

Spending on Government Procurement Cards from Oct 2024 - Dec 2024

Quarter 3

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Advertising	FACEBK 3Q6L6BGAF2 fb.me/ads	Advertising	22/09/24	25.00	Tourism
Advertising	FACEBK 3VV9FCUM42 fb.me/ads	Advertising	16/11/24	5.44	Communications
Advertising	FACEBK DHJNE9LM42 fb.me/ads	Advertising	05/10/24	291.00	Communications
Advertising	FACEBK DUBLIN	Advertising	16/10/24	24.98	Tourism
Advertising	FACEBK DUBLIN	Advertising	16/11/24	3.24	Tourism
Advertising	FACEBK JKXQD9CM42 fb.me/ads	Advertising	27/09/24	264.00	Communications
Advertising	FACEBK KCZM2ECM42 fb.me/ads	Advertising	16/12/24	74.22	Communications
Advertising	FACEBK N74MA9QM42 fb.me/ads	Advertising	07/10/24	321.00	Communications
Advertising	FACEBK UV88DHUAF2 fb.me/ads	Advertising	16/12/24	21.73	Tourism
Advertising	FACEBK W93MS9UL42 fb.me/ads	Advertising	16/10/24	210.87	Communications
Advertising	FACEBK ZQTXLBQM42 DUBLIN	Advertising	16/11/24	257.06	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/10/24	10.30	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/11/24	10.43	Communications
Art Graphics & Photography	FC FLATICON PREMIUM M MALAGA	General Subscriptions	02/12/24	10.28	Communications
Building Materials	CPS WINCHESTER	Purchase of Materials	28/11/24	2.97	Special Maintenance
Building Materials	JEWSON LTD DENMEAD	Purchase of Materials	10/10/24	31.08	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	15/11/24	73.40	Special Maintenance
Building Materials	JEWSON LTD WINCHESTER	Purchase of Materials	25/11/24	9.24	Special Maintenance
Building Materials	SCREWFIX DIR LTD WINCHESTE1082	Purchase of Materials	18/10/24	14.99	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of furniture & equipment	21/10/24	33.34	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of furniture & equipment	21/10/24	74.99	Special Maintenance
Building Materials	SCREWFIX DIRECT WWW.SCREWFIX.	Purchase of furniture & equipment	28/11/24	20.82	Environmental Health
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	26/09/24	79.80	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	26/09/24	12.13	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	26/09/24	51.66	Special Maintenance
Building Materials	TOOLSTATION LTD WINCHESTER	Purchase of Materials	13/12/24	38.96	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	23/09/24	161.61	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	04/10/24	42.00	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	25/10/24	19.80	Special Maintenance
Building Materials	WICKES WINCHESTER WINCHESTER	Purchase of Materials	09/12/24	29.37	Special Maintenance
Business Services	FAST KEY SERVICES LIMI WICKFORD	Purchase of furniture & equipment	12/12/24	21.47	Special Maintenance
Business Services	WWW.LOCAL.GOV.UK LONDON	Conferences (Non Training)	01/11/24	499.00	Executive Leadership Board
Business Services	WWW.LOCAL.GOV.UK LONDON	Conferences (Non Training)	06/11/24	499.00	Democratic Services
Business Services	WWW.PAY.UKCRS.COM NOTTINGHAM	Bed & Breakfast Payments	17/12/24	150.00	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Vehicle maintenance	03/10/24	12.00	Parking
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Vehicle maintenance	24/10/24	13.00	Parking
Car Wash	IMO CAR WASH WINCHESTE WINCHESTER	Vehicle maintenance	30/10/24	10.84	Parking
Charities	SP RBL POPPY APPEAL LONDON	Equipment, maintenance, service	04/10/24	58.33	Democratic Services
Computer Data services	Envato 61 3 8376 628	General Subscriptions	24/11/24	179.47	Communications
Computer Data services	SQSP INV152501496 NEW YORK	Annual software maint & licences	05/10/24	26.45	HRA Sheltered Housing
Computer Data services	SQSP INV156458050 NEW YORK	Annual software maint & licences	05/11/24	26.45	HRA Sheltered Housing
Computer Data services	SQSP INV160281498 NEW YORK	Annual software maint & licences	05/12/24	26.45	HRA Sheltered Housing
Computer repairs & Service	FLEXTRONICS MANCHESTER	Computer Equipment & Materials	01/10/24	106.01	IMT Services
Computer Software	CLASSMARKER.COM MEREWETHER	Annual software maint & licences	04/12/24	161.39	IMT Services
Computer Software	DIGITALOCEAN.COM SURREY	Annual software maint & licences	27/09/24	37.81	Tourism
Computer Software	METRICOOOL.COM MADRID	Advertising	21/09/24	145.46	Tourism
Computer Software	MONDAY.COM 120-177-8456	General Subscriptions	08/11/24	734.40	Communications
Computer Software	SLI DO BRATISLAVA	Annual software maint & licences	12/11/24	600.00	IMT Services
Construction Material	AGGREGATE INDUSTRIES COALVILLE	Purchase of Materials	08/10/24	172.50	Special Maintenance
