipment, maintenance, service	03/10/23	79.17	Democratic Services
Computer Data services	Envato 61 3 8376 628	Annual software maint & licences	24/11/23	187.57	Business Support Team
Computer Data services	SQUARESPACE INC. NEW YORK	Unsupported Credit card purchases	05/10/23	28.80	HRA Sheltered Housing
Computer Data services	SQUARESPACE INC. NEW YORK	Other Services	05/11/23	26.45	HRA Tenancy Services
Computer Data services	SQUARESPACE INC. NEW YORK	Annual software maint & licences	05/12/23	24.00	HRA Sheltered Housing
Computer repairs & Service	FLEXTRONICS MANCHESTER	IT Desktop Refresh	16/10/23	43.48	IMT Services
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/11/23	29.36	Tourism
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/12/23	28.24	Tourism
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	05/10/23	29.56	Tourism
Computer Software	METRICOOOL.COM MADRID	Annual software maint & licences	21/09/23	149.81	Tourism
Computer Software	MONDAY.COM 120-177-8456	General Subscriptions	08/11/23	618.16	Communications
Computer Software	SLI DO BRATISLAVA	Annual software maint & licences	05/12/23	600.00	IMT Services
Construction Material	AGGREGATE.COM COALVILLE	Purchase of Materials	03/11/23	168.33	Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Cycle Shops	HALFORDS 0990 WINCHESTER	Vehicle maintenance	05/12/23	11.66	Special Maintenance
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/10/23	5.78	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/11/23	5.78	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/12/23	5.78	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/10/23	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/11/23	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/12/23	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/10/23	7.39	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/11/23	7.39	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/12/23	7.39	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	14/10/23	1.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	IT Consultancy	14/11/23	1.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/12/23	1.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/10/23	4.99	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/11/23	4.99	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/12/23	4.99	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	21/10/23	84.10	Sport and Health
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	23/10/23	1.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	23/10/23	1.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	23/11/23	2.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/09/23	11.99	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/09/23	11.63	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/10/23	11.63	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/11/23	11.63	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/09/23	4.99	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/10/23	4.99	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/11/23	4.99	IMT Services
Data & Info Services	PAYPAL HOUSINGSYST 35314369001	Training & Seminars	13/12/23	300.00	Housing Finance and Policy
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Unsupported Credit card purchases	04/10/23	13.50	HRA Sheltered Housing
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Purchase of furniture & equipment	26/09/23	325.00	HSG GF Housing Options
Digital Goods	Mailchimp Atlanta	Unsupported Credit card purchases	06/10/23	19.92	Housing Finance and Policy
Digital Goods	Mailchimp Atlanta	General Subscriptions	06/11/23	425.31	Housing Finance and Policy
Digital Goods	Mailchimp Atlanta	Unsupported Credit card purchases	06/12/23	371.76	Housing Finance and Policy
Digital Goods	Mailchimp Atlanta	Unsupported Credit card purchases	08/12/23	101.50	Housing Finance and Policy
Digital Goods	Mailchimp Atlanta	Advertising	11/10/23	279.69	Communications
Digital Goods	Mailchimp Atlanta	Advertising	11/11/23	280.38	Communications
Digital Goods	Mailchimp Atlanta	Advertising	11/12/23	221.50	Communications
Direct marketing	AMAZON PRIME HT3U10114 Luxembourg	Computer Equipment & Materials	04/10/23	80.00	IMT Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Direct marketing	Amazon.co.uk 1K5ZL1U64 AMAZON.CO.UK	Mobile phones	29/09/23	180.80	IMT Services
