

Spending on Government Procurement Cards from July 2025 - September 2025			Quarter 2		
Merchant Type	Supplier	Details for Purchase	Date	value	Department
Advertising	FACEBK 7MLVLSYL42 DUBLIN	Advertising	16/07/25	267.97	Communications
Advertising	FACEBK QLRP5SLM42 DUBLIN	Advertising	16/07/25	25.03	Communications
Advertising	FACEBK 5YY87VUM42 DUBLIN	Advertising	16/08/25	162.44	Communications
Advertising	FACEBK E3ERAXYL42 FACEBOOK.COM	Advertising	16/09/25	72.01	Communications
Advertising	FACEBK FUEQJT4M42 DUBLIN	Advertising	25/07/25	354.00	Communications
Advertising	FACEBK Meta Verified fb.me/cc	Marketing	04/07/25	9.99	Tourism
Advertising	FACEBK Meta Verified fb.me/cc	Marketing	04/08/25	9.99	Tourism
Advertising	FACEBK MV4B fb.me/cc	Marketing	04/09/25	9.99	Tourism
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/07/25	10.61	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/08/25	10.77	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/09/25	8.93	Communications
Art Graphics & Photography	Canva 04576-42857606 Sydney	Marketing	14/07/25	12.99	Tourism
Art Graphics & Photography	Canva 04607-43351740 Sydney	Marketing	14/08/25	12.99	Tourism
Art Graphics & Photography	Canva 04638-31924512 Sydney	Marketing	14/09/25	12.99	Tourism
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of furniture & equipment	04/09/25	10.32	Environmental Health
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of furniture & equipment	06/09/25	-3.66	Environmental Health
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of furniture & equipment	13/08/25	15.82	Environmental Health
Building Materials	B&Q MARKETPLACE EASTLEIGH	Purchase of furniture & equipment	17/07/25	74.95	Estates
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of furniture & equipment	14/08/25	79.16	Guildhall
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Protective clothing & uniforms	18/09/25	84.15	Guildhall
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of Materials	02/09/25	38.32	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of Materials	03/07/25	38.56	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	04/08/25	48.75	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	04/09/25	12.54	Special Maintenance
Building Materials	CAWARDEN BRICK & TILE Rugeley	Purchase of Materials	05/07/25	371.25	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	05/08/25	52.34	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	08/07/25	37.18	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	08/07/25	12.74	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of Materials	08/09/25	10.82	Special Maintenance
Building Materials	SYDENHAM LTD WINCHESTER	Purchase of Materials	09/09/25	12.90	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	10/07/25	11.47	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	11/07/25	10.00	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	13/08/25	132.88	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Protective clothing & uniforms	17/09/25	14.98	Special Maintenance

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Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	18/08/25	16.20	Special Maintenance
Building Materials	SYDENHAM LTD WINCHESTER	Purchase of Materials	20/08/25	49.50	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	20/08/25	5.74	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	21/07/25	21.10	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	21/08/25	61.08	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	21/08/25	61.08	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	21/08/25	122.16	Special Maintenance
Building Materials	JEWSON LIMITED WINCHESTER	Purchase of Materials	21/08/25	71.26	Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of Materials	27/08/25	4.99	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	27/08/25	9.57	Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of Materials	28/08/25	27.03	Special Maintenance
Bus Service	STAGECOACH BUS TICKET	Public transport	09/07/25	5.00	Tourism
Business Services	Vistaprint Venlo	Purchase of Materials	11/09/25	16.68	Climate Emergency
Business Services	OPENRENT ADVERTISING LONDON	Advertising	31/07/25	74.17	HRA Sheltered Housing
Business Services	WWW.PAY.UKCRS.COM NOTTINGHAM	Bed & Breakfast Payments	14/08/25	150.00	HSG GF Housing Options
Car Parking	Winchester City Council Winchester	Equipment, maintenance, service	08/08/25	1.58	Parking
Car Parking	Winchester City Council Winchester	Equipment, maintenance, service	08/08/25	1.58	Parking
Car Parking	Winchester City Council Winchester	Equipment, maintenance, service	09/08/25	1.58	Parking
Car Parking	Winchester City Council Winchester	Equipment, maintenance, service	21/08/25	1.58	Parking
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Vehicle maintenance	02/07/25	10.84	Parking