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	23/09/24	15.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/09/24	14.34	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/09/24	11.60	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/09/24	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/10/24	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/10/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/10/24	12.60	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/10/24	6.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/10/24	5.63	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	21/10/24	84.10	Sport and Health
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	23/10/24	16.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/10/24	13.95	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/10/24	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/11/24	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/11/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/11/24	10.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/11/24	6.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	General Office expenses	18/11/24	5.63	Democratic Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	23/11/24	16.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	26/11/24	13.95	Communications

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Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	28/11/24	5.63	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	07/12/24	8.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	10/12/24	10.00	IMT Services
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/12/24	10.50	Communications
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	13/12/24	23.98	Tourism
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	14/12/24	6.00	Housing Finance and Policy
Data & Info Services	FASTHOSTS GLOUCESTER	Annual software maint & licences	18/12/24	5.63	IMT Services
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Purchase of furniture & equipment	18/10/24	12.50	HSG GF Housing Options
Department Stores	WWW.ARGOS.CO.UK MILTON KEYNES	Purchase of furniture & equipment	13/11/24	36.08	HSG GF Housing Options
Digital & Audio Visual	WESTMINSTER INSIGHT LONDON	Training & Seminars	18/12/24	258.34	Revenues
Direct marketing	Amazon.co.uk TH1653EY4 AMAZON.CO.UK	Staff Welfare & Other	23/09/24	5.82	Special Maintenance
Direct marketing	Amazon.co.uk TL4724LJ4 AMAZON.CO.UK	Stationery	22/10/24	7.46	Special Maintenance
Direct marketing	Amazon.co.uk TL98G2IF4 AMAZON.CO.UK	Purchase of furniture & equipment	27/10/24	24.65	Sport and Health
Direct marketing	Amazon.co.uk TQ0M11A94 AMAZON.CO.UK	Stationery	10/10/24	5.66	Special Maintenance
Direct marketing	Amazon.co.uk TR9V622F4 AMAZON.CO.UK	Purchase of Materials	01/11/24	232.50	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Computing service payts to	06/10/24	103.84	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/10/24	77.20	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/10/24	328.09	Communications
Direct marketing	Intuit Ltd Mailchimp London	Computing service payts to	06/11/24	104.93	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/11/24	78.08	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/11/24	331.86	Communications
Direct marketing	Intuit Ltd Mailchimp London	Computing service payts to	06/12/24	128.31	Housing Finance and Policy
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/12/24	79.01	Tourism
Direct marketing	Intuit Ltd Mailchimp London	Advertising	11/12/24	335.77	Communications
Discount Stores	POUNDLAND LTD - 1315 WINCHESTER	Hospitality	16/10/24	2.00	Democratic Services
Discount Stores	POUNDLAND LTD - 1315 WINCHESTER	Purchase of Materials	05/11/24	10.84	Tourism
Discount Stores	POUNDLAND LTD - 1915 SOUTHAMPTON	Hospitality	03/12/24	3.35	Democratic Services
Dry Cleaners	SumUp CnJ carwash Winchester	Vehicle maintenance	24/10/24	13.00	Parking
Educational Services	CIM MAIDENHEAD	Professional Bodies membership subs	27/09/24	261.00	Tourism
Educational Services	Testing Exam VUE MICRO LONDON	Training & Seminars	10/10/24	113.00	IMT Services
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Services provided by private contractors	04/10/24	-264.00	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Services provided by private contractors	04/10/24	261.66	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Grnts,conts,3rd party-Other Bo	07/10/24	328.33	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Grnts,conts,3rd party-Other Bo	18/10/24	785.00	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Services provided by private contractors	18/10/24	240.83	HSG GF Housing Options

