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# **Expenditure over £500 - December 2021**

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**Service area**      **Central Services**

Service sub division      Corporate &amp; Democratic Core

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Caci Ltd	Supplies & Services	Communications & Computing	358920	09/12/2021	6,694.61
Hampshire County Council	Supplies & Services	Grants & Subscriptions	354472	23/12/2021	15,000.00
Hemingwaydesign	Supplies & Services	Services	359787	16/12/2021	5,607.50
Real Estate Strategies Ltd	Supplies & Services	Services	359326	09/12/2021	2,500.00

**Service area**                      **Central Services to the Public**

**Service sub division**                      **Elections**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Civica Election Services Ltd	Supplies & Services	Communications & Computing	359611	16/12/2021	6,625.99
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	358926	09/12/2021	11,125.82
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	358925	09/12/2021	2,099.93
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	360136	23/12/2021	1,148.55

**Service sub division**                      **Local Tax Collection**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Exampleit Ltd	Supplies & Services	Communications & Computing	359750	23/12/2021	1,541.58
Nec Software Solutions Uk Limited	Supplies & Services	Services	359584	16/12/2021	550.00
Ross & Roberts	Supplies & Services	Services	358928	09/12/2021	0.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358364	02/12/2021	445.27
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358363	02/12/2021	1,208.27
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358362	02/12/2021	580.28
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358365	02/12/2021	1,395.32
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358365	02/12/2021	611.66
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358361	02/12/2021	609.97

## Service sub division

## Local Tax Collection

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358366	02/12/2021	601.21
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358358	16/12/2021	529.46
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	358196	09/12/2021	420.50
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	358871	16/12/2021	1,073.00
Victoria Solutions Limited	Supplies & Services	Communications & Computing	358996	16/12/2021	9,342.00
Xma Limited	Supplies & Services	Communications & Computing	358373	09/12/2021	649.79

## Service sub division

## Management & Support Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Advanced Legal Solutions Ltd	Supplies & Services	Communications & Computing	358969	16/12/2021	5,444.84
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	358863	09/12/2021	1,082.00
Anchor Pipework Ltd	Third Party Payments	Private contractors	358434	09/12/2021	19,697.79
Andover Glass Works Ltd	Third Party Payments	Other Establishments	360117	23/12/2021	1,066.43
Axis Fire And Security Services Ltd	Third Party Payments	Private contractors	358402	16/12/2021	671.00
Axis Fire And Security Services Ltd	Third Party Payments	Private contractors	360042	23/12/2021	1,485.00
Bpc Energy Ltd	Third Party Payments	Other Establishments	360043	23/12/2021	2,910.60
Castle Water Limited	Premises related Expenditure	Water Services	358934	16/12/2021	1,156.49
Cornerstone Barristers	Supplies & Services	Services	358551	09/12/2021	750.00

