

Spending on Government Procurement Cards from July 2024 - Sept 2024

Quarter 2

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Advertising	FACEBK 445R66UL42 fb.me/ads	Advertising	27/08/24	218.00	Communications
Advertising	FACEBK 4QAXK7GGC2 fb.me/ads	Advertising	07/08/24	4.00	Tourism
Advertising	FACEBK 6B9NF88M42 fb.me/ads	Advertising	16/09/24	31.09	Communications
Advertising	FACEBK 6RQB36LM42 fb.me/ads	Advertising	16/08/24	18.07	Communications
Advertising	FACEBK 6SUAF8LAF2 fb.me/ads	Advertising	16/08/24	10.00	Tourism
Advertising	FACEBK C33YE88M42 fb.me/ads	Advertising	16/09/24	232.17	Communications
Advertising	FACEBK PK3TT8UGC2 fb.me/ads	Advertising	07/09/24	2.00	Tourism
Advertising	FACEBK T26Z26LM42 fb.me/ads	Advertising	16/08/24	150.53	Communications
Advertising	FACEBK WGHJR78M42 fb.me/ads	Advertising	05/09/24	240.00	Communications
Advertising	FACEBK YJ7MK84GC2 fb.me/ads	Advertising	09/08/24	4.00	Tourism
Advertising	LinkedIn Ads 105030651 Dublin	Advertising	28/08/24	51.00	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/07/24	10.49	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/08/24	10.44	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/09/24	10.41	Communications
Building Materials	B&Q MARKETPLACE EASTLEIGH	Purchase of furniture & equipment	19/09/24	35.82	Environmental Health
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	21/06/24	30.72	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	18/07/24	61.05	Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of Materials	25/07/24	21.32	Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of furniture & equipment	28/08/24	24.99	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of Materials	22/06/24	199.95	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of Materials	08/07/24	34.23	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of Materials	01/08/24	60.26	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of Materials	21/08/24	26.65	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	02/07/24	96.41	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	18/07/24	24.33	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	24/07/24	11.72	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	31/07/24	9.49	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	13/08/24	65.66	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of furniture & equipment	28/08/24	5.82	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	21/06/24	70.00	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	10/07/24	75.00	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	14/08/24	6.16	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	16/08/24	12.50	Special Maintenance
Bus Service	STAGECOACH SERVICES STOCKPORT	Public transport	25/06/24	4.50	Tourism

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Business Services	EB STRENGTHENING SUPP 801-413-7200	Other Services	05/09/24	250.00	HRA Tenancy Services
Business Services	LIQUID GAS UK LTD KENILWORTH	Purchase of furniture & equipment	12/08/24	90.00	Environmental Health
Business Services	WWW.PAY.UKCRS.COM NOTTINGHAM	Bed & Breakfast Payments	13/08/24	150.00	HSG GF Housing Options
Camp Sites	PARKDEAN RESORTS H PARKDEAN RESO	Other Services	21/08/24	959.20	HRA Tenancy Services
Camp Sites	PARKDEAN RESORTS H PARKDEAN RESO	Other Services	21/08/24	32.00	HRA Tenancy Services
Car Parking	EAST HAMPSHIRE DISTRIC PETERSFIELD	Public transport	18/07/24	2.40	Tourism
Car Parking	Winchester City Council Winchester	Public transport	28/07/24	5.00	Tourism
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Transport fuel	11/07/24	15.00	Parking
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Transport fuel	17/07/24	13.00	Parking
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Transport fuel	17/07/24	13.00	Parking
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Transport fuel	31/07/24	10.00	Parking
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Vehicle maintenance	19/08/24	10.00	Parking
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Vehicle maintenance	20/08/24	7.50	Parking
Computer Data services	SQSP INV139721528 NEW YORK	Annual software maint & licences	05/07/24	28.80	HRA Sheltered Housing
Computer Data services	SQSP INV143905841 NEW YORK	Annual software maint & licences	05/08/24	26.45	HRA Sheltered Housing
Computer Data services	SQSP INV148151582 NEW YORK	Annual software maint & licences	05/09/24	26.45	HRA Sheltered Housing
Computer Hardware & Software	INSIGHT UK SHEFFIELD	Plant Equipment and Machinery	05/08/24	320.44	Capital programme
