

Spending on Government Procurement Cards from April 2024 - June 2024

Quarter 1

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Advertising	LINKEDIN JOB 140323474 LNKD.IN/BILL	Advertising	25/04/24	200.00	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/04/24	10.56	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/05/24	10.56	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/06/24	10.54	Communications
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	12/06/24	11.35	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	14/06/24	105.82	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	17/06/24	90.24	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	20/06/24	90.24	Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of Materials	05/04/24	-5.08	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of furniture & equipment	01/05/24	160.70	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of furniture & equipment	07/05/24	599.98	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of furniture & equipment	10/05/24	38.65	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of Materials	17/05/24	29.15	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of Materials	30/05/24	24.97	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of Materials	30/05/24	41.65	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	01/05/24	48.99	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	20/05/24	41.14	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	20/06/24	19.44	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	20/06/24	30.80	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	12/04/24	25.00	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	12/04/24	86.58	Special Maintenance
Building Materials	WWW.SCREWFIX.COM YEOVIL	Purchase of Materials	08/04/24	27.94	Special Maintenance
Building Materials	WWW.SCREWFIX.COM YEOVIL	Purchase of furniture & equipment	23/05/24	93.83	Special Maintenance
Bus Service	GO SOUTH COAST POOLE	Public transport	14/05/24	4.00	Tourism
Business Services	EB A GREENER FUTURE-D 801-413-7200	Training & Seminars	23/04/24	90.00	Tourism
Business Services	EB DESIGNING LANDSCAP 801-413-7200	Training & Seminars	20/05/24	190.00	Natural Environment and Recreation
Business Services	UNAWARDS TICKETS BIRMINGHAM	Advertising	11/04/24	250.00	Communications
Charities	Living Wage Foundatio 35314369001	General Subscriptions	15/04/24	528.00	Human Resources
Computer Data services	SQUARESPACE 121868345 NEW YORK	Annual software maint & licences	05/04/24	26.45	HRA Sheltered Housing
Computer Data services	SQUARESPACE 127179431 NEW YORK	Annual software maint & licences	05/05/24	26.45	HRA Sheltered Housing
Computer Data services	SQUARESPACE 133269275 NEW YORK	Annual software maint & licences	05/06/24	26.45	HRA Sheltered Housing
Computer Data services	SurveyMonkeyCore 0035315920752	Annual software maint & licences	01/04/24	320.00	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	25/04/24	40.00	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	25/04/24	40.00	IMT Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	03/05/24	203.69	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	03/05/24	257.29	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	06/06/24	40.00	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	13/06/24	203.38	IMT Services
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/04/24	28.22	Tourism
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/05/24	28.47	Tourism
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/06/24	28.02	Tourism
Computer Software	ECMK LTD SOLIHULL WEST	Main works Contract Costs	25/04/24	299.00	Capital programme
Computer Software	EVENT LISTING FEE SAN FRANCISCO	Advertising	12/06/24	6.44	Climate Emergency
Computer Software	INVENTORYHIVE.CO.UK CANNOCK	Annual software maint & licences	30/05/24	300.00	HRA Sheltered Housing
Cycle Shops	HALFORDS 0990 WINCHESTER	Vehicle maintenance	16/04/24	7.56	Special Maintenance
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	23/03/24	2.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	IT Consultancy	23/03/24	11.99	Tourism