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Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Grnts,conts,3rd party-Other Bo	22/10/24	249.17	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	01/11/24	705.83	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	01/11/24	705.83	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	14/11/24	590.00	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	06/12/24	115.83	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	09/12/24	701.67	HSG GF Housing Options
Electronice Sales	CURRYS ONLINE HEMEL HEMPSTE	Purchase of furniture & equipment	18/12/24	847.50	HSG GF Housing Options
Electronice Sales	SP DJI-RETAIL.CO.UK NOTTINGHAM	Purchase of Materials	08/10/24	724.17	Communications
Equipment Rental	ESS SAFEFORCE 01159737437	Equipment, maintenance, service	29/10/24	160.00	Special Maintenance
Equipment Rental	ESS SAFEFORCE 01159737437	Equipment, maintenance, service	10/12/24	80.00	Special Maintenance
Farm Shops	Mole Country Stores WINCHESTER	Purchase of Materials	30/09/24	21.45	Special Maintenance
Farm Shops	Mole Country Stores WINCHESTER	Purchase of Materials	15/11/24	83.16	Special Maintenance
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	07/11/24	85.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	07/11/24	8.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	07/11/24	70.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	07/11/24	5.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	07/11/24	67.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	07/11/24	8.00	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	07/11/24	45.50	Revenues
Fines	HMCTS PORTSMOUTH092 23892857936	Court costs etc	07/11/24	3.50	Revenues
Florists	PRESTIG EFLOWERS HALIFAX	Hospitality	02/12/24	36.48	Executive Leadership Board
Furniture & Equipment sales	IKEA LTD 125 SOUTHAMPT SOUTHAMPTON	Purchase of furniture & equipment	08/11/24	211.67	Tourism
Furniture & Equipment sales	IKEA LTD SHOP ONLINE LONDON	Other Services	01/11/24	98.33	HRA Tenancy Services
Furniture & Equipment sales	WWW.BREWERS.CO.UK EASTBOURNE	Purchase of Materials	30/09/24	109.16	Special Maintenance
Gift, Novelty & Souvenir Shops	SHELTER TRADING LTD LONDON	Other Services	03/12/24	305.00	HSG GF Housing Options
Government Services	CIVIL AVIATION AUTHORI WEST SUSSEX	General Subscriptions	28/10/24	11.13	Communications
Government Services	HCC REGISTRATION - CER WINCHESTER	General Office expenses	16/12/24	12.50	Licensing
Government Services	MOJ OSPT ECOM LONDON	Legal consultancy & services	05/11/24	-40.00	HRA Tenancy Services
Government Services	MOJ OSPT ECOM LONDON	Court costs etc	05/11/24	40.00	HRA Tenancy Services
Government Services	MOJ OSPT ECOM LONDON	Court costs etc	05/11/24	40.00	HRA Tenancy Services
Government Services	MOJ OSPT ECOM LONDON	General Office expenses	05/12/24	40.00	Housing Finance and Policy
Government Services	MOJ OSPT ECOM LONDON	General Office expenses	10/12/24	40.00	Housing Finance and Policy
Government Services	MOJ OSPT ECOM LONDON	General Office expenses	10/12/24	40.00	Housing Finance and Policy
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	02/10/24	12.50	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	15/11/24	12.50	Licensing

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Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	26/11/24	12.50	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	26/11/24	12.50	Licensing
Government Services	REGISTRARS OFFICE HAMPSHIRE	General Office expenses	06/12/24	12.50	Licensing
Hardware Stores	Brewers Winchester Winchester	Purchase of Materials	21/10/24	44.85	Special Maintenance
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Equipment, maintenance, service	16/10/24	5.99	Democratic Services
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Cleaning - Materials	25/10/24	31.15	Guildhall
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Purchase of Materials	05/11/24	24.98	Tourism
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Purchase of Materials	12/11/24	39.55	Tourism
Hardware Stores	ROBERT DYAS WINCHESTER WINCHESTER	Purchase of Materials	26/11/24	12.49	Tourism
