Spending on Government Pro	ocurement Cards from Oct 2021 - D	ec 2021	Quarter	· 3
Merchant Type	Supplier	Details for Purchase	Date v	value Department
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	11/10/21	40.45 Sport and Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	11/10/21	35.97 Sport and Health
Advertising	FACEBK 4RFD66BYA2 fb.me/ads	Advertising	30/09/21	64.39 Sport and Health
Service Station	TESCO PFS 3749 WINCHESTER	Transport fuel	28/09/21	66.14 Special Maintenance
Fuel Dispenser	TESCO PAY AT PUMP 3749 WINCHESTER	Transport fuel	29/09/21	82.50 Special Maintenance
Fuel Dispenser	TESCO PAY AT PUMP 3749 WINCHESTER	Transport fuel	29/09/21	61.67 Special Maintenance
Fuel Dispenser	TESCO PAY AT PUMP 3749 WINCHESTER	Transport fuel	29/09/21	71.07 Special Maintenance
Fuel Dispenser	TESCO PAY AT PUMP 3749 WINCHESTER	Transport fuel	05/10/21	77.50 Special Maintenance
Fuel Dispenser	TESCO PAY AT PUMP 3749 WINCHESTER	Transport fuel	05/10/21	82.50 Special Maintenance
Pharmacies	BOOTS/0916 WINCHESTER	Other Services	13/10/21	25.67 HRA Tenancy Services
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Other Services	13/10/21	47.00 HRA Tenancy Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	08/10/21	365.82 HRA Housing Options
Supermarkets	ICELAND WINCHESTER	Other Services	15/10/21	37.94 HRA Tenancy Services
Electronice Sales	ELECTROMARKET WEST THURROCK	Purchase of furniture & equipment	07/10/21	91.67 HRA Sheltered Housing
Supermarkets	SAINSBURY'S S/MKT WINCHESTER	Other Services	13/10/21	37.38 HRA Tenancy Services
Service Station	MFG WINCHESTER WINCHESTER	Transport fuel	18/10/21	25.06 Neighbourhood Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/09/21	6.28 Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/09/21	11.04 Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/09/21	10.49 Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	28/09/21	4.99 IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	10/10/21	10.00 IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/10/21	6.28 Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	18/10/21	4.99 Democratic Services
Computer Software	DRI LENOVO LENOVO.COM	IT Hardware Maint & Install	12/10/21	730.00 IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	IT Hardware Maint & Install	21/09/21	52.76 IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	22/09/21	5.41 HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	22/09/21	109.46 HRA Tenancy Services
Viscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	27/09/21	77.52 IMT Services
Aiscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	27/09/21	5.74 IMT Services
Viscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	28/09/21	6.21 Customer Service Team
Viscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	29/09/21	9.99 IMT Services
Aiscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	09/10/21	5.41 ESC Client
Aiscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	12/10/21	7.49 Tourism

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	12/10/21	116.8	3 Tourism
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	19/10/21	5.3	2 IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	22/09/21	5.4	1 HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	23/09/21	109.4	6 HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	29/09/21	110.0	0 Natural Environment and Recreation
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	29/09/21	5.8	2 Natural Environment and Recreation
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	30/09/21	5.8	2 HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	30/09/21	8.2	4 Legal
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Stationery	19/10/21	41.6	6 Development Management
Electronice Sales	COMMS EXPRESS LTD CHELMSFORD	Computer Equipment & Materials	22/09/21	246.6	9 IMT Services
Electronice Sales	COMMS EXPRESS LTD CHELMSFORD	Computer Equipment & Materials	22/09/21	163.0	0 IMT Services
Bookstores	AMZN Mktp UK 6J2UH9KH5 800-279-6620	Mobile phones	30/09/21	109.1	7 HSG GF Housing Options
Bookstores	AMZN Mktp UK H472W8HW5 800-279-6620	Mobile phones	04/10/21	109.1	7 ESC Client
Direct marketing	Amazon.co.uk LL0E60UR5 AMAZON.CO.UK	General Office expenses	19/10/21	39.9	9 Environmental Health
Dry Cleaners	GERVADES WINCHESTER SO	Cleaning - Contractor	06/10/21	15.0	0 Democratic Services
