
Expenditure over £500 - March 2023

Service area Central Services

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advanced Business Software And Solutio	Supplies & Services	Communications & Computing	477945	16/03/2023	46,491.98
Advanced Business Software And Solutio	Supplies & Services	Equipment, Furniture & Materials	480837	30/03/2023	6,372.40
Advanced Business Software And Solutio	Supplies & Services	Equipment, Furniture & Materials	480839	30/03/2023	9,260.49
Advanced Business Software And Solutio	Supplies & Services	Equipment, Furniture & Materials	480835	30/03/2023	1,911.72
Advanced Business Software And Solutio	Supplies & Services	Equipment, Furniture & Materials	480836	30/03/2023	1,274.48
Advanced Business Software And Solutio	Supplies & Services	Equipment, Furniture & Materials	480719	30/03/2023	-2,548.96
Advanced Business Software And Solutio	Supplies & Services	Equipment, Furniture & Materials	480788	30/03/2023	6,372.40
Advanced Business Software And Solutio	Supplies & Services	Equipment, Furniture & Materials	480838	30/03/2023	1,359.45
Advanced Business Software And Solutio	Supplies & Services	Equipment, Furniture & Materials	480834	30/03/2023	1,911.72
Advanced Business Software And Solutio	Supplies & Services	Equipment, Furniture & Materials	480840	30/03/2023	14,936.28
Caci Ltd	Supplies & Services	Communications & Computing	477234	09/03/2023	7,591.00
Cammeagh Davies Fleming	Supplies & Services	Miscellaneous Expenses	477738	16/03/2023	983.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	475740	02/03/2023	26,591.00
Dc Commercial Solicitors	Supplies & Services	Services	474516	16/03/2023	750.00
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	480483	30/03/2023	10,189.54
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	480484	30/03/2023	4,435.00

Service sub division

Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Munch	Supplies & Services	Miscellaneous Expenses	477302	16/03/2023	1,613.98
New Masterplanning	Supplies & Services	Services	477049	09/03/2023	41,231.50
Newsteer Ltd	Supplies & Services	Services	477083	09/03/2023	29,814.00
Radcliffe Chambers	Supplies & Services	Services	476142	16/03/2023	8,900.00
Radcliffe Chambers	Supplies & Services	Services	476141	16/03/2023	1,615.00
Sharpe Pritchard Llp	Supplies & Services	Services	480374	30/03/2023	2,000.00

Service area **Central Services to the Public****Service sub division** **Elections**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Civica Uk Ltd	Supplies & Services	Communications & Computing	476643	02/03/2023	14,889.05
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	476642	02/03/2023	577.11
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	476639	02/03/2023	2,088.29
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	476640	02/03/2023	665.54
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	476641	02/03/2023	942.15
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	477247	16/03/2023	1,819.61
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	479839	30/03/2023	1,856.62
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	479463	30/03/2023	915.00
Shaw & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	476636	02/03/2023	1,696.50

Service sub division **Emergency Planning**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ailanto Limited	Supplies & Services	Equipment, Furniture & Materials	477290	09/03/2023	543.55
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	6.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	6.00

Service sub division

Local Land Charges

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	477728	30/03/2023	4,368.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	479844	23/03/2023	1,889.00
Bottomline Technologies Ltd	Supplies & Services	Communications & Computing	476838	16/03/2023	5,831.05
Exampleit Ltd	Supplies & Services	Communications & Computing	476784	02/03/2023	2,770.00
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	480385	30/03/2023	33,384.11
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	480387	30/03/2023	569.44
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	476836	09/03/2023	950.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	3.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	3.00
Pure Data Solutions Ltd	Supplies & Services	Communications & Computing	476607	02/03/2023	2,800.00
Ross & Roberts	Supplies & Services	Services	477105	09/03/2023	136.13
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	480383	30/03/2023	1,700.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abavus Limited	Supplies & Services	Communications & Computing	478089	16/03/2023	11,313.91
Active Staff Ltd	Employees	Indirect Employee Expenses	476651	02/03/2023	656.75
Active Staff Ltd	Employees	Indirect Employee Expenses	476342	02/03/2023	639.00
Active Staff Ltd	Employees	Indirect Employee Expenses	476832	09/03/2023	639.00
Active Staff Ltd	Employees	Indirect Employee Expenses	477409	16/03/2023	656.75
Active Staff Ltd	Employees	Indirect Employee Expenses	479396	23/03/2023	532.50
Active Staff Ltd	Employees	Indirect Employee Expenses	480407	30/03/2023	656.75
Addex Group	Transport Related Expenditure	Direct Transport Costs	476628	02/03/2023	64,741.80
Advanced Legal Solutions Ltd	Supplies & Services	Communications & Computing	478065	16/03/2023	6,152.67
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	477304	09/03/2023	1,082.00
Anchor Pipework Ltd	Third Party Payments	Private contractors	477303	16/03/2023	1,863.73
Aquawash	Transport Related Expenditure	Direct Transport Costs	479757	23/03/2023	19,795.00
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	476177	16/03/2023	458.50
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	476177	16/03/2023	433.84
Automated Intelligence Ltd	Supplies & Services	Communications & Computing	476632	02/03/2023	-2,700.00
Automated Intelligence Ltd	Supplies & Services	Communications & Computing	476633	02/03/2023	3,240.00
Ava Recreation	Third Party Payments	Private contractors	475051	09/03/2023	18,310.30
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	110.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	194.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	194.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	152.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	480463	30/03/2023	928.68
Basingstoke Skip Hire & Sthrn Waste Mgt	Third Party Payments	Other Establishments	477278	16/03/2023	728.20
Benchmarx Kitchens And Joinery	Third Party Payments	Other Establishments	478393	23/03/2023	3,500.02
Bournemouth Convention Bureau Ltd	Supplies & Services	Services	479282	30/03/2023	1,687.50
Building Cost Information Service Limited	Supplies & Services	Miscellaneous Expenses	479761	23/03/2023	2,640.00
Cabinet Office	Supplies & Services	Services	480480	30/03/2023	2,535.00
Chartered Institute Of Internal Auditors	Employees	Indirect Employee Expenses	477079	09/03/2023	910.00
Cipfa	Employees	Indirect Employee Expenses	477786	16/03/2023	3,885.00
Cipfa	Employees	Indirect Employee Expenses	478079	23/03/2023	660.00
Cipfa	Supplies & Services	Services	480717	30/03/2023	1,965.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	479350	23/03/2023	29,681.87
Civica Uk Ltd	Supplies & Services	Communications & Computing	479402	23/03/2023	1,370.17
Civica Uk Ltd	Supplies & Services	Communications & Computing	480371	30/03/2023	10,258.14
Clearwater 2010 Ltd	Third Party Payments	Other Establishments	479863	23/03/2023	970.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Clearwater 2010 Ltd	Third Party Payments	Other Establishments	480785	30/03/2023	525.00
Cloud Gateway Limited	Supplies & Services	Communications & Computing	477263	09/03/2023	420.00
Collaborate Cic	Supplies & Services	Services	478423	30/03/2023	6,000.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	2.39
Corrigenda Ltd	Third Party Payments	Other Establishments	476658	02/03/2023	556.81
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476176	02/03/2023	1,150.90
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	20.40
Corrigenda Ltd	Third Party Payments	Other Establishments	476174	02/03/2023	478.68
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	20.40
Corrigenda Ltd	Third Party Payments	Other Establishments	476657	02/03/2023	1,976.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	4.78