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	30/09/24	95.81	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	15/10/24	82.27	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	17/10/24	63.27	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of furniture & equipment	30/10/24	14.53	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	08/11/24	143.71	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	13/11/24	53.90	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	20/11/24	47.37	Special Maintenance
Hardware Stores	TOOLSTATION UK NORTHAMPTON	Purchase of Materials	22/11/24	34.02	Special Maintenance
Hardware Stores	WWW.LSC-UK.COM CHATHAM	Purchase of furniture & equipment	20/11/24	211.55	Special Maintenance
Hauliers	WILLIAMS SHIPPING SOUTHAMPTON	Services provided by private contractors	05/11/24	486.00	Estates
Hauliers	WILLIAMS SHIPPING SOUTHAMPTON	Services provided by private contractors	06/12/24	-486.00	Estates
Hauliers	WWW.ANYVAN.COM LONDON	Other Services	20/09/24	254.00	HRA Tenancy Services
Household Appliances	AO RETAIL LIMITED .	Bed & Breakfast Payments	11/12/24	735.00	HSG GF Housing Options
Lawn & Garden Supplies	Winchester Garden Mac Winchester	Purchase of furniture & equipment	05/12/24	28.34	Special Maintenance
Lawn & Garden Supplies	WINCHESTER GARDEN MACH WINCHESTER SO	Purchase of Materials	02/10/24	40.82	Special Maintenance
Lawn & Garden Supplies	WINCHESTER GARDEN MACH WINCHESTER SO	Purchase of Materials	11/10/24	135.50	Special Maintenance
Lodging & Hotels	APOLLO HOTEL BASINGSTOKE	Bed & Breakfast Payments	25/10/24	148.50	HSG GF Housing Options
Lodging & Hotels	APOLLO HOTEL BASINGSTOKE	Bed & Breakfast Payments	04/11/24	391.50	HSG GF Housing Options
Lodging & Hotels	APOLLO HOTEL BASINGSTOKE	Bed & Breakfast Payments	04/11/24	131.10	HSG GF Housing Options
Lodging & Hotels	BEST WESTERN ANDOVER ANDOVER	Bed & Breakfast Payments	03/12/24	419.17	HSG GF Housing Options
Lodging & Hotels	BEST WESTERN FOLLOWED LONDON	Bed & Breakfast Payments	02/10/24	53.10	HSG GF Housing Options
Lodging & Hotels	BEST WESTERN FOLLOWED LONDON	Bed & Breakfast Payments	18/10/24	39.20	HSG GF Housing Options
Lodging & Hotels	CROWNE PLAZA HARROGATE	Conferences (Non Training)	17/10/24	1314.00	Executive Leadership Board
Lodging & Hotels	HOLIDAY INN WINCHESTER WINCHESTER	Building Maintenance	02/10/24	1839.65	HRA Property Services
Lodging & Hotels	HOLIDAY INN WINCHESTER WINCHESTER	Unsupported Credit card purchases	09/10/24	1198.70	HRA Property Services
Lodging & Hotels	Hotel at Booking.com Cambridge	Bed & Breakfast Payments	26/09/24	54.74	HSG GF Housing Options

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Lodging & Hotels	Hotel at Booking.com Cambridge	Bed & Breakfast Payments	10/10/24	372.50	HSG GF Housing Options
Lodging & Hotels	Hotel at Booking.com Cambridge	Bed & Breakfast Payments	31/10/24	656.67	HSG GF Housing Options
Lodging & Hotels	Hotel at Booking.com Cambridge	Bed & Breakfast Payments	22/11/24	302.50	HSG GF Housing Options
Lodging & Hotels	Hotel at Booking.com Cambridge	Bed & Breakfast Payments	26/11/24	424.17	HSG GF Housing Options
Management Consultants	RICARDO-AEA LTD HARWELL	Training & Seminars	27/09/24	65.00	Environmental Health
marine Supplies	OCEAN SAFETY 02380720811	Equipment, maintenance, service	24/10/24	158.55	Special Maintenance
Mecure Hotel	HOTEL MERCURE WINCHESTER HA	Building Maintenance	04/10/24	314.40	HRA Property Services
Medical Supplies	UNIPHAR MEDTECH UK LIM ADLINGTON	Purchase of furniture & equipment	11/12/24	173.41	Environmental Health
Medical Supplies	UNIPHAR MEDTECH UK LIM ADLINGTON	Purchase of furniture & equipment	13/12/24	204.04	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNBusiness T11DR15A4 amazon.co.uk	Building Maintenance	12/11/24	207.50	Estates
Miscellaneous & Specialty Retail Stores	AMZNBusiness T17747UR4 amazon.co.uk	Computer Equipment & Materials	13/11/24	133.28	HRA Property Services
Miscellaneous & Specialty Retail Stores	AMZNBusiness T96PT3U04 amazon.co.uk	Computer Equipment & Materials	19/11/24	63.30	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNBusiness YE49B1G55 amazon.co.uk	Computer Equipment & Materials	11/12/24	39.50	Democratic Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace CF4UR4YX5 amazon.co.uk	Computer Equipment & Materials	09/12/24	4.49	Neighbourhood Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace MH3S76675 amazon.co.uk	Purchase of Materials	16/12/24	14.98	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace T11LV3NN4 amazon.co.uk	Purchase of furniture & equipment	09/11/24	70.82	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace T13ZY2VZ4 amazon.co.uk	Building Maintenance	11/11/24	87.49	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace T143P3XL4 amazon.co.uk	Building Maintenance	11/11/24	88.74	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace T342C8CP4 amazon.co.uk	Purchase of Materials	15/10/24	16.66	Tourism
