

Spending on Government Procurement Cards from January 2024 - March 2024

Quarter 4

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Advertising	FACEBK FAAHRZTAF2 fb.me/ads	Advertising	10/02/24	25.00	Tourism
Advertising	FACEBK JH2P7VKM42 fb.me/ads	Advertising	16/01/24	17.48	Communications
Advertising	FACEBK K7SF5ZTAF2 fb.me/ads	Advertising	24/01/24	25.00	Tourism
Art Dealers & Galleries	ALAMY.COM LIMITED ABINGDON	Purchase of Materials	25/01/24	11.99	Business Support Team
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/01/24	10.75	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/02/24	10.56	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	Advertising	02/03/24	10.59	Communications
Books & Newspapers	SP GFFOOD BRISTOL	Purchase of Materials	30/01/24	26.93	HRA Tenancy Services
Bookstores	WATERSTONES WINCHESTER	General Office expenses	06/02/24	8.99	Development Management
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	23/02/24	12.15	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	19/03/24	95.70	Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of Materials	19/02/24	44.97	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	04/01/24	22.07	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	19/02/24	68.40	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	07/03/24	28.52	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	14/03/24	10.24	Special Maintenance
Building Materials	WWW.SCREWFIX.COM YEOVIL	Purchase of Materials	24/01/24	404.18	Special Maintenance
Building Materials	WWW.SCREWFIX.COM YEOVIL	Purchase of furniture & equipment	04/03/24	39.40	Estates
Building Materials	WWW.SCREWFIX.COM YEOVIL	Purchase of furniture & equipment	13/03/24	311.64	Special Maintenance
Business Services	EB TDS ACADEMY-ONLINE 801-413-7200	Training & Seminars	02/01/24	25.00	Housing Finance and Policy
Business Services	EB TDS ACADEMY-ONLINE 801-413-7200	Training & Seminars	02/01/24	25.00	Housing Finance and Policy
Business Services	WWW.DIRECTHYGIENE.COM INTERNET	Purchase of furniture & equipment	13/03/24	104.25	Estates
Car Parking	Basingstoke and Deane Basingstoke	Public transport	29/02/24	4.30	Tourism
Car Parking	WEMBLEY PARK London	Subsistence	27/01/24	26.00	Tourism
Clothing Accessory store	SP TIMBUK2 B2C UK LONDON	Purchase of furniture & equipment	08/02/24	104.13	Special Maintenance
Computer Data services	SQUARESPACE INC. NEW YORK	Annual software maint & licences	05/01/24	24.00	HRA Sheltered Housing
Computer Data services	SQUARESPACE INC. NEW YORK	Annual software maint & licences	05/02/24	26.45	HRA Sheltered Housing
Computer Data services	SQUARESPACE INC. NEW YORK	Annual software maint & licences	05/03/24	26.45	HRA Sheltered Housing
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	31/12/23	28.02	Tourism
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	31/01/24	28.10	Tourism
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/03/24	28.18	Tourism
Computer Software	EVENT LISTING FEE SAN FRANCISCO	Other Services	01/03/24	7.36	HRA Tenancy Services
Computer Software	OBJECTIVE.COM NORTH SYDNEY	IT Software Purchases	19/03/24	499.00	Development Management
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	23/12/23	2.00	Housing Finance and Policy

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/12/23	11.63	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	28/12/23	4.99	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	30/12/23	15.99	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/01/24	5.78	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/01/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/01/24	23.98	Central Winchester Regeneration
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/01/24	7.39	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/01/24	1.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	18/01/24	4.99	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	23/01/24	2.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/01/24	11.63	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/01/24	4.99	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/02/24	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/02/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/02/24	10.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/02/24	1.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/02/24	5.63	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	23/02/24	2.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/02/24	13.95	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/02/24	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/03/24	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/03/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/03/24	10.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/03/24	5.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	16/03/24	11.99	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/03/24	5.63	Democratic Services
Department Stores	eBay O 08-11286-53195 London	Purchase of Materials	08/03/24	18.87	Tourism
Department Stores	eBay O 14-11218-27334 London	Purchase of Materials	23/02/24	18.87	Tourism