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Services	358841	09/12/2021	600.00
Cornerstone Barristers	Supplies & Services	Services	358842	16/12/2021	2,500.00
Cornerstone Barristers	Supplies & Services	Services	359615	16/12/2021	2,500.00
Corrigenda Ltd	Third Party Payments	Other Establishments	358883	09/12/2021	714.41
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	359179	09/12/2021	862.50
Dell Computer Corporation Ltd	Supplies & Services	Communications & Computing	358083	02/12/2021	2,386.64
Doorgear Limited	Third Party Payments	Private contractors	359590	16/12/2021	640.00
Doorgear Limited	Third Party Payments	Other Establishments	360116	23/12/2021	590.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	359603	16/12/2021	2,679.27
Edwards And Ward Ltd	Third Party Payments	Other Establishments	359602	16/12/2021	521.95
Enerveo Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	360106	23/12/2021	460.01
Enham Trust	Supplies & Services	Services	359351	23/12/2021	416.67
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	358543	09/12/2021	760.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	359349	16/12/2021	11,930.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	359751	23/12/2021	22,170.00
Flow Mech Products Ltd	Third Party Payments	Other Establishments	359334	09/12/2021	925.00
Fuchs Lubricants (UK) Plc	Transport Related Expenditure	Direct Transport Costs	358200	02/12/2021	488.38
G J Roofing	Third Party Payments	Other Establishments	359335	09/12/2021	985.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gamma	Supplies & Services	Communications & Computing	359344	16/12/2021	858.65
Gibson & Co Ceilings	Third Party Payments	Other Establishments	358427	09/12/2021	3,125.00
Hb Editorial Services Ltd	Employees	Indirect Employee Expenses	358393	02/12/2021	695.00
Impact Tuning And Diagnostics	Supplies & Services	Communications & Computing	358419	09/12/2021	650.00
Impact Tuning And Diagnostics	Supplies & Services	Communications & Computing	358419	09/12/2021	1,390.00
Ipp Education Ltd	Supplies & Services	Services	358545	02/12/2021	1,595.00
Link Asset Services	Supplies & Services	Services	359314	09/12/2021	3,937.50
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	358430	09/12/2021	2,396.16
Milestone Transport Planning Ltd	Supplies & Services	Services	358976	09/12/2021	825.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	358855	09/12/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	358192	09/12/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	359891	16/12/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	360060	23/12/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	360419	23/12/2021	800.00
Personal Data - Data Protection Act 1998	Employees	Indirect Employee Expenses	358709	02/12/2021	539.00
Personal Data - Data Protection Act 1998	Supplies & Services	Services	358070	08/12/2021	416.67
Personal Data - Data Protection Act 1998	Supplies & Services	Services	358069	08/12/2021	416.67
Phoenix Software Ltd	Supplies & Services	Communications & Computing	358981	16/12/2021	1,980.00

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358924	09/12/2021	685.64
Places For People Leisure Ltd - Develop	Third Party Payments	Other Establishments	360113	23/12/2021	1,344.05
Proact Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	359772	23/12/2021	2,000.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	360039	23/12/2021	1,990.00
Pure Technology Group	Supplies & Services	Equipment, Furniture & Materials	358061	02/12/2021	1,699.90
Richmond Systems	Supplies & Services	Communications & Computing	360122	23/12/2021	8,648.21
Softcat Ltd	Supplies & Services	Communications & Computing	359595	23/12/2021	3,024.50
South Coast Welding Supplies Ltd	Supplies & Services	Equipment, Furniture & Materials	359569	16/12/2021	749.52
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	358898	09/12/2021	39,250.00
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	358899	09/12/2021	39,250.00
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	358897	09/12/2021	39,250.00
Stroma Certification Limited	Supplies & Services	Services	359315	16/12/2021	1,155.00
Tls Fire & Security Llp	Third Party Payments	Other Establishments	358426	09/12/2021	1,450.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	359795	16/12/2021	682.21
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	359798	16/12/2021	554.71
Triscan Systems Ltd	Supplies & Services	Communications & Computing	360105	23/12/2021	1,350.00
Twofold Limited	Supplies & Services	Printing, Stationery & General Office Expenses	357916	02/12/2021	596.20
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	359381	16/12/2021	6,800.00

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	359379	16/12/2021	-2,298.67
Weightmans Llp	Supplies & Services	Miscellaneous Expenses	360425	23/12/2021	2,217.91
Weightmans Llp	Supplies & Services	Miscellaneous Expenses	360424	23/12/2021	1,073.62
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	357964	02/12/2021	883.73
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358386	09/12/2021	581.35
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	357986	02/12/2021	2,386.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	358082	02/12/2021	3,853.76
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	358081	02/12/2021	10,420.86
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	357985	02/12/2021	3,511.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	357986	02/12/2021	8,067.01
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	358652	09/12/2021	4,323.82
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	359741	16/12/2021	3,966.47
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	359619	16/12/2021	11,042.80
Xma Limited	Supplies & Services	Equipment, Furniture & Materials	358373	09/12/2021	11,696.22
Yesss Electrical	Third Party Payments	Other Establishments	360037	23/12/2021	880.51
Yesss Electrical	Third Party Payments	Other Establishments	360048	23/12/2021	664.76
Zen Internet Limited	Supplies & Services	Communications & Computing	358137	02/12/2021	766.84