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/03/24	13.95	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/03/24	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/04/24	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/04/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/04/24	10.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/04/24	5.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/04/24	5.63	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	21/04/24	35.00	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	23/04/24	15.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/04/24	13.95	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/04/24	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/05/24	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/05/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/05/24	10.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/05/24	5.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/05/24	5.63	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	20/05/24	11.99	Tourism
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	23/05/24	15.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/05/24	13.95	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/05/24	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/06/24	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	10/06/24	10.00	IMT Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/06/24	10.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/06/24	5.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/06/24	5.63	Democratic Services
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Other Services	07/05/24	50.00	HRA Tenancy Services
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Purchase of furniture & equipment	08/05/24	71.63	HSG GF Housing Options
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Purchase of Materials	14/05/24	118.39	HRA Tenancy Services
Digital Goods	ONEDIRECT UK LONDON	Computer Equipment & Materials	26/03/24	185.99	Customer Service Team
Direct marketing	Amazon Prime H795K1DU4 amzn.co.uk/pm	General Subscriptions	19/05/24	7.49	Communications
Direct marketing	Amazon Prime HD2KK6EP4 amzn.co.uk/pm	General Subscriptions	19/04/24	7.49	Communications
Direct marketing	Amazon.co.uk H54SX0354 AMAZON.CO.UK	Purchase of furniture & equipment	25/04/24	34.71	Environmental Health
Direct marketing	Amazon.co.uk H57C25KP4 AMAZON.CO.UK	Computer Equipment & Materials	29/04/24	32.60	Revenues
Direct marketing	Amazon.co.uk HE6SG5RI4 AMAZON.CO.UK	Computer Equipment & Materials	09/04/24	308.10	IMT Services
Direct marketing	Amazon.co.uk HJ3I26HM4 AMAZON.CO.UK	Stationery	06/06/24	11.62	Special Maintenance
Direct marketing	Amazon.co.uk HP71H74J4 AMAZON.CO.UK	Computer Equipment & Materials	10/04/24	24.17	Communications
Direct marketing	Intuit Ltd Mailchimp London	Computing service payts to	06/04/24	129.52	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/04/24	80.29	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/04/24	240.88	Communications
Direct marketing	Intuit Ltd Mailchimp London	Computing service payts to	06/05/24	130.05	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/05/24	80.41	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/05/24	241.23	Communications
Direct marketing	Intuit Ltd Mailchimp London	Computing service payts to	06/06/24	186.78	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Annual software maint & licences	11/06/24	79.23	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/06/24	263.04	Communications
Discount Stores	POUNDLAND LTD - 1315 WINCHESTER	Purchase of furniture & equipment	17/04/24	19.00	Tourism
Dry Cleaners	GERVADES WINCHESTER SO	Other Services	02/05/24	30.00	Democratic Services
Educational Services	2 START LIMITED PORTSMOUTH	Training & Seminars	27/03/24	40.00	Special Maintenance
Educational Services	2 START LIMITED PORTSMOUTH	Training & Seminars	28/03/24	906.25	Special Maintenance
Educational Services	2 START LIMITED PORTSMOUTH	Training & Seminars	28/03/24	906.25	Special Maintenance
Educational Services	2 START LIMITED PORTSMOUTH	Training & Seminars	29/04/24	40.00	Special Maintenance
Educational Services	2 START LIMITED PORTSMOUTH	Training & Seminars	29/05/24	40.00	Special Maintenance
Electronice Sales	ALLMETALPAR 01895273278	Computer Equipment & Materials	17/04/24	12.24	IMT Services
Electronice Sales	COMMS EXPRESS LTD CHELMSFORD	Computer Equipment & Materials	17/04/24	121.73	IMT Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	22/03/24	819.17	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	25/03/24	718.33	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	27/03/24	655.83	HRA Tenancy Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	10/04/24	106.64	Tourism
