
Expenditure over £500 - March 2022

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cammeagh Davies Fleming	Supplies & Services	Miscellaneous Expenses	366848	10/03/2022	983.00
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	367620	24/03/2022	3,790.00
Lgiu	Supplies & Services	Grants & Subscriptions	365103	30/03/2022	3,550.00
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	367763	30/03/2022	778.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	365672	03/03/2022	433.45
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	366608	10/03/2022	850.97
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	368101	24/03/2022	566.96

Service sub division **Emergency Planning**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	78.00

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	368056	24/03/2022	4,223.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	368055	24/03/2022	5,125.00

Service sub division **Local Tax Collection**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Services	366284	02/03/2022	1,500.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Services	366284	02/03/2022	600.00
Bottomline Technologies Ltd	Supplies & Services	Communications & Computing	365712	10/03/2022	3,887.36
Exampleit Ltd	Supplies & Services	Communications & Computing	369053	30/03/2022	778.79
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	368572	30/03/2022	535.76
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	368570	30/03/2022	717.92
Personal Data - Data Protection Act 1998	Employees	Indirect Employee Expenses	366596	03/03/2022	1,855.00
Personal Data - Data Protection Act 1998	Employees	Indirect Employee Expenses	368505	30/03/2022	3,080.00
Ross & Roberts	Supplies & Services	Services	366625	10/03/2022	202.16
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	365730	03/03/2022	901.17
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	365730	03/03/2022	33.05
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	365730	03/03/2022	158.35
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	368115	30/03/2022	603.51
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	366306	03/03/2022	1,073.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	365661	03/03/2022	971.50
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	366855	10/03/2022	1,073.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	368065	24/03/2022	855.50
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	368905	30/03/2022	1,073.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	92.00

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	367843	17/03/2022	1,025.00
Adjust Training And Consultancy Ltd	Supplies & Services	Services	366957	10/03/2022	990.00
Afi-Uplift Limited	Supplies & Services	Equipment, Furniture & Materials	366312	03/03/2022	650.00
Afi-Uplift Limited	Third Party Payments	Other Establishments	366839	10/03/2022	690.00
Aligra	Employees	Indirect Employee Expenses	366539	24/03/2022	489.44
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	366845	10/03/2022	1,082.00
Anchor Pipework Ltd	Third Party Payments	Private contractors	368604	24/03/2022	3,961.74
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	194.00
Axis Fire And Security Services Ltd	Supplies & Services	Communications & Computing	367501	17/03/2022	210.00
Axis Fire And Security Services Ltd	Supplies & Services	Communications & Computing	367501	17/03/2022	60.00
Axis Fire And Security Services Ltd	Supplies & Services	Communications & Computing	367501	17/03/2022	70.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	367501	17/03/2022	1,544.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	194.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	110.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	367493	17/03/2022	895.00
Capita Business Services	Supplies & Services	Equipment, Furniture & Materials	367485	17/03/2022	20,000.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cipfa	Supplies & Services	Grants & Subscriptions	365878	03/03/2022	3,825.00
Cipfa	Supplies & Services	Services	365879	03/03/2022	620.00
Cipfa	Supplies & Services	Grants & Subscriptions	366900	17/03/2022	1,935.00
Clearwater 2010 Ltd	Third Party Payments	Other Establishments	366318	03/03/2022	732.00
Corrigenda Ltd	Third Party Payments	Private contractors	368606	24/03/2022	8,803.48
Craft Limework	Third Party Payments	Other Establishments	367492	16/03/2022	5,950.00
Creditsafe Business Solutions Ltd	Supplies & Services	Grants & Subscriptions	365880	03/03/2022	600.00
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	367442	17/03/2022	862.50
Digital Id Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	368394	24/03/2022	588.75
Edwards And Ward Ltd	Third Party Payments	Other Establishments	366331	03/03/2022	2,679.27
Edwards And Ward Ltd	Third Party Payments	Other Establishments	366891	10/03/2022	536.60
Edwards And Ward Ltd	Third Party Payments	Other Establishments	369390	30/03/2022	2,679.27
Edwards And Ward Ltd	Third Party Payments	Other Establishments	369389	30/03/2022	545.05
Esri (Uk) Ltd	Supplies & Services	Communications & Computing	368071	24/03/2022	29,737.00
Exampleit Ltd	Supplies & Services	Communications & Computing	366554	10/03/2022	778.79
Exampleit Ltd	Supplies & Services	Communications & Computing	366554	10/03/2022	778.79
Exampleit Ltd	Supplies & Services	Communications & Computing	369053	30/03/2022	778.79
Exampleit Ltd	Supplies & Services	Communications & Computing	369053	30/03/2022	778.79