**Service area Cultural & Related**

Service sub division Culture & Heritage

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Arts Professional Media Limited	Employees	Indirect Employee Expenses	358177	09/12/2021	595.00
Barry Collings Entertainments	Supplies & Services	Miscellaneous Expenses	358629	09/12/2021	1,678.02
Blackbox Theatre Company	Supplies & Services	Miscellaneous Expenses	359364	09/12/2021	1,126.65
Bloom	Supplies & Services	Miscellaneous Expenses	358836	09/12/2021	500.00
Chapel Arts Studio	Supplies & Services	Miscellaneous Expenses	360066	23/12/2021	650.00
Circling The Square Ltd	Third Party Payments	Private contractors	359743	16/12/2021	20,000.00
Curious Creations Events Ltd	Supplies & Services	Miscellaneous Expenses	358687	08/12/2021	929.00
Neil Sands Productions	Supplies & Services	Miscellaneous Expenses	360133	23/12/2021	2,129.24
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	358970	09/12/2021	1,098.79
Sweeney Entertainments	Supplies & Services	Miscellaneous Expenses	360076	23/12/2021	4,128.63
Talon Music Ltd	Supplies & Services	Miscellaneous Expenses	360063	23/12/2021	3,533.59
Torn Off Strips (Torn Entertainment)	Supplies & Services	Miscellaneous Expenses	359618	16/12/2021	1,000.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	359794	16/12/2021	446.69
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	359732	16/12/2021	519.12
Wessex Response	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	360045	23/12/2021	1,340.15
Zoots The Bankd	Supplies & Services	Miscellaneous Expenses	360260	23/12/2021	1,441.56

## 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	359878	23/12/2021	497.80
Ams Contracting Ltd	Third Party Payments	Other Establishments	358553	02/12/2021	3,685.50
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	358371	09/12/2021	664.08
Cts Bridges Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358875	09/12/2021	5,950.00
Cts Bridges Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	359752	16/12/2021	18,720.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	358975	23/12/2021	2,267.00
Grist Environmental	Premises related Expenditure	Grounds Maintenance Costs	358857	23/12/2021	668.90
Hampshire County Council	Premises related Expenditure	Energy Costs	357450	02/12/2021	434.34
Hillier Nurseries Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358378	09/12/2021	9,025.00
Hillier Nurseries Limited	Supplies & Services	Equipment, Furniture & Materials	359337	23/12/2021	1,329.55
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	358654	09/12/2021	1,544.08
Jwt Consultancy	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	359185	23/12/2021	880.00
Marcias Limited	Supplies & Services	Equipment, Furniture & Materials	358876	16/12/2021	1,909.70
Natural Stone & Timber T/A W H Berry &	Supplies & Services	Equipment, Furniture & Materials	357917	09/12/2021	529.50
Occupational Hygienist Services Ltd	Supplies & Services	Miscellaneous Expenses	358998	09/12/2021	834.20
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	358398	09/12/2021	2,156.00
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	358397	09/12/2021	2,552.00
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	358396	09/12/2021	980.00

## Service sub division

## Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	358367	02/12/2021	1,825.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	359579	16/12/2021	870.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	359578	23/12/2021	1,110.00
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	360256	23/12/2021	16,720.00
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	360257	23/12/2021	4,145.27
Stonbury Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	359894	23/12/2021	2,296.23
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	358380	09/12/2021	3,500.00
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	356362	02/12/2021	449.25
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	357959	09/12/2021	711.42
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	358381	16/12/2021	508.90