Department Stores	eBay O 14-11218-27335 London	Purchase of Materials	23/02/24	7.99	Tourism
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Purchase of furniture & equipment	25/01/24	17.50	HSG GF Housing Options
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Other Services	26/02/24	152.72	HRA Tenancy Services
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Purchase of furniture & equipment	07/03/24	45.00	Natural Environment and Recreation
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Other Services	13/03/24	69.96	HRA Tenancy Services
Digital Goods	Mailchimp Atlanta	Computing service payts to	06/01/24	128.78	Housing Finance and Policy
Digital Goods	Mailchimp Atlanta	Advertising	11/01/24	218.23	Communications

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Digital Goods	Mailchimp Atlanta	Computing service payts to	06/02/24	129.10	Housing Finance and Policy
Digital Goods	Mailchimp Atlanta	Advertising	11/02/24	73.27	Tourism
Digital Goods	Mailchimp Atlanta	Advertising	11/02/24	219.81	Communications
Digital Goods	Mailchimp Atlanta	Computing service payts to	06/03/24	128.77	Housing Finance and Policy
Digital Goods	ONEDIRECT UK LONDON	Computer Equipment & Materials	19/03/24	343.00	HRA Property Services
Direct marketing	Amazon Prime BO77N70K5 amzn.co.uk/pm	General Subscriptions	19/02/24	7.49	Communications
Direct marketing	Amazon Prime FK45Z2XX5 amzn.co.uk/pm	General Subscriptions	19/01/24	7.49	Communications
Direct marketing	Amazon Prime Z52EA9EY5 amzn.co.uk/pm	General Subscriptions	19/03/24	7.49	Communications
Direct marketing	Amazon.co.uk 421DE3CG5 AMAZON.CO.UK	Computer Equipment & Materials	02/01/24	32.49	IMT Services
Direct marketing	Amazon.co.uk 5K6ZM59R5 AMAZON.CO.UK	Purchase of furniture & equipment	03/01/24	32.49	Revenues
Direct marketing	Amazon.co.uk 716UA6NG5 AMAZON.CO.UK	Computer Equipment & Materials	04/03/24	16.66	HRA Tenancy Services
Direct marketing	Amazon.co.uk 7O3DF5ZQ5 AMAZON.CO.UK	Computer Equipment & Materials	08/01/24	64.98	HRA Tenancy Services
Direct marketing	Amazon.co.uk ER5YQ8KN5 AMAZON.CO.UK	Computer Equipment & Materials	08/01/24	16.66	HRA Tenancy Services
Direct marketing	Amazon.co.uk FN6KQ8DE5 AMAZON.CO.UK	Purchase of furniture & equipment	22/01/24	16.66	Special Maintenance
Direct marketing	Amazon.co.uk P98HX3375 AMAZON.CO.UK	General Office expenses	05/02/24	16.66	Environmental Health
Direct marketing	Amazon.co.uk R73PF5NL5 AMAZON.CO.UK	Computer Equipment & Materials	22/01/24	287.70	IMT Services
Direct marketing	Amazon.co.uk SM6D77C95 AMAZON.CO.UK	Computer Equipment & Materials	28/02/24	432.30	IMT Services
Direct marketing	Amazon.co.uk YY5PI7IF5 AMAZON.CO.UK	Stationery	04/01/24	5.42	Special Maintenance
Direct marketing	Amazon.co.uk ZO1QV9XO5 AMAZON.CO.UK	Computer Equipment & Materials	12/03/24	9.99	IMT Services
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/03/24	78.53	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/03/24	235.59	Communications
Direct marketing	ONLINE50 LTD LONDON E14	Annual software maint & licences	09/02/24	100.00	IMT Services
Discount Stores	POUNDLAND LTD - 1315 WINCHESTER	Catering expenses	04/01/24	29.40	Executive Leadership Board
Doctors	THE GRATTON SURGERY WINCHESTER	Services provided by private contractors	11/01/24	108.33	Special Maintenance
Dry Cleaners	GERVADES WINCHESTER SO	Equipment, maintenance, service	22/02/24	17.50	Democratic Services
Dry Cleaners	GERVADES WINCHESTER SO	Cleaning - Materials	22/02/24	20.00	Democratic Services
Dry Cleaners	GERVADES WINCHESTER SO	Cleaning - Materials	15/03/24	27.50	Democratic Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	04/01/24	215.83	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	05/01/24	232.50	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	10/01/24	381.67	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	18/01/24	428.33	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	24/01/24	432.50	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	26/01/24	282.50	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	30/01/24	618.33	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	30/01/24	622.50	HSG GF Housing Options

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Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	31/01/24	680.83	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	13/02/24	827.00	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	04/03/24	540.00	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	05/03/24	286.67	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	08/03/24	240.83	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	12/03/24	877.00	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	13/03/24	257.50	HRA Tenancy Services
Farm Shops	Mole Country Stores WINCHESTER	Protective clothing & uniforms	05/01/24	148.30	Special Maintenance
Farm Shops	NOMIXENVIRO.CO.UK 01522860049	Purchase of furniture & equipment	06/03/24	541.50	Special Maintenance
Fast Food Restaurants	DELAWARE NORTH WEMBLEY WEMBLEY	Subsistence	27/01/24	5.50	Tourism