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gamma	Supplies & Services	Communications & Computing	366523	03/03/2022	854.86
Gamma	Supplies & Services	Communications & Computing	367428	17/03/2022	863.93
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	368201	24/03/2022	575.00
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	367516	24/03/2022	575.00
Hcl Safety Ltd	Third Party Payments	Other Establishments	369434	30/03/2022	743.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	96.06
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	368156	29/03/2022	1,350.00
Idox Software Ltd	Supplies & Services	Equipment, Furniture & Materials	366304	08/03/2022	900.00
In Technology	Employees	Indirect Employee Expenses	367765	17/03/2022	6,258.89
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	368138	24/03/2022	3,144.26
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	366346	03/03/2022	172.70
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	367626	30/03/2022	188.40
Kba Solutions Ltd	Employees	Indirect Employee Expenses	366821	10/03/2022	4,195.25
Lavat Consulting Limited T/A Pstax	Supplies & Services	Services	365266	03/03/2022	2,950.00
Maha Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	367769	24/03/2022	3,410.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Man And Machine	Supplies & Services	Communications & Computing	367132	17/03/2022	386.95
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	366508	03/03/2022	318.77
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	366508	03/03/2022	126.44
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	12.58
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	132.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	296.67
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	366513	03/03/2022	2,396.16
Mind Matters Training	Supplies & Services	Services	365602	03/03/2022	1,220.00
Ministry Of Play Ltd	Third Party Payments	Private contractors	365693	08/03/2022	6,703.16
Newsquest Media Group Ltd	Supplies & Services	Services	367068	30/03/2022	754.50
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	369264	30/03/2022	524.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	369298	30/03/2022	1,789.00
Personal Data - Data Protection Act 1998	Supplies & Services	Services	369510	30/03/2022	506.64
Phoenix Software Ltd	Supplies & Services	Communications & Computing	367511	17/03/2022	837.01
Phoenix Software Ltd	Supplies & Services	Communications & Computing	367511	17/03/2022	585.90
Phoenix Software Ltd	Supplies & Services	Communications & Computing	367511	17/03/2022	580.50
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	366623	10/03/2022	685.64
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	366843	10/03/2022	3,002.06

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	368062	24/03/2022	795.00
Rics Events	Supplies & Services	Grants & Subscriptions	367138	17/03/2022	2,200.00
Sed Ltd	Supplies & Services	Equipment, Furniture & Materials	368589	30/03/2022	598.67
Shl Group Limited	Employees	Indirect Employee Expenses	366956	24/03/2022	452.00
Smi Group	Supplies & Services	Miscellaneous Expenses	366325	03/03/2022	30.75
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	366325	03/03/2022	386.43
Sonic Scaffolding 2000 Ltd	Third Party Payments	Other Establishments	369292	30/03/2022	840.00
South East Employers	Supplies & Services	Grants & Subscriptions	368133	24/03/2022	592.00
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	367407	17/03/2022	50,396.00
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	367412	17/03/2022	50,396.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	367422	17/03/2022	451.96
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	18.00
The National Centre For Suicide Preventi	Supplies & Services	Services	367168	17/03/2022	750.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	365452	03/03/2022	489.35
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	365446	03/03/2022	3,263.50
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	365713	10/03/2022	437.76
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	368576	30/03/2022	543.44

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tsg Building Services Plc	Third Party Payments	Other Establishments	367418	17/03/2022	681.61
Tsg Building Services Plc	Third Party Payments	Other Establishments	367415	17/03/2022	2,325.07
Tsg Building Services Plc	Third Party Payments	Other Establishments	367494	17/03/2022	706.49
Tsg Building Services Plc	Third Party Payments	Other Establishments	367417	17/03/2022	479.08
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	365695	03/03/2022	233.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	365695	03/03/2022	171.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	130.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	32.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	111.00
Veale Wasbrough Vizard	Supplies & Services	Grants & Subscriptions	366543	24/03/2022	470.00
Vector Resourcing Ltd	Employees	Indirect Employee Expenses	367169	17/03/2022	1,575.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	52.47
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	26.00