Direct marketing	Amazon.co.uk 1K9QE7204 AMAZON.CO.UK	Mobile phones	28/09/23	158.20	IMT Services
Direct marketing	Amazon.co.uk H047263W4 AMAZON.CO.UK	Purchase of furniture & equipment	22/10/23	10.62	Special Maintenance
Direct marketing	Amazon.co.uk H857379K4 AMAZON.CO.UK	Stationery	18/10/23	14.81	Special Maintenance
Direct marketing	Amazon.co.uk H86D64O34 AMAZON.CO.UK	Computer Equipment & Materials	10/10/23	111.97	HRA Tenancy Services
Direct marketing	Amazon.co.uk H87H79S44 AMAZON.CO.UK	Stationery	17/10/23	5.62	Special Maintenance
Direct marketing	Amazon.co.uk HB56Q7544 AMAZON.CO.UK	Computer Equipment & Materials	13/11/23	58.44	IMT Services
Direct marketing	Amazon.co.uk HB8TH0QF4 AMAZON.CO.UK	Computer Equipment & Materials	14/11/23	36.56	IMT Services
Direct marketing	Amazon.co.uk HI87X9PF4 AMAZON.CO.UK	General Office expenses	20/11/23	14.99	Special Maintenance
Direct marketing	Amazon.co.uk HT4T19AU4 AMAZON.CO.UK	Stationery	03/10/23	8.20	Special Maintenance
Direct marketing	Amazon.co.uk HT56R3UH4 AMAZON.CO.UK	Computer Equipment & Materials	09/10/23	18.42	IMT Services
Direct marketing	Amazon.co.uk HT8VW4AO4 AMAZON.CO.UK	Stationery	03/10/23	4.58	Special Maintenance
Direct marketing	Amazon.co.uk HW8EH3V64 AMAZON.CO.UK	Stationery	28/11/23	19.96	Special Maintenance
Direct marketing	Amazon.co.uk OX9A00295 AMAZON.CO.UK	Computer Equipment & Materials	13/12/23	147.00	IMT Services
Direct marketing	Amazon.co.uk VY4SY2NY5 AMAZON.CO.UK	Protective clothing & uniforms	12/12/23	47.91	Special Maintenance
Discount Stores	POUNDLAND LTD - 1315 WINCHESTER	Purchase of Materials	10/11/23	5.00	Tourism
Discount Stores	POUNDLAND LTD - 1315 WINCHESTER	Equipment, maintenance, service	21/11/23	4.17	Democratic Services
Doctors	THE GRATTON SURGERY WINCHESTER	Staff Welfare & Other	08/11/23	108.33	Special Maintenance
Dry Cleaners	GERVADES WINCHESTER SO	Hospitality	29/11/23	36.74	Democratic Services
Durable Goods	SAFETYSHOP STOCKPORT	General Office expenses	07/11/23	38.94	Special Maintenance
Durable Goods	SAFETYSHOP STOCKPORT	Purchase of furniture & equipment	09/11/23	54.36	Special Maintenance
Durable Goods	SAFETYSHOP STOCKPORT	Equipment, maintenance, service	09/11/23	59.57	Special Maintenance
Educational Services	2 START LIMITED PORTSMOUTH	Training & Seminars	14/12/23	497.50	Special Maintenance
Educational Services	CIM MAIDENHEAD	Professional Bodies membership subs	29/09/23	252.00	Tourism
Electrical Parts	Premier Farnell Preston	Computer Equipment & Materials	12/12/23	18.57	IMT Services
Electrical Parts	RS COMPONENTS 08457 201201	Computer Equipment & Materials	18/12/23	162.60	IMT Services
Electrical Parts	SP REDTRONIC ELLAND	Vehicle maintenance	25/09/23	1226.71	Special Maintenance
Electrical Parts	THE WOLF SAFETY LAMP C SHEFFIELD	Purchase of furniture & equipment	09/11/23	557.85	Special Maintenance
Electrical repairs	Accutek Ltd Winchester	Vehicle maintenance	27/11/23	389.56	Special Maintenance
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	03/11/23	502.50	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	05/10/23	452.50	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	06/11/23	224.17	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	06/12/23	510.82	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	07/12/23	245.00	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	08/12/23	693.33	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	09/10/23	490.00	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	09/10/23	374.00	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	11/10/23	668.33	HRA Tenancy Services

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Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	13/12/23	253.33	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	14/11/23	650.08	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	14/11/23	257.50	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	15/12/23	274.17	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	16/11/23	618.33	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	17/11/23	460.83	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	22/09/23	879.10	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	23/10/23	282.50	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	24/10/23	245.00	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	24/11/23	601.67	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	25/09/23	792.00	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	26/09/23	-329.00	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	26/09/23	329.00	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	29/11/23	229.00	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	30/10/23	631.75	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	30/11/23	685.00	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	31/10/23	473.33	HRA Tenancy Services