Miscellaneous & Specialty Retail Stores	AMZNMktplace T34G19164 amazon.co.uk	Purchase of furniture & equipment	17/10/24	84.10	Environmental Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace T35P41Y14 amazon.co.uk	Stationery	21/10/24	23.46	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace T39QQ5W74 amazon.co.uk	Stationery	21/10/24	22.13	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TA0CC4744 amazon.co.uk	Purchase of furniture & equipment	02/10/24	18.32	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace TA0SI6MZ4 amazon.co.uk	Computer Equipment & Materials	01/10/24	99.90	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace TA4XD1PC4 amazon.co.uk	Computer Equipment & Materials	30/09/24	10.82	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace TA5JL6KY4 amazon.co.uk	Computer Equipment & Materials	02/10/24	10.82	New Homes HRA
Miscellaneous & Specialty Retail Stores	AMZNMktplace TE1MB7ZY4 amazon.co.uk	Stationery	21/11/24	11.89	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TE1QJ9NQ4 amazon.co.uk	Stationery	21/11/24	13.62	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TE23E8304 amazon.co.uk	Purchase of Materials	21/11/24	108.00	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TE5PC4364 amazon.co.uk	Stationery	21/11/24	6.66	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TE9PN33E4 amazon.co.uk	Stationery	21/11/24	8.29	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TH0MD5LA4 amazon.co.uk	Staff Welfare & Other	22/09/24	13.47	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TH0OY7JG4 amazon.co.uk	Staff Welfare & Other	23/09/24	5.20	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TH0Z56EN4 amazon.co.uk	Building Maintenance	23/09/24	25.82	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace TH85E7DF4 amazon.co.uk	Purchase of Materials	25/09/24	49.99	Special Maintenance

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Miscellaneous & Specialty Retail Stores	AMZNMktplace TH9OF8NR4 amazon.co.uk	Staff Welfare & Other	22/09/24	19.99	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TL3HJ2FE4 amazon.co.uk	Stationery	22/10/24	14.97	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TL7I20ZK4 amazon.co.uk	Computer Equipment & Materials	22/10/24	11.64	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace TL8Q73LP4 amazon.co.uk	Equipment, maintenance, service	22/10/24	15.70	Sport and Health
Miscellaneous & Specialty Retail Stores	AMZNMktplace TL9WF3PL4 amazon.co.uk	Purchase of furniture & equipment	23/10/24	18.32	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace TP6IO46D4 amazon.co.uk	Computer Equipment & Materials	27/11/24	19.99	Customer Service Team
Miscellaneous & Specialty Retail Stores	AMZNMktplace TP77L3I34 amazon.co.uk	Purchase of Materials	28/11/24	7.49	Estates
Miscellaneous & Specialty Retail Stores	AMZNMktplace TR20P4PI4 amazon.co.uk	Purchase of Materials	30/10/24	21.66	Tourism
Miscellaneous & Specialty Retail Stores	AMZNMktplace TR2CH2MM4 amazon.co.uk	Purchase of Materials	30/10/24	53.42	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TR7GX1GE4 amazon.co.uk	Purchase of Materials	30/10/24	26.40	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TR7H70VH4 amazon.co.uk	Purchase of Materials	30/10/24	15.82	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TR9EL0AZ4 amazon.co.uk	Vehicle maintenance	29/10/24	116.64	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TX1BM8II4 amazon.co.uk	Purchase of furniture & equipment	08/11/24	24.99	Special Maintenance
Miscellaneous & Specialty Retail Stores	AMZNMktplace TX2VR5TX4 amazon.co.uk	Computer Equipment & Materials	04/11/24	229.99	IMT Services
Miscellaneous & Specialty Retail Stores	AMZNMktplace TX76T3D34 amazon.co.uk	Computer Equipment & Materials	06/11/24	6.66	IMT Services
Miscellaneous & Specialty Retail Stores	BURCOT FARM XMAS TREES WINCHESTER	Other Services	07/11/24	96.67	Estates
Miscellaneous & Specialty Retail Stores	SP PARTY PACKS WELLS	Purchase of Materials	21/11/24	33.01	Tourism
Miscellaneous & Specialty Retail Stores	TESCO ONLINE ..	Other Services	14/10/24	59.00	HRA Tenancy Services
Miscellaneous & Specialty Retail Stores	VOUCHER EXPRESS RIPON	Services provided by private contractors	01/10/24	20.00	HSG GF Housing Options
Miscellaneous General Merchandise	AMAZON T13LP8MW4 LONDON	Mobile phones	11/11/24	16.15	HRA Property Services
Miscellaneous General Merchandise	AMAZON T16TY6BG4 LONDON	Purchase of furniture & equipment	12/11/24	11.98	Sport and Health