## Service sub division

## Recreation &amp; Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
British Gas Business	Premises related Expenditure	Energy Costs	360430	23/12/2021	933.28
British Gas Business (Gas) A/C 524640	Premises related Expenditure	Energy Costs	360429	23/12/2021	735.09
British Gas Business (Gas) A/C 524640	Premises related Expenditure	Energy Costs	360431	23/12/2021	766.72
Castle Water Limited	Premises related Expenditure	Water Services	358647	09/12/2021	1,288.22
Natural Stone & Timber T/A W H Berry &	Premises related Expenditure	Grounds Maintenance Costs	357919	09/12/2021	743.39

Service sub division

Recreation & Sport

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Technical Surfaces Ltd	Premises related Expenditure	Grounds Maintenance Costs	357023	09/12/2021	790.00
Technical Surfaces Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358547	16/12/2021	475.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	359790	16/12/2021	1,025.86
Uk Active	Premises related Expenditure	Grounds Maintenance Costs	360267	23/12/2021	455.00
Xylem Water Solutions Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358688	09/12/2021	1,190.51

**Service area Environmental & Regulatory**

Service sub division Cemetery, Cremation and Mortuary Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
D&G Builders	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	359806	16/12/2021	950.40

Service sub division Community Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Hampshire County Council	Supplies & Services	Grants & Subscriptions	358058	23/12/2021	2,494.00

Service sub division Regulatory Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	359759	16/12/2021	5,178.82
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	359758	16/12/2021	2,705.00
Castle Water Limited	Premises related Expenditure	Water Services	358634	09/12/2021	706.15
Chartered Inst. Of Environmental Health	Employees	Indirect Employee Expenses	359739	16/12/2021	800.00
Column Construction Ltd	Supplies & Services	Grants and subscriptions	359360	09/12/2021	8,235.58
Contractor Umbrella Ltd	Employees	Indirect Employee Expenses	358845	16/12/2021	4,191.33
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	358700	02/12/2021	5,105.04
Ferret Information Systems Ltd	Supplies & Services	Grants & Subscriptions	359740	23/12/2021	744.32

## Service sub division

## Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	357191	02/12/2021	2,902.40
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	359760	16/12/2021	1,850.00
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	360295	23/12/2021	4,453.18
Rh Environmental Ltd	Supplies & Services	Services	357973	09/12/2021	22,000.00
Riverside Vets Ltd	Supplies & Services	Services	358171	02/12/2021	460.51
Rs Building & Property Services	Supplies & Services	Grants and subscriptions	359756	16/12/2021	6,500.00
Rs Building & Property Services	Supplies & Services	Grants and subscriptions	359757	16/12/2021	7,500.00
The Bridge	Supplies & Services	Grants & Subscriptions	357928	02/12/2021	750.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	358872	16/12/2021	1,713.60
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	359575	23/12/2021	924.30
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	360262	23/12/2021	1,269.90
Xma Limited	Supplies & Services	Communications & Computing	358373	09/12/2021	649.79

## 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	357651	02/12/2021	596.62
24-7 Staffing	Employees	Indirect Employee Expenses	358128	02/12/2021	1,018.79
24-7 Staffing	Employees	Indirect Employee Expenses	358657	09/12/2021	783.52

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	358370	09/12/2021	1,080.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	359340	23/12/2021	745.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	359783	23/12/2021	1,084.20
Vale Engineering (York) Ltd	Transport Related Expenditure	Direct Transport Costs	359324	16/12/2021	725.22

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	359321	16/12/2021	808.76
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	357540	02/12/2021	9,051.51
Golden Orb Solutions	Employees	Indirect Employee Expenses	358881	09/12/2021	441.79
Mallard Consultancy Ltd	Supplies & Services	Grants & Subscriptions	357649	16/12/2021	990.00
Vp-Av Ltd	Supplies & Services	Equipment, Furniture & Materials	358552	09/12/2021	2,153.50