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	25/06/24	40.00	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	02/07/24	94.73	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	12/08/24	40.00	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	15/08/24	121.83	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	19/08/24	279.30	IMT Services
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	30/06/24	28.20	Tourism
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/08/24	41.82	Tourism
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/09/24	40.84	Tourism
Computer Software	EVENT LISTING FEE SAN FRANCISCO	Annual software maint & licences	01/07/24	15.00	Guildhall
Computer Software	EVENT LISTING FEE SAN FRANCISCO	Advertising	02/07/24	6.44	Sport and Health
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	23/06/24	15.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/06/24	13.95	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/06/24	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/07/24	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Advertising	07/07/24	11.99	Guildhall
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	10/07/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/07/24	10.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/07/24	5.00	Housing Finance and Policy

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/07/24	5.63	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	21/07/24	11.99	Tourism
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	23/07/24	15.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/07/24	13.95	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/07/24	11.99	Strategic Planning
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/07/24	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/08/24	10.20	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/08/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/08/24	10.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/08/24	5.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/08/24	5.63	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	23/08/24	15.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/08/24	13.95	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/08/24	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/09/24	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/09/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/09/24	10.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/09/24	6.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/09/24	5.63	Democratic Services
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Purchase of Materials	21/06/24	26.95	HRA Tenancy Services
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Other Services	22/08/24	468.29	HRA Tenancy Services
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Other Services	09/09/24	100.15	HRA Tenancy Services
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Bed & Breakfast Payments	10/09/24	75.95	HSG GF Housing Options
Digital & Audio Visual	WESTMINSTER INSIGHT LONDON	Training & Seminars	16/07/24	269.10	Environmental Health
Digital Goods	ONEDIRECT UK LONDON	Computer Equipment & Materials	25/06/24	457.98	HRA Tenancy Services
Direct marketing	Amazon.co.uk KM7AL3R75 AMAZON.CO.UK	Computer Equipment & Materials	11/09/24	34.66	HRA Tenancy Services
Direct marketing	Amazon.co.uk LV2LK43F5 AMAZON.CO.UK	Computer Equipment & Materials	31/07/24	41.47	IMT Services
Direct marketing	Amazon.co.uk Q731J5NO5 AMAZON.CO.UK	Stationery	08/09/24	8.85	Special Maintenance
Direct marketing	Amazon.co.uk T632818K4 AMAZON.CO.UK	Building Maintenance	18/09/24	7.50	Estates
Direct marketing	Intuit Ltd Mailchimp London	Marketing	06/07/24	186.80	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/07/24	78.70	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/07/24	261.27	Communications
Direct marketing	Intuit Ltd Mailchimp London	Main works Contract Costs	06/08/24	187.47	Capital programme
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/08/24	79.05	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/08/24	262.44	Communications

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Direct marketing	Intuit Ltd Mailchimp London	Computing service payts to	06/09/24	122.82	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/09/24	77.04	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/09/24	255.76	Communications
Direct marketing	VERY BOOTLE	Other Services		0	564.99 HRA Tenancy Services
Direct marketing	VERY BOOTLE	Other Services	04/09/24	-299.00	HRA Tenancy Services
