
Expenditure over £500 - September 2021

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cfps	Supplies & Services	Services	350863	09/09/2021	1,690.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	351810	16/09/2021	10,694.13
Ideagen Gael Ltd	Supplies & Services	Communications & Computing	352796	30/09/2021	5,036.37
Radcliffe Chambers	Supplies & Services	Services	351287	30/09/2021	555.00
Radcliffe Chambers	Supplies & Services	Services	351288	30/09/2021	8,275.00
Shaw & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	351904	30/09/2021	1,636.60

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	351268	09/09/2021	687.60
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	352170	23/09/2021	739.86
Thomson Reuters	Supplies & Services	Printing, Stationery & General Office Expenses	351269	09/09/2021	1,126.00
Wildy & Sons Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	351267	09/09/2021	1,539.00

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	352408	30/09/2021	10,865.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	352407	30/09/2021	9,553.00
Idox Software Ltd	Supplies & Services	Communications & Computing	351900	30/09/2021	2,226.98

Service sub division **Local Tax Collection**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	350533	02/09/2021	62,743.18
Ross & Roberts	Supplies & Services	Services	350782	16/09/2021	0.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	19.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	351078	09/09/2021	1,082.00
Bird Control Systems Ltd	Third Party Payments	Private contractors	351281	16/09/2021	525.50
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	350880	02/09/2021	555.00
Cleveland Land Services (Guisborough)	Third Party Payments	Private contractors	351108	09/09/2021	19,689.40
Community Action Hampshire	Supplies & Services	Miscellaneous Expenses	352399	30/09/2021	867.37
Corrigenda Ltd	Third Party Payments	Other Establishments	350871	09/09/2021	430.95
Corrigenda Ltd	Third Party Payments	Other Establishments	352108	23/09/2021	1,000.00
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	351275	09/09/2021	862.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	350530	02/09/2021	524.70
Fieldform	Third Party Payments	Private contractors	351064	09/09/2021	1,475.00
Flow Mech Products Ltd	Third Party Payments	Other Establishments	349608	02/09/2021	1,622.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	350024	02/09/2021	5.90
Gamma	Supplies & Services	Communications & Computing	351334	16/09/2021	870.58
Getmapping Plc	Supplies & Services	Communications & Computing	351103	09/09/2021	17,550.00
Gosport Borough Council	Supplies & Services	Services	352421	23/09/2021	700.00
Hemming Group Limited	Employees	Indirect Employee Expenses	350796	02/09/2021	3,500.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	352874	30/09/2021	224.66
Idox Software Ltd	Supplies & Services	Communications & Computing	351900	30/09/2021	32,039.63