Farm Shops	Mole Country Stores WINCHESTER	Purchase of Materials	23/10/23	275.00	Special Maintenance
Farm Shops	Mole Country Stores WINCHESTER	Unsupported Credit card purchases	23/11/23	39.97	Housing Finance and Policy
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	01/12/23	120.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	01/12/23	10.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	01/12/23	2.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	01/12/23	142.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	29/09/23	121.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	29/09/23	12.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	29/09/23	7.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	29/09/23	119.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	29/09/23	7.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	29/09/23	1.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	29/09/23	84.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	29/09/23	9.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	29/09/23	72.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	29/09/23	8.50	Revenues
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Other Services	13/12/23	343.00	HRA Tenancy Services
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Other Services	24/10/23	302.50	HRA Tenancy Services
Gift, Novelty & Souvenir Shops	CENTRAL BANK ST BOTOLP BOSTON	Annual software maint & licences	11/10/23	4.50	Tourism
Gift, Novelty & Souvenir Shops	FONE WORLD WINCHESTER	Mobile phones	05/12/23	70.00	HRA Property Services
Government Services	ADJUDICATOR OFFICE BIRMINGHAM	Other Services	23/10/23	680.00	HRA Tenancy Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	03/11/23	11.00	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	19/12/23	11.00	Licensing
Hardware Stores	BIGDUG LIMITED GLOUCESTER	Purchase of Materials	10/11/23	73.00	Special Maintenance
Hardware Stores	MLA 01759 318947	Protective clothing & uniforms	09/11/23	204.30	Environmental Health
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Unsupported Credit card purchases	20/12/23	39.99	Housing Finance and Policy
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Purchase of Materials	22/11/23	16.65	Tourism
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	01/11/23	8.98	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	27/11/23	33.12	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	29/11/23	53.55	Special Maintenance
Hardware Stores	WWW.CHRONOS.LTD.UK 01582 471900	Purchase of furniture & equipment	12/10/23	443.50	Special Maintenance
Hardware Stores	WWW.LSC-UK.COM CHATHAM	Purchase of Materials	09/10/23	625.35	Special Maintenance
Hardware Stores	WWW.LSC-UK.COM CHATHAM	Purchase of furniture & equipment	20/12/23	304.85	Special Maintenance
Home Supply Store	HOMEBASE LTD 107 WINCHESTER	Unsupported Credit card purchases	23/11/23	23.00	Housing Finance and Policy
Household Appliances	AO RETAIL LIMITED .	Other Services	09/11/23	290.83	HRA Tenancy Services
Household Appliances	AO RETAIL LIMITED .	Other Services	21/09/23	159.00	HRA Tenancy Services
Household Appliances	AO RETAIL LIMITED .	Other Services	27/09/23	344.00	HRA Tenancy Services
Household Appliances	AO RETAIL LIMITED .	Other Services	30/10/23	573.00	HRA Tenancy Services
Housing Repairs	SumUp Sure Safe Ltd Royston	Purchase of furniture & equipment	19/12/23	571.16	Special Maintenance
Lawn & Garden Supplies	BHGS Limited Chichester	Purchase of Materials	28/09/23	70.21	Natural Environment and Recreation
Lawn & Garden Supplies	PROGREEN BRAMPTON	Purchase of Materials	10/11/23	196.74	Special Maintenance
Lawn & Garden Supplies	WINCHESTER GARDEN MACH WINCHESTER SO	Purchase of furniture & equipment	02/11/23	223.33	Special Maintenance