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	26/01/24	76.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	26/01/24	8.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	26/01/24	81.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	26/01/24	8.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	26/01/24	60.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	26/01/24	5.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	04/03/24	8.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	04/03/24	6.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	04/03/24	65.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	04/03/24	77.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	04/03/24	79.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	05/03/24	-65.50	Revenues
Florist	WWW.HOLM-PRODUCTS.COM INTERNET	Purchase of Materials	21/12/23	162.60	Special Maintenance
Freight by Rail	WWW.FTA.CO.UK TUNBRIDGE WEL	Purchase of Materials	11/01/24	64.24	Special Maintenance
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Other Services	24/01/24	161.67	HRA Tenancy Services
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Other Services	29/02/24	128.33	HRA Tenancy Services
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Other Services	13/03/24	128.33	HRA Tenancy Services
Game & Hobby Shops	ROPESDIRECT.CO.UK GREAT YARMOUT	Purchase of Materials	13/02/24	138.51	Special Maintenance
Gift, Novelty & Souvenir Shops	WINCHESTER CITY COUNC Winchester	Purchase of Materials	26/02/24	28.90	HRA Tenancy Services
Gift, Novelty & Souvenir Shops	WINCHESTER CITY COUNC Winchester	Hospitality	29/02/24	18.90	Executive Leadership Board
Gift, Novelty & Souvenir Shops	WINCHESTER CITY COUNC Winchester	Hospitality	29/02/24	18.90	Executive Leadership Board
Government Services	ENVIROMENT AGENCY INTERNET	Services provided by private contractors	21/02/24	125.00	Special Maintenance
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	Advertising	08/03/24	65.00	Economy
Government Services	MOJ OSPT ECOM LONDON	Other Services	25/01/24	40.00	Housing Finance and Policy
Government Services	MOJ OSPT ECOM LONDON	Other Services	25/01/24	-40.00	Housing Finance and Policy

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Government Services	MOJ OSPT ECOM LONDON	Other Services	01/02/24	40.00	Housing Finance and Policy
Government Services	MOJ OSPT ECOM LONDON	Court costs etc	22/02/24	40.00	HRA Tenancy Services
Government Services	MOJ OSPT ECOM LONDON	Other Services	27/02/24	40.00	Housing Finance and Policy
Government Services	MOJ OSPT ECOM LONDON	Other Services	07/03/24	40.00	Housing Finance and Policy
Government Services	MOJ OSPT ECOM LONDON	Other Services	15/03/24	40.00	Housing Finance and Policy
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	19/01/24	11.00	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	25/01/24	11.00	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	25/01/24	11.00	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	11/03/24	11.00	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	18/03/24	11.00	Licensing
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Hospitality	13/02/24	37.32	Democratic Services
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	29/01/24	66.60	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	22/02/24	51.37	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	23/02/24	26.35	Special Maintenance
Hauliers	SumUp United Parcel LONDON	Purchase of furniture & equipment	10/01/24	62.17	Special Maintenance
Home Furnishing store	POSTURITE LTD BERWICK	Computer Equipment & Materials	07/02/24	10.99	HRA Property Services
Home Furnishing store	POSTURITE LTD BERWICK	Computer Equipment & Materials	07/02/24	10.99	HRA Property Services
Home Furnishing store	THE RANGE SOUTHAMPTON	General Office expenses	28/01/24	5.16	Democratic Services
Information Retrieval	THEGENEALOGIST JERSEY	Purchase of Materials	17/01/24	98.95	Historic Environment
Information Retrieval	THEGENEALOGIST JERSEY	Purchase of Materials	22/01/24	-34.00	Historic Environment
Lawn & Garden Supplies	HOLMES & SONS WINCHESTER	Purchase of Materials	22/02/24	51.00	Special Maintenance
Lawn & Garden Supplies	HOLMES & SONS WINCHESTER	Purchase of Materials	13/03/24	51.00	Special Maintenance
Lawn & Garden Supplies	PROGREEN BRAMPTON	Protective clothing & uniforms	19/02/24	111.95	Special Maintenance
Legal Services	SETAGREEMENTSOLICITORS LONDON	Other Prof services & consultancy	12/02/24	515.01	Human Resources
Lodging & Hotels	EXPRESS BY HOLIDAY INN BIRMINGHAM B1	Conferences (Non Training)	18/03/24	82.20	Housing Finance and Policy
Lodging & Hotels	EXPRESS BY HOLIDAY INN BIRMINGHAM B1	Conferences (Non Training)	18/03/24	82.20	Housing Finance and Policy
Lodging & Hotels	SOPWELL HOUSE HOTEL ST. ALBANS	Conferences (Non Training)	08/03/24	219.00	Executive Leadership Board
Lodging & Hotels	WELCOME BREAK DAYS INN WINCHESTER	Other Services	11/03/24	289.63	Housing Finance and Policy
Lodging & Hotels	WELCOME BREAK DAYS INN WINCHESTER	Other Services	12/03/24	-294.04	Housing Finance and Policy
Lodging & Hotels	WELCOME BREAK DAYS INN WINCHESTER	Other Services	12/03/24	5.95	Housing Finance and Policy