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Iken Business Ltd	Supplies & Services	Communications & Computing	351670	30/09/2021	3,996.20
Internal System Ltd	Supplies & Services	Communications & Computing	352322	30/09/2021	4,075.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	350923	16/09/2021	78.50
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	351815	16/09/2021	78.50
Kohler Uninterruptible Power Ltd	Supplies & Services	Communications & Computing	352400	30/09/2021	3,621.27
Labosport Ltd	Third Party Payments	Private contractors	352309	30/09/2021	2,285.00
Legal & General Assurance Society Ltd	Supplies & Services	Services	350781	09/09/2021	42,529.96
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	83.32
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	11.60
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	606.31
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	350244	02/09/2021	189.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	6.96
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	350791	09/09/2021	2,396.16
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	350792	09/09/2021	1,500.00
Milestone Transport Planning Ltd	Supplies & Services	Services	351292	09/09/2021	650.00
Ministry Of Play Ltd	Third Party Payments	Private contractors	350846	09/09/2021	3,275.80
Ministry Of Play Ltd	Third Party Payments	Private contractors	352114	23/09/2021	2,886.40
Ministry Of Play Ltd	Third Party Payments	Private contractors	352334	30/09/2021	3,282.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Options Flooring Ltd	Third Party Payments	Other Establishments	351084	09/09/2021	3,164.72
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	350891	09/09/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	350263	09/09/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	351065	16/09/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	351635	16/09/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	352159	23/09/2021	800.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	352631	30/09/2021	1,233.50
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	352406	30/09/2021	-679.71
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	352657	30/09/2021	730.64
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	350875	02/09/2021	3,500.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	350870	02/09/2021	1,750.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	352180	23/09/2021	1,894.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	352873	30/09/2021	1,500.00
Saxon Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	352879	30/09/2021	895.00
Shl Group Limited	Employees	Indirect Employee Expenses	350375	02/09/2021	452.00
Shl Group Limited	Employees	Indirect Employee Expenses	350376	09/09/2021	565.00
Solace Enterprises Ltd	Supplies & Services	Services	352808	30/09/2021	475.00
Spacehouse Limited	Employees	Indirect Employee Expenses	352312	30/09/2021	550.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Stage Electrics Group Ltd	Third Party Payments	Private contractors	352404	30/09/2021	2,560.42
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	351703	16/09/2021	429.38
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	18.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	48.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	350222	09/09/2021	1,853.46
The Genesis Design Studio Ltd	Supplies & Services	Services	349341	16/09/2021	1,202.50
The Incuive Space	Third Party Payments	Private contractors	350915	09/09/2021	17,765.97
Thomson Reuters	Supplies & Services	Grants & Subscriptions	351098	09/09/2021	4,176.00
Thomson Reuters	Supplies & Services	Grants & Subscriptions	351099	09/09/2021	9,879.31
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	348985	09/09/2021	466.25
Tsg Building Services Plc	Third Party Payments	Other Establishments	351696	16/09/2021	1,392.66
Tsg Building Services Plc	Third Party Payments	Other Establishments	352110	23/09/2021	565.48
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	32.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	19.00
Vodafone Limited	Supplies & Services	Communications & Computing	352398	30/09/2021	49.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	352398	30/09/2021	31.50
Wessex Response	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	350876	02/09/2021	5,080.99
West Midlands Employers	Employees	Indirect Employee Expenses	352656	30/09/2021	1,500.00
West Midlands Employers	Employees	Indirect Employee Expenses	352655	30/09/2021	1,500.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	350371	09/09/2021	729.31
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	350707	09/09/2021	651.87
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	351659	30/09/2021	1,708.96
Winchester City Council	Supplies & Services	Communications & Computing	350460	23/09/2021	5,679.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	351839	23/09/2021	36.23
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	351839	23/09/2021	2,753.33
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	351839	23/09/2021	108.69
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	350470	02/09/2021	9,562.13
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	350469	02/09/2021	3,338.14
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	350902	09/09/2021	1,435.32
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	350919	09/09/2021	3,626.16
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	350922	09/09/2021	975.63
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	350921	09/09/2021	8,776.77
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	351848	23/09/2021	9,608.40

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	351836	23/09/2021	3,221.23
Zen Internet Limited	Supplies & Services	Communications & Computing	350372	02/09/2021	460.53
Zen Internet Limited	Supplies & Services	Communications & Computing	352636	30/09/2021	460.53

Service area Cultural & Related

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Circus Allstars	Supplies & Services	Services	352121	30/09/2021	570.00
Fool'S Paradise Ltd	Supplies & Services	Services	350419	16/09/2021	760.00
Hampshire Media Limited	Supplies & Services	Miscellaneous Expenses	352814	30/09/2021	695.00
John Dollin Printing Services Ltd	Supplies & Services	Miscellaneous Expenses	350854	02/09/2021	2,664.00
John Dollin Printing Services Ltd	Supplies & Services	Miscellaneous Expenses	350855	02/09/2021	595.00
Merry-Go-Round Storytelling	Supplies & Services	Services	352616	30/09/2021	750.00
Point Line Plane Glassware	Supplies & Services	Services	351069	16/09/2021	1,000.00
Sbs Epos	Supplies & Services	Equipment, Furniture & Materials	350414	02/09/2021	150.00
Sbs Epos	Supplies & Services	Miscellaneous Expenses	350414	02/09/2021	1,345.00
Southern Electric Power Distribution Plc	Third Party Payments	Private contractors	350903	09/09/2021	6,578.76
Sparsholt College Hampshire	Premises related Expenditure	Water Services	352452	23/09/2021	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	352452	23/09/2021	44.54
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	352452	23/09/2021	874.39
Stonewest Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	350389	02/09/2021	34,464.28
Stonewest Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	352670	30/09/2021	39,318.72
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	351703	16/09/2021	178.87

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Last Baguette	Supplies & Services	Equipment, Furniture & Materials	350230	02/09/2021	900.00
Thrusells	Third Party Payments	Private contractors	350847	02/09/2021	20,000.00
Wake'S Decorating Ltd	Supplies & Services	Equipment, Furniture & Materials	351055	16/09/2021	655.00
Williams Llp	Supplies & Services	Services	350866	09/09/2021	650.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	351839	23/09/2021	144.92