Miscellaneous General Merchandise	AMAZON T17SJ2ZN4 LONDON	Purchase of furniture & equipment	09/11/24	20.79	Sport and Health
Miscellaneous General Merchandise	AMAZON TQ29T0W94 LONDON	Purchase of furniture & equipment	14/10/24	67.49	HRA Tenancy Services
Miscellaneous General Merchandise	AMZNB2BPRIME TO4V17F44 LUXEMBOURG	Computer Equipment & Materials	04/10/24	95.00	IMT Services
Motor Vehicle Supplies	Motor Parts Direct WIN Winchester	Vehicle maintenance	25/09/24	87.09	Special Maintenance
News Dealers & Newsstands	WH Smith Winchester Winchester	General Office expenses	22/10/24	19.99	Democratic Services
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	30/09/24	32.13	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	01/10/24	21.99	Special Maintenance
Nondurable Goods	MERLIN ACCESSORIES WINCHESTER	Purchase of Materials	04/10/24	29.11	Special Maintenance
Office, School & Stationery Stores	STAMPS DIRECT LTD NORWICH	Purchase of Materials	08/11/24	25.92	Tourism
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	25/09/24	199.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	02/10/24	70.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	03/10/24	170.00	Environmental Health
Organizations, Membership	CLR www.cieh.org London	Training & Seminars	14/10/24	70.00	Environmental Health
Organizations, Membership	LABC LONDON	Training & Seminars	21/11/24	80.00	Building Control

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Organizations, Membership	LABC LONDON	Training & Seminars	21/11/24	80.00	Building Control
Package Stores, Beer, Wine	THE NAKED GRAPE ALRESFORD SO2	Hospitality	08/10/24	172.50	Democratic Services
Passenger Railways	LNER ONLINE 03457225333	Public transport	09/10/24	242.30	Executive Leadership Board
Passenger Railways	LNER ONLINE 03457225333	Public transport	13/11/24	265.40	Executive Leadership Board
Passenger Railways	SW RAILWAY APP 03456000650	Other Services	22/10/24	39.50	HSG GF Housing Options
Passenger Railways	SW RAILWAY APP 03456000650	Other Services	22/10/24	52.00	HSG GF Housing Options
Passenger Railways	SWRAILWAY TCK OFF SOUTHAMPTON	Public transport	01/10/24	97.10	Development Management
Passenger Railways	Trainline +443332022222	Public transport	11/11/24	93.13	Executive Leadership Board
Passenger Railways	TRAINLINE LONDON	Public transport	23/09/24	101.91	HSG GF Housing Options
Passenger Railways	TRAINLINE LONDON	Public transport	09/12/24	32.33	Executive Leadership Board
Pharmacies	BOOTS/0916 WINCHESTER	Purchase of Materials	29/11/24	17.47	Guildhall
Pharmacies	SUPERDRUG STORES PLC WINCHESTER	Purchase of Materials	29/11/24	4.98	Guildhall
Pharmacies	wellbeing pharmacy so Winchester	Purchase of Materials	29/11/24	2.07	Guildhall
Postal Services	POST OFFICE COUNTER SOUTHAMPTON	Postage External Payments	14/10/24	28.90	Special Maintenance
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	21/11/24	177.51	HSG GF Housing Options
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	25/11/24	250.00	HSG GF Housing Options
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	28/11/24	190.00	HSG GF Housing Options
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	02/12/24	380.85	HSG GF Housing Options
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	04/12/24	263.34	HSG GF Housing Options
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	13/12/24	231.67	HSG GF Housing Options
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	16/12/24	376.67	HSG GF Housing Options
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	18/12/24	355.85	HSG GF Housing Options
Premier Inn	PREMIER INN SOUTHAMPTON	Bed & Breakfast Payments	18/12/24	70.00	HSG GF Housing Options
Premier Inn	PREMIER INN WINCHESTER	Bed & Breakfast Payments	19/11/24	235.83	HSG GF Housing Options
Schools	LLG ENTERPRISES LTD RUNCORN	Conferences (Non Training)	02/12/24	420.00	Executive Leadership Board
Shoe Repair Shops	TIMPSON LIMITED WINCHESTER	Purchase of Materials	28/11/24	16.67	Special Maintenance
Shoe Repair Shops	TIMPSON LIMITED WINCHESTER	Purchase of Materials	04/12/24	16.67	Special Maintenance
Shoe Repair Shops	TIMPSON LIMITED WINCHESTER	Purchase of Materials	10/12/24	15.00	Special Maintenance
Software	LYNKPAY WINTAX CARS WESTON-SUPER-	Building Maintenance	02/10/24	9.50	HRA Property Services
Supermarkets	ASDA STORES SOUTHAMPTON	Hospitality	03/12/24	3.85	Democratic Services
Supermarkets	ICELAND FARNBOROUGH	Catering expenses	26/09/24	8.05	Guildhall
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Hospitality	11/11/24	18.65	HRA Housing Options