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Vehicle maintenance	14/08/25	10.83	Parking
Computer Data services	SQSP INV192955033 NEW YORK	Computer Equipment & Materials	05/08/25	24.00	Housing Finance and Policy
Computer Data services	SQSP INV188853691 NEW YORK	Other Prof services & consultancy	05/07/25	24.00	HRA Sheltered Housing
Computer Data services	SQSP WEBSITE#199001736 NEW YORK	Other Prof services & consultancy	05/09/25	26.45	HRA Sheltered Housing
Computer Hardware & Software	ISSUU 8444778800	General Subscriptions	03/09/25	194.53	Communications
Computer Hardware & Software	SP WISHTRAC WIRRAL	Purchase of furniture & equipment	30/07/25	20.48	Human Resources
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	12/09/25	110.00	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	17/09/25	107.06	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	20/08/25	110.00	IMT Services
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	27/08/25	106.76	IMT Services
Computer Software	HPI CHECK LEEDS	Services provided by private contractors	17/07/25	16.66	Parking
Construction Material	HOLCIM UK LIMITED COALVILLE	Purchase of Materials	04/09/25	231.84	Special Maintenance
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/07/25	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/08/25	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	08/09/25	8.50	Communications

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Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/07/25	18.28	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/08/25	18.28	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/09/25	18.28	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/06/25	15.35	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/07/25	15.35	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/08/25	15.35	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/07/25	5.63	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/08/25	5.63	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	IT Consultancy	18/08/25	23.98	Economy
Data & Info Services	FASTHOSTS GLOUCESTER	Advertising	07/07/25	11.99	Guildhall
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/07/25	6.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/08/25	6.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/09/25	6.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	23/06/25	16.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	23/07/25	16.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Computer Equipment & Materials	23/08/25	16.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/07/25	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/08/25	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/09/25	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/06/25	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/07/25	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/08/25	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/07/25	11.99	Strategic Planning
Department Stores	Argos MILTON KEYNES	Purchase of furniture & equipment	01/09/25	338.29	Estates
Department Stores	Argos MILTON KEYNES	Purchase of furniture & equipment	17/09/25	-338.29	Estates
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Purchase of furniture & equipment	27/06/25	168.29	HRA Tenancy Services
Digital & Audio Visual	WESTMINSTER INSIGHT LONDON	Training & Seminars	19/08/25	322.92	HSG GF Housing Options
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/07/25	523.68	Communications
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/08/25	528.17	Communications
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/09/25	366.00	Communications
Direct marketing	Intuit Ltd Mailchimp London	Computer Equipment & Materials	06/07/25	258.06	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Computer Equipment & Materials	06/08/25	265.36	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Computer Equipment & Materials	06/09/25	262.02	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/07/25	81.71	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/08/25	82.41	Tourism

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Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/09/25	81.83	Tourism
Discount Stores	POUNDLAND LTD - 1315 WINCHESTER	Catering expenses	09/07/25	1.00	Economy
Dry Cleaners	Johnsons Cleaners 6157 WINCHESTER DR	Cleaning - Materials	27/06/25	210.00	Estates
Dry Cleaners	Johnsons Cleaners 6157 WINCHESTER DR	Cleaning - Materials	27/06/25	3.00	Estates
Educational Services	EASY BOOK TRAINING TUNBRIDGE WEL	Unsupported Credit card purchases	11/08/25	420.00	HRA Tenancy Services
Educational Services	EASY BOOK TRAINING TUNBRIDGE WEL	Unsupported Credit card purchases	11/08/25	420.00	HRA Tenancy Services