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	350710	09/09/2021	1,621.50
Ams Contracting Ltd	Third Party Payments	Other Establishments	352642	30/09/2021	4,811.00
Barker & Geary Ltd	Third Party Payments	Private contractors	350869	30/09/2021	829.20
Bodyshop24	Supplies & Services	Miscellaneous Expenses	351680	16/09/2021	500.00
By-Pass Driver Training	Supplies & Services	Services	350362	02/09/2021	715.00
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	351654	30/09/2021	479.16
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	350778	30/09/2021	607.80
Evergreen Rabbit Control	Supplies & Services	Equipment, Furniture & Materials	351318	16/09/2021	650.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	350024	02/09/2021	497.66
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	352766	30/09/2021	431.71

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	349826	09/09/2021	1,333.75
Going Environmental Ltd	Premises related Expenditure	Grounds Maintenance Costs	350350	02/09/2021	2,600.00
Going Environmental Ltd	Premises related Expenditure	Grounds Maintenance Costs	350349	02/09/2021	2,600.00
Going Environmental Ltd	Premises related Expenditure	Grounds Maintenance Costs	351835	23/09/2021	4,680.00
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	350025	23/09/2021	3,713.23
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	350025	23/09/2021	970.82
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	351651	23/09/2021	1,714.11
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	351651	23/09/2021	1,622.37
Groundlord Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	351633	30/09/2021	6,120.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	352874	30/09/2021	752.53
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	113.57
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	350698	02/09/2021	966.20
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	350912	09/09/2021	488.00
R & A Information Systems Ltd	Supplies & Services	Communications & Computing	349851	30/09/2021	8,503.00
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	349530	30/09/2021	951.30
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	352459	30/09/2021	1,318.40
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	351660	16/09/2021	6,315.42
Steele Signs	Transport Related Expenditure	Direct Transport Costs	350245	02/09/2021	217.50

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	351903	30/09/2021	4,671.00
Strettons Spreading Svcs Ltd	Premises related Expenditure	Grounds Maintenance Costs	351691	23/09/2021	3,420.00
T H White Ltd	Supplies & Services	Equipment, Furniture & Materials	340112	09/09/2021	4,627.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	342135	09/09/2021	295.64
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	346473	09/09/2021	284.70
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	346473	09/09/2021	360.99
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	343901	09/09/2021	548.31
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	342264	09/09/2021	256.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	342264	09/09/2021	448.56
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	342135	09/09/2021	192.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	299.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	351653	16/09/2021	50.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	351653	16/09/2021	50.00
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	352811	30/09/2021	2,800.00
The Arboricultural Co Ltd	Premises related Expenditure	Grounds Maintenance Costs	352810	30/09/2021	1,400.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	352181	30/09/2021	98.78

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	349068	09/09/2021	452.93
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	351329	30/09/2021	590.40
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	350708	30/09/2021	875.18
Vodafone Limited	Supplies & Services	Communications & Computing	352398	30/09/2021	206.98
Wsp	Premises related Expenditure	Grounds Maintenance Costs	350892	09/09/2021	2,000.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ams Contracting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	351833	16/09/2021	3,958.00
Blake Morgan	Supplies & Services	Services	351282	30/09/2021	1,960.00
Broxap Limited (Stadia Sports)	Supplies & Services	Equipment, Furniture & Materials	350355	30/09/2021	454.00
Castle Water Limited	Premises related Expenditure	Water Services	352126	23/09/2021	571.60
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	352874	30/09/2021	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	352874	30/09/2021	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	352874	30/09/2021	752.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	352874	30/09/2021	281.06
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	352196	23/09/2021	9,556.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	352765	30/09/2021	3,677.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Retail Centre Ltd T/A Right Light	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	352754	30/09/2021	2,640.00
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	352168	23/09/2021	2,672.85
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	19.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	351839	23/09/2021	144.92

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	352136	23/09/2021	-1,503.37
Castle Water Limited	Premises related Expenditure	Water Services	349378	23/09/2021	3,434.35
Castle Water Limited	Premises related Expenditure	Water Services	352135	23/09/2021	-3,434.35
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	351839	23/09/2021	36.23