Direct marketing	VERY BOOTLE	Other Services	13/09/24	-349.00	HRA Tenancy Services
Discount Stores	POUNDLAND LTD - 1315 WINCHESTER	Catering expenses	08/07/24	36.70	Executive Leadership Board
Discount Stores	POUNDLAND LTD - 1315 WINCHESTER	Hospitality	11/07/24	5.14	Democratic Services
Educational Services	2 START LIMITED PORTSMOUTH	Training & Seminars	28/06/24	40.00	Special Maintenance
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	10/07/24	182.50	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Grnts,conts,3rd party-Other Bo	17/09/24	224.17	HSG GF Housing Options
Electronice Sales	EBUYER.COM HOWDEN DYKE	Plant Equipment and Machinery	05/08/24	184.98	Capital programme
Equipment Rental	BEAVER TOOL HIRE CHICH WINCHESTER	Equipment, maintenance, service	06/09/24	153.13	Estates
Equipment Rental	BEAVER TOOL HIRE CHICH WINCHESTER	Equipment, maintenance, service	17/09/24	34.36	Estates
Equipment Rental	HIRE STATION LTD 01159737400	Equipment, maintenance, service	11/07/24	80.00	Special Maintenance
Equipment Rental	MACHINE MART WEB NOTTINGHAM	Purchase of furniture & equipment	07/08/24	324.02	Special Maintenance
Equipment Rental	WWW.SAFETYLIFTINGEAR.C BRISTOL	Equipment, maintenance, service	21/08/24	166.16	Special Maintenance
Farm Shops	MOLE COUNTRY STORES WICKHAM	Purchase of Materials	23/07/24	62.00	Special Maintenance
Farm Shops	Mole Country Stores WINCHESTER	Purchase of Materials	16/07/24	412.00	Special Maintenance
Farm Shops	Mole Country Stores WINCHESTER	Purchase of Materials	14/08/24	123.60	Special Maintenance
Farm Shops	Mole Country Stores WINCHESTER	Purchase of Materials	15/08/24	102.30	Special Maintenance
Fast Food Restaurants	SUBWAY WINCHESTER	Catering expenses	10/07/24	12.58	Executive Leadership Board
Fast Food Restaurants	SUBWAY WINCHESTER	Catering expenses	11/07/24	6.29	Executive Leadership Board
Fast Food Restaurants	SUBWAY WINCHESTER	Catering expenses	12/07/24	12.58	Executive Leadership Board
Fines	HMCTS MOJ NEWPORT	Legal consultancy & services	23/08/24	303.00	Development Management
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	05/08/24	60.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	05/08/24	5.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	05/08/24	255.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	05/08/24	3.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	05/08/24	55.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	05/08/24	27.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	05/08/24	100.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	05/08/24	8.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	135.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	6.00	Revenues

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	0.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	142.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	5.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	0.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	125.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	14.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	1.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	101.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	4.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	3.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	81.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	2.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	1.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	374.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	3.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	79.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	91.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	25.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	06/08/24	7.50	Revenues
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Other Services	01/07/24	252.50	HRA Tenancy Services
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Other Services	09/09/24	131.00	HRA Tenancy Services
Gift, Novelty & Souvenir Shops	CARD FACTORY WINCHESTER	Other Services	09/09/24	3.99	HRA Tenancy Services
Gift, Novelty & Souvenir Shops	WINCHESTER CITY COUNCI Winchester	Purchase of Materials	09/09/24	7.82	HRA Tenancy Services
Government Services	DVSA OLCS 0300-123	General Office expenses	08/08/24	325.00	Special Maintenance
Government Services	DVSA OLCS 0300-123	Vehicle maintenance	09/09/24	-68.00	Special Maintenance
Government Services	GEN REGISTER OFFICE SOUTHPORT	Other Services	19/07/24	16.00	HRA Tenancy Services