Educational Services	SYNERGIE TRAINING LTD GLASGOW	Unsupported Credit card purchases	30/07/25	300.00	HRA Tenancy Services
Electrical Parts	RS COMPONENTS 08457 201201	Computer Equipment & Materials	21/07/25	21.07	IMT Services
Electrical Parts	RS COMPONENTS CORBY	Protective clothing & uniforms	10/09/25	217.41	Special Maintenance
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	17/07/25	119.00	Environmental Health
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Gmts,conts,3rd party-Other Bo	02/09/25	697.50	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Gmts,conts,3rd party-Other Bo	03/07/25	240.83	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Gmts,conts,3rd party-Other Bo	03/07/25	680.83	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	15/09/25	478.33	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	28/07/25	680.81	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Gmts,conts,3rd party-Other Bo	30/06/25	303.33	HSG GF Housing Options
Equipment Rental	BEAVER TOOL HIRE CHICH WINCHESTER	Equipment hire	03/09/25	436.85	Estates
Equipment Rental	BEAVER TOOL HIRE CHICH WINCHESTER	Equipment hire	03/09/25	250.00	Estates
Equipment Rental	BEAVER TOOL HIRE CHICH WINCHESTER	Equipment hire	12/09/25	-371.07	Estates
Equipment Rental	216 SOUTHAMPTON LDC SOUTHAMPTON	Equipment hire	12/08/25	166.67	Guildhall
Equipment Rental	216 SOUTHAMPTON LDC SOUTHAMPTON	Equipment hire	19/08/25	-37.27	Guildhall
Farm Shops	Mole Country Stores WINCHESTER	Purchase of Materials	13/08/25	342.00	Special Maintenance
Farm Shops	Mole Country Stores WINCHESTER	Purchase of Materials	21/08/25	44.16	Special Maintenance
Farm Shops	Mole Country Stores WINCHESTER	Purchase of Materials	24/06/25	9.60	Special Maintenance
Farm Shops	Mole Country Stores WINCHESTER	Purchase of Materials	28/08/25	247.20	Special Maintenance
Fines	HTTPS://HAMPSHIRE.KEYI WINCHESTER	Plant Equipment and Machinery	17/09/25	890.00	Capital programme
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	08/08/25	74.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	08/08/25	2.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	08/08/25	365.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	08/08/25	5.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	08/08/25	82.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	08/08/25	243.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	08/08/25	56.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	08/08/25	13.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	11/09/25	44.00	Revenues

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Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	11/09/25	5.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	11/09/25	247.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	11/09/25	3.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	11/09/25	84.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	11/09/25	10.00	Revenues
Furniture & Equipment sales	WWW.BREWERS.CO.UK EASTBOURNE	Purchase of Materials	15/08/25	128.73	Special Maintenance
Government Services	MOJ OSPT ECOM LONDON	Unsupported Credit card purchases	04/07/25	40.00	HRA Tenancy Services
Government Services	MOJ OSPT ECOM LONDON	Unsupported Credit card purchases	11/08/25	40.00	HRA Tenancy Services
Government Services	MOJ OSPT ECOM LONDON	Unsupported Credit card purchases	15/09/25	40.00	HRA Tenancy Services
Government Services	MOJ OSPT ECOM LONDON	Unsupported Credit card purchases	17/07/25	40.00	HRA Tenancy Services
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	05/09/25	12.50	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	05/09/25	12.50	Licensing
Government Services	HCC REGISTRATION - CER WINCHESTER	General Office expenses	05/09/25	12.50	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	10/07/25	12.50	Licensing
Government Services	HCC REGISTRATION - CER WINCHESTER	General Office expenses	20/08/25	12.50	Licensing
Government Services	LAND REGISTRY ECOM CCC LONDON	Services provided by private contractors	05/09/25	14.00	Special Maintenance
Government Services	LAND REGISTRY ECOM CCC LONDON	Services provided by private contractors	05/09/25	14.00	Special Maintenance
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Equipment, maintenance, service	18/09/25	22.06	Democratic Services
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Purchase of Materials	14/08/25	26.95	Guildhall
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Purchase of Materials	15/09/25	33.69	Guildhall
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	01/08/25	10.17	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	03/07/25	41.63	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	09/09/25	16.65	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of furniture & equipment	10/09/25	33.30	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	17/09/25	21.64	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	18/09/25	25.80	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	21/08/25	29.44	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	22/08/25	107.50	Special Maintenance