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
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	352874	30/09/2021	35.83
St Peter'S Church	Premises related Expenditure	Grounds Maintenance Costs	351097	09/09/2021	560.24
Thorverton Stone Company Ltd	Premises related Expenditure	Grounds Maintenance Costs	351085	09/09/2021	466.60

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Idox Software Ltd	Supplies & Services	Communications & Computing	351900	30/09/2021	1,367.98

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A & E Builders	Supplies & Services	Grants and subscriptions	351911	16/09/2021	12,985.99
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	351378	09/09/2021	1,136.00
Astor Bannerman (Medical) Ltd	Supplies & Services	Grants and subscriptions	351925	16/09/2021	5,721.00
Castle Water Limited	Premises related Expenditure	Water Services	352125	23/09/2021	520.15
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	352874	30/09/2021	2,006.74
Hp Contracts	Third Party Payments	Private contractors	349083	09/09/2021	4,400.05

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	351924	16/09/2021	5,291.34
Liftability Ltd	Supplies & Services	Grants and subscriptions	352476	23/09/2021	4,550.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	351379	09/09/2021	2,060.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	352477	23/09/2021	3,990.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	4.64
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	4.64
Prism Medical Uk	Supplies & Services	Grants and subscriptions	351910	16/09/2021	2,469.32
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	351912	16/09/2021	3,064.59
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	351913	16/09/2021	3,064.59
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	6.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	350226	02/09/2021	677.70
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	350691	02/09/2021	832.50
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	351637	16/09/2021	729.45
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	352638	30/09/2021	1,057.50
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	352169	30/09/2021	608.85
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	351259	09/09/2021	1,490.87
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	19.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	201.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	92.00
Vivid Resourcing	Employees	Indirect Employee Expenses	351266	09/09/2021	3,967.42

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	350461	02/09/2021	199.20
24-7 Staffing	Employees	Indirect Employee Expenses	351044	09/09/2021	483.22
24-7 Staffing	Employees	Indirect Employee Expenses	350044	09/09/2021	491.36
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	350458	30/09/2021	908.90
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	351639	30/09/2021	7,566.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	351638	30/09/2021	786.20
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	58.00
Steele Signs	Transport Related Expenditure	Direct Transport Costs	350245	02/09/2021	217.50
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	350914	30/09/2021	639.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	174.70
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	351653	16/09/2021	550.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	352116	30/09/2021	450.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	350422	02/09/2021	21.92
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	352181	30/09/2021	124.37
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	38.00
Vodafone Limited	Supplies & Services	Communications & Computing	352398	30/09/2021	143.50

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	350461	02/09/2021	185.92
24-7 Staffing	Employees	Indirect Employee Expenses	350044	09/09/2021	92.96
24-7 Staffing	Employees	Indirect Employee Expenses	351286	30/09/2021	199.20
24-7 Staffing	Employees	Indirect Employee Expenses	351843	30/09/2021	298.80
Dura-Id Solutions Ltd	Supplies & Services	Miscellaneous Expenses	350683	16/09/2021	802.70
Frontier Plastics Limited	Supplies & Services	Equipment, Furniture & Materials	352307	23/09/2021	946.33
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	352181	30/09/2021	394.43
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	19.00
Vodafone Limited	Supplies & Services	Communications & Computing	352398	30/09/2021	64.79

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	350461	02/09/2021	1,456.95
24-7 Staffing	Employees	Indirect Employee Expenses	350461	02/09/2021	2,582.96
24-7 Staffing	Employees	Indirect Employee Expenses	350041	09/09/2021	647.88
24-7 Staffing	Employees	Indirect Employee Expenses	350421	09/09/2021	1,180.38
24-7 Staffing	Employees	Indirect Employee Expenses	350044	09/09/2021	3,086.38
24-7 Staffing	Employees	Indirect Employee Expenses	351044	09/09/2021	2,532.56
24-7 Staffing	Employees	Indirect Employee Expenses	351044	09/09/2021	1,070.92
24-7 Staffing	Employees	Indirect Employee Expenses	351043	09/09/2021	790.84
24-7 Staffing	Employees	Indirect Employee Expenses	350044	09/09/2021	933.37
24-7 Staffing	Employees	Indirect Employee Expenses	351047	16/09/2021	838.77
24-7 Staffing	Employees	Indirect Employee Expenses	351047	16/09/2021	3,046.94
24-7 Staffing	Employees	Indirect Employee Expenses	351048	16/09/2021	133.13
24-7 Staffing	Employees	Indirect Employee Expenses	351048	16/09/2021	682.29
24-7 Staffing	Employees	Indirect Employee Expenses	351286	30/09/2021	945.67
24-7 Staffing	Employees	Indirect Employee Expenses	351285	30/09/2021	569.28
24-7 Staffing	Employees	Indirect Employee Expenses	351286	30/09/2021	2,794.86
24-7 Staffing	Employees	Indirect Employee Expenses	351843	30/09/2021	810.08
24-7 Staffing	Employees	Indirect Employee Expenses	351285	30/09/2021	217.09