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	30/04/24	722.50	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	30/04/24	299.17	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	01/05/24	722.50	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	01/05/24	611.67	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	09/05/24	469.17	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	10/05/24	336.67	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Other Services	16/05/24	320.00	HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	13/06/24	718.33	HSG GF Housing Options
Electronice Sales	HP INC HP.COM STORE UK WWW.HP.COM	Purchase of furniture & equipment	09/04/24	95.83	Elections
Employment Agency	Indeed 92459342 Dublin	Advertising	11/06/24	84.00	Communications
Equipment Hire	SP BAWAS LEEDS	Protective clothing & uniforms	30/05/24	91.50	Special Maintenance
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Purchase of furniture & equipment	17/04/24	14.50	Tourism
Furniture & Equipment sales	Dunelm SoftFurnishings Leicester	Purchase of furniture & equipment	30/05/24	140.00	Special Maintenance
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Purchase of furniture & equipment	10/04/24	78.34	Tourism
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Other Services	17/04/24	186.66	HRA Tenancy Services
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Other Services	17/04/24	246.66	HRA Tenancy Services
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Purchase of Materials	30/05/24	265.00	Land Charges
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Purchase of Materials	30/05/24	408.33	Land Charges
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Purchase of Materials	30/05/24	408.33	Land Charges
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Purchase of Materials	30/05/24	228.33	Land Charges
Government Services	ENVIROMENT AGENCY INTERNET	Services provided by private contractors	21/02/24	-125.00	Special Maintenance
Government Services	ENVIROMENT AGENCY INTERNET	Services provided by private contractors	05/06/24	125.00	Special Maintenance
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	02/04/24	11.00	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	Other Services	17/05/24	11.00	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	05/06/24	12.50	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	20/06/24	12.50	Licensing
Hardware Stores	ROBERT DYAS ECOM LONDON	Other Services	27/03/24	56.61	HRA Tenancy Services
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	02/04/24	124.73	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	10/04/24	65.66	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Protective clothing & uniforms	30/04/24	11.65	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Protective clothing & uniforms	07/05/24	23.30	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	13/05/24	42.22	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	16/05/24	8.30	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of furniture & equipment	23/05/24	49.15	Special Maintenance

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Hardware Stores	WINDOW CLEANING WAREHO BARRY	Purchase of Materials	30/05/24	176.55	Special Maintenance
Hauliers	WWW.ANYVAN.COM LONDON	Other Services	23/05/24	173.33	HRA Tenancy Services
Hilton	HILTON Milton Keynes	Conferences (Non Training)	17/05/24	91.20	Revenues
Home Furnishing store	POSTURITE LTD BERWICK	Purchase of furniture & equipment	10/05/24	89.99	Environmental Health
Industrial Supplies	CLR www.stormflame.co Fareham	Purchase of Materials	05/04/24	402.58	Special Maintenance
Legal Services	ERIC ROBINSONS SOLICIT SOUTHAMPTON	Other Prof services & consultancy	01/05/24	350.00	Human Resources
Legal Services	ERIC ROBINSONS SOLICIT SOUTHAMPTON	Other Prof services & consultancy	04/06/24	350.00	Human Resources
Men's & Women's Clothing Stores	SIMON JERSEY LTD WYTHENSHAW	Protective clothing & uniforms	01/05/24	4.99	Tourism
Miscellaneous & Specialty Retail Stores	AMZNMktplace HV9UO41M4 amazon.co.uk	Purchase of furniture & equipment	12/06/24	17.47	Environmental Health
Miscellaneous & Specialty Retail Stores	AVERY.CO.UK CASTLEFORD	Stationery	10/06/24	87.52	Special Maintenance
Miscellaneous & Specialty Retail Stores	ETI LTD WORTHING	Purchase of Materials	17/06/24	12.00	Environmental Health
Miscellaneous & Specialty Retail Stores	ETI LTD WORTHING	Purchase of Materials	17/06/24	24.00	Environmental Health