Supermarkets	MARKS&SPENCER PLC SACA WINCHESTER	Hospitality	02/12/24	7.25	Democratic Services
Supermarkets	OCADO 0345 656 1234	Other Services	20/10/24	993.34	HRA Tenancy Services
Supermarkets	OCADO 0345 656 1234	Other Services	13/11/24	845.88	HRA Tenancy Services

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Supermarkets	SAINSBURY'S S/MKT WINCHESTER	Hospitality	02/12/24	25.68	Democratic Services
Supermarkets	SAINSBURY'S S/MKT WINCHESTER	Hospitality	04/12/24	6.80	Democratic Services
Supermarkets	SAINSBURYS S/MKTS BADGER FARM	Hospitality	03/10/24	12.00	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	02/10/24	2.70	Guildhall
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	04/10/24	11.35	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	10/10/24	6.55	Tourism
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	General Office expenses	10/10/24	7.00	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	05/11/24	5.06	Tourism
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	05/11/24	0.85	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	06/11/24	3.00	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	21/11/24	3.35	Guildhall
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	28/11/24	4.25	Guildhall
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Hospitality	02/12/24	13.15	Democratic Services
Supermarkets	SAINSBURYS S/MKTS WINCHESTER 08	Catering expenses	17/12/24	5.52	Executive Leadership Board
Supermarkets	SAINSBURYS S/MKTS FOOD TO ORDER	Catering expenses	01/10/24	51.50	Executive Leadership Board
Telecoms	BROADBANDBUYERCOM MILTON KEYNES	Computer Equipment & Materials	04/11/24	28.22	IMT Services
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	14/10/24	25.10	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	15/10/24	25.08	Housing Finance and Policy
Telecoms	CLICKATELL LTD ENGLEFIELD GR	Computing service payts to	05/11/24	500.02	Housing Finance and Policy
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	26/09/24	53.15	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	27/09/24	302.26	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	02/10/24	81.67	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	03/10/24	388.33	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	18/10/24	302.50	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	22/10/24	98.33	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	24/10/24	302.50	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	28/10/24	82.50	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	01/11/24	523.33	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	04/11/24	447.00	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	12/11/24	220.83	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	12/11/24	416.67	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	18/11/24	196.07	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	18/11/24	449.17	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	19/11/24	417.50	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	20/11/24	302.50	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	20/11/24	81.67	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	22/11/24	40.83	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	27/11/24	302.50	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	02/12/24	318.30	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	09/12/24	318.30	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	19/12/24	576.30	HSG GF Housing Options
Travel Agencies & Tour Operators	BOOKING.COM LONDON	Bed & Breakfast Payments	19/12/24	59.00	HSG GF Housing Options
Travel Agencies & Tour Operators	Hotel at Booking.com Cambridge	Bed & Breakfast Payments	13/11/24	302.50	HSG GF Housing Options
Travel Agencies & Tour Operators	Partners on Booking BV London	Bed & Breakfast Payments	11/11/24	551.09	HSG GF Housing Options
Travel Agencies & Tour Operators	Partners on Booking BV London	Bed & Breakfast Payments	25/11/24	468.67	HSG GF Housing Options
Travel Agencies & Tour Operators	Partners on Booking BV London	Bed & Breakfast Payments	03/12/24	292.71	HSG GF Housing Options
Travel Agencies & Tour Operators	SQ GREAT WEST WAY LIM Salisbury	Training & Seminars	01/10/24	40.00	Tourism
Travel Agencies & Tour Operators	SQ GREAT WEST WAY LIM Salisbury	Training & Seminars	13/11/24	70.00	Tourism
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	24/09/24	259.21	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	25/09/24	392.64	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	27/09/24	57.79	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Unsupported Credit card purchases	30/09/24	71.87	HRA Property Services