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	351843	30/09/2021	2,347.29
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	351846	30/09/2021	1,500.00
Aligra	Employees	Indirect Employee Expenses	352187	30/09/2021	471.94
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	352868	30/09/2021	1,920.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	350352	02/09/2021	2,437.49
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	351330	16/09/2021	660.51
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	351798	30/09/2021	475.73
Frontier Plastics Limited	Supplies & Services	Equipment, Furniture & Materials	352305	23/09/2021	502.93
Frontier Plastics Limited	Supplies & Services	Equipment, Furniture & Materials	352306	23/09/2021	525.57
Golden Orb Solutions	Employees	Indirect Employee Expenses	350779	02/09/2021	640.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	351647	16/09/2021	664.00
Hcc Processing Centre	Supplies & Services	Grants & Subscriptions	351632	30/09/2021	822.85
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	6.96
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	39.44
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	349855	16/09/2021	10,200.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	350030	16/09/2021	10,410.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	350259	16/09/2021	10,410.00
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	349839	09/09/2021	515.04

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	136.60
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	350394	02/09/2021	533.58
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	351666	23/09/2021	679.49
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	350473	02/09/2021	4,437.01
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	350422	02/09/2021	31.31
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	350422	02/09/2021	2,023.51
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	350697	09/09/2021	2,560.21
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	350697	09/09/2021	437.64
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	351648	16/09/2021	739.86
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	351054	16/09/2021	978.69
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	352181	30/09/2021	351.56
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	352181	30/09/2021	62.62
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	209.00
Vodafone Limited	Supplies & Services	Communications & Computing	352398	30/09/2021	178.50

Service area **External Trading Accounts**

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	351320	09/09/2021	845.89
Gibson & Co Ceilings	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	350878	02/09/2021	1,283.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	352874	30/09/2021	215.02
Kempton Carr (Maidenhead) Limited	Supplies & Services	Services	352106	23/09/2021	1,750.00
Options Flooring Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	351698	16/09/2021	2,072.22
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	352903	30/09/2021	787.00
Spear Electrical Limited	Third Party Payments	Other Establishments	351105	30/09/2021	1,622.89
Spear Electrical Limited	Supplies & Services	Communications & Computing	350856	30/09/2021	-682.25
Spear Electrical Limited	Supplies & Services	Communications & Computing	347391	30/09/2021	5,907.25
Test Valley Borough Council	Premises related Expenditure	Miscellaneous Expenses	350227	02/09/2021	96,634.05
Test Valley Borough Council	Premises related Expenditure	Miscellaneous Expenses	351042	09/09/2021	99,180.26
Test Valley Borough Council	Premises related Expenditure	Miscellaneous Expenses	350217	09/09/2021	2,546.21
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	351839	23/09/2021	388.17

Service sub division Property Investments

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

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Kier Property Developments Ltd.	Third Party Payments	Private contractors	350793	02/09/2021	129,161.92
Kier Property Developments Ltd.	Third Party Payments	Private contractors	351687	16/09/2021	465,196.06
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	350874	02/09/2021	473.19

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
Openreach Bt	Third Party Payments	Private contractors	352155	23/09/2021	4,298.69
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	352314	30/09/2021	4,674.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	352329	30/09/2021	594.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	350416	02/09/2021	1,486.83

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (Uk) Limited	Supplies & Services	Services	350845	09/09/2021	958.57
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	351083	09/09/2021	21,735.00
Hampshire County Council	Supplies & Services	Equipment, Furniture & Materials	351050	09/09/2021	678.56
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	352874	30/09/2021	35.83
Ina Parc Ltd	Supplies & Services	Equipment, Furniture & Materials	350774	09/09/2021	2,095.00
Jade Security Services Ltd	Supplies & Services	Services	350923	16/09/2021	2,818.02
Jade Security Services Ltd	Supplies & Services	Services	351815	16/09/2021	2,328.12
Marston (Holdings) Ltd	Supplies & Services	Services	351814	16/09/2021	0.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	350244	02/09/2021	4.64