Hardware Stores	WARDSFLEX SUFFOLK	Purchase of furniture & equipment	23/08/25	529.97	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	24/06/25	21.74	Special Maintenance
Hauliers	WWW.ANYVAN.COM LONDON	Unsupported Credit card purchases	07/07/25	196.00	HRA Tenancy Services
Home Furnishing store	THE RANGE WINCHESTER	Purchase of furniture & equipment	04/09/25	17.17	Development Management
Home Furnishing store	POSTURITE LTD BERWICK	Purchase of furniture & equipment	08/07/25	40.00	Environmental Health
Home Furnishing store	POSTURITE LTD BERWICK	Purchase of furniture & equipment	29/07/25	-48.00	Environmental Health
Household Appliances	WHIRLPOOL UK PETERBOROUGH	Building Maintenance	11/09/25	59.14	Estates

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Industrial Supplies	WORKPLACEDEPOT.CO.UK NOTTINGHAMSHI	Purchase of furniture & equipment	01/09/25	87.99	Guildhall
Industrial Supplies	WWW.KINESIS.CO.UK ST. NEOTS PE1	Purchase of furniture & equipment	07/08/25	182.28	Special Maintenance
Industrial Supplies	WORKPLACEDEPOT.CO.UK NOTTINGHAMSHI	Purchase of furniture & equipment	30/07/25	38.99	Special Maintenance
Jewellers	JEREMY FRANCE JEWELLER WINCHESTER	Other Services	09/07/25	141.67	Democratic Services
Lawn & Garden Supplies	EMORSGATE SEEDS BATH	Purchase of Materials	11/09/25	29.99	Climate Emergency
Lawn & Garden Supplies	Winchester Garden Mac Winchester	Purchase of furniture & equipment	20/08/25	457.50	Special Maintenance
Lawn & Garden Supplies	Winchester Garden Mac Winchester	Purchase of furniture & equipment	21/08/25	472.50	Special Maintenance
Lawn & Garden Supplies	HOLMES & SONS WINCHESTER	Purchase of Materials	29/07/25	51.00	Special Maintenance
Lodging & Hotels	APOLLO HOTEL BASINGSTOKE	Bed & Breakfast Payments	02/07/25	150.00	HSG GF Housing Options
Lodging & Hotels	APOLLO HOTEL BASINGSTOKE	Bed & Breakfast Payments	03/07/25	150.00	HSG GF Housing Options
Lodging & Hotels	MARWELL HOTEL WINCHESTER	Bed & Breakfast Payments	03/09/25	54.17	HSG GF Housing Options
Lodging & Hotels	APOLLO HOTEL BASINGSTOKE	Bed & Breakfast Payments	04/07/25	61.67	HSG GF Housing Options
Lodging & Hotels	MARWELL HOTEL WINCHESTER	Bed & Breakfast Payments	11/08/25	202.50	HSG GF Housing Options
Lodging & Hotels	MARWELL HOTEL WINCHESTER	Bed & Breakfast Payments	13/08/25	67.50	HSG GF Housing Options
Lodging & Hotels	MARWELL HOTEL WINCHESTER	Bed & Breakfast Payments	14/08/25	742.50	HSG GF Housing Options
Lodging & Hotels	SUPER.COM HOTELS 8444612577	Bed & Breakfast Payments	18/08/25	170.77	HSG GF Housing Options
Lodging & Hotels	SUPER.COM HOTELS 8444612577	Bed & Breakfast Payments	19/08/25	97.42	HSG GF Housing Options
Lodging & Hotels	SUPER.COM HOTELS 8444612577	Bed & Breakfast Payments	19/08/25	212.71	HSG GF Housing Options
Lodging & Hotels	Hotel at Booking.com Cambridge	Bed & Breakfast Payments	23/06/25	466.67	HSG GF Housing Options
Lodging & Hotels	NEW PLACE HOTEL SOUTHAMPTON	Bed & Breakfast Payments	24/06/25	395.00	HSG GF Housing Options
Lodging & Hotels	Bear Hotel Havant	Bed & Breakfast Payments	25/06/25	222.42	HSG GF Housing Options
Lodging & Hotels	MARWELL HOTEL WINCHESTER	Bed & Breakfast Payments	26/08/25	433.33	HSG GF Housing Options
Lodging & Hotels	APOLLO HOTEL BASINGSTOKE	Bed & Breakfast Payments	30/06/25	150.00	HSG GF Housing Options
Management Consultants	RICARDO-AEA LTD HARWELL	Training & Seminars	16/09/25	125.00	Environmental Health
Management Consultants	CHAIRCLINIC 01384480030	Purchase of furniture & equipment	19/08/25	60.50	Environmental Health
Miscellaneous General Merchandise	AMAZON RG9V04Q74 LONDON	Purchase of furniture & equipment	03/07/25	5.79	Business Support Team
Miscellaneous General Merchandise	AMAZON RY57J2LX4 LONDON	Purchase of furniture & equipment	15/07/25	91.98	Business Support Team
Miscellaneous General Merchandise	AMAZON DK4QH2Q75 LONDON	Purchase of Materials	11/09/25	11.54	Climate Emergency
Miscellaneous General Merchandise	HOME BARGAINS EASTLEIGH	Hospitality	08/08/25	4.06	Democratic Services
Miscellaneous General Merchandise	WWW.AMAZON. ND09D4LR5 LONDON	Cleaning - Materials	03/07/25	56.86	Estates
Miscellaneous General Merchandise	AMAZON RU9M47F44 LONDON	Purchase of furniture & equipment	18/08/25	39.10	Estates
Miscellaneous General Merchandise	AMAZON RU4PJ05Y4 LONDON	Building Maintenance	21/08/25	13.32	Estates
Miscellaneous General Merchandise	AMAZON 0I0I08PB5 LONDON	Building Maintenance	22/06/25	7.49	Estates
Miscellaneous General Merchandise	AMAZON RJ38J4VH4 LONDON	Cleaning - Materials	29/07/25	29.97	Estates
Miscellaneous General Merchandise	WWW.AMAZON. 6N3KB66W5 LONDON	Cleaning - Materials	30/06/25	147.84	Estates