Package Stores, Beer, Wine	WWW.MAJESTIC.CO.UK 08456056767	Hospitality	17/09/21	64.9	0 Democratic Services
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	23/09/21	6.1	3 Democratic Services
Supermarkets	WAITROSE 671 ROMSEY	Hospitality	30/09/21	20.3	7 Democratic Services
Supermarkets	LIDL GB WHITELEY WHITELEY	Hospitality	08/10/21	15.9	7 Democratic Services
Wholesale Clubs	MAKRO SELF SERVICE FAR HANTS	Cleaning - Materials	08/10/21	16.3	8 Democratic Services
Fast Food Restaurants	COSTA COLLECT DUNSTABLE	Hospitality	20/10/21	8.5	5 Executive Leadership Board
Travelodge	TRAVELODGE THAME	Services provided by private contractors	14/10/21	484.1	4 HRA Property Services
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	25/09/21	25.7	0 Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	18/10/21	416.6	6 Housing Finance and Policy
Postal Services	POST OFFICE COUNTER WINCHESTER	Postage External Payments	01/10/21	26.7	5 Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of Materials	01/10/21	41.6	6 Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	29/09/21	291.6	2 Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	14/10/21	4.1	6 Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	14/10/21	9.9	9 Special Maintenance
Direct marketing	Amazon.co.uk 2W8UK1PM4 AMAZON.CO.UK	Purchase of Materials	30/09/21	168.7	4 Special Maintenance
Direct marketing	Amazon.co.uk 4R7RA1DP5 AMAZON.CO.UK	Purchase of Materials	05/10/21	5.5	7 Special Maintenance
Direct marketing	Amazon.co.uk 1K43X8NR5 AMAZON.CO.UK	Purchase of Materials	14/10/21	10.8	2 Special Maintenance
Direct marketing	Amazon.co.uk TR68Z9HE5 AMAZON.CO.UK	Purchase of Materials	14/10/21	4.1	2 Special Maintenance
Direct marketing	Amazon.co.uk IT4GT4795 AMAZON.CO.UK	Purchase of Materials	14/10/21	13.4	9 Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	20/10/21	61.0	2 Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value Department
Miscellaneous & Specialty Retail Stores	SCOTJET LIMITED GLASGOW	Purchase of Materials	14/10/21	349.64 Special Maintenance
Miscellaneous & Specialty Retail Stores	WW.WASHWAREESSENTIALS. INTERNET	Unsupported Credit card purchases	01/10/21	138.00 Estates
Management Consultants	REVOLUTION LEARNING COLCHESTER	Training & Seminars	11/10/21	195.00 Estates
Government Services	WWW.HERTSMERE.GOV.UK 02082072277	Training & Seminars	08/10/21	120.00 Environmental Health
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Purchase of furniture & equipment	04/10/21	20.00 Tourism
Variety Stores	TK MAXX WINCHESTER	Purchase of furniture & equipment	04/10/21	11.67 Tourism
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	21/09/21	51.50 Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	23/09/21	82.00 Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	19/10/21	74.50 Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	19/10/21	51.00 Revenues
Lodging & Hotels	HOLIDAY INN SHROPSHIRE	Conferences (Non Training)	08/10/21	228.44 Revenues
Lodging & Hotels	HOLIDAY INN SHROPSHIRE	Conferences (Non Training)	08/10/21	228.44 Revenues
Computer Software	DIGITALOCEAN.COM NEW YORK CITY	Annual software maint & licences	30/09/21	17.30 Tourism
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	24/09/21	11.00 Licensing
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	20/09/21	41.81 Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	05/10/21	70.90 Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	06/10/21	19.77 Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	07/10/21	250.05 Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	08/10/21	70.83 Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of furniture & equipment	22/09/21	46.66 Special Maintenance
Digital Goods	MailChimp 30308	Annual software maint & licences	11/10/21	286.11 Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Ext Printing, publications etc	30/09/21	153.20 Business Support Team
Business Services	CONTACT PROPERTY 07971 563782	Training & Seminars	13/10/21	198.00 Legal
Advertising	FACEBK YFJKK7PXA2 fb.me/ads	Advertising	31/10/21	89.15 Sport and Health
Motor Vehicle Supplies	MPD - WINCHESTER 40 WINCHESTER	Vehicle maintenance	01/11/21	78.84 Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	10/11/21	85.62 Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	11/11/21	19.14 Special Maintenance