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Park Now Limited	Supplies & Services	Services	351649	16/09/2021	1,304.33
Park Now Limited	Transport Related Costs	Management Fee	351649	16/09/2021	4,514.13
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	350706	09/09/2021	12.00

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	351374	09/09/2021	683.50
Thorngate Village Care Group	Third Party Payments	Transport Operators in Respect of Concessionar	351373	09/09/2021	890.00

Service area Housing Services

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Centennial Property Ltd	Supplies & Services	Miscellaneous Expenses	350906	09/09/2021	1,364.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	19.00

Service area Planning & Development

Service sub division Building 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	351818	16/09/2021	541.03
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	348861	02/09/2021	1,269.18
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	349953	02/09/2021	2,080.30
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	349537	02/09/2021	1,191.75
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	351258	16/09/2021	826.01
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	350786	16/09/2021	1,276.88
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	351811	30/09/2021	1,333.64
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	352313	30/09/2021	1,265.13
Idox Software Ltd	Supplies & Services	Communications & Computing	351900	30/09/2021	10,367.89
Redactive Events Ltd	Employees	Indirect Employee Expenses	352629	30/09/2021	520.00
Spear Electrical Limited	Supplies & Services	Services	348117	30/09/2021	495.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	51.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotts Ann Village Shop Association	Supplies & Services	Grants & Subscriptions	350904	02/09/2021	2,640.60

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ampfield Parish Council	Supplies & Services	Grants & Subscriptions	350885	02/09/2021	833.00
Andover Youth Choir	Supplies & Services	Grants & Subscriptions	351376	09/09/2021	2,000.00
Enham Trust	Supplies & Services	Grants & Subscriptions	351922	16/09/2021	500.00
Halterworth School Association	Supplies & Services	Grants & Subscriptions	351375	09/09/2021	600.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	352756	30/09/2021	530.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotts Ann Parish Council	Third Party Payments	Commuted Sum	351372	09/09/2021	2,017.47
Ampfield Parish Council	Third Party Payments	Commuted Sum	351371	09/09/2021	928.51
Braishfield Parish Council	Third Party Payments	Commuted Sum	351370	09/09/2021	5,008.83
Cornerstone Barristers	Supplies & Services	Services	350396	02/09/2021	3,890.00
Cornerstone Barristers	Supplies & Services	Services	350397	02/09/2021	4,000.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	350916	16/09/2021	1,320.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	350536	16/09/2021	1,200.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	351901	30/09/2021	960.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	351902	30/09/2021	960.00
Hampshire County Council	Supplies & Services	Services	350417	02/09/2021	522.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Idox Software Ltd	Supplies & Services	Communications & Computing	351900	30/09/2021	43,163.73
Landshape Ltd	Supplies & Services	Services	351290	23/09/2021	1,596.03
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	350862	02/09/2021	1,419.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	350861	02/09/2021	1,505.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	350860	02/09/2021	1,505.00
Nursling & Rownhams P C	Third Party Payments	Commuted Sum	350888	02/09/2021	10,260.00
Penton Mewsey Parish Council	Third Party Payments	Commuted Sum	352772	30/09/2021	1,648.55
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	350534	02/09/2021	38.00
University Of West Of England	Employees	Indirect Employee Expenses	352639	30/09/2021	4,000.00
Wadey Trees	Employees	Indirect Employee Expenses	350834	23/09/2021	5,160.55

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
3 Sierra Ltd	Supplies & Services	Grants & Subscriptions	350883	02/09/2021	750.00
G.E.T Driving School	Supplies & Services	Grants & Subscriptions	352769	29/09/2021	750.00
Humphrey & Crockett Ltd	Supplies & Services	Services	352317	23/09/2021	1,500.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	352335	22/09/2021	750.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	352336	22/09/2021	750.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Staffords Auto Services	Supplies & Services	Grants & Subscriptions	352900	30/09/2021	750.00
Unity Arts	Supplies & Services	Grants & Subscriptions	349955	16/09/2021	500.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	351316	16/09/2021	916.64
Hampshire County Council	Supplies & Services	Grants & Subscriptions	351317	16/09/2021	1,854.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	352178	30/09/2021	1,605.75

Grand Total**£1,761,996.26**