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Miscellaneous General Merchandise	AMAZON ED05I5US5 LONDON	Building Maintenance	30/06/25	7.49	Estates
Miscellaneous General Merchandise	AMAZON Z081R1TH4 LONDON	Computer Equipment & Materials	16/09/25	5.52	Housing Finance and Policy
Miscellaneous General Merchandise	AMAZON Z84AO9NH4 LONDON	General Office expenses	10/09/25	13.98	HRA Housing Options
Miscellaneous General Merchandise	AMAZON RM6H79V14 LONDON	Unsupported Credit card purchases	15/08/25	72.87	HRA Tenancy Services
Miscellaneous General Merchandise	AMAZON 2D97C60T5 LONDON	Computer Equipment & Materials	15/09/25	84.80	IMT Services
Miscellaneous General Merchandise	AMAZON R44VR16Q4 LONDON	Purchase of furniture & equipment	27/08/25	43.77	Sport and Health
Motor Vehicle Supplies	Motor Parts Direct WI Winchester	Purchase of Materials	20/08/25	15.60	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	05/08/25	6.69	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	21/07/25	30.54	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	25/07/25	23.15	Special Maintenance
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	05/08/25	170.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	06/08/25	198.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	09/09/25	70.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	23/07/25	85.00	Environmental Health
Passenger Railways	Trainline +443332022222	Public transport	24/06/25	53.76	Executive Leadership Board
Passenger Railways	SW RAILWAY APP 03456000650	Public transport	10/07/25	68.00	HSG GF Housing Options
Passenger Railways	TRAINLINE LONDON	Training & Seminars	21/06/25	84.39	HSG GF Housing Options
Passenger Railways	TRAINLINE LONDON	Training & Seminars	23/06/25	86.24	HSG GF Housing Options
Passenger Railways	TRAINLINE LONDON	Training & Seminars	26/06/25	99.89	HSG GF Housing Options
Passenger Railways	TRAINLINE LONDON	Training & Seminars	27/06/25	-81.60	HSG GF Housing Options
Plumbing & Heating Equipment	PLUMBASE WINCHESTER	Purchase of Materials	09/09/25	11.13	Special Maintenance
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	04/08/25	66.67	HSG GF Housing Options
Premier Inn	PREMIER INN BRACKNELL CEN	Bed & Breakfast Payments	04/09/25	647.51	HSG GF Housing Options
Premier Inn	PREMIER INN BRACKNELL	Bed & Breakfast Payments	05/08/25	474.99	HSG GF Housing Options
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	09/09/25	120.83	HSG GF Housing Options
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	11/09/25	84.17	HSG GF Housing Options
Premier Inn	PREMIER INN BRACKNELL	Bed & Breakfast Payments	12/08/25	530.82	HSG GF Housing Options
Premier Inn	PREMIER INN BRACKNELL CEN	Bed & Breakfast Payments	18/07/25	142.50	HSG GF Housing Options
Premier Inn	PREMIER INN BRACKNELL CEN	Bed & Breakfast Payments	19/08/25	490.01	HSG GF Housing Options
Premier Inn	PREMIER INN BRACKNELL CEN	Bed & Breakfast Payments	21/07/25	387.50	HSG GF Housing Options
Premier Inn	PREMIER INN BRACKNELL	Bed & Breakfast Payments	24/07/25	538.34	HSG GF Housing Options
Premier Inn	PREMIER INN BRACKNELL CEN	Bed & Breakfast Payments	27/08/25	470.00	HSG GF Housing Options
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	29/07/25	102.50	HSG GF Housing Options
Premier Inn	PREMIER INN BRACKNELL	Bed & Breakfast Payments	29/07/25	487.50	HSG GF Housing Options
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	30/06/25	519.95	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Professional Services	ANIMAL RECEPTION CENTR HOUNSLOW	Training & Seminars	12/09/25	340.00	Environmental Health
Professional Services	FIND A WILL 0300 3030648	Other Services	19/08/25	1.50	Housing Finance and Policy
Professional Services	BLOOMSBURYPROFESSIONAL LONDON	Technical Books	14/07/25	160.00	Licensing
Professional Services	THOMSON REUTERS UK LTD 08456009355	Services provided by private contractors	06/08/25	94.00	Special Maintenance
Specialty Retail Stores	AMZNMktplace EN6EJ9L75 amazon.co.uk	Purchase of furniture & equipment	25/06/25	22.49	Business Support Team
Specialty Retail Stores	AMZNMktplace RU1DV98S4 amazon.co.uk	Computer Equipment & Materials	22/08/25	44.94	Customer Service Team
Specialty Retail Stores	AMZNMktplace RF7UN4RC4 amazon.co.uk	Purchase of furniture & equipment	11/08/25	11.65	Environmental Health
Specialty Retail Stores	AMZNMktplace RY8I92MJ4 amazon.co.uk	Purchase of furniture & equipment	18/07/25	55.26	Environmental Health
Specialty Retail Stores	AMZNMktplace RS7DA21P4 amazon.co.uk	General Office expenses	23/07/25	14.64	Environmental Health
Specialty Retail Stores	AMZNMktplace 9L2IQ22I5 amazon.co.uk	Purchase of furniture & equipment	24/06/25	18.32	Environmental Health
Specialty Retail Stores	AMZNMktplace amazon.co.uk	Cleaning - Materials	02/07/25	-10.82	Estates