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	357651	02/12/2021	540.14
24-7 Staffing	Employees	Indirect Employee Expenses	358128	02/12/2021	1,638.86
24-7 Staffing	Employees	Indirect Employee Expenses	357651	02/12/2021	2,442.29

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	358128	02/12/2021	646.38
24-7 Staffing	Employees	Indirect Employee Expenses	356078	02/12/2021	656.75
24-7 Staffing	Employees	Indirect Employee Expenses	356077	02/12/2021	2,504.35
24-7 Staffing	Employees	Indirect Employee Expenses	356077	02/12/2021	959.12
24-7 Staffing	Employees	Indirect Employee Expenses	358657	09/12/2021	1,493.67
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	359736	16/12/2021	1,621.87
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	357945	02/12/2021	1,477.56
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	357944	02/12/2021	-710.37
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	357979	02/12/2021	1,154.61
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	358866	16/12/2021	424.24
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	358992	16/12/2021	444.67
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	358428	16/12/2021	463.41
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	358893	16/12/2021	766.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	358631	23/12/2021	608.94
Dura-Id Solutions Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358944	23/12/2021	798.30
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	357740	02/12/2021	639.90
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	359350	16/12/2021	1,102.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	358881	09/12/2021	640.00



Service sub division

Waste management

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Golden Orb Solutions	Employees	Indirect Employee Expenses	358907	09/12/2021	640.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	358391	09/12/2021	640.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	358132	23/12/2021	10,980.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	358202	23/12/2021	10,980.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	358411	09/12/2021	507.27

**Service area External Trading Accounts****Service sub division Business Parks**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	358889	09/12/2021	672.16
Castle Water Limited	Premises related Expenditure	Water Services	359369	16/12/2021	-793.56
Kier Ventures Ltd	Supplies & Services	Services	359733	16/12/2021	46,390.29

**Service sub division Economic Development**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Breeze People Ltd	Supplies & Services	Miscellaneous Expenses	358922	09/12/2021	785.00
Breeze People Ltd	Supplies & Services	Miscellaneous Expenses	359883	16/12/2021	4,032.50
Keycraft Ltd	Supplies & Services	Miscellaneous Expenses	358089	08/12/2021	2,616.50

**Service sub division Property Investments**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Kier Property Developments Ltd.	Third Party Payments	Private contractors	359332	09/12/2021	742,713.16
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	358401	16/12/2021	473.19
Outco Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	360049	23/12/2021	2,029.76
Outco Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	360050	23/12/2021	540.00

Service sub division

Property Investments

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Personal Data - Data Protection Act 1998	Supplies & Services	Services	358997	09/12/2021	2,300.00

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

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Enerveo Ltd	Third Party Payments	Private contractors	358990	09/12/2021	4,140.09
Enerveo Ltd	Third Party Payments	Private contractors	358989	09/12/2021	7,172.23
Leamosaics	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358136	02/12/2021	585.00

**Service sub division Parking Services**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Advam (Uk) Limited	Supplies & Services	Services	358683	09/12/2021	1,011.91
Hampshire County Council	Premises related Expenditure	Energy Costs	357450	02/12/2021	7,555.98
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358904	09/12/2021	495.00
Jwt Consultancy	Third Party Payments	Private contractors	359185	23/12/2021	560.00
Park Now Limited	Transport Related Costs	Management Fee	359745	16/12/2021	1,740.59
Park Now Limited	Supplies & Services	Services	359745	16/12/2021	1,130.59
Wilks Head & Eve Llp	Supplies & Services	Services	358838	09/12/2021	467.52

**Service sub division Public Transport**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
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Service sub division

Public Transport

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	359354	09/12/2021	901.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	359355	09/12/2021	806.00

**Service area      Housing Services**

Service sub division      Homelessness

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Crisis & Support Centre	Supplies & Services	Miscellaneous Expenses	357177	02/12/2021	850.00
Andover Crisis & Support Centre	Supplies & Services	Miscellaneous Expenses	358999	23/12/2021	850.00