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	4.78
Corrigenda Ltd	Third Party Payments	Other Establishments	476743	02/03/2023	7,418.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	4.78
Corrigenda Ltd	Third Party Payments	Other Establishments	477270	09/03/2023	4,592.49
Corrigenda Ltd	Third Party Payments	Other Establishments	477268	09/03/2023	1,701.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	20.40

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479318	23/03/2023	939.69
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	2.39
Creditsafe Business Solutions Ltd	Supplies & Services	Grants & Subscriptions	476273	02/03/2023	690.00
Cross Rental Ltd	Third Party Payments	Other Establishments	478411	23/03/2023	2,764.00
Cross Rental Ltd	Third Party Payments	Other Establishments	478406	23/03/2023	1,160.00
Cross Rental Ltd	Third Party Payments	Other Establishments	480732	30/03/2023	516.60

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cross Rental Ltd	Third Party Payments	Other Establishments	480743	30/03/2023	676.00
Cts Bridges Ltd	Third Party Payments	Private contractors	479855	23/03/2023	13,410.00
Dc Commercial Solicitors	Supplies & Services	Services	477068	16/03/2023	750.00
Doorgear Limited	Third Party Payments	Other Establishments	477285	09/03/2023	4,482.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477254	09/03/2023	150.00
Doorgear Limited	Third Party Payments	Other Establishments	477298	09/03/2023	933.00
Doorgear Limited	Third Party Payments	Other Establishments	477312	09/03/2023	1,751.00
Dssl Group Ltd	Supplies & Services	Equipment, Furniture & Materials	476616	02/03/2023	2,482.48
Edwards And Ward Ltd	Third Party Payments	Other Establishments	477726	23/03/2023	2,679.27
Edwards And Ward Ltd	Third Party Payments	Other Establishments	477723	30/03/2023	720.25
Esri (Uk) Ltd	Supplies & Services	Equipment, Furniture & Materials	477319	09/03/2023	5,250.00
Esri (Uk) Ltd	Supplies & Services	Communications & Computing	477437	16/03/2023	31,992.98
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	478117	30/03/2023	433.60
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	476086	02/03/2023	934.19
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	476085	02/03/2023	675.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	480369	30/03/2023	2,270.00
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	479820	30/03/2023	1,820.00
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	479819	30/03/2023	1,060.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	479818	30/03/2023	1,635.90
Gamma	Supplies & Services	Communications & Computing	477734	23/03/2023	899.74
Harrison Flagpoles	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477067	09/03/2023	240.00
Harrison Flagpoles	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477065	09/03/2023	240.00
Healthy Buildings International	Supplies & Services	Grants & Subscriptions	479340	23/03/2023	1,000.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	224.67
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	224.67
Hm Courts & Tribunals Service	Supplies & Services	Services	476856	02/03/2023	1,252.17
Hss Hire Service Group Ltd	Third Party Payments	Other Establishments	479879	30/03/2023	759.96
Hss Hire Service Group Ltd	Third Party Payments	Other Establishments	479883	30/03/2023	531.85
Konica Minolta Business Soltns (Uk) Ltd	Supplies & Services	Communications & Computing	476327	02/03/2023	3,965.08
Langstrath Consultancy Limited	Supplies & Services	Services	479338	23/03/2023	1,990.00
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	480461	30/03/2023	15,326.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	474427	02/03/2023	111.76
Man And Machine	Supplies & Services	Communications & Computing	477048	09/03/2023	277.50
Maru-Search	Employees	Indirect Employee Expenses	477384	09/03/2023	5,400.00
Maru-Search	Employees	Indirect Employee Expenses	477269	09/03/2023	6,440.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	479840	30/03/2023	792.20