Lawn & Garden Supplies	WINCHESTER GARDEN MACH WINCHESTER SO	Purchase of furniture & equipment	09/10/23	236.67	Special Maintenance
Lodging & Hotels	DOUBLE TREE BY HILTON LINCOLN	Hospitality	11/10/23	138.55	Tourism
Lodging & Hotels	DOUBLE TREE BY HILTON LINCOLN	Subsistence	14/11/23	104.12	Tourism
Lodging & Hotels	HOLIDAY INN SHROPSHIRE	Training & Seminars	04/10/23	335.02	Revenues
Lodging & Hotels	HOLIDAY INN SHROPSHIRE	Training & Seminars	04/10/23	335.02	Revenues
Lodging & Hotels	HOLIDAY INN SHROPSHIRE	Training & Seminars	04/10/23	335.02	Revenues
Lodging & Hotels	NORTON PARK NORTON PARK	External Hire of Premises	24/11/23	450.00	HSG GF Housing Options
Men's & Women's Clothing Stores	MOUNTAIN WAREHOUSE LONDON	Protective clothing & uniforms	24/10/23	102.43	Neighbourhood Services
Misc Food Store-Convenience,Mrkt	M&S SIMPLY FOOD - SSP KINGS CROSS	Subsistence	11/10/23	1.70	Tourism
Misc Food Store-Convenience,Mrkt	M&S SIMPLY FOOD WATERLOO	Catering expenses	27/10/23	8.10	Sport and Health
Misc Food Store-Convenience,Mrkt	PPOINT_ Om Sai Conveni Greenford	Catering expenses	22/09/23	1.59	Democratic Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	General Office expenses	01/11/23	5.82	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	01/11/23	64.16	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	01/11/23	157.50	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	02/10/23	25.16	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	02/11/23	12.39	Benefits
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	02/11/23	72.48	HRA Tenancy Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	02/12/23	21.74	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	02/12/23	22.44	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	03/10/23	8.57	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	03/10/23	6.66	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	06/12/23	274.98	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	07/12/23	12.49	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	08/10/23	156.30	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	08/12/23	10.73	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	11/12/23	324.90	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	11/12/23	7.49	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	14/12/23	-60.88	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	15/11/23	66.37	Tourism
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	General Office expenses	16/11/23	83.30	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	General Office expenses	17/11/23	99.19	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	17/11/23	5.99	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	23/11/23	9.91	Benefits
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	27/09/23	13.62	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	27/09/23	32.29	New Homes HRA
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Building Maintenance	27/10/23	11.65	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	27/11/23	20.68	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	27/11/23	7.48	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	28/11/23	91.66	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	28/11/23	120.41	Customer Service Team
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	28/11/23	30.79	Revenues
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	29/09/23	23.32	Natural Environment and Recreation
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	29/11/23	9.98	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Purchase of furniture & equipment	02/11/23	5.82	Benefits
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Computer Equipment & Materials	02/12/23	37.40	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Purchase of Materials	03/10/23	102.99	Communications