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	Other Services	09/07/24	38.50	HRA Tenancy Services
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	Other Prof services & consultancy	25/07/24	209.50	Winchester Sport and Leisure Park
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	01/07/24	12.50	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	23/08/24	12.50	Licensing
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	21/08/24	16.18	Special Maintenance
Hardware Stores	WWW.LSC-UK.COM CHATHAM	Purchase of Materials	02/07/24	383.28	Special Maintenance
Hardware Stores	WWW.LSC-UK.COM CHATHAM	Purchase of Materials	16/07/24	527.30	Special Maintenance
Hauliers	WWW.ANYVAN.COM LONDON	Other Services	01/08/24	71.67	HRA Tenancy Services
Hauliers	WWW.ANYVAN.COM LONDON	Other Services	06/08/24	86.67	HRA Tenancy Services

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Holiday Accommodation	WOOLACOMBE BAY HOLIDAY WOOLACOMBE	Other Services	16/08/24	1527.20	HRA Tenancy Services
Home Furnishing store	POSTURITE LTD BERWICK	Computer Equipment & Materials	23/07/24	26.38	HRA Property Services
Household Appliances	Vax Limited Droitwich	Cleaning - Materials	16/07/24	195.82	HRA Sheltered Housing
Industrial Supplies	ELITECH ONLINE LONDON	Purchase of furniture & equipment	21/08/24	39.98	Environmental Health
Lawn & Garden Supplies	WINCHESTER GARDEN MACH WINCHESTER SO	Purchase of furniture & equipment	06/09/24	38.00	Special Maintenance
Local public Transport	BLUESTAR BUS NEWCASTLE UPO	Other Services	09/08/24	275.00	HSG GF Housing Options
Lodging & Hotels	ACCOR UK NOVOTEL LIVE LONDON	Conferences (Non Training)	02/09/24	321.00	Executive Leadership Board
Lodging & Hotels	WWW.LUCASHOUSEHOTEL.CO 01214148888	Conferences (Non Training)	09/08/24	290.00	Executive Leadership Board
Management Consultants	TVLICENSING.CO.UK 3007906071	Other Services	20/06/24	169.50	Estates
Medical Supplies	AMPLIFIED TELEPHONES LONDON	Other Services	12/08/24	71.08	HRA Tenancy Services
Men's & Women's Clothing Stores	SIMON JERSEY LTD WYTHENSHAW	Protective clothing & uniforms	25/06/24	54.41	Tourism
Miscellaneous & Specialty Retail Stores	AMZNMktplace 0F7CI4QB5 amazon.co.uk	Computer Equipment & Materials	19/08/24	16.66	Building Control
Miscellaneous & Specialty Retail Stores	AMZNMktplace 567069AC5 amazon.co.uk	Purchase of furniture & equipment	28/08/24	11.66	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace 610DM7AJ5 amazon.co.uk	Building Maintenance	05/09/24	4.23	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace BW4Y30YT5 amazon.co.uk	General Office expenses	07/08/24	13.32	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace DK6K624X5 amazon.co.uk	Building Maintenance	16/09/24	18.32	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace S59398HJ5 amazon.co.uk	Purchase of Materials	11/09/24	43.95	Tourism
Miscellaneous & Specialty Retail Stores	AMZNMktplace T28WM1RV4 amazon.co.uk	Purchase of furniture & equipment	12/08/24	19.02	Natural Environment and Recreation
Miscellaneous & Specialty Retail Stores	AMZNMktplace T63Q022X4 amazon.co.uk	General Office expenses	19/09/24	10.74	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace WR4233WW5 amazon.co.uk	Purchase of furniture & equipment	13/08/24	131.55	Sport and Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace WR7PO5CK5 amazon.co.uk	Computer Equipment & Materials	02/09/24	27.49	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace X76PI4315 amazon.co.uk	Computer Equipment & Materials	16/09/24	10.82	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace Y53GI3X05 amazon.co.uk	General Office expenses	06/09/24	15.67	Democratic Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace YL9666DB5 amazon.co.uk	Computer Equipment & Materials	14/08/24	83.32	Housing Finance and Policy
Miscellaneous & Specialty Retail Stores	HANDLING & STORAGE SHP LONDON N17	Equipment, maintenance, service	21/08/24	238.00	Special Maintenance
Miscellaneous & Specialty Retail Stores	LANDOWNER PRODUCTS CHURCH EATON	Purchase of Materials	22/08/24	375.04	Special Maintenance
Miscellaneous & Specialty Retail Stores	SAFELINCS ALFORD	Purchase of Materials	16/08/24	27.90	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	TESCO ONLINE ..	Other Services	29/07/24	69.00	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	VOUCHER EXPRESS RIPON	Grnts,conts,3rd party-Other Bo	03/09/24	50.00	Benefits
Miscellaneous General Merchandise	AMAZON 202-3721687-05 LONDON	Equipment, maintenance, service	25/06/24	14.17	Guildhall
Miscellaneous General Merchandise	AMAZON 204-0254848-18 LONDON	Purchase of furniture & equipment	21/06/24	6.95	Environmental Health