Discount Stores	ARGOS LTD INTERNET	Other Services	11/11/21	229.99 HRA Tenancy Services
Service Station	MFG WINCHESTER WINCHESTER	Transport fuel	04/11/21	51.11 Neighbourhood Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	21/10/21	76.89 Sport and Health
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/10/21	6.28 Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/10/21	11.04 Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	28/10/21	4.99 IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	10/11/21	10.00 IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/11/21	6.28 Communications

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Miscellancous & Specially Retail StoresAMZINKTPLACE AMAZONOO AMAZONOO KComputer Equipment & Materials21102141.58 IMT ServicesMiscellancous & Specially Retail StoresAMZINKTPLACE AMAZONOO AMAZONOO KMole prones26102115.58 Development ManagementMiscellancous & Specially Retail StoresAMZINKTPLACE AMAZONOO AMAZONOO KMole prones071112115.58 Development ManagementMiscellancous & Specially Retail StoresAMZINKTPLACE AMAZONOO AMAZONOO KMole prones071112115.58 Development ManagementMiscellancous & Specially Retail StoresAMZINMAplace amazon.co.ukMole prones01112115.22 Development ManagementMiscellancous & Specially Retail StoresAMZINMAplace amazon.co.ukMole prones0111215.22 Development ManagementMiscellancous & Specially Retail StoresAMZINMAplace amazon.co.ukMole prones01112115.22 Development ManagementStationaryCARTHDOEPEOPLE COM 0200 011 0234Computer Equipment & Materials1811123.812 MT ServicesDirect marketingAbso SuPERTSTORE EASTLEIGHHospitally261012125.27 Democratic ServicesSupermarketsAbso SuPERTSTORE EASTLEIGHHospitally261012125.27 Democratic ServicesSupermarketsAbso SuPERTSTORE EASTLEIGHHospitally1111216.66 Democratic ServicesSupermarketsAbso SupermarketsAbso Supermarkets13112125.27 Democratic ServicesSupermarketsAbso Mattre ColumbraVerbas of Limiture & equipment21102125.26 Democratic ServicesSupermarkets <td< td=""><td>Data & Info Services</td><td>FASTHOSTS INTERNET 03330142700</td><td>General Office expenses</td><td>18/11/21</td><td>4.99 Democratic Services</td></td<>	Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	18/11/21	4.99 Democratic Services
Macellaneous & Specially Retail StoresAMZINKTPLACE AMAZONOO MAAZONOO WKolie phonesSpin 143.00 Development ManagementMacellaneous & Specially Retail StoresAMZINKTPLACE AMAZONOO MAZONOO WKolie phonesSpin 115.80 Development ManagementMacellaneous & Specially Retail StoresAMZINKTPLACE AMAZONOO MAZONOO WKolie phonesSpin 115.80 Development ManagementMacellaneous & Specially Retail StoresAMZINKeplace anazon co.ukKolie phonesSpin 115.80 Development ManagementMacellaneous & Specially Retail StoresAMZINKeplace anazon co.ukKolie phonesSpin 115.81 Development ManagementMacellaneous & Specially Retail StoresAMZINKeplace anazon co.ukKolie phonesSpin 114.17 Development ManagementMacellaneous & Specially Retail StoresAMZINKEplace anazon co.ukComputer Equipment Materialis15.11214.17 Development ManagementMacellaneous & Specially Retail StoresAMZINKEplace anazon co.ukComputer Equipment Materialis25.10224.99 IMT ServicesStataneyCamage Colie	Computer Software	SLI DO BRATISLAVA	Annual software maint & licences	11/11/21	480.00 IMT Services
Macedianeous & Specially Retail StoresAMZ/MINTELACE AMAZON.CO AMAZON.CO UM Mobile phones05/11/2115.83 Development ManagementMacedianeous & Specialty Retail StoresAMZ/MINTELACE AMAZON.CO AMAZON.CO UM Mobile phones25/10/215.82 Development ManagementMacedianeous & Specialty Retail StoresAMZ/Mintplace amazon.co.ukMobile phones25/10/215.82 Development ManagementMacedianeous & Specialty Retail StoresAMZ/Mintplace amazon.co.ukMobile phones02/11/215.82 Development ManagementMacedianeous & Specialty Retail StoresAMZ/Mintplace amazon.co.ukMobile phones02/11/2112/1.7 Development ManagementMacedianeous & Specialty Retail StoresAMZ/Mintplace amazon.co.ukMobile phones02/11/2112/1.7 Development ManagementMacedianeous & Specialty Retail StoresAMZ/Mintplace amazon.co.ukMobile phones02/11/2124.90 Development ManagementStatoreyCARTRIDGEPEOPLE.COM 0203 001 0224Computer Equipment & Materials18/11/2124.91 Development ManagementStatoreyAmazon.co.uk BSSRMPFS AMAZON.CO.UKMobile phones01/11/2124.90 Democratic ServicesPackage Stores, Deer, WineMUW MALESTIC.CO.UK 08/60066767Hospitality21/11/216.80 Democratic ServicesPackage Stores, Deer, WineWW MALESTIC.CO.UK 08/60066767Hospitality11/11/216.80 Democratic ServicesSupermarketsMUTROSE 668 CHANDLERS FORHospitality11/11/216.80 Democratic ServicesSupermarketsMartinasceWUTROSE 668 CHANDLERS FORHorbase of furniture & equipment2	Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	21/10/21	41.58 IMT Services