Lodging & Hotels	WELCOME BREAK DAYS INN WINCHESTER	Other Services	12/03/24	5.95	Housing Finance and Policy
Mecure Hotel	HOTEL MERCURE WINCHESTER HA	Payments re compensation claim	12/02/24	249.23	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	25/12/23	26.99	Revenues
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	02/01/24	25.81	Historic Environment
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	03/01/24	27.49	IMT Services

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Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	05/01/24	4.99	Executive Leadership Board
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	11/01/24	123.17	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	22/01/24	69.39	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Annual software maint & licences	22/01/24	183.32	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Staff Welfare & Other	23/01/24	9.53	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Staff Welfare & Other	23/01/24	27.61	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Staff Welfare & Other	23/01/24	4.58	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	26/01/24	12.48	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	29/01/24	187.81	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	29/01/24	29.02	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	30/01/24	19.08	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Staff Welfare & Other	30/01/24	-27.61	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	02/02/24	33.32	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	05/02/24	-187.81	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	08/02/24	2.00	Tourism
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	10/02/24	16.66	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	11/02/24	-16.66	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	29/02/24	49.16	Guildhall
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	General Office expenses	04/03/24	43.47	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	05/03/24	39.16	Estates
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Computer Equipment & Materials	20/12/23	3.49	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Building Maintenance	08/01/24	11.66	Estates
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE LONDON	Purchase of Materials	24/01/24	35.92	Tourism
Miscellaneous & Specialty Retail Stores	ETI LTD WORTHING	Purchase of furniture & equipment	08/03/24	44.00	Environmental Health
Miscellaneous & Specialty Retail Stores	JOHNSON CLEANERS UK LT WINCHESTER DR	Laundry	12/02/24	179.17	Guildhall
Miscellaneous & Specialty Retail Stores	LANDOWNER PRODUCTS CHURCH EATON	Purchase of Materials	23/01/24	377.81	Special Maintenance
Miscellaneous & Specialty Retail Stores	MAX SPIELMANN LTD WINCHESTER	Services provided by private contractors	12/01/24	8.00	Special Maintenance
Miscellaneous & Specialty Retail Stores	VOUCHER EXPRESS RIPON	Staff Welfare & Other	22/02/24	406.95	Human Resources
Miscellaneous & Specialty Retail Stores	VOUCHER EXPRESS RIPON	Staff Welfare & Other	22/02/24	406.95	Human Resources
Miscellaneous General Merchandise	AMAZON 202-2827364-86 LONDON	Staff Welfare & Other	30/01/24	28.32	Special Maintenance
Miscellaneous General Merchandise	AMAZON 202-4867100-13 LONDON	Purchase of furniture & equipment	22/02/24	67.48	Special Maintenance
Miscellaneous General Merchandise	AMAZON 202-9742696-62 LONDON	Purchase of Materials	22/02/24	25.80	Special Maintenance
Miscellaneous General Merchandise	AMAZON 204-0258200-59 LONDON	Building Maintenance	13/02/24	11.66	Estates
Miscellaneous General Merchandise	AMAZON 204-2576678-37 LONDON	Purchase of Materials	13/03/24	11.89	Estates
Miscellaneous General Merchandise	AMAZON 204-4788568-40 LONDON	Purchase of furniture & equipment	19/02/24	14.91	Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous General Merchandise	AMAZON 204-5971896-24 LONDON	Purchase of furniture & equipment	08/02/24	15.99	Tourism
Miscellaneous General Merchandise	AMAZON 204-6716371-53 LONDON	General Office expenses	01/02/24	13.94	Executive Leadership Board
Miscellaneous General Merchandise	AMAZON 204-7314841-59 LONDON	Purchase of furniture & equipment	07/02/24	27.65	Special Maintenance
Miscellaneous General Merchandise	AMAZON 204-8366922-38 LONDON	General Office expenses	11/03/24	19.48	Environmental Health
Miscellaneous General Merchandise	AMAZON 204-9096336-97 LONDON	Building Maintenance	13/02/24	4.54	Estates
Miscellaneous General Merchandise	AMAZON 204-9479424-00 LONDON	Purchase of Materials	13/03/24	11.89	Estates
Miscellaneous General Merchandise	AMAZON 204-9597125-56 LONDON	Purchase of Materials	13/03/24	115.07	Sport and Health
Miscellaneous General Merchandise	AMAZON 204-9960802-36 LONDON	Purchase of furniture & equipment	22/02/24	12.48	Special Maintenance
Miscellaneous General Merchandise	AMAZON ID 88525 LONDON	Computer Equipment & Materials	05/02/24	194.70	IMT Services
Miscellaneous General Merchandise	AMAZON ID 88555 LONDON	Computer Equipment & Materials	29/01/24	5.38	IMT Services