Miscellaneous General Merchandise	AMAZON 204-1282031-76 LONDON	General Office expenses	10/07/24	13.99	Licensing
Miscellaneous General Merchandise	AMAZON 204-7507910-51 LONDON	Purchase of furniture & equipment	01/08/24	29.16	Special Maintenance
Miscellaneous General Merchandise	AMAZON 205-9516386-42 LONDON	Purchase of furniture & equipment	08/07/24	45.82	Environmental Health
Miscellaneous General Merchandise	AMAZON ID 94704 LONDON	Computer Equipment & Materials	08/07/24	17.32	IMT Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous General Merchandise	AMAZON WCC ID 94132 LONDON	Computer Equipment & Materials	17/07/24	51.66	HRA Property Services
Miscellaneous General Merchandise	AMAZON WCC ID 94598 LONDON	Computer Equipment & Materials	03/07/24	183.18	IMT Services
Miscellaneous General Merchandise	AMAZON WCC ID 94840 LONDON	Purchase of furniture & equipment	10/07/24	19.98	Environmental Health
Miscellaneous General Merchandise	GARDEN IMPORTS UK LTD WOKING	Purchase of furniture & equipment	19/08/24	266.16	Special Maintenance
Miscellaneous General Merchandise	HOME BARGAINS EASTLEIGH	Hospitality	06/07/24	2.29	Democratic Services
Miscellaneous General Merchandise	KITE PACKAGING LIMITED COVENTRY	Purchase of Materials	06/08/24	53.12	Tourism
Miscellaneous General Merchandise	Mol Septictank-shop 447711755865	Purchase of Materials	21/08/24	89.92	Special Maintenance
Miscellaneous Publishing & Printing	Newsquest Media Group NEWPORT	Advertising	31/07/24	119.45	Special Maintenance
Miscellaneous Publishing & Printing	SAFETY SIGN WAREHOUSE NOTTINGHAM	Purchase of furniture & equipment	18/07/24	123.75	Special Maintenance
Motor Vehicle Supplies	Motor Parts Direct WIN Winchester	Purchase of furniture & equipment	09/09/24	117.56	Special Maintenance
Motor Vehicle Supplies	Motor Parts Direct WIN Winchester	Vehicle maintenance	12/09/24	55.54	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	01/08/24	23.88	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	13/08/24	6.69	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	27/08/24	12.00	Special Maintenance
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	21/06/24	99.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	07/08/24	70.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	19/09/24	99.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	19/09/24	70.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	19/09/24	70.00	Environmental Health
Passenger Railways	Trainline +44333202222	Public transport	10/07/24	303.60	Executive Leadership Board
Passenger Railways	TRAINLINE LONDON	Public transport	08/07/24	-288.80	Executive Leadership Board
Passenger Railways	TRAINLINE LONDON	Public transport	08/07/24	303.60	Executive Leadership Board
Passenger Railways	TRAINLINE LONDON	Public transport	16/07/24	64.77	Environmental Health
Passenger Railways	TRAINLINE LONDON	Public transport	09/08/24	282.43	Tourism
Passenger Railways	TRAINLINE LONDON	Public transport	09/09/24	53.65	Benefits
Passenger Railways	TRAINLINE LONDON	Public transport	11/09/24	101.91	Executive Leadership Board
Pharmacies	BOOTS/0916 WINCHESTER	General Office expenses	05/08/24	13.09	Environmental Health
Photo Studio	CANVA I04211-37538494 CAMDEN	Annual software maint & licences	13/07/24	108.25	Tourism
Premier Inn	PREMIER INN BASINGSTOKE W	Bed & Breakfast Payments	18/07/24	225.00	HSG GF Housing Options
Premier Inn	PREMIER INN PETERSFIELD	Bed & Breakfast Payments	30/07/24	89.17	HSG GF Housing Options
Professional Services	THOMSON REUTERS UK LTD 08456009355	Marketing	12/07/24	108.00	Housing Finance and Policy
Professional Services	THOMSON REUTERS UK LTD 08456009355	Technical Books	17/07/24	156.00	Estates
Professional Services	THOMSON REUTERS UK LTD 08456009355	Advertising	06/08/24	178.00	Housing Finance and Policy
Professional Services	THOMSON REUTERS UK LTD 08456009355	Stationery	18/09/24	88.00	Estates
Record Shop	Amazon Music ZP3BR3BR5 amazon.co.uk	Purchase of furniture & equipment	01/07/24	9.99	Estates

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Security Services & Detection	P D Consultants UK Lim Grays	Legal consultancy & services	28/08/24	250.00	Development Management
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	03/07/24	5.40	Sport and Health
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	01/08/24	4.80	Sport and Health
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	05/09/24	32.70	Sport and Health
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	05/09/24	2.65	Sport and Health