Macellaneous & Specially Retail StoresAMZNMKTPLACE AMAZON.CO. AMAZON.CO. MACON.CO. Mobile phones07/11215.82 Development AmagementMacellaneous & Specially Retail StoresAMZNMkplace amazon.co.ukMobile phones05/10215.82 HAA Tenancy ServicesMacellaneous & Specially Retail StoresAMZNMkplace amazon.co.ukMobile phones01/11215.82 Development ManagementMacellaneous & Specially Retail StoresAMZNMkplace amazon.co.ukMobile phones01/11213.82 Development ManagementMaterialsSpecially Retail StoresAMZNMKplace amazon.co.ukMobile phones01/11213.82 Development ManagementStationeryAmazon.co.uk B558P4PF5 AMAZON.CO.UKComputer Equipment & Materials26/102126.429MT ServicesSpecially Retail StoresMaxon.co.uk B558P4PF5 AMAZON.CO.UKComputer Equipment & Materials26/102126.429Democratic ServicesSpecialry Retail StoresMAXOM AMESTIC.CO.UK 0456065767Hospitally01/112126.810Democratic ServicesSpecialry Retail StoresWWW AMESTIC.CO.UK 0456065767Hospitally11/112125.82Democratic ServicesSupermarketsTESCO STORES 2511 CHANDLERS RDHospitally11/112125.82Democratic ServicesSupermarketsTESCO STORES 2511 CHANDLERS RDPurchase of fumiture & equipment11/112125.22Democratic ServicesAl Graphics & PhotographyZ Amite Jackson HatherdonPurchase of fumiture & equipment11/112125.52Democratic ServicesAl Graphics & PhotographyZ Amite Jackson Hather	Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	26/10/21	43.00 Development Management
Macellaneous & Specially Retail StoresAMZNikkplace amazon.co.ukMobile phones251021112.55IRAT Tenaney ServicesMacellaneous & Specialty Retail StoresAMZNikkplace amazon.co.ukMobile phones0111215.82Development ManagementMacellaneous & Specialty Retail StoresAMZNikkplace amazon.co.ukMobile phones021121124.17Development ManagementStationaryCARTHIDGEPEOPLE.COM 0203 001 0244Computer Equipment & Materials18110234.92MT ServicesDirect marketingANDA SUPERSTORE EASTLEIGHKomputer Equipment & Materials26102126.49Democratic ServicesSupermarketsASDA SUPERSTORE EASTLEIGHHospitality01112126.60Democratic ServicesSupermarketsASDA SUPERSTORE EASTLEIGHHospitality01112126.60Democratic ServicesSupermarketsRESCO STORES 2511CHANDLERS PDHospitality11112126.60Democratic ServicesSupermarketsRESCO STORES 2511CHANDLERS PDHospitality11112126.60Democratic ServicesAl Graphics & PhotographyLZ Annie Jacken HatherdenPurchase of furniture & equipment11112126.60Democratic ServicesAl Graphics & PhotographyLZ Annie Jacken HatherdenPurchase of furniture & equipment11112126.50Democratic ServicesAl Graphics & Specialty Retail StoresDVIA VEHICLE TAX US001VEHAsen Genevices aprices apr	Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	05/11/21	115.83 Development Management
Miscellaneous & Specialty Retail StoresAMZNMktplace amazon.co.ukMobile phonesQ5/10/21G.8.2 HRA Tenanoy ServicesMiscellaneous & Specialty Retail StoresAMZNMktplace amazon.co.ukMobile phonesQ0/11/21G.8.2 Development ManagementMiscellaneous & Specialty Retail StoresCARTRIDGEPCPLE COM 0203 001 0234Computer Equipment & Materials18/11/213.9.2 MT ServicesDirect marketingAmazon.co.uk B558PAPE5 AMAZON CO.UKComputer Equipment & Materials26/10/2124.99 MT ServicesSupermarketsASD SUPERSTORE EASTLEIGHHospitally26/10/2126.80 Democratic ServicesPackage Stores, Ber, WineWWW.MALESTLC.CO.UK 04450056767Hospitally02/11/216.60 Democratic ServicesSupermarketsTESCO SORES 2511 CHANDLERS RDHospitally02/11/2126.80 Democratic ServicesSupermarketsTESCO SORES 2511 CHANDLERS RDHospitally11/11/216.60 Democratic ServicesArd Graphics & PhotographyIZ Annie Jackson HahredenPurchase of furniture & equipment24/10/2137.50 Democratic ServicesArd Graphics & PhotographyIZ Annie Jackson HahredenPurchase of furniture & equipment24/10/2111.55 Democratic ServicesTelecomsOULCKATELL LTD ENGLEFIELD GRComputing service payls to13/11/2125.65 Housing Finance and PolicyNa & Ard StoresPost OFFICE COUNTER VINKOHESTERPostage External Paymonts13/11/2115.50 Special MaintenanceMiscellaneous & Specialty Retail StoresAMZMktplace amazon.co.ukPortase of Matrita's equipment13/11/2111.51	Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	07/11/21	5.82 Development Management