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Stationery	03/10/23	31.40	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Stationery	03/10/23	19.32	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Mobile phones	04/10/23	37.45	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Protective clothing & uniforms	10/12/23	14.99	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Purchase of furniture & equipment	10/12/23	14.16	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Vehicle maintenance	11/12/23	19.98	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Purchase of furniture & equipment	12/10/23	-24.36	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Computer Equipment & Materials	16/10/23	9.96	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Computer Equipment & Materials	18/10/23	91.66	IMT Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Computer Equipment & Materials	20/10/23	48.32	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Purchase of furniture & equipment	26/10/23	12.45	Democratic Services
Miscellaneous & Specialty Retail Stores	SP KEYSAFECOMPANY WORCESTER	Purchase of Materials	17/10/23	58.33	Tourism
Miscellaneous & Specialty Retail Stores	SPILL BUYER PRODUCTS 8001930161	Equipment, maintenance, service	03/11/23	2095.86	Special Maintenance
Miscellaneous & Specialty Retail Stores	TIMPSON LTD WINCHESTER CB	Purchase of furniture & equipment	10/11/23	11.25	Tourism
Miscellaneous & Specialty Retail Stores	TIMPSON LTD WINCHESTER TE	Purchase of Materials	09/10/23	22.50	Special Maintenance
Miscellaneous & Specialty Retail Stores	VOUCHER EXPRESS RIPON	Staff Welfare & Other	21/11/23	400.00	Human Resources
Miscellaneous & Specialty Retail Stores	VOUCHER EXPRESS RIPON	Staff Welfare & Other	27/10/23	406.95	Human Resources
Miscellaneous & Specialty Retail Stores	VOUCHER EXPRESS RIPON	Staff Welfare & Other	27/10/23	406.95	Human Resources
Miscellaneous General Merchandise	HOME BARGAINS EASTLEIGH	Catering expenses	20/11/23	2.74	Democratic Services
Miscellaneous General Merchandise	KITE PACKAGING LIMITED COVENTRY	Purchase of Materials	04/10/23	230.52	Tourism
Miscellaneous General Merchandise	MDC EXPORTS LTD LUTON	Purchase of furniture & equipment	24/10/23	160.13	Environmental Health
Miscellaneous Publishing & Printing	GUARDIAN NEWS & MEDIA MANCHESTER	Interview & Recruitment	02/10/23	575.00	Strategic Planning
Miscellaneous Publishing & Printing	WWW.IDCARDCENTRE.CO.UK NORTHAMPTON	Purchase of Materials	23/10/23	25.80	Licensing
Miscellaneous Publishing & Printing	WWW.INFORMA.COM 02070175000	Technical Books	16/11/23	135.00	Estates
News Dealers & Newsstands	WH Smith Winchester Winchester	Stationery	13/12/23	1.99	Democratic Services
News Dealers & Newsstands	WH Smith Winchester Winchester	Stationery	19/10/23	5.49	Democratic Services
News Dealers & Newsstands	WH Smith Winchester Winchester	Stationery	29/09/23	10.99	Tourism
Nondurable Goods	CARRIER BAG SHOP EAST BARNET	Purchase of Materials	06/12/23	116.64	Tourism
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	07/11/23	6.87	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	07/12/23	14.68	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	08/12/23	12.75	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	13/12/23	124.19	Special Maintenance
Opticians	VISION EXPRESS WINCHESTER	Staff Welfare & Other	26/10/23	20.00	Special Maintenance
Organizations, Membership	CHARTEREDFORESTERS INTERNET	Training & Seminars	29/09/23	135.00	Natural Environment and Recreation
Organizations, Membership	WWW.CHARTEREDFORESTERS INTERNET	Training & Seminars	29/09/23	45.00	Natural Environment and Recreation
Other Services	THE CONFERENCE PEOPLE LEWES	Conferences (Non Training)	27/10/23	499.00	Executive Leadership Board
Other Services	THE CONFERENCE PEOPLE LEWES	Conferences (Non Training)	31/10/23	499.00	Democratic Services
Passenger Railways	LNE RAIL CATERING 01163663096	Catering expenses	12/10/23	14.80	Development Management
Passenger Railways	SWRAILWAY TCK OFF LONDON	Public transport	16/11/23	30.40	Development Management
Passenger Railways	SWRAILWAY TCK OFF WINCHESTER	Public transport	16/11/23	88.40	Development Management
Passenger Railways	Trainline +443332022222	Public transport	07/11/23	85.48	Tourism
Passenger Railways	Trainline +443332022222	Public transport	10/10/23	179.59	Executive Leadership Board
Passenger Railways	Trainline +443332022222	Public transport	10/10/23	16.80	Executive Leadership Board
Passenger Railways	Trainline +443332022222	Public transport	22/09/23	83.45	Tourism
Passenger Railways	Trainline +443332022222	Public transport	29/09/23	-59.80	Tourism
Passenger Railways	Trainline +443332022222	Public transport	29/09/23	85.40	Tourism
Passenger Railways	Trainline +443332022222	Public transport	29/11/23	35.65	Environmental Health