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	479840	30/03/2023	406.23
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	477380	16/03/2023	2,396.16
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	480763	30/03/2023	2,396.16
Mossoff	Third Party Payments	Private contractors	477395	09/03/2023	2,270.00
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	475819	16/03/2023	528.00
Nexstor Ltd	Supplies & Services	Equipment, Furniture & Materials	480393	30/03/2023	3,143.00
Ntt Data Business Solutions Limited	Supplies & Services	Equipment, Furniture & Materials	477733	16/03/2023	4,060.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	12.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	39.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	3.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	6.72
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	33.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	18.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	3.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	9.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	96.79
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	322.38
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	3.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
O2 Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	474745	09/03/2023	12,484.19
O2 Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	469422	09/03/2023	31,817.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	18.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	469420	09/03/2023	1,925.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	39.00
O2 Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	477056	09/03/2023	-31,817.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	33.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	3.00
O2 Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	469421	09/03/2023	2,945.63
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	96.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	321.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	6.82
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	18.07
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	9.00
O2 Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	475552	09/03/2023	-13,350.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477058	09/03/2023	-1,925.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477420	16/03/2023	1,925.00
O2 Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	480496	30/03/2023	19,227.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Office Update Ltd	Supplies & Services	Equipment, Furniture & Materials	476590	09/03/2023	1,680.00
Office Update Ltd	Supplies & Services	Equipment, Furniture & Materials	476589	09/03/2023	964.00
Options Flooring Ltd	Third Party Payments	Other Establishments	476625	02/03/2023	1,661.75
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476581	02/03/2023	2,880.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476576	02/03/2023	1,440.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476578	02/03/2023	1,440.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476582	02/03/2023	1,440.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476574	02/03/2023	1,520.10
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476580	02/03/2023	1,351.20
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476274	02/03/2023	1,452.54
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476579	02/03/2023	1,249.86
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476577	02/03/2023	1,621.44
Park Avenue Recruitment	Employees	Indirect Employee Expenses	477074	09/03/2023	1,920.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476598	09/03/2023	1,920.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476583	09/03/2023	1,621.44
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476275	09/03/2023	1,440.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476584	09/03/2023	1,440.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	477710	23/03/2023	1,920.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Park Avenue Recruitment	Employees	Indirect Employee Expenses	465472	23/03/2023	1,250.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	479339	23/03/2023	3,125.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	479336	23/03/2023	3,125.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	479334	23/03/2023	3,125.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	465484	23/03/2023	3,125.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476599	23/03/2023	1,587.66
Park Avenue Recruitment	Employees	Indirect Employee Expenses	476575	23/03/2023	1,440.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	479335	23/03/2023	3,125.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	479333	30/03/2023	3,125.00
Penna Plc	Employees	Indirect Employee Expenses	476350	02/03/2023	2,266.00
Penna Plc	Employees	Indirect Employee Expenses	476351	02/03/2023	2,266.00
Penna Plc	Employees	Indirect Employee Expenses	476359	02/03/2023	1,098.00
Penna Plc	Employees	Indirect Employee Expenses	477227	30/03/2023	2,266.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	476831	09/03/2023	1,110.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	477442	16/03/2023	1,095.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	479460	23/03/2023	900.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	479874	30/03/2023	1,050.00
Phoenix Health & Safety	Employees	Indirect Employee Expenses	477320	16/03/2023	705.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Phoenix Health & Safety	Employees	Indirect Employee Expenses	477262	16/03/2023	1,195.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	476143	02/03/2023	107,950.86
Phoenix Software Ltd	Supplies & Services	Communications & Computing	476099	02/03/2023	30,438.51
Phoenix Software Ltd	Supplies & Services	Communications & Computing	476612	09/03/2023	4,723.70
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	477204	16/03/2023	685.64
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	478420	23/03/2023	5,050.00
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	478388	23/03/2023	3,000.00
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	478421	23/03/2023	750.00
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	478422	23/03/2023	1,550.00
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	480445	30/03/2023	2,450.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	476264	02/03/2023	1,400.00
Purbeck Civil Engineering Limited	Third Party Payments	Private contractors	478082	23/03/2023	2,750.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	479887	30/03/2023	673.00
Pure Data Solutions Ltd	Supplies & Services	Equipment, Furniture & Materials	479861	30/03/2023	1,380.00
Sarum Hardwood Structures Ltd	Third Party Payments	Private contractors	480482	30/03/2023	28,152.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	476752	16/03/2023	1,140.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	477307	16/03/2023	1,035.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	475797	16/03/2023	810.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	476271	16/03/2023	840.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	478051	23/03/2023	990.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	479445	30/03/2023	945.00
South East Employers	Supplies & Services	Grants & Subscriptions	479404	23/03/2023	603.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	477441	09/03/2023	478.85
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	18.00
Tls Fire & Security Llp	Third Party Payments	Other Establishments	480711	30/03/2023	2,280.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479779	23/03/2023	7,061.23
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479784	23/03/2023	1,601.21
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479796	23/03/2023	1,358.30
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479795	23/03/2023	1,640.22
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479791	23/03/2023	661.08
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480808	30/03/2023	540.31
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480799	30/03/2023	5,796.06
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480805	30/03/2023	1,335.23
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480812	30/03/2023	1,266.68
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480813	30/03/2023	937.70

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	477749	16/03/2023	692.60
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	477231	16/03/2023	1,074.10
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	479814	30/03/2023	872.60
Under Pressure	Transport Related Expenditure	Direct Transport Costs	477365	09/03/2023	4,883.00
Vivid Resourcing	Employees	Indirect Employee Expenses	477070	16/03/2023	558.00
Vodafone Limited	Supplies & Services	Communications & Computing	476167	02/03/2023	45.50
Vodafone Limited	Supplies & Services	Communications & Computing	476167	02/03/2023	38.50
Vodafone Limited	Supplies & Services	Communications & Computing	479308	30/03/2023	45.50
Vodafone Limited	Supplies & Services	Communications & Computing	479308	30/03/2023	38.50
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	480584	30/03/2023	565.50
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	480579	30/03/2023	516.96
West Oils Environmental Ltd	Supplies & Services	Miscellaneous Expenses	479750	30/03/2023	445.00
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	476268	02/03/2023	462.95
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	475793	02/03/2023	473.70
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	477273	16/03/2023	759.16
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	474236	23/03/2023	549.35
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	477799	23/03/2023	1,557.38
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	479446	30/03/2023	965.25

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wildflower Turf Ltd	Third Party Payments	Private contractors	478108	16/03/2023	1,257.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	476763	02/03/2023	7,256.10
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	476626	02/03/2023	3,838.50
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	477329	16/03/2023	3,149.25
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	477717	16/03/2023	11,303.60
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	477323	16/03/2023	2,530.74
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	478075	23/03/2023	2,580.71
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	479851	30/03/2023	8,833.30
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	479754	30/03/2023	2,525.38
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	480491	30/03/2023	3,654.59
Yellowday Training Ltd	Supplies & Services	Services	478118	23/03/2023	1,295.00
Yesss Electrical	Third Party Payments	Other Establishments	479399	23/03/2023	544.15
Yesss Electrical	Third Party Payments	Other Establishments	478415	23/03/2023	714.05
Zen Internet Limited	Supplies & Services	Communications & Computing	477382	09/03/2023	767.60
Zen Internet Limited	Supplies & Services	Communications & Computing	479453	23/03/2023	996.58

Service area Cultural & Related**Service sub division Culture & Heritage**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Artistes International Management	Supplies & Services	Miscellaneous Expenses	479304	23/03/2023	3,733.33
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	734.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	55.00
Bluejays Productions Ltd	Supplies & Services	Miscellaneous Expenses	477439	09/03/2023	3,506.00
Bpc Energy Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476325	23/03/2023	570.00
Brick Ideas	Supplies & Services	Miscellaneous Expenses	476343	09/03/2023	525.00
Centrewire Ltd	Third Party Payments	Private contractors	477225	09/03/2023	765.00
Circling The Square Ltd	Third Party Payments	Private contractors	479903	30/03/2023	1,000.00
Core Lighting Service	Supplies & Services	Equipment, Furniture & Materials	476330	09/03/2023	608.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	1.22

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476173	02/03/2023	501.36
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	2.44