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Electronice SalesBEACONSANDLIGHTBARS.CO BROMSGROVEPurchase of furniture & equipment22/10/2147.98Special MaintenanceElectronice SalesBEACONSANDLIGHTBARS.CO BROMSGROVEPurchase of furniture & equipment08/11/21-47.97Special MaintenanceDirect marketingAmazon.co.uk MROCK62G5 AMAZON.CO.UKPurchase of furniture & equipment24/10/2191.32Special MaintenanceGovernment ServicesDVLA DUPLICATE V5C MID DVLAVehicle maintenance03/11/2125.00Special MaintenanceBuilding MaterialsSCREWFIX DIRECT YEOVILPurchase of Materials05/11/2180.82Special MaintenanceHardware StoresTOOLSTATION UK NORTHAMPTONPurchase of furniture & equipment25/10/2110.12Special MaintenanceHardware StoresAMZNMktplace amazon.co.ukPurchase of furniture & equipment25/10/2130.82Special MaintenanceMiscellaneous & Specialty Retail StoresAMZNMktplace amazon.co.ukPurchase of furniture & equipment25/10/2140.97Environmental Health	Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	15/11/21	115.91 Special Maintenance
Electronice SalesBEACONSANDLIGHTBARS.CO BROMSGROVEPurchase of furniture & equipment08/11/21-47.97Special MaintenanceDirect marketingAmazon.co.uk MR0CK62G5 AMAZON.CO.UKPurchase of furniture & equipment24/10/2191.32Special MaintenanceGovernment ServicesDVLA DUPLICATE V5C MID DVLAVehicle maintenance03/11/2125.00Special MaintenanceBuilding MaterialsSCREWFIX DIRECT YEOVILPurchase of Materials05/11/2180.82Special MaintenanceHardware StoresTOOLSTATION UK NORTHAMPTONPurchase of Materials25/10/2110.12Special MaintenanceHardware StoresTOOLSTATION UK NORTHAMPTONPurchase of furniture & equipment25/10/2130.82Special MaintenanceMiscellaneous & Specialty Retail StoresAMZNMktplace amazon.co.ukPurchase of furniture & equipment08/11/2146.97Environmental Health	Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	17/11/21	7.27 Special Maintenance
Direct marketingAmazon.co.uk MR0CK62G5 AMAZON.CO.UKPurchase of furniture & equipment24/10/2191.32 Special MaintenanceGovernment ServicesDVLA DUPLICATE V5C MID DVLAVehicle maintenance03/11/2125.00 Special MaintenanceBuilding MaterialsSCREWFIX DIRECT YEOVILPurchase of Materials05/11/2180.82 Special MaintenanceHardware StoresTOOLSTATION UK NORTHAMPTONPurchase of Materials25/10/2110.12 Special MaintenanceHardware StoresTOOLSTATION UK NORTHAMPTONPurchase of furniture & equipment25/10/2130.82 Special MaintenanceMiscellaneous & Specialty Retail StoresAMZNMktplace amazon.co.ukPurchase of furniture & equipment08/11/2146.97 Environmental Health	Electronice Sales	BEACONSANDLIGHTBARS.CO BROMSGROVE	Purchase of furniture & equipment	22/10/21	47.98 Special Maintenance
Government ServicesDVLA DUPLICATE V5C MID DVLAVehicle maintenance03/11/2125.00 Special MaintenanceBuilding MaterialsSCREWFIX DIRECT YEOVILPurchase of Materials05/11/2180.82 Special MaintenanceHardware StoresTOOLSTATION UK NORTHAMPTONPurchase of Materials25/10/2110.12 Special MaintenanceHardware StoresTOOLSTATION UK NORTHAMPTONPurchase of furniture & equipment25/10/2130.82 Special MaintenanceMiscellaneous & Specialty Retail StoresAMZNMktplace amazon.co.ukPurchase of furniture & equipment08/11/2146.97 Environmental Health	Electronice Sales	BEACONSANDLIGHTBARS.CO BROMSGROVE	Purchase of furniture & equipment	08/11/21	-47.97 Special Maintenance
Building MaterialsSCREWFIX DIRECT YEOVILPurchase of Materials05/11/2180.82 Special MaintenanceHardware StoresTOOLSTATION UK NORTHAMPTONPurchase of Materials25/10/2110.12 Special MaintenanceHardware StoresTOOLSTATION UK NORTHAMPTONPurchase of furniture & equipment25/10/2130.82 Special MaintenanceMiscellaneous & Specialty Retail StoresAMZNMktplace amazon.co.ukPurchase of furniture & equipment08/11/2146.97 Environmental Health	Direct marketing	Amazon.co.uk MR0CK62G5 AMAZON.CO.UK	Purchase of furniture & equipment	24/10/21	91.32 Special Maintenance
Hardware StoresTOOLSTATION UK NORTHAMPTONPurchase of Materials25/10/2110.12 Special MaintenanceHardware StoresTOOLSTATION UK NORTHAMPTONPurchase of furniture & equipment25/10/2130.82 Special MaintenanceMiscellaneous & Specialty Retail StoresAMZNMktplace amazon.co.ukPurchase of furniture & equipment08/11/2146.97 Environmental Health	Government Services	DVLA DUPLICATE V5C MID DVLA	Vehicle maintenance	03/11/21	25.00 Special Maintenance