Specialty Retail Stores	AMZNMktplace RG2UF2S94 amazon.co.uk	Cleaning - Materials	04/07/25	49.90	Estates
Specialty Retail Stores	AMZNMktplace RC1FX4CI4 amazon.co.uk	Building Maintenance	06/07/25	33.56	Estates
Specialty Retail Stores	AMZNMktplace RC1NM6VN4 amazon.co.uk	Cleaning - Materials	08/07/25	21.85	Estates
Specialty Retail Stores	AMZNMktplace ZT3RQ8KC4 amazon.co.uk	Building Maintenance	08/09/25	11.96	Estates
Specialty Retail Stores	AMZNMktplace Z849P7OQ4 amazon.co.uk	Cleaning - Materials	09/09/25	79.60	Estates
Specialty Retail Stores	AMZNMktplace RF1YU97R4 amazon.co.uk	General Office expenses	11/08/25	24.96	Estates
Specialty Retail Stores	AMZNMktplace RM06L1JZ4 amazon.co.uk	Purchase of furniture & equipment	13/08/25	37.47	Estates
Specialty Retail Stores	AMZNMktplace RM3TO9BF4 amazon.co.uk	Purchase of furniture & equipment	15/08/25	13.32	Estates
Specialty Retail Stores	AMZNMktplace XY4ZH72I5 amazon.co.uk	Purchase of furniture & equipment	16/09/25	26.64	Estates
Specialty Retail Stores	AMZNMktplace RM9UM0IR4 amazon.co.uk	Purchase of furniture & equipment	17/08/25	19.16	Estates
Specialty Retail Stores	Appliance shop Morecambe	Purchase of furniture & equipment	17/09/25	358.31	Estates
Specialty Retail Stores	AMZNMktplace RY3GU4M54 amazon.co.uk	Building Maintenance	18/07/25	12.46	Estates
Specialty Retail Stores	AMZNMktplace V09GR0QE5 amazon.co.uk	Cleaning - Materials	30/06/25	12.45	Estates
Specialty Retail Stores	AMZNMktplace ZT0839I94 amazon.co.uk	Catering expenses	08/09/25	64.66	Executive Leadership Board
Specialty Retail Stores	AMZNMktplace DG18M29P5 amazon.co.uk	Catering expenses	24/06/25	8.12	Executive Leadership Board
Specialty Retail Stores	AMZNMktplace RC8EG5R04 amazon.co.uk	Purchase of furniture & equipment	10/07/25	23.32	Human Resources
Specialty Retail Stores	AMZNMktplace 315FT49N5 amazon.co.uk	Computer Equipment & Materials	01/07/25	62.91	IMT Services
Specialty Retail Stores	AMZNMktplace RV04M5QE4 amazon.co.uk	Computer Equipment & Materials	04/08/25	17.66	IMT Services
Specialty Retail Stores	AMZNMktplace RC5NJ6WX4 amazon.co.uk	Computer Equipment & Materials	10/07/25	65.94	IMT Services
Specialty Retail Stores	AMZNMktplace R793L8LQ4 amazon.co.uk	Computer Equipment & Materials	11/07/25	22.64	IMT Services
Specialty Retail Stores	AMZNMktplace RM7NS7NF4 amazon.co.uk	Computer Equipment & Materials	13/08/25	70.82	IMT Services
Specialty Retail Stores	AMZNMktplace RM72I13I4 amazon.co.uk	IT Desktop Refresh	13/08/25	20.99	IMT Services
Specialty Retail Stores	AMZNMktplace R775R0S14 amazon.co.uk	Computer Equipment & Materials	14/07/25	101.80	IMT Services
Specialty Retail Stores	AMZNMktplace 0936M1FH5 amazon.co.uk	Computer Equipment & Materials	15/09/25	31.08	IMT Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Specialty Retail Stores	AMZNMktplace RS8ZM6Z94 amazon.co.uk	Computer Equipment & Materials	21/07/25	20.74	IMT Services
Specialty Retail Stores	AMZNMktplace RJ0688VE4 amazon.co.uk	Computer Equipment & Materials	29/07/25	275.58	IMT Services
Specialty Retail Stores	AMZNMktplace R74BB2EM4 amazon.co.uk	Purchase of furniture & equipment	11/07/25	9.91	Natural Environment and Recreation
Specialty Retail Stores	SP LOOP EARPLUGS ANTWERP	Stationery	21/07/25	20.91	Revenues
Specialty Retail Stores	AMZNMktplace RK7WJ9VV4 amazon.co.uk	Purchase of furniture & equipment	01/09/25	41.65	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT0M66NW4 amazon.co.uk	Stationery	04/09/25	16.89	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT2O44394 amazon.co.uk	Purchase of Materials	04/09/25	118.87	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT8LV5NF4 amazon.co.uk	Stationery	04/09/25	11.29	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT8OR43F4 amazon.co.uk	Stationery	04/09/25	17.84	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT28V1TO4 amazon.co.uk	Stationery	05/09/25	14.68	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT67I4JH4 amazon.co.uk	Stationery	05/09/25	18.24	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT8MJ3BB4 amazon.co.uk	Purchase of furniture & equipment	07/09/25	175.80	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT8B25BI4 amazon.co.uk	Stationery	07/09/25	15.25	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT0CT68R4 amazon.co.uk	Stationery	07/09/25	1.88	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT31M58W4 amazon.co.uk	Stationery	07/09/25	8.03	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT7YR08U4 amazon.co.uk	Stationery	07/09/25	10.36	Special Maintenance
Specialty Retail Stores	AMZNMktplace ZT4XK6QG4 amazon.co.uk	Purchase of Materials	07/09/25	55.58	Special Maintenance
Specialty Retail Stores	AMZNMktplace RC9YH62Q4 amazon.co.uk	Equipment, maintenance, service	09/07/25	18.03	Special Maintenance
Specialty Retail Stores	LANDOWNER PRODUCTS CHURCH EATON	Purchase of Materials	15/09/25	754.08	Special Maintenance