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	1.22
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477254	09/03/2023	245.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477254	09/03/2023	120.00
Electronic Theatre Controls Ltd	Supplies & Services	Equipment, Furniture & Materials	479858	30/03/2023	600.00
Flow Plates Ltd	Third Party Payments	Private contractors	476585	02/03/2023	3,520.00
Groundlord Ltd	Third Party Payments	Private contractors	476331	02/03/2023	6,800.00
Hampshire Cultural Trust Ltd	Supplies & Services	Grants & Subscriptions	479289	30/03/2023	7,500.00
Harrison Flagpoles	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477067	09/03/2023	240.00
Harrison Flagpoles	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477065	09/03/2023	240.00
Hillier Nurseries Limited	Third Party Payments	Private contractors	476796	30/03/2023	1,656.00
Hillier Nurseries Limited	Third Party Payments	Private contractors	476794	30/03/2023	4,308.00
Hillier Nurseries Limited	Third Party Payments	Private contractors	477260	30/03/2023	4,106.40

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hillier Nurseries Limited	Third Party Payments	Private contractors	476792	30/03/2023	7,872.00
Hillier Nurseries Limited	Third Party Payments	Private contractors	476097	30/03/2023	4,372.80
Hillier Nurseries Limited	Third Party Payments	Private contractors	477386	30/03/2023	5,727.60
Hillier Nurseries Limited	Third Party Payments	Private contractors	476281	30/03/2023	6,494.40
Instant Promotion (UK) Ltd	Supplies & Services	Equipment, Furniture & Materials	476336	09/03/2023	1,246.00
Jaylark Productions	Supplies & Services	Miscellaneous Expenses	476282	02/03/2023	3,479.33
Julian Stocks Ltd	Third Party Payments	Private contractors	478058	16/03/2023	500.00
Jwt Consultancy	Third Party Payments	Private contractors	477742	16/03/2023	840.00
Moscow Drug Club	Supplies & Services	Miscellaneous Expenses	479291	23/03/2023	808.00
Mso Productions Limited	Supplies & Services	Miscellaneous Expenses	479937	30/03/2023	3,012.33
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	7.95
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	3.31
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	8.78
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	3.47
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	477315	09/03/2023	2,000.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	480376	30/03/2023	500.00
Rocon Contractors Ltd	Third Party Payments	Private contractors	480498	30/03/2023	42,463.76
Rocon Contractors Ltd	Third Party Payments	Private contractors	480497	30/03/2023	1,500.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Saxon Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477267	09/03/2023	695.00
Sbs Event Productions Ltd	Supplies & Services	Equipment, Furniture & Materials	478056	23/03/2023	423.75
Sparsholt College Hampshire	Premises related Expenditure	Water Services	477317	09/03/2023	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	477317	09/03/2023	3,376.46
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	477441	09/03/2023	194.26
Sweeney Entertainments	Supplies & Services	Miscellaneous Expenses	477236	09/03/2023	3,876.83
Sweeney Entertainments	Supplies & Services	Miscellaneous Expenses	476799	16/03/2023	5,502.00
The Graphic Design House	Supplies & Services	Printing, Stationery & General Office Expenses	477097	09/03/2023	1,352.72
The Graphic Design House	Supplies & Services	Miscellaneous Expenses	477719	16/03/2023	1,768.00
The Graphic Design House	Supplies & Services	Miscellaneous Expenses	477440	16/03/2023	2,790.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479782	23/03/2023	843.66
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479783	23/03/2023	1,384.99
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480803	30/03/2023	1,138.42
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480801	30/03/2023	697.43
Zen Internet Limited	Supplies & Services	Communications & Computing	477382	09/03/2023	35.00
Zen Internet Limited	Supplies & Services	Communications & Computing	479453	23/03/2023	35.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	477805	23/03/2023	406.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	477804	23/03/2023	494.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	477804	23/03/2023	343.54
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	477805	23/03/2023	423.83
A T H Machinery Ltd	Supplies & Services	Equipment, Furniture & Materials	477428	30/03/2023	1,395.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	477759	16/03/2023	212.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	477751	16/03/2023	212.50
Agrovista Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	478114	30/03/2023	6,282.00
Agrovista Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	479447	30/03/2023	5,822.00
Andover Trees United	Supplies & Services	Grants & Subscriptions	477709	16/03/2023	3,525.00
Apsley Farms Sales Limited	Premises related Expenditure	Grounds Maintenance Costs	480736	30/03/2023	1,000.00
Barker & Geary Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476854	02/03/2023	8,001.85
Broxap Limited (Stadia Sports)	Supplies & Services	Equipment, Furniture & Materials	477425	16/03/2023	1,067.00
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	476627	09/03/2023	458.91
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	475749	02/03/2023	710.26
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	476717	09/03/2023	1,470.04
Gifford Tree Service	Premises related Expenditure	Grounds Maintenance Costs	476287	02/03/2023	600.00
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476605	02/03/2023	8,436.11

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	476605	02/03/2023	4,126.53
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	474756	02/03/2023	2,242.74
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	474756	02/03/2023	251.48
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	476605	02/03/2023	649.15
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477438	30/03/2023	13,327.08
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	477438	30/03/2023	3,444.04
Groundlord Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476333	02/03/2023	22,800.00
Groundlord Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476332	02/03/2023	9,940.00
Groundlord Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476334	02/03/2023	4,676.00
Groundlord Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473923	16/03/2023	4,464.00
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	479413	30/03/2023	28,800.00
Groundsman Tools Ltd	Supplies & Services	Equipment, Furniture & Materials	479745	30/03/2023	457.07
Hampshire & low Wildlife Trust	Third Party Payments	Private contractors	477796	16/03/2023	21,085.00
Hampshire & low Wildlife Trust	Premises related Expenditure	Grounds Maintenance Costs	477796	16/03/2023	46,765.00
Hillier Nurseries Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	478105	23/03/2023	590.20
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	752.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	752.53
Hoare Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	480486	30/03/2023	1,450.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	475804	02/03/2023	600.00
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	479837	30/03/2023	1,400.00
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	479838	30/03/2023	1,000.00
Huck Nets (Uk) Ltd	Supplies & Services	Equipment, Furniture & Materials	479290	23/03/2023	588.00
Jwt Consultancy	Premises related Expenditure	Grounds Maintenance Costs	477742	16/03/2023	80.00
Jwt Consultancy	Premises related Expenditure	Grounds Maintenance Costs	477742	16/03/2023	120.00
Landmark Timber	Premises related Expenditure	Grounds Maintenance Costs	479306	23/03/2023	4,386.60
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	476391	30/03/2023	-1,080.00
Mobile Tyre Repairs	Transport Related Expenditure	Direct Transport Costs	480588	30/03/2023	1,446.00
Mobile Tyre Repairs	Transport Related Expenditure	Direct Transport Costs	479822	30/03/2023	2,490.00
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	479296	30/03/2023	3,599.00
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	479297	30/03/2023	4,943.60
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	476329	09/03/2023	1,000.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	479767	23/03/2023	603.00
Pointer Group Ltd	Premises related Expenditure	Grounds Maintenance Costs	479414	23/03/2023	660.00
Restore Datashred Ltd	Supplies & Services	Miscellaneous Expenses	480565	30/03/2023	1,320.80
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476656	02/03/2023	2,085.00
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	477071	16/03/2023	325.60