Miscellaneous & Specialty Retail Stores	LANDOWNER PRODUCTS CHURCH EATON	Transport fuel	30/04/24	365.04	Special Maintenance
Miscellaneous & Specialty Retail Stores	NEWTON NEWTON FLAG & B SKEGNESS	General Office expenses	30/05/24	55.00	Democratic Services
Miscellaneous & Specialty Retail Stores	TIMPSON LTD WINCHESTER	General Office expenses	21/05/24	18.00	Democratic Services
Miscellaneous & Specialty Retail Stores	VOUCHER EXPRESS RIPON	Staff Welfare & Other	23/05/24	406.95	Human Resources
Miscellaneous & Specialty Retail Stores	WWW.DISCOUNTDISPLAYS.C INTERNET	Purchase of furniture & equipment	04/04/24	65.20	Housing Finance and Policy
Miscellaneous General Merchandise	AMAZON 204-1175855-51 LONDON	Purchase of Materials	12/05/24	44.92	HRA Sheltered Housing
Miscellaneous General Merchandise	AMAZON 204-1367774-81 LONDON	Purchase of Materials	18/06/24	4.99	Tourism
Miscellaneous General Merchandise	AMAZON 204-1803344-82 LONDON	Purchase of Materials	09/04/24	7.49	Tourism
Miscellaneous General Merchandise	AMAZON 204-2290400-03 LONDON	Stationery	06/06/24	8.29	Special Maintenance
Miscellaneous General Merchandise	AMAZON 204-3961134-07 LONDON	Purchase of furniture & equipment	01/05/24	26.97	Tourism
Miscellaneous General Merchandise	AMAZON 204-4464685-13 LONDON	Purchase of Materials	15/05/24	25.79	HRA Tenancy Services
Miscellaneous General Merchandise	AMAZON 204-4966380-36 LONDON	Purchase of furniture & equipment	12/06/24	24.98	Environmental Health
Miscellaneous General Merchandise	AMAZON 204-5342934-49 LONDON	Purchase of furniture & equipment	01/05/24	31.64	Tourism
Miscellaneous General Merchandise	AMAZON 204-6231223-84 LONDON	Building Maintenance	11/06/24	4.66	Estates
Miscellaneous General Merchandise	AMAZON 204-6306002-78 LONDON	Purchase of furniture & equipment	12/06/24	5.82	Tourism
Miscellaneous General Merchandise	AMAZON 204-6306002-78 LONDON	Purchase of furniture & equipment	18/06/24	-5.82	Tourism
Miscellaneous General Merchandise	AMAZON 204-7668093-18 LONDON	General Office expenses	16/06/24	10.82	Special Maintenance
Miscellaneous General Merchandise	AMAZON 204-8859709-42 LONDON	Stationery	07/06/24	6.66	Special Maintenance
Miscellaneous General Merchandise	AMAZON 204-9212051-94 LONDON	Purchase of furniture & equipment	17/04/24	14.16	Tourism
Miscellaneous General Merchandise	AMAZON 205-2061342-88 LONDON	Purchase of furniture & equipment	15/04/24	126.99	Environmental Health
Miscellaneous General Merchandise	AMAZON ID 90277 LONDON	Computer Equipment & Materials	25/03/24	14.88	Development Management
Miscellaneous General Merchandise	AMAZON ID 90277 LONDON	Computer Equipment & Materials	27/03/24	14.88	Development Management
Miscellaneous General Merchandise	AMAZON ID 90277 LONDON	Computer Equipment & Materials	31/03/24	-14.88	Development Management

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Miscellaneous General Merchandise	AMAZON ID 91605 LONDON	Computer Equipment & Materials	08/04/24	34.62	IMT Services
Miscellaneous General Merchandise	AMAZON ID 91687 LONDON	Computer Equipment & Materials	16/04/24	17.49	IMT Services
Miscellaneous General Merchandise	AMAZON ID 91745 LONDON	Computer Equipment & Materials	15/04/24	11.40	HRA Tenancy Services
Miscellaneous General Merchandise	AMAZON ID 91832 LONDON	Computer Equipment & Materials	15/04/24	21.49	IMT Services
Miscellaneous General Merchandise	AMAZON ID 92714 LONDON	Computer Equipment & Materials	09/05/24	5.82	Development Management
Miscellaneous General Merchandise	AMAZON WCC ID 90150 LONDON	Computer Equipment & Materials	03/04/24	-64.52	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 92015 LONDON	General Office expenses	30/04/24	4.99	Democratic Services
Miscellaneous General Merchandise	AMAZON WCC ID 92027 LONDON	Computer Equipment & Materials	19/04/24	8.29	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 92093 LONDON	Computer Equipment & Materials	22/04/24	35.07	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 92568 LONDON	Computer Equipment & Materials	06/05/24	108.16	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 92568 LONDON	Computer Equipment & Materials	06/05/24	43.71	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 92568 LONDON	Computer Equipment & Materials	06/05/24	9.98	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 92568 LONDON	IT Desktop Refresh	08/05/24	-9.98	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 92568 LONDON	IT Desktop Refresh	08/05/24	-24.95	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 93004 LONDON	Computer Equipment & Materials	20/05/24	4.88	HSG GF Housing Options