Hardware StoresTOOLSTATION UK NORTHAMPTONPurchase of furniture & equipment25/10/2130.82 Special MaintenanceMiscellaneous & Specialty Retail StoresAMZNMktplace amazon.co.ukPurchase of furniture & equipment08/11/2146.97 Environmental Health	Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of Materials	05/11/21	80.82 Special Maintenance
Miscellaneous & Specialty Retail Stores AMZNMktplace amazon.co.uk Purchase of furniture & equipment 08/11/21 46.97 Environmental Health	Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	25/10/21	10.12 Special Maintenance
	Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of furniture & equipment	25/10/21	30.82 Special Maintenance
Miscellaneous & Specialty Retail Stores AMZNMktplace amazon.co.uk Purchase of furniture & equipment 08/11/21 32.98 Environmental Health	Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	08/11/21	46.97 Environmental Health
	Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	08/11/21	32.98 Environmental Health

Merchant Type	Supplier	Details for Purchase	Date	value Department
Housing Repairs	HSD ONLINE CASTLEFORD	Purchase of furniture & equipment	09/11/21	159.98 Environmental Health
Charities	BATTERSEA DOGS & CAT'S LONDON	Training & Seminars	25/10/21	104.17 Environmental Health
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Unsupported Credit card purchases	15/11/21	4.50 Guildhall
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Unsupported Credit card purchases	15/11/21	10.30 Guildhall
Hardware Stores	ROBERT DYAS HOLDNG LTD 01372361444	Unsupported Credit card purchases	15/11/21	28.18 Guildhall
Variety Stores	TK MAXX WINCHESTER	Unsupported Credit card purchases	15/11/21	19.99 Guildhall
Miscellaneous Publishing & Printing	weprint.avery.co.uk Castleford	Unsupported Credit card purchases	28/10/21	16.14 Guildhall
Gift, Novelty & Souvenir Shops	STICKERMULE.COM BOLOGNA	Unsupported Credit card purchases	29/10/21	27.00 Guildhall
Professional Services	SQ SAFETY MONITORS LI Waltham Chase	Unsupported Credit card purchases	12/11/21	214.80 Guildhall
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	16/11/21	58.50 Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	16/11/21	22.00 Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	16/11/21	40.00 Revenues
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	12/11/21	4.99 Revenues
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	26/10/21	496.18 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/11/21	467.19 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/11/21	480.78 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/11/21	498.90 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/11/21	201.90 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/11/21	122.22 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/11/21	207.34 HSG GF Housing Options
Supermarkets	TESCO STORE 3406 WINCHESTER	Other Services	02/11/21	32.46 HRA Tenancy Services
Discount Stores	ARGOS LTD INTERNET	Other Services	01/11/21	309.45 HRA Tenancy Services
Misc Food Store-Convenience,Mrkt	PPOINT_STANMORE STORE WINCHESTER	Electricity	05/11/21	70.00 HRA Housing Options
Business Services	BLS monday.com 12017784567	Annual software maint & licences	02/11/21	828.00 Communications
Business Services	BLS monday.com 12017784567	General Subscriptions	03/11/21	832.54 Communications
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Marketing	22/10/21	148.81 Economy
Computer Software	DIGITALOCEAN.COM NEW YORK CITY	Annual software maint & licences	01/11/21	21.67 Tourism
Educational Services	CIM MAIDENHEAD	Professional Bodies membership subs	27/10/21	240.00 Tourism
Game & Hobby Shops	Creativ Company +44179361606	Marketing	21/10/21	213.60 Economy
Government Services	HAMPSHIRE COUNTY COUNC HAMPSHIRE	General Office expenses	17/11/21	11.00 Licensing
Digital Goods	MailChimp 30308	Annual software maint & licences	11/11/21	315.82 Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Ext Printing, publications etc	02/11/21	139.00 Business Support Team
Government Services	PCC MOTO PAYMENT PORTSMOUTH	Other Services	18/11/21	11.00 HRA Tenancy Services
Lawn & Garden Supplies	HOLMES & SONS WINCHESTER	Purchase of Materials	15/12/21	24.00 Special Maintenance