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	05/09/24	2.95	Sport and Health
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	05/09/24	2.15	Sport and Health
Sports Clubs	Winchester Sport and L WINCHESTER	Catering expenses	05/09/24	2.15	Sport and Health
Supermarkets	ALDI STORES EASTLEIGH	Hospitality	11/09/24	16.30	Democratic Services
Supermarkets	ALDI STORES EASTLEIGH	Hospitality	12/09/24	25.63	Democratic Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Hospitality	05/08/24	10.55	Democratic Services
Supermarkets	ASDA SUPERSTORE EASTLEIGH	Hospitality	11/09/24	10.30	Democratic Services
Supermarkets	BOOKER LTD - 38537034 WELLINGBOROUG	Hospitality	06/07/24	17.99	Democratic Services
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Catering expenses	19/08/24	22.90	Executive Leadership Board
Supermarkets	MARKS&SPENCER PLC SF HAMPSHIRE	Hospitality	12/09/24	12.50	Democratic Services
Supermarkets	OCADO 0345 656 1234	Other Services	13/08/24	500.39	HRA Tenancy Services
Supermarkets	SAINSBURY'S S/MKT WINCHESTER	Hospitality	15/07/24	0.90	Democratic Services
Supermarkets	SAINSBURYS S/MKTS BADGER FARM	Hospitality	25/06/24	24.74	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	11/07/24	6.75	Executive Leadership Board
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	19/08/24	4.00	Executive Leadership Board
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	19/08/24	1.90	Executive Leadership Board
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	29/08/24	1.20	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	02/09/24	7.50	Executive Leadership Board
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	04/09/24	1.20	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	09/09/24	20.05	Democratic Services
Supermarkets	SAINSBURYS SMKTS FOOD TO ORDER	Catering expenses	02/07/24	14.00	Executive Leadership Board
Supermarkets	SAINSBURYS SMKTS FOOD TO ORDER	Catering expenses	02/07/24	14.00	Executive Leadership Board
Supermarkets	SAINSBURYS SMKTS FOOD TO ORDER	Catering expenses	02/07/24	14.00	Executive Leadership Board
Supermarkets	SAINSBURYS SMKTS FOOD TO ORDER	Catering expenses	12/08/24	14.00	Executive Leadership Board
Supermarkets	TESCO STORES 3406 WINCHESTER	Catering expenses	05/08/24	48.83	Environmental Health
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	24/07/24	416.68	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	18/09/24	416.67	Housing Finance and Policy
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	21/06/24	283.86	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	27/06/24	628.10	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/06/24	664.64	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	04/07/24	666.34	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	04/07/24	29.74	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	04/07/24	284.72	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/07/24	829.55	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/07/24	35.70	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/07/24	115.41	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/07/24	728.39	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/07/24	139.38	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/07/24	451.81	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/07/24	253.27	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/07/24	200.58	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/07/24	329.77	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	25/07/24	492.09	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/07/24	116.44	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/07/24	193.78	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	31/07/24	169.16	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	31/07/24	81.58	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/08/24	518.44	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/08/24	531.18	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/08/24	441.96	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/08/24	77.34	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/08/24	172.44	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	29/08/24	905.16	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	06/09/24	77.34	HSG GF Housing Options
Variety Stores	TK MAXX WINCHESTER	Other Services	09/09/24	32.97	HRA Tenancy Services
Vehicle Service	KWIK FIT WINCHESTER	Vehicle maintenance	06/08/24	153.19	Special Maintenance
Vehicles (Parts & Services)	PITVALE SERVICE STATI WINCHESTER	Hired vehicles & transport	21/06/24	70.83	HRA Tenancy Services