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	368043	24/03/2022	31.50
Vodafone Limited	Supplies & Services	Communications & Computing	368043	24/03/2022	49.00
Vp-Av Ltd	Supplies & Services	Equipment, Furniture & Materials	366868	10/03/2022	1,500.30
We Are Sunday Ltd	Employees	Indirect Employee Expenses	366547	10/03/2022	1,346.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	365698	03/03/2022	483.92
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	366875	17/03/2022	1,262.62
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	368070	24/03/2022	1,189.50
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	368569	30/03/2022	2,960.41
Wilkin Chapman Llp	Supplies & Services	Services	367416	17/03/2022	717.00
Winchester City Council	Supplies & Services	Communications & Computing	366047	03/03/2022	1,207.36
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	365726	03/03/2022	9,688.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	366285	03/03/2022	3,043.75
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	366831	10/03/2022	4,991.60
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	367092	17/03/2022	11,212.32
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	368047	24/03/2022	12,653.58
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	367593	24/03/2022	4,101.30
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	368559	30/03/2022	5,382.29
Zen Internet Limited	Supplies & Services	Communications & Computing	366298	03/03/2022	958.72

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Supplies & Services	Communications & Computing	369186	30/03/2022	1,224.02
Zen Internet Limited	Supplies & Services	Communications & Computing	369186	30/03/2022	766.84

Service area Cultural & Related

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Apex Market Stalls 1990 Limited	Supplies & Services	Miscellaneous Expenses	369224	30/03/2022	4,895.63
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	624.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	110.00
Axis Fire And Security Services Ltd	Supplies & Services	Communications & Computing	367501	17/03/2022	65.00
Bdw Trading Limited	Third Party Payments	Private contractors	368117	24/03/2022	640,339.67
Boston Seeds Limited	Third Party Payments	Private contractors	367759	17/03/2022	16,352.00
Carers Together	Supplies & Services	Miscellaneous Expenses	367625	17/03/2022	5,000.00
Counterfeit Group Ltd	Supplies & Services	Miscellaneous Expenses	367131	17/03/2022	2,580.65
Creative Workshops For Children Uk	Supplies & Services	Miscellaneous Expenses	369236	30/03/2022	580.00
Elite Magician Ltd	Supplies & Services	Miscellaneous Expenses	366278	03/03/2022	3,345.30
Exampleit Ltd	Supplies & Services	Communications & Computing	366554	10/03/2022	778.79

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	96.06
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Hemingwaydesign	Supplies & Services	Miscellaneous Expenses	369225	30/03/2022	14,950.00
Hemingwaydesign	Supplies & Services	Miscellaneous Expenses	366624	30/03/2022	5,308.00
Impatient Productions	Supplies & Services	Miscellaneous Expenses	367614	17/03/2022	2,535.01
Instant Promotion (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	369228	30/03/2022	12,584.58
J D Printing Services Ltd	Supplies & Services	Miscellaneous Expenses	366847	10/03/2022	3,211.00
Jwt Consultancy	Third Party Payments	Private contractors	367067	17/03/2022	1,060.00
Lms Worldwide Ltd	Supplies & Services	Miscellaneous Expenses	367755	24/03/2022	3,190.60
Lost The Plot Theatrical Limited	Supplies & Services	Miscellaneous Expenses	366279	03/03/2022	1,216.19
Merry-Go-Round Storytelling	Supplies & Services	Miscellaneous Expenses	367178	10/03/2022	500.00
Midnight Mango Ltd	Supplies & Services	Miscellaneous Expenses	366310	24/03/2022	500.00
Nearfield Artists	Supplies & Services	Miscellaneous Expenses	363485	17/03/2022	500.00
Off The Kerb Productions	Supplies & Services	Miscellaneous Expenses	367505	17/03/2022	4,373.33

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	367760	17/03/2022	500.00
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	367762	17/03/2022	500.00
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	367761	17/03/2022	500.00
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	367767	24/03/2022	2,000.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	369291	30/03/2022	6,510.00
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	368155	24/03/2022	619.59
Real Estate Strategies Ltd	Supplies & Services	Services	369307	