Miscellaneous General Merchandise	AMAZON WCC ID 93108 LONDON	Computer Equipment & Materials	20/05/24	461.55	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 93256 LONDON	Services provided by HCC	28/05/24	49.98	HRA Property Services
Miscellaneous General Merchandise	B&M 689 - ANDOVER ANDOVER	Purchase of furniture & equipment	04/06/24	104.80	HSG GF Housing Options
Miscellaneous General Merchandise	HILLTOP-PRODUCTS.CO.UK GOLBORNE, WAR	Purchase of Materials	06/06/24	51.96	Special Maintenance
Miscellaneous General Merchandise	ROADWARE LTD ALTRINCHAM	Purchase of furniture & equipment	25/04/24	539.85	ESC Client
Miscellaneous General Merchandise	ROADWARE LTD ALTRINCHAM	Purchase of furniture & equipment	25/04/24	491.85	ESC Client
Miscellaneous General Merchandise	WWW.AMAZON 204-196422 LONDON	Stationery	06/06/24	8.22	Special Maintenance
Miscellaneous General Merchandise	WWW.AMAZON 204-386927 LONDON	Stationery	06/06/24	4.22	Special Maintenance
Miscellaneous General Merchandise	WWW.AMAZON 204-432220 LONDON	Stationery	09/06/24	8.22	Special Maintenance
Miscellaneous General Merchandise	WWW.AMAZON 204-933070 LONDON	Stationery	06/06/24	8.62	Special Maintenance
Miscellaneous General Merchandise	WWW.AMAZON WCC ID 931 LONDON	Computer Equipment & Materials	20/05/24	11.46	IMT Services
Miscellaneous General Merchandise	ZAZZLE IRELAND CORK	Stationery	19/06/24	31.43	Tourism
Motor Vehicle Supplies	Motor Parts Direct WIN Winchester	Vehicle maintenance	21/03/24	19.40	Special Maintenance
Motor Vehicle Supplies	Motor Parts Direct WIN Winchester	Vehicle maintenance	22/03/24	105.57	Special Maintenance
News Dealers & Newsstands	HAMPSHIRECHR ONLINE HIGH WYCOMBE	General Subscriptions	21/05/24	27.00	Communications
News Dealers & Newsstands	WH Smith Winchester Winchester	Stationery	21/05/24	12.99	Democratic Services
Nondurable Goods	CARRIER BAG SHOP EAST BARNET	Purchase of Materials	05/06/24	294.45	Tourism
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	13/05/24	33.63	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	15/05/24	66.64	Special Maintenance
Organizations, Membership	EIF/PURPLEGUIDE CHEPSTOW	Purchase of furniture & equipment	30/05/24	25.00	Environmental Health

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Passenger Railways	SWRAILWAY TCK OFF SOUTHAMPTON	Public transport	25/04/24	69.40	Development Management
Passenger Railways	SWRAILWAY TCK OFF WINCHESTER	Other Services	12/06/24	62.08	HSG GF Housing Options
Passenger Railways	SWRAILWAYSELF SERVE SWTRAINS SOUA	Public transport	25/04/24	18.30	Development Management
Passenger Railways	SWRAILWAYSELF SERVE SWTRAINS WINC	Public transport	14/05/24	31.20	Tourism
Passenger Railways	TRAINLINE LONDON	Other Services	22/04/24	101.60	HSG GF Housing Options
Passenger Railways	TRAINLINE LONDON	Public transport	09/05/24	183.01	Democratic Services
Passenger Railways	TRAINLINE LONDON	Training & Seminars	28/05/24	73.09	Licensing
Premier Inn	PREMIER INN FARNBOROUGH	Bed & Breakfast Payments	03/05/24	361.68	HSG GF Housing Options
Premier Inn	PREMIER INN FARNBOROUGH	Bed & Breakfast Payments	10/05/24	251.66	HSG GF Housing Options
Premier Inn	PREMIER INN FARNBOROUGH	Bed & Breakfast Payments	13/05/24	95.00	HSG GF Housing Options
Premier Inn	PREMIER INN LONDON DOCKLA	Training & Seminars	02/04/24	218.32	IMT Services
Premier Inn	PREMIER INN LONDON DOCKLA	Training & Seminars	30/04/24	-109.16	IMT Services
Premier Inn	PREMIER INN LONDON DOCKLA	Training & Seminars	30/04/24	-109.16	IMT Services
Professional Services	SQ HURST MEDIA COMPAN London	Advertising	08/05/24	375.00	Tourism
Professional Services	THOMSON REUTERS UK LTD 08456009355	General Subscriptions	21/03/24	88.00	HRA Property Services
Professional Services	THOMSON REUTERS UK LTD 08456009355	Main works Contract Costs	16/05/24	98.00	Capital programme
Specialised Contractors	TASKER ON TASKRABBIT MILTON KEYNES	Purchase of furniture & equipment	17/04/24	42.70	Tourism
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	30/05/24	8.90	Sport and Health
Stationery	CARTRIDGE SAVE STOCKPORT	Purchase of furniture & equipment	09/04/24	93.17	Elections
Supermarkets	ASDA STORES Eastleigh	Hospitality	13/05/24	10.00	Democratic Services
Supermarkets	ASDA STORES Eastleigh	Food & Provisions	14/05/24	29.75	Democratic Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Hospitality	13/05/24	73.63	Democratic Services