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Passenger Railways	Trainline London	Public transport	05/10/23	109.94	Sport and Health
Passenger Railways	Trainline London	Public transport	10/10/23	889.47	Executive Leadership Board
Passenger Railways	Trainline London	Public transport	10/10/23	44.52	Executive Leadership Board
Postal Services	POST OFFICE COUNTER WINCHESTER	Postage External Payments	18/10/23	12.15	Special Maintenance
Professional Services	ANIMAL RECEPTION CENTR HOUNSLOW	Training & Seminars	23/11/23	80.00	Environmental Health
Professional Services	HF RESOLUTION LTD BOREHAMWOOD	General Subscriptions	08/11/23	282.00	Housing Finance and Policy
Professional Services	SQ PARTNERSHIP NETWOR West Sussex	General Office expenses	29/11/23	348.00	Executive Leadership Board
Software	PADDLE.NET DISKDRILL1 LONDON	Annual software maint & licences	20/10/23	71.76	Business Support Team
Sporting Goods Stores	GB SPORT & LEISURE UK WESTON SUP MA	Purchase of Materials	24/11/23	300.96	Special Maintenance
Stationery	VIKING OFFICE UK LIMIT LEICESTER	Stationery	03/10/23	21.13	Special Maintenance
Supermarkets	ALDI 83 775 WINCHESTER	Equipment, maintenance, service	07/10/23	6.28	Democratic Services
Supermarkets	ALDI STORES EASTLEIGH	Equipment, maintenance, service	10/10/23	2.63	Democratic Services
Supermarkets	ALDI STORES EASTLEIGH	Catering expenses	25/11/23	4.38	Democratic Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Hospitality	07/12/23	43.00	Democratic Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Equipment, maintenance, service	20/11/23	13.72	Democratic Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Catering expenses	25/10/23	10.80	Democratic Services
Supermarkets	MARKS&SPENCER PLC HEDGE END	Catering expenses	10/12/23	7.55	Executive Leadership Board
Supermarkets	MARKS&SPENCER PLC INTERNET	Catering expenses	15/11/23	22.00	Democratic Services
Supermarkets	MARKS&SPENCER PLC INTERNET	Other Services	31/10/23	21.24	Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	05/12/23	24.50	Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Equipment, maintenance, service	21/11/23	3.50	Democratic Services
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Hospitality	13/12/23	3.65	Democratic Services
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Equipment, maintenance, service	21/11/23	13.42	Democratic Services
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Catering expenses	22/11/23	9.60	Executive Leadership Board
Supermarkets	MARKS&SPENCER PLC SF HAMPSHIRE	Catering expenses	20/11/23	15.19	Democratic Services
Supermarkets	MARKS&SPENCER PLC SF HAMPSHIRE	Catering expenses	22/11/23	30.70	Democratic Services
Supermarkets	N HADWEN GREENGROCER & WATERLOOVILLE	Other Services	13/11/23	41.67	Democratic Services
Supermarkets	OCADO 0345 656 1234	Other Services	13/12/23	167.88	HRA Tenancy Services
Supermarkets	SAINSBURY'S S/MKT WINCHESTER	Catering expenses	11/10/23	5.40	Development Management
Supermarkets	SAINSBURY'S S/MKT WINCHESTER	Catering expenses	22/11/23	25.00	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	19/10/23	1.20	Democratic Services
Supermarkets	SAINSBURYS SMKTS FOOD TO ORDER	Catering expenses	05/10/23	28.00	Development Management
Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	03/10/23	129.95	HRA Tenancy Services
Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	03/10/23	122.49	HRA Tenancy Services
Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	04/10/23	130.80	HRA Tenancy Services
Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	04/10/23	128.63	HRA Tenancy Services
Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	05/10/23	130.80	HRA Tenancy Services
Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	05/10/23	105.53	HRA Tenancy Services

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Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	06/10/23	-4.20	HRA Tenancy Services
Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	06/10/23	107.09	HRA Tenancy Services
Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	10/10/23	142.80	HRA Tenancy Services
Supermarkets	TESCO STORES 3406 WINCHESTER	Other Services	10/10/23	144.60	HRA Tenancy Services
Supermarkets	TESCO STORES 3406 WINCHESTER	Unsupported Credit card purchases	13/10/23	145.35	Housing Finance and Policy