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	299.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	6.00
The Arboricultural Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477034	09/03/2023	3,000.00
The Arboricultural Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480774	30/03/2023	3,000.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476352	02/03/2023	1,695.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	475805	02/03/2023	1,595.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476353	02/03/2023	33,975.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477195	16/03/2023	1,820.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	476649	02/03/2023	280.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	477231	16/03/2023	190.00
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	477084	09/03/2023	2,804.94
Vesper Conservation & Ecology Ltd	Premises related Expenditure	Grounds Maintenance Costs	476265	16/03/2023	524.88
Vesper Conservation & Ecology Ltd	Premises related Expenditure	Grounds Maintenance Costs	476265	16/03/2023	442.20
Vodafone Limited	Supplies & Services	Communications & Computing	476167	02/03/2023	217.50
Vodafone Limited	Supplies & Services	Communications & Computing	479308	30/03/2023	192.50

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Academy Sports Surfaces Ltd	Supplies & Services	Miscellaneous Expenses	480401	30/03/2023	10,500.00
Academy Sports Surfaces Ltd	Premises related Expenditure	Grounds Maintenance Costs	480401	30/03/2023	1,500.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	110.00
Bournemouth White Lining Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477712	16/03/2023	7,600.00
Castle Water Limited	Premises related Expenditure	Water Services	475257	16/03/2023	1,956.78
Castle Water Limited	Premises related Expenditure	Water Services	477929	16/03/2023	1,782.19
Castle Water Limited	Premises related Expenditure	Water Services	473501	16/03/2023	-2,174.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	67.25

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	42.02

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476169	02/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476175	02/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476171	02/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476170	02/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476168	02/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	129.72

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	169.35

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479298	23/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479300	23/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479301	23/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479317	23/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479299	23/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	169.35

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480405	30/03/2023	552.64
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480409	30/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480404	30/03/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480403	30/03/2023	42.02
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477254	09/03/2023	125.00
Groundsman Tools Ltd	Premises related Expenditure	Grounds Maintenance Costs	476775	09/03/2023	1,292.99
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	456.75

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	752.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	281.06
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476747	02/03/2023	1,323.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	281.06
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	752.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479866	23/03/2023	1,260.00
Live4soccer	Supplies & Services	Equipment, Furniture & Materials	476328	09/03/2023	3,358.33
Midstream Lighting Limited	Third Party Payments	Private contractors	479349	30/03/2023	28,116.50
Nuvola Distribution Ltd	Supplies & Services	Communications & Computing	479862	30/03/2023	5,743.00
Right Directions	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476753	09/03/2023	650.00
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	477071	16/03/2023	285.00
Tillr Technology Ltd	Supplies & Services	Communications & Computing	476610	02/03/2023	3,600.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479801	23/03/2023	3,497.38
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479800	23/03/2023	1,380.52
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479780	23/03/2023	1,045.97

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479798	23/03/2023	507.69
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480814	30/03/2023	1,216.59
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480817	30/03/2023	2,877.13
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480798	30/03/2023	511.33
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480800	30/03/2023	869.23
Yesss Electrical	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480441	30/03/2023	747.51
Yesss Electrical	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480443	30/03/2023	462.64
Zen Internet Limited	Supplies & Services	Communications & Computing	477382	09/03/2023	90.00
Zen Internet Limited	Supplies & Services	Communications & Computing	479453	23/03/2023	90.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	477264	16/03/2023	766.00
The Marketing Collective Ltd	Supplies & Services	Grants & Subscriptions	478068	16/03/2023	3,000.00

Service area Environmental & Regulatory

Service sub division Cemetery, Cremation and Mortuary Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dunnings Funeral Services	Supplies & Services	Miscellaneous Expenses	477250	22/03/2023	780.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	35.83
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	35.83