Supermarkets	BOOKER LTD - 38537034 WELLINGBOROUG	Hospitality	16/05/24	15.30	Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Food & Provisions	14/05/24	5.80	Democratic Services
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Hospitality	16/04/24	4.55	Democratic Services
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Catering expenses	25/04/24	29.57	Housing Finance and Policy
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Hospitality	29/04/24	3.65	Democratic Services
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Hospitality	06/06/24	12.90	HRA Housing Options
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Hospitality	06/06/24	1.20	HRA Housing Options
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	General Office expenses	06/06/24	15.00	Housing Finance and Policy
Supermarkets	OCADO 0345 656 1234	Other Services	11/04/24	397.00	HRA Tenancy Services
Supermarkets	OCADO 0345 656 1234	Other Services	16/05/24	1006.20	HRA Tenancy Services
Supermarkets	OCADO 0345 656 1234	Other Services	21/05/24	117.20	HRA Tenancy Services
Supermarkets	OCADO 0345 656 1234	Other Services	28/05/24	255.58	HRA Tenancy Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	19/04/24	3.15	Democratic Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	16/05/24	32.75	Executive Leadership Board
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	16/05/24	5.80	Executive Leadership Board
Supermarkets	SAINSBURYS SMKTS FOOD TO ORDER	Catering expenses	10/05/24	64.50	Executive Leadership Board
Supermarkets	TESCO STORES 3406 WINCHESTER	Purchase of furniture & equipment	29/05/24	57.24	HSG GF Housing Options
Supermarkets	TESCO STORES 3406 WINCHESTER	Purchase of Materials	06/06/24	173.33	Special Maintenance
Supermarkets	TESCO STORES 3406 WINCHESTER	Purchase of Materials	10/06/24	138.67	Special Maintenance
Supermarkets	WAITROSE 668 CHANDLERS FOR	Hospitality	18/05/24	2.20	Democratic Services
Taxis	CMT UK LTD TAXI FARE London	Other Services	12/06/24	21.20	HSG GF Housing Options
Taxis	LICENSED TAXI cabvision.com	Other Services	12/06/24	20.80	HSG GF Housing Options
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	25/03/24	25.74	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	17/04/24	416.68	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	13/05/24	25.80	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	04/06/24	416.66	Housing Finance and Policy
Traffic products	SO'TON TERMINAL 2 SOUTHAMPTON	Public transport	14/05/24	26.56	Tourism
Travel Agencies & Tour Operators	TRAINSPLIT LONDON	Public transport	15/05/24	107.40	Climate Emergency
Travel Agencies & Tour Operators	TRAINSPLIT LONDON	Public transport	15/05/24	70.68	Climate Emergency
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	21/03/24	257.49	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	26/03/24	127.51	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	26/03/24	127.51	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/03/24	543.26	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/03/24	254.99	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/04/24	185.00	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/04/24	284.16	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	11/04/24	210.83	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/04/24	86.68	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/05/24	282.49	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/05/24	217.50	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	14/05/24	110.01	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Subsistence	15/05/24	242.00	Climate Emergency
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/05/24	298.33	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/05/24	65.44	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	21/05/24	76.48	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Conferences (Non Training)	22/05/24	369.19	Revenues
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	07/06/24	326.37	HSG GF Housing Options
Utility Supplier	BRITISH GAS ENERGY	Unsupported Credit card purchases	28/03/24	16.94	HRA Property Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Vehicle Service	Best Autocentres Ltd Winchester	Vehicle maintenance	11/06/24	58.60	Special Maintenance
Vehicle Service	PIRTEK - Southampton Southampton	Vehicle maintenance	18/04/24	398.97	Special Maintenance
Vehicles (Parts & Services)	NISSAN SOTON NEW SOUTHAMPTON	Vehicle maintenance	16/05/24	833.23	Special Maintenance