Supermarkets	TESCO STORES 3406 WINCHESTER	Unsupported Credit card purchases	17/10/23	139.45	Housing Finance and Policy
Supermarkets	TESCO STORES 3406 WINCHESTER	Unsupported Credit card purchases	17/10/23	139.45	Housing Finance and Policy
Supermarkets	TESCO STORES 3406 WINCHESTER	Unsupported Credit card purchases	18/10/23	32.94	Housing Finance and Policy
Supermarkets	TESCO STORES 4893 WINCHESTER	Hospitality	15/12/23	4.05	Democratic Services
Supermarkets	TESCO STORES 4893 WINCHESTER	Catering expenses	23/11/23	3.00	Democratic Services
Supermarkets	WAITROSE 619 KINGS CROSS	Catering expenses	26/10/23	6.35	Sport and Health
Supermarkets	WAITROSE 668 CHANDLERS FOR	Catering expenses	09/11/23	12.50	Democratic Services
Supermarkets	WAITROSE 668 CHANDLERS FOR	Catering expenses	11/11/23	4.55	Democratic Services
Tax Payments	DVLA VEHICLE TAX 0300 1234321	Vehicle maintenance	06/10/23	497.50	Special Maintenance
Taxis	SumUp B&J Taxi Southampton	Public transport	12/10/23	12.00	Tourism
Taxis	SumUp D ayzedyar/ Ta Southampton	Public transport	11/10/23	10.60	Tourism
Taxis	SumUp winchester tax Southampton	Public transport	15/11/23	6.80	Tourism
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	25/10/23	416.68	Housing Finance and Policy
Telecoms	WWW.BROADBANDBUYER.CO. MILTON KEYNES	IT Desktop Refresh	06/12/23	75.07	IMT Services
Telecoms	WWW.BROADBANDBUYER.CO. MILTON KEYNES	Computer Equipment & Materials	15/11/23	187.20	IMT Services
Telecoms	WWW.BROADBANDBUYER.CO. MILTON KEYNES	Computer Equipment & Materials	24/10/23	292.88	IMT Services
Telecoms	WWW.BROADBANDBUYER.CO. MILTON KEYNES	Computer Equipment & Materials	25/10/23	59.00	IMT Services
Telecoms	WWW.BROADBANDBUYER.CO. MILTON KEYNES	Computer Equipment & Materials	25/10/23	74.90	IMT Services
Telecoms	WWW.BROADBANDBUYER.CO. MILTON KEYNES	Computer Equipment & Materials	26/10/23	-45.00	IMT Services
Telecoms	WWW.BROADBANDBUYER.CO. MILTON KEYNES	Computer Equipment & Materials	26/10/23	-59.00	IMT Services
Telecoms	WWW.BROADBANDBUYER.CO. MILTON KEYNES	Computer Equipment & Materials	28/09/23	77.92	IMT Services
Travel Agencies & Tour Operators	EXPEDIA 72704069430066 4402035643904	Bed & Breakfast Payments	29/11/23	234.39	HSG GF Housing Options
Travel Agencies & Tour Operators	HOTELSCOM7205122215018 UK.HOTELS.COM	Bed & Breakfast Payments	28/11/23	34.47	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/12/23	186.97	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	03/11/23	96.04	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	04/12/23	106.23	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/12/23	356.11	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	06/11/23	219.26	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/11/23	267.71	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/12/23	324.65	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/11/23	159.77	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/11/23	134.29	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/11/23	93.49	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	14/11/23	86.99	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/11/23	141.94	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/12/23	578.74	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/11/23	312.76	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/12/23	271.09	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	22/11/23	79.03	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	24/11/23	176.77	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	27/11/23	157.24	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	27/11/23	54.39	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	29/11/23	154.68	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	29/11/23	247.32	HSG GF Housing Options
Utility Supplier	YÜ ENERGY Nottingham	Electricity	12/12/23	354.99	Estates
Utility Supplier	YÜ ENERGY Nottingham	Electricity	13/12/23	400.00	Estates
Variety Stores	PAYPAL ARGOSDIRECT 03456402020	Other Services	09/10/23	39.96	HRA Tenancy Services
Variety Stores	PAYPAL ARGOSDIRECT 03456402020	Other Services	09/10/23	75.00	HRA Tenancy Services
Variety Stores	VONWOLFK9SP 35314369001	Purchase of furniture & equipment	24/10/23	153.67	Environmental Health
Women's Clothing	SIMONJERSEY 35314369001	Protective clothing & uniforms	03/12/23	100.99	Tourism