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover College	Supplies & Services	Grants & Subscriptions	478391	16/03/2023	1,000.00
Andover Library Hampshire County Coun	Supplies & Services	Grants & Subscriptions	478392	16/03/2023	1,000.00
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	480366	30/03/2023	3,500.00
Knights Enham Junior School	Supplies & Services	Grants & Subscriptions	478387	16/03/2023	1,000.00
Knights Enham Nursery & Infants School	Supplies & Services	Grants & Subscriptions	478116	16/03/2023	1,000.00
Lockerley & East Dean War Memorial Hal	Supplies & Services	Grants & Subscriptions	476864	02/03/2023	938.00
Longstock Village Group	Supplies & Services	Grants & Subscriptions	479797	23/03/2023	950.00
Resolve (Asb)	Supplies & Services	Grants & Subscriptions	477232	09/03/2023	1,564.00
Romsey Young Carers	Supplies & Services	Grants & Subscriptions	478390	16/03/2023	1,500.00
Rooting For Andover	Supplies & Services	Grants & Subscriptions	478394	16/03/2023	550.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Unity	Supplies & Services	Grants & Subscriptions	479792	23/03/2023	600.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	477256	16/03/2023	1,812.50
A & E Builders	Supplies & Services	Grants and subscriptions	479787	23/03/2023	6,669.68
Als Laboratories (Uk) Limited	Supplies & Services	Services	476768	16/03/2023	627.55
Als Laboratories (Uk) Limited	Supplies & Services	Services	476795	16/03/2023	627.55
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	477469	09/03/2023	1,268.00
B J C Design	Supplies & Services	Grants and subscriptions	477214	09/03/2023	540.00
B J C Design	Supplies & Services	Grants and subscriptions	477472	09/03/2023	685.87
B J C Design	Supplies & Services	Grants and subscriptions	477211	09/03/2023	660.00
B J C Design	Supplies & Services	Grants and subscriptions	478025	16/03/2023	865.84
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	480858	30/03/2023	782.74
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	480412	30/03/2023	2,000.00
Bre Group	Supplies & Services	Communications & Computing	477082	09/03/2023	4,295.00
Buckingham Futures Limited	Employees	Indirect Employee Expenses	480693	30/03/2023	705.00
Catg Ltd	Supplies & Services	Services	477261	16/03/2023	738.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Chartered Inst. Of Environmental Health	Employees	Indirect Employee Expenses	478378	23/03/2023	800.00
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	477209	09/03/2023	558.45
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	478024	16/03/2023	6,950.42
Dolphin Mobility	Supplies & Services	Grants and subscriptions	478023	16/03/2023	4,683.00
Easy Care Systems	Supplies & Services	Grants and subscriptions	477467	09/03/2023	3,915.00
Ecowarm	Supplies & Services	Grants and subscriptions	477087	16/03/2023	4,176.00
Grb Groundworks Ltd	Supplies & Services	Grants and subscriptions	477463	09/03/2023	34,708.80
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	480860	30/03/2023	1,975.00
Hazel & West Ltd	Supplies & Services	Grants and subscriptions	480864	30/03/2023	6,522.80
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	2,006.74
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476801	02/03/2023	-2,700.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	2,006.74
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	477464	09/03/2023	5,390.29
Liftability Ltd	Supplies & Services	Grants and subscriptions	480415	30/03/2023	2,005.02
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	477465	09/03/2023	4,230.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	477205	09/03/2023	4,810.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	477194	09/03/2023	8,430.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	3.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	6.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	15.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	21.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	15.20
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	3.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	21.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	15.30
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	6.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	15.00
P H J Building Contractor	Supplies & Services	Grants and subscriptions	480857	30/03/2023	30,294.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	477215	09/03/2023	4,176.00
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	477108	09/03/2023	12,955.00
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	478414	16/03/2023	5,000.00
Stannah Lift Services Ltd	Supplies & Services	Grants and subscriptions	480417	30/03/2023	1,718.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	6.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	475585	09/03/2023	1,152.75
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	476603	09/03/2023	1,150.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	477051	16/03/2023	523.05
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	477716	23/03/2023	1,062.30
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	479287	30/03/2023	644.30
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	477730	23/03/2023	1,538.85
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	477731	23/03/2023	1,855.82

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	477042	09/03/2023	346.28
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	477759	16/03/2023	212.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	477751	16/03/2023	212.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	479824	30/03/2023	716.98
Aligra	Employees	Indirect Employee Expenses	477041	09/03/2023	239.52
Aligra	Employees	Indirect Employee Expenses	477433	16/03/2023	624.40
Aligra	Employees	Indirect Employee Expenses	479857	30/03/2023	351.23
Aligra	Employees	Indirect Employee Expenses	480653	30/03/2023	585.38
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	476738	02/03/2023	430.00
Forest Traffic Services Ltd	Third Party Payments	Other Establishments	476655	02/03/2023	4,474.60

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	477403	16/03/2023	2,903.90
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	479840	30/03/2023	35.93
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	479777	30/03/2023	696.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	174.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	476649	02/03/2023	496.66
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	479814	30/03/2023	48.61
Vodafone Limited	Supplies & Services	Communications & Computing	476167	02/03/2023	159.15
Vodafone Limited	Supplies & Services	Communications & Computing	479308	30/03/2023	157.83

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	477759	16/03/2023	212.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	477751	16/03/2023	212.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	479829	30/03/2023	547.63
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	479829	30/03/2023	498.75
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	477749	16/03/2023	41.32
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	477231	16/03/2023	144.44

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	476167	02/03/2023	63.00
Vodafone Limited	Supplies & Services	Communications & Computing	479308	30/03/2023	63.59

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	476322	02/03/2023	1,234.63
24-7 Staffing	Employees	Indirect Employee Expenses	476322	02/03/2023	1,876.84
24-7 Staffing	Employees	Indirect Employee Expenses	477042	09/03/2023	472.20
24-7 Staffing	Employees	Indirect Employee Expenses	477042	09/03/2023	1,066.23
24-7 Staffing	Employees	Indirect Employee Expenses	477423	16/03/2023	582.38
24-7 Staffing	Employees	Indirect Employee Expenses	477423	16/03/2023	1,511.04
24-7 Staffing	Employees	Indirect Employee Expenses	479433	30/03/2023	1,184.18
24-7 Staffing	Employees	Indirect Employee Expenses	479888	30/03/2023	1,605.29
24-7 Staffing	Employees	Indirect Employee Expenses	480561	30/03/2023	-1,300.38
24-7 Staffing	Employees	Indirect Employee Expenses	479433	30/03/2023	116.20
24-7 Staffing	Employees	Indirect Employee Expenses	479895	30/03/2023	419.63
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	477751	16/03/2023	212.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	477759	16/03/2023	212.50

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	477041	09/03/2023	239.52
Aligra	Employees	Indirect Employee Expenses	477041	09/03/2023	479.04
Aligra	Employees	Indirect Employee Expenses	477433	16/03/2023	874.16
Aligra	Employees	Indirect Employee Expenses	479857	30/03/2023	1,202.67
Aligra	Employees	Indirect Employee Expenses	480653	30/03/2023	1,678.92
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	476360	02/03/2023	541.35
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	477369	16/03/2023	530.14
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	477367	16/03/2023	968.98
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	477750	16/03/2023	1,065.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	478106	23/03/2023	685.99
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	480502	30/03/2023	696.35
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	479809	30/03/2023	632.85
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	479811	30/03/2023	436.60
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	479416	30/03/2023	432.91
Drive Personnel	Employees	Indirect Employee Expenses	476622	02/03/2023	1,154.00
Dura-Id Solutions Ltd	Supplies & Services	Equipment, Furniture & Materials	476140	02/03/2023	911.60
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	475553	09/03/2023	1,631.46
Frontier Plastics Limited	Supplies & Services	Equipment, Furniture & Materials	478073	30/03/2023	1,216.85

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Golden Orb Solutions	Employees	Indirect Employee Expenses	476594	02/03/2023	712.40
Golden Orb Solutions	Employees	Indirect Employee Expenses	477092	09/03/2023	569.92
Hampshire County Council	Supplies & Services	Grants & Subscriptions	480489	30/03/2023	7,805.26
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	476800	02/03/2023	571.59
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	476800	02/03/2023	234.90
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	477743	16/03/2023	571.59
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	477743	16/03/2023	117.45
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	136.60
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	12.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	476649	02/03/2023	176.22
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	477749	16/03/2023	73.60
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	477231	16/03/2023	28.95
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	479814	30/03/2023	28.10
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	479814	30/03/2023	189.15
Vernham Labels Ltd	Supplies & Services	Equipment, Furniture & Materials	476755	09/03/2023	1,700.00
Vodafone Limited	Supplies & Services	Communications & Computing	476167	02/03/2023	164.98
Vodafone Limited	Supplies & Services	Communications & Computing	479308	30/03/2023	165.49
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	476650	02/03/2023	600.48