Service sub division      Housing Benefits

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	359585	16/12/2021	825.01

**Service area Planning & Development****Service sub division Building Control**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Brg Interim Solutions Ltd	Employees	Indirect Employee Expenses	358169	02/12/2021	836.50
Brg Interim Solutions Ltd	Employees	Indirect Employee Expenses	357665	02/12/2021	856.82
Brg Interim Solutions Ltd	Employees	Indirect Employee Expenses	358686	09/12/2021	876.53
Brg Interim Solutions Ltd	Employees	Indirect Employee Expenses	359309	16/12/2021	851.44
Brg Interim Solutions Ltd	Employees	Indirect Employee Expenses	359896	23/12/2021	846.66
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	358078	02/12/2021	2,068.44
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	357553	02/12/2021	2,026.51
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	358549	09/12/2021	2,061.23
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	358982	16/12/2021	2,029.74
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	360121	23/12/2021	2,047.74
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	359768	23/12/2021	2,153.79

**Service sub division Community Development**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
St Leonards Church	Supplies & Services	Grants & Subscriptions	360458	23/12/2021	1,000.00
The Freedom Centre	Supplies & Services	Grants & Subscriptions	358710	02/12/2021	2,576.58

## Service sub division

## Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Upper Clatford Parish Council	Supplies & Services	Grants & Subscriptions	359764	16/12/2021	566.00
Valley Park Parish Council	Supplies & Services	Grants & Subscriptions	359763	16/12/2021	1,000.00

## Service sub division

## Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Services	358839	16/12/2021	1,500.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	358199	02/12/2021	1,480.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	358377	02/12/2021	960.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	358878	09/12/2021	1,480.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	359580	16/12/2021	1,480.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	360423	23/12/2021	1,480.00
Idox Software Ltd	Supplies & Services	Communications & Computing	359767	23/12/2021	1,257.24
Idox Software Ltd	Supplies & Services	Communications & Computing	359767	23/12/2021	628.62
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	358671	16/12/2021	436.61
Mediation In The Workplace	Supplies & Services	Services	358550	09/12/2021	2,074.60
Phillips Ecology	Supplies & Services	Services	358198	02/12/2021	2,800.00
Reading Agricultural Consultants Ltd	Supplies & Services	Services	359737	23/12/2021	600.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	353402	02/12/2021	422.89



Service sub division

Development Control

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Romsey Extra Parish Council (Cil Payme	Third Party Payments	Commuted Sum	359888	16/12/2021	80,590.74
Technical Arboriculture	Employees	Indirect Employee Expenses	358564	01/12/2021	958.30
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	358125	02/12/2021	1,400.00
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	358659	16/12/2021	1,400.00

Service sub division

Economic Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Cambridge Vix Ltd	Supplies & Services	Grants & Subscriptions	345999	09/12/2021	500.00
Correct Contract Services	Supplies & Services	Services	358843	23/12/2021	5,000.00
H2evidence	Supplies & Services	Equipment, Furniture & Materials	359608	23/12/2021	420.00
Papped Pilot Ltd	Supplies & Services	Grants & Subscriptions	358703	02/12/2021	750.00
Sunnymead Financial Planning Ltd	Supplies & Services	Grants & Subscriptions	358701	02/12/2021	750.00

Service sub division

Planning Policy

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Hampshire County Council	Supplies & Services	Services	356067	23/12/2021	4,000.00
I-Transport Llp	Supplies & Services	Services	360098	23/12/2021	3,123.50
I-Transport Llp	Supplies & Services	Services	360097	23/12/2021	1,271.20

Service sub division

Planning Policy

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	358072	16/12/2021	718.42
Portsmouth City Council	Supplies & Services	Services	359789	23/12/2021	491.00
<b>Grand Total</b>					<b>£1,646,625.21</b>