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/09/24	439.40	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/09/24	-383.41	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/10/24	-9.23	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	04/10/24	409.65	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	11/10/24	480.20	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/10/24	62.04	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	15/10/24	59.49	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/10/24	552.46	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/10/24	268.90	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/10/24	70.54	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	30/10/24	305.10	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	31/10/24	231.17	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	04/11/24	113.03	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	06/11/24	396.04	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	06/11/24	305.10	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	06/11/24	282.48	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	11/11/24	47.59	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	11/11/24	82.43	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/11/24	124.08	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/11/24	63.73	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/11/24	226.06	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/11/24	45.04	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/11/24	39.94	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	14/11/24	263.47	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/11/24	189.53	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/11/24	181.88	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/11/24	183.57	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/11/24	614.50	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/11/24	153.82	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/11/24	183.56	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/11/24	153.82	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/11/24	27.19	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/11/24	26.33	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	20/11/24	40.78	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	21/11/24	96.88	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	21/11/24	147.04	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	21/11/24	79.88	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	22/11/24	90.93	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	22/11/24	50.99	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	25/11/24	323.82	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	26/11/24	782.87	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	27/11/24	40.78	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	27/11/24	101.14	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/11/24	156.37	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/11/24	322.95	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	28/11/24	347.60	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	01/12/24	29.58	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	02/12/24	211.63	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	03/12/24	309.35	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	05/12/24	415.59	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/12/24	494.64	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	09/12/24	539.64	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/12/24	472.01	HSG GF Housing Options

Merchant Type	Supplier	Details for Purchase	Date	value	Department
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	10/12/24	403.70	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	11/12/24	108.79	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	12/12/24	390.94	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/12/24	-634.85	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	13/12/24	503.96	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	16/12/24	345.05	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	18/12/24	416.43	HSG GF Housing Options
Travelodge	TRAVELODGE THAME	Bed & Breakfast Payments	19/12/24	144.47	HSG GF Housing Options
Utility Supplier	SOUTHERN ELECTRIC POWE PERTH	Main works Contract Costs	01/10/24	424.88	Capital programme