Supermarkets	TESCO STORE 3406 WINCHESTER	Other Services	06/12/21	54.20 HRA Tenancy Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Men's & Women's Clothing Stores	MOUNTAIN WAREHOUSE LONDON	Protective clothing & uniforms	07/12/21	59.95	Neighbourhood Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	24/11/21	6.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	26/11/21	11.04	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	Computer Equipment & Materials	28/11/21	4.99	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Computer Equipment & Materials	10/12/21	10.00	IMT Services
Data & Info Services	FASTHOSTS INTERNET 03330142700	Annual software maint & licences	13/12/21	6.28	Communications
Data & Info Services	FASTHOSTS INTERNET 03330142700	General Office expenses	18/12/21	4.99	Democratic Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	25/11/21	11.24	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of furniture & equipment	25/11/21	19.95	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Computer Equipment & Materials	14/12/21	21.57	Housing Finance and Policy
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Mobile phones	16/12/21	5.82	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	22/11/21	13.48	Land Charges
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	14/12/21	5.82	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	15/12/21	5.82	HSG GF Housing Options
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	16/12/21	5.82	Economy
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Mobile phones	16/12/21	152.00	Economy
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Computer Equipment & Materials	17/12/21	171.65	Customer Service Team
Computer Software	QR-CODE-GENERATOR.COM BIELEFELD	Annual software maint & licences	02/12/21	395.66	Communications
Electronice Sales	COMMS EXPRESS LTD CHELMSFORD	Computer Equipment & Materials	15/12/21	301.85	IMT Services
Miscellaneous & Specialty Retail Stores	FRUUGO ULVERSTON	Purchase of Materials	23/11/21	26.24	Land Charges
Direct marketing	Amazon.co.uk UZ8HF6RI5 AMAZON.CO.UK	Mobile phones	29/11/21	116.86	HSG GF Housing Options
Electronice Sales	COMPULOCKS LOGISTIC EU WARSAW	Main works Contract Costs	09/12/21	569.94	Capital programme
Direct marketing	Amazon.co.uk AW7ZR3IN5 AMAZON.CO.UK	Purchase of furniture & equipment	14/12/21	8.14	Natural Environment and Recreation
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	22/11/21	65.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	22/11/21	13.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	07/12/21	62.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	07/12/21	2.50	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	13/12/21	60.00	Revenues
Fines	HMCOURTS-SERVICE.G 023892857936	Court costs etc	13/12/21	9.00	Revenues
Supermarkets	MARKS&SPENCER PLC WINCHESTER	Hospitality	09/12/21	45.24	Democratic Services
Supermarkets	N HADWEN GREENGROCER & WATERLOOVILL	E Other Services	13/12/21	20.83	Democratic Services
Supermarkets	WM MORRISONS STORE SOUTHAMPTON	Hospitality	03/12/21	29.60	Democratic Services
Supermarkets	HILTINGBURY STORES EASTLEIGH SO5	Hospitality	08/12/21	5.28	Democratic Services
Dry Cleaners	EDKA LAUNDRY SOUTHAMPTON S	Cleaning - Contractor	10/12/21	58.40	Democratic Services
Bars & Discos	CART & HORSES KINGSWORTHY	Catering expenses	03/12/21	185.47	Housing Finance and Policy

Merchant Type	Supplier	Details for Purchase	Date	value Department
Bookstores	WWW.JCTLTD.CO.UK 02078 312146	Ext Printing, publications etc	17/12/21	270.67 HRA Property Services
Lodging & Hotels	THE CELTIC MANOR GWENT	Training & Seminars	16/12/21	-270.00 HRA Property Services
Lodging & Hotels	THE CELTIC MANOR GWENT	Training & Seminars	16/12/21	-270.00 HRA Property Services
Government Services	DVSA OLCS 0300-123	Vehicle maintenance	25/11/21	401.00 Special Maintenance
Equipment Rental	MACHINE MART WEB NOTTINGHAM	Purchase of furniture & equipment	17/12/21	326.36 Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	20/12/21	19.88 Special Maintenance
Sports Clubs	RTPI LONDON	Training & Seminars	20/12/21	60.00 Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of Materials	30/11/21	37.48 Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of furniture & equipment	09/12/21	29.16 Special Maintenance