Specialty Retail Stores	AMZNMktplace 678R97C85 amazon.co.uk	Purchase of Materials	16/09/25	116.64	Special Maintenance
Specialty Retail Stores	AMZNMktplace YC3ME4SK5 amazon.co.uk	Purchase of Materials	17/09/25	104.95	Special Maintenance
Specialty Retail Stores	AMZNMktplace RU3ZZ7174 amazon.co.uk	Equipment, maintenance, service	20/08/25	33.93	Special Maintenance
Specialty Retail Stores	AMZNMktplace R49BP4LH4 amazon.co.uk	Purchase of furniture & equipment	25/08/25	55.89	Special Maintenance
Specialty Retail Stores	AMZNMktplace R46UM8VI4 amazon.co.uk	Purchase of furniture & equipment	26/08/25	55.89	Special Maintenance
Specialty Retail Stores	SP LIFORME LONDON	Services provided by private contractors	18/09/25	200.00	Sport and Health
Specialty Retail Stores	AMZNMktplace R46WX3YK4 amazon.co.uk	Plant Equipment and Machinery	29/08/25	144.92	Capital programme
Sports Clubs	WINCHESTER SPORTS & LE WINCHESTER	Catering expenses	04/09/25	24.05	Sport and Health
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	04/08/25	9.20	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	09/09/25	26.15	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	14/08/25	22.76	Democratic Services
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Hospitality	15/08/25	7.65	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	27/06/25	1.98	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	09/07/25	1.65	Economy
Supermarkets	SAINSBURY'S S/MKT WINCHESTER	Catering expenses	04/08/25	52.67	Environmental Health
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	18/08/25	1.65	Executive Leadership Board

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Supermarkets	TESCO STORES 3406 WINCHESTER	Catering expenses	04/09/25	98.20	HSG GF Housing Options
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	25/06/25	4.15	Tourism
Sweets & confectionery	SP MONTEZUMAS CHOCOLAT EXETER	Purchase of Materials	17/09/25	40.00	Climate Emergency
Tax Payments	DVLA VEHICLE TAX 0300 1234321	Vehicle maintenance	10/07/25	468.50	Special Maintenance
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	03/07/25	416.68	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	08/08/25	26.11	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	22/08/25	416.65	Housing Finance and Policy
Travel Agencies & Tour Operators	FINDHOTEL F2D336345-6 LONDON	Bed & Breakfast Payments	45829	242.41	HSG GF Housing Options
Travel Agencies & Tour Operators	FINDHOTEL F7EDB51FF-2 LONDON	Bed & Breakfast Payments	02/09/25	158.71	HSG GF Housing Options
Travel Agencies & Tour Operators	BKG HOTEL AT BOOKING.C (888)850-3958	Bed & Breakfast Payments	05/07/25	120.00	HSG GF Housing Options
Travel Agencies & Tour Operators	BKG HOTEL AT BOOKING.C (888)850-3958	Bed & Breakfast Payments	05/09/25	91.15	HSG GF Housing Options
Travel Agencies & Tour Operators	BKG HOTEL AT BOOKING.C (888)850-3958	Bed & Breakfast Payments	11/07/25	136.67	HSG GF Housing Options
Travel Agencies & Tour Operators	AGODA.COM MEON VALLE Internet	Bed & Breakfast Payments	21/06/25	395.60	HSG GF Housing Options
Travel Agencies & Tour Operators	Expedia EXPEDIA 732158 EXPEDIA.CO.UK	Bed & Breakfast Payments	21/08/25	111.75	HSG GF Housing Options
Travel Agencies & Tour Operators	Expedia EXPEDIA 732158 EXPEDIA.CO.UK	Bed & Breakfast Payments	21/08/25	57.37	HSG GF Housing Options
Travel Agencies & Tour Operators	EXPEDIA 73150336719268 4402035643904	Bed & Breakfast Payments	23/06/25	61.50	HSG GF Housing Options
Travel Agencies & Tour Operators	zenhotels.com Limassol	Bed & Breakfast Payments	26/08/25	193.00	HSG GF Housing Options
Travel Agencies & Tour Operators	FINDHOTEL F73A1E7B2-0 LONDON	Bed & Breakfast Payments	29/08/25	260.61	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Payments re compensation claim	19/07/25	259.84	HRA Property Services
Travelodge	TRAVELODGE THAME	Payments re compensation claim	21/07/25	377.43	HRA Property Services
Travelodge	TRAVELODGE THAME	Payments re compensation claim	23/07/25	421.91	HRA Property Services
Travelodge	TRAVELODGE THAME	Payments re compensation claim	28/07/25	427.02	HRA Property Services
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/07/25	74.79	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/09/25	147.88	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/07/25	90.09	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/07/25	757.29	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/09/25	200.58	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/09/25	200.58	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/09/25	182.72	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/09/25	543.09	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	03/09/25	475.10	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	04/09/25	210.78	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	04/09/25	