Service area **External Trading Accounts**

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	425.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	758.00
Falcon Chambers	Supplies & Services	Services	477300	16/03/2023	1,200.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	215.01
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	215.01
Kier Ventures Ltd	Supplies & Services	Services	477721	30/03/2023	54,791.93
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	476758	09/03/2023	517.17
Smith Price Llp	Supplies & Services	Services	478381	30/03/2023	1,000.00
Smith Price Llp	Supplies & Services	Services	478102	30/03/2023	1,500.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	477792	16/03/2023	689.66
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479346	23/03/2023	1,224.46
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479347	23/03/2023	568.51
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479341	23/03/2023	1,171.44
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479781	23/03/2023	806.74
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	477725	23/03/2023	825.93
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479925	30/03/2023	-568.51

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480815	30/03/2023	666.35
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479928	30/03/2023	1,030.47
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479932	30/03/2023	1,073.97
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479927	30/03/2023	1,062.19

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	152.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480744	30/03/2023	429.97
Demma Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477308	09/03/2023	450.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	477387	23/03/2023	3,687.95
Hall & Kay Fire Services Ltd	Supplies & Services	Miscellaneous Expenses	479917	30/03/2023	1,066.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	708.33
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	708.33
Npower	Premises related Expenditure	Energy Costs	476615	09/03/2023	420.29
Npower	Premises related Expenditure	Energy Costs	476602	09/03/2023	494.36
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	38.04
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	32.66

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Red Support Services	Premises related Expenditure	Cleaning and domestic supplies	477066	09/03/2023	11,652.67
Red Support Services	Third Party Payments	Other Establishments	474753	09/03/2023	-4,332.49
Red Support Services	Premises related Expenditure	Cleaning and domestic supplies	479906	30/03/2023	667.69
Smartestenergy Ltd	Premises related Expenditure	Energy Costs	476773	09/03/2023	2,903.97
Smartestenergy Ltd	Premises related Expenditure	Energy Costs	479759	23/03/2023	2,607.07
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	477378	09/03/2023	-1,038.08
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	477072	09/03/2023	1,080.22
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	477379	09/03/2023	1,159.29
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	479778	23/03/2023	-1,016.51
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	478100	23/03/2023	1,016.51
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480729	30/03/2023	1,038.08

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	55.00
Dentons Ukmea Llp	Third Party Payments	Private contractors	480381	30/03/2023	2,614.50
Kier Property Developments Ltd.	Third Party Payments	Private contractors	477257	16/03/2023	76,211.41
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	476624	02/03/2023	496.84

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	480444	30/03/2023	496.84
Outco Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	475900	02/03/2023	2,131.26
Outco Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	475901	02/03/2023	567.00

Service area Highways, Roads & Transport**Service sub division Highways and roads - maintenance**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ellis Manufacturing	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480560	30/03/2023	595.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	12.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	12.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479764	30/03/2023	1,608.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479762	30/03/2023	1,028.50

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (Uk) Limited	Supplies & Services	Services	476833	09/03/2023	1,011.64
Asda	Transport Related Costs	Management Fee	475764	09/03/2023	40,014.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477077	09/03/2023	55.00
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476276	02/03/2023	5,537.15
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	479279	23/03/2023	683.70
Ellis Manufacturing	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	477294	09/03/2023	950.00
Ellis Manufacturing	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	478380	23/03/2023	1,350.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	476741	02/03/2023	35.83

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	479865	23/03/2023	35.83
Imperial Civil Enforcement Solutions	Supplies & Services	Communications & Computing	477729	23/03/2023	19,687.70
Imperial Civil Enforcement Solutions	Supplies & Services	Equipment, Furniture & Materials	480357	30/03/2023	916.88
Ina Parc Ltd	Supplies & Services	Communications & Computing	480364	30/03/2023	2,451.00
Jade Security Services Ltd	Supplies & Services	Services	477722	23/03/2023	2,498.37
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	476178	16/03/2023	719.10
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	6.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	24.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	29.17
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	6.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474745	09/03/2023	275.00
Park Now Limited	Transport Related Costs	Management Fee	475541	02/03/2023	3,324.02
Park Now Limited	Transport Related Costs	Management Fee	477293	09/03/2023	3,474.46
R S Hill & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	479295	23/03/2023	450.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	477219	16/03/2023	12.00
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	478090	23/03/2023	866.45
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	480504	30/03/2023	782.60
Zen Internet Limited	Supplies & Services	Communications & Computing	477382	09/03/2023	55.96

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Supplies & Services	Communications & Computing	477382	09/03/2023	41.98
Zen Internet Limited	Supplies & Services	Communications & Computing	479453	23/03/2023	27.98
Zen Internet Limited	Supplies & Services	Communications & Computing	479453	23/03/2023	41.98

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	475045	02/03/2023	1,397.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	475769	02/03/2023	1,537.00
Broughton Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	477906	23/03/2023	626.95
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	477999	16/03/2023	853.40

Service area **Housing Services****Service sub division** **Homelessness**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Crisis & Support Centre	Supplies & Services	Grants & Subscriptions	477299	09/03/2023	12,496.00
Aster Group	Supplies & Services	Grants & Subscriptions	480825	30/03/2023	1,470.15
Aster Group	Supplies & Services	Grants & Subscriptions	480826	30/03/2023	759.47
Aster Group	Supplies & Services	Grants & Subscriptions	480819	30/03/2023	2,479.59
Aster Group	Supplies & Services	Grants & Subscriptions	480810	30/03/2023	3,115.15
Hampshire County Council	Supplies & Services	Grants & Subscriptions	477424	23/03/2023	45,000.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	75.92
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	70.08
Stonewater Ltd - Lettings	Supplies & Services	Grants & Subscriptions	480792	30/03/2023	1,085.61
Two Saints Ltd	Supplies & Services	Grants & Subscriptions	476149	09/03/2023	18,321.00

Service sub division **Housing Benefits**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	480386	30/03/2023	4,852.87
Nec Software Solutions Uk Limited	Supplies & Services	Services	477266	09/03/2023	900.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	6.00