Building Materials	SCREWFIX DIRECT YEOVIL	Purchase of Materials	14/12/21	104.40 Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	03/12/21	55.66 Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Purchase of Materials	16/12/21	63.31 Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of Materials	24/11/21	17.48 Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	15/12/21	54.15 Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of furniture & equipment	20/12/21	4.93 Special Maintenance
Vehicle Tyres	ROADSIDE TYRES LTD LEIGH ON SEA	Vehicle maintenance	17/12/21	258.00 Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Building Maintenance	26/11/21	28.74 Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Purchase of furniture & equipment	08/12/21	89.74 Estates
Specialised Contractors	WWW.ACORNFIRESECURITY. BLACKBURN	Building Maintenance	29/11/21	12.27 Estates
Charities	CHARTERED INSTITUTE OF LONDON	Unsupported Credit card purchases	16/12/21	224.00 Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace amazon.co.uk	Unsupported Credit card purchases	17/12/21	29.16 Environmental Health
Miscellaneous General Merchandise	TEMPCON.CO.UK FORD	Unsupported Credit card purchases	15/12/21	200.70 Environmental Health
Family Clothing Stores	PRIMARK STORES 657 WINCHESTER	Unsupported Credit card purchases	18/11/21	24.20 Guildhall
Passenger Railways	thetrainline.com +443332022222	Public transport	26/11/21	32.25 Benefits
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/11/21	175.65 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/11/21	251.71 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	22/11/21	101.40 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	23/11/21	237.20 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	24/11/21	249.88 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	08/12/21	659.15 HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	17/12/21	120.41 HSG GF Housing Options
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	02/12/21	76.89 HSG GF Housing Options
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	16/12/21	122.22 HSG GF Housing Options
Supermarkets	PPOINT_THE BRIDGE SHO WINCHESTER	Bed & Breakfast Payments	15/12/21	20.00 HSG GF Housing Options
Misc Food Store-Convenience,Mrkt	PPOINT_STANMORE STORE WINCHESTER	Electricity	23/11/21	25.00 HRA Tenancy Services

Merchant Type	Supplier	Details for Purchase	Date	value Department
warehouse storage & Frozen goods	READY STEADY STORE LTD EASTLEIGH	Bed & Breakfast Payments	20/12/21	260.50 HSG GF Housing Options
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	01/12/21	21.54 Tourism
Business Services	PRINT GROUP WEDNESBURY	Marketing	24/11/21	135.73 Economy
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	22/11/21	13.18 Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	07/12/21	26.54 Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	06/12/21	54.17 Special Maintenance
Hardware Stores	D&G Hardware Alresford	Purchase of Materials	01/12/21	6.65 Special Maintenance
Digital Goods	MailChimp 30308	Annual software maint & licences	11/12/21	294.72 Communications
Art Graphics & Photography	STK Shutterstock 8666633954	Ext Printing, publications etc	07/12/21	139.00 Business Support Team
Computer Data services	Envato 61 3 8376 628	Annual software maint & licences	24/11/21	172.27 Communications
Art Graphics & Photography	FREEPIK & FLATICON MALAGA	Annual software maint & licences	02/12/21	10.53 Communications
Discount Stores	ARGOS LTD INTERNET	Other Services	24/11/21	143.32 HRA Tenancy Services
Discount Stores	ARGOS LTD INTERNET	Other Services	01/12/21	41.00 HRA Tenancy Services
Discount Stores	ARGOS LTD INTERNET	Other Services	07/12/21	133.95 HRA Tenancy Services
Bus Service	STAGECOACH SERVICE STOCKPORT	Other Services	01/12/21	177.40 HRA Tenancy Services
Supermarkets	MARKS&SPENCER PLC INTERNET	Other Services	25/11/21	63.00 HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	schuh Livingstone	Other Services	25/11/21	74.98 HRA Tenancy Services
Education	PARENTPAY E-COM R BRIDGWATER	Other Services	25/11/21	43.00 HRA Tenancy Services
Family Clothing Stores	WWW.DIRECT4LOGOS.COM INTERNET	Other Services	25/11/21	63.60 HRA Tenancy Services
Taxis	WESSEX CARS SOUTHAMPTON	Other Services	29/11/21	5.00 HRA Tenancy Services
Taxis	WESSEX CARS SOUTHAMPTON	Other Services	29/11/21	5.00 HRA Tenancy Services
Schools	TRAILER TRAINING UK LT 08452 602507	Other Services	16/12/21	358.75 HRA Tenancy Services