532.89	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/08/25	286.58	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/08/25	531.22	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/09/25	532.06	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/07/25	650.20	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/08/25	626.41	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/09/25	734.34	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/07/25	198.87	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/07/25	795.54	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/09/25	608.54	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/07/25	179.34	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/07/25	568.61	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/09/25	107.08	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/09/25	338.27	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/09/25	237.12	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/09/25	287.27	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/08/25	67.99	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/09/25	150.43	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/09/25	243.94	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/09/25	243.74	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/08/25	69.69	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	14/07/25	398.61	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	14/08/25	236.27	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	14/08/25	251.57	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	14/08/25	327.23	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/07/25	110.49	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/09/25	183.58	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/09/25	492.94	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/09/25	393.52	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/07/25	209.07	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/09/25	273.68	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/09/25	111.34	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/09/25	98.59	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/07/25	553.31	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/08/25	254.97	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/08/25	164.03	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/09/25	63.73	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/08/25	565.21	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	21/07/25	150.43	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	21/08/25	67.14	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	21/08/25	259.22	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	21/08/25	328.90	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	22/07/25	373.11	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	23/07/25	671.45	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	25/07/25	216.72	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	25/07/25	367.15	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	26/06/25	694.40	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	26/08/25	439.40	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	26/08/25	224.38	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	26/08/25	243.08	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/08/25	77.34	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/08/25	523.56	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/08/25	187.83	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	29/07/25	130.89	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	29/08/25	354.42	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/06/25	379.92	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/06/25	660.35	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/07/25	115.59	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/07/25	579.64	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Conferences (Non Training)	07/07/25	328.91	Revenues
Uniform provider	WWW.CLOTHES2ORDER.COM MANCHESTER M1	Protective clothing & uniforms	03/09/25	186.55	Special Maintenance
Uniform provider	WWW.CLOTHES2ORDER.COM MANCHESTER M1	Protective clothing & uniforms	20/08/25	94.90	Special Maintenance
vehicle parts & accessories	SP VANVENTILATION GATESHEAD	Plant Equipment and Machinery	27/08/25	199.98	Capital programme
Vehicle Service	DUNFORDS GARAGE GENTAIN HOUSE	Vehicle maintenance	04/09/25	576.68	Special Maintenance
Vehicle Tyres	TRUCTYRE EASTLEIGH	Vehicle maintenance	07/07/25	649.16	Special Maintenance
Vehicle Tyres	TRUCTYRE EASTLEIGH	Vehicle maintenance	10/07/25	-20.76	Special Maintenance
Veterinary Services	The Hampshire Vet Basingstoke	Services provided by private contractors	30/07/25	42.60	Environmental Health