Miscellaneous General Merchandise	AMAZON ID 90513 LONDON	Computer Equipment & Materials	19/03/24	4.98	Housing Finance and Policy
Miscellaneous General Merchandise	AMAZON ID 90647 LONDON	Computer Equipment & Materials	18/03/24	6.66	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 90150 LONDON	Computer Equipment & Materials	06/03/24	64.52	IMT Services
Miscellaneous General Merchandise	AMAZON WCCID 89196 LONDON	Computer Equipment & Materials	09/03/24	49.95	IMT Services
Miscellaneous General Merchandise	ROADWARE LTD ALTRINCHAM	Unsupported Credit card purchases	13/03/24	1650.72	Special Maintenance
Miscellaneous General Merchandise	SP STUBBLE & CO HITCHIN	Purchase of furniture & equipment	02/02/24	91.67	Special Maintenance
Miscellaneous Publishing & Printing	THE PRINT GROUP MAIDSTONE	Services provided by private contractors	30/01/24	71.64	Economy
News Dealers & Newsstands	WH Smith Winchester Winchester	Stationery	04/01/24	29.98	Democratic Services
News Dealers & Newsstands	WH Smith Winchester Winchester	Stationery	13/03/24	16.67	Executive Leadership Board
Nondurable Goods	CARRIER BAG SHOP EAST BARNET	Purchase of Materials	19/01/24	16.95	Tourism
Office, School & Stationery Stores	WHSMITH.CO.UK OXFORD	Stationery	13/03/24	24.00	Executive Leadership Board
Opticians	VISION EXPRESS WINCHESTER	Services provided by private contractors	03/01/24	25.00	Special Maintenance
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	25/01/24	410.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	09/02/24	70.00	Environmental Health
Package Stores, Beer, Wine	MAJESTIC WINE WINCHESTER	Hospitality	20/02/24	208.13	Democratic Services
Passenger Railways	Trainline +44333202222	Public transport	16/02/24	113.10	Executive Leadership Board
Passenger Railways	TRAINLINE LONDON	Public transport	17/01/24	39.02	Benefits
Plumbing & Heating Equipment	PLUMBASE WINCHESTER	Purchase of Materials	23/02/24	21.59	Special Maintenance
Postal Services	POST OFFICE COUNTER WINCHESTER	Postage External Payments	12/01/24	9.85	Special Maintenance
Postal Services	POST OFFICE COUNTER WINCHESTER	Postage External Payments	12/01/24	7.35	Special Maintenance
Postal Services	POST OFFICE COUNTER WINCHESTER	Vehicle maintenance	09/02/24	327.50	Special Maintenance
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	30/01/24	60.00	HSG GF Housing Options
Premier Inn	PREMIER INN WEMBLEY	Subsistence	27/01/24	8.32	Tourism
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	14/02/24	535.00	HSG GF Housing Options
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	23/02/24	452.50	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	29/02/24	204.17	HSG GF Housing Options
Professional Services	DG PARTNERSHIP LTD LONDON	Advertising	01/02/24	499.00	Special Maintenance
Professional Services	THOMSON REUTERS UK LTD 08456009355	Services provided by private contractors	03/02/24	88.00	Special Maintenance
Software	POWTOON LTD LONDON	General Subscriptions	24/02/24	234.62	Communications
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	09/01/24	12.70	Sport and Health
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	09/01/24	3.45	Sport and Health
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	09/01/24	2.90	Sport and Health
Supermarkets	ALDI STORES EASTLEIGH	Hospitality	16/03/24	10.98	Democratic Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Hospitality	28/01/24	3.60	Democratic Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Catering expenses	05/03/24	42.44	Democratic Services
Supermarkets	MARKS&SPENCER PLC INTERNET	Catering expenses	18/01/24	44.00	Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Food & Provisions	27/02/24	23.35	HSG GF Housing Options
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	15/03/24	13.50	Democratic Services
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Purchase of Materials	26/02/24	11.20	HRA Tenancy Services
Supermarkets	OCADO 0345 656 1234	Other Services	17/01/24	865.30	HRA Tenancy Services
Supermarkets	SAINSBURYS S/MKTS SOUTHAMPTON 0	Subsistence	26/01/24	7.60	Tourism
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	21/02/24	0.90	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	13/03/24	2.50	Tourism
Telecom Equipment & Sales	PEOPLESAFE EPSOM	Unsupported Credit card purchases	03/01/24	374.40	Estates
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	20/12/23	25.87	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	20/12/23	416.68	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	20/12/23	51.73	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	21/12/23	51.88	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	22/12/23	52.02	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	23/12/23	52.01	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	24/12/23	26.01	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	25/12/23	26.01	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	13/02/24	25.62	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	27/02/24	416.71	Housing Finance and Policy
Travel Agencies & Tour Operators	Hotel at Booking.com Amsterdam	Conferences (Non Training)	07/02/24	2177.86	Executive Leadership Board