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	6.00

Service sub division

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abp Associates Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480734	30/03/2023	1,250.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	3.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	9.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	3.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	3.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	9.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	3.00

Service area **Planning & Development**

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Atom	Employees	Indirect Employee Expenses	475102	16/03/2023	480.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	476081	02/03/2023	1,872.19
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	476283	02/03/2023	2,268.23
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	476802	09/03/2023	779.09
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	476803	09/03/2023	2,179.79
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	477400	16/03/2023	719.16
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	477391	16/03/2023	1,786.20
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	477398	16/03/2023	659.23
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	478062	23/03/2023	980.09
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	480378	30/03/2023	599.30
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	477399	30/03/2023	659.23
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	479848	30/03/2023	2,305.65
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	479744	30/03/2023	599.30
Labc Co. Uk	Supplies & Services	Services	477426	16/03/2023	600.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	27.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	27.00

Service sub division

Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 1998	Supplies & Services	Catering	477462	09/03/2023	486.36
Personal Data - Data Protection Act 1998	Transport Related Expenditure	Direct Transport Costs	477462	09/03/2023	15.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
20th Andover Guides	Supplies & Services	Grants & Subscriptions	479810	23/03/2023	1,000.00
Abbotswood Community Association	Supplies & Services	Grants & Subscriptions	480420	30/03/2023	937.00
Abbotswood Community Association	Supplies & Services	Grants & Subscriptions	480421	30/03/2023	1,000.00
Andover New Street Social And Football	Supplies & Services	Grants & Subscriptions	478409	16/03/2023	1,000.00
Andover Trees United	Supplies & Services	Grants & Subscriptions	479808	23/03/2023	1,000.00
Awbridge Parish Council	Supplies & Services	Grants & Subscriptions	477997	16/03/2023	500.00
Beggars Fair Organising Committee	Supplies & Services	Grants & Subscriptions	478031	16/03/2023	2,000.00
Charlton Parish Council	Supplies & Services	Grants & Subscriptions	480846	30/03/2023	750.00
Enham Trust	Supplies & Services	Grants & Subscriptions	479913	23/03/2023	995.00
Freedom Church	Supplies & Services	Grants & Subscriptions	479805	23/03/2023	2,000.00
King John'S House & Heritage Centre	Supplies & Services	Grants & Subscriptions	480422	30/03/2023	1,000.00
Longparish Cricket Club	Supplies & Services	Grants & Subscriptions	478030	16/03/2023	555.17
Me And My Dad'S Club	Supplies & Services	Grants & Subscriptions	477470	09/03/2023	1,000.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Prescription Art Test Valley	Supplies & Services	Grants & Subscriptions	479910	23/03/2023	1,000.00
Rcs Ltd	Supplies & Services	Grants & Subscriptions	480849	30/03/2023	1,000.00
Roman Way Primary School	Supplies & Services	Grants & Subscriptions	480850	30/03/2023	518.93
Romsey & Totton Swimming Club	Supplies & Services	Grants & Subscriptions	480852	30/03/2023	804.26
Romsey Abbey C Of E Primary School	Supplies & Services	Grants & Subscriptions	478407	16/03/2023	1,000.00
Romsey Cancer Support Centre	Supplies & Services	Grants & Subscriptions	479916	23/03/2023	975.00
Romsey Carnival	Supplies & Services	Grants & Subscriptions	476861	02/03/2023	1,000.00
Romsey Carnival	Supplies & Services	Grants & Subscriptions	479907	23/03/2023	1,000.00
Romsey Young Carers	Supplies & Services	Grants & Subscriptions	479802	23/03/2023	1,000.00
Rooting For Andover	Supplies & Services	Grants & Subscriptions	479803	23/03/2023	896.00
Spotlight Uk	Supplies & Services	Grants & Subscriptions	479886	23/03/2023	1,500.00
St Leonards Church	Supplies & Services	Grants & Subscriptions	477466	09/03/2023	500.00
Unity	Supplies & Services	Grants & Subscriptions	477471	09/03/2023	987.00
Unity	Supplies & Services	Grants & Subscriptions	480426	30/03/2023	500.00
Upper Clatford Parish Council	Supplies & Services	Grants & Subscriptions	477460	09/03/2023	750.00
Walk N Talk 4 Mental Health	Supplies & Services	Grants & Subscriptions	480424	30/03/2023	1,000.00
Yellow Brick Road Projects	Supplies & Services	Grants & Subscriptions	477990	16/03/2023	1,998.50

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	477744	16/03/2023	552.29
Cornerstone Barristers	Supplies & Services	Services	476797	16/03/2023	1,500.00
Cornerstone Barristers	Supplies & Services	Services	477714	23/03/2023	500.00
Hampshire County Council	Supplies & Services	Services	478069	16/03/2023	3,666.83
Haymarket Media Group Ltd	Supplies & Services	Grants & Subscriptions	480652	30/03/2023	6,515.00
Man And Machine	Supplies & Services	Communications & Computing	477048	09/03/2023	277.50
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	24.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	24.00
Phillips Ecology	Supplies & Services	Services	479843	23/03/2023	980.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Business South Group Limited	Supplies & Services	Grants & Subscriptions	479860	30/03/2023	475.00
Business South Ltd	Supplies & Services	Grants & Subscriptions	480487	30/03/2023	2,000.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	475816	09/03/2023	750.00
The Travelling Cupcake	Supplies & Services	Grants & Subscriptions	477933	15/03/2023	600.00
The University Of Southampton Science	Supplies & Services	Services	476121	02/03/2023	10,000.00
Valiant Pest Management Ltd	Supplies & Services	Grants & Subscriptions	478006	16/03/2023	750.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aecom Limited	Supplies & Services	Services	480740	30/03/2023	4,500.00
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	477724	16/03/2023	975.00
Hampshire County Council	Supplies & Services	Services	480391	30/03/2023	6,166.30
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	476845	09/03/2023	2,173.80
O2 Uk Ltd	Supplies & Services	Communications & Computing	474763	02/03/2023	6.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	477222	09/03/2023	6.00
Opinion Research Services	Supplies & Services	Services	479285	23/03/2023	5,350.00
Oxford Economics Limited	Supplies & Services	Services	477422	09/03/2023	6,225.00
Ridge & Partners Llp	Supplies & Services	Services	479873	30/03/2023	8,361.00
Vivid Resourcing	Employees	Indirect Employee Expenses	477421	30/03/2023	9,534.60
Wiltshire Council	Supplies & Services	Grants & Subscriptions	477081	16/03/2023	4,206.96
Grand Total					£2,286,530.80