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/01/24	240.50	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	03/01/24	174.20	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/01/24	183.56	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	07/01/24	28.03	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/01/24	276.18	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/01/24	107.92	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/01/24	118.12	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/01/24	118.12	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/01/24	75.63	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/01/24	50.98	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/01/24	113.03	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/01/24	-105.81	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/01/24	164.01	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/01/24	53.53	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/01/24	262.60	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/01/24	203.11	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/01/24	168.26	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/01/24	266.86	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/01/24	103.68	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	11/01/24	259.22	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/01/24	151.27	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/01/24	139.02	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/01/24	125.77	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/01/24	229.46	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/01/24	106.23	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/01/24	50.14	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/01/24	66.28	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/01/24	298.29	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/01/24	147.87	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/01/24	142.77	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/01/24	142.77	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/01/24	141.92	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/01/24	141.92	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/01/24	100.28	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/01/24	130.88	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/01/24	171.68	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/01/24	64.59	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/01/24	30.58	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/01/24	64.59	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/01/24	67.14	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/01/24	27.19	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/01/24	27.19	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/01/24	39.94	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/01/24	45.88	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/01/24	470.80	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/01/24	27.19	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	24/01/24	269.39	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	27/01/24	98.34	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/01/24	246.65	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/02/24	33.35	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	06/02/24	321.65	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	14/02/24	339.14	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/02/24	98.34	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/02/24	75.01	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/02/24	267.47	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	27/02/24	165.83	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/02/24	291.63	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/03/24	165.83	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	04/03/24	150.83	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/03/24	340.82	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	07/03/24	167.48	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	11/03/24	90.84	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/03/24	340.82	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/03/24	86.68	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/03/24	173.33	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/03/24	80.00	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/03/24	308.30	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/03/24	156.67	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/03/24	195.84	HSG GF Housing Options
Uniform provider	WORKWEAR EXPRESS DURHAM	Protective clothing & uniforms	19/02/24	73.69	Special Maintenance
Uniform provider	WWW.CLOTHES2ORDER.COM MANCHESTER M1	Protective clothing & uniforms	07/03/24	80.33	Special Maintenance
vehicle parts & accessories	AUTOGLASS CARDINGTON	Purchase of Materials	24/01/24	440.85	Special Maintenance
Women's Clothing	SIMONJERSEY 35314369001	Protective clothing & uniforms	08/02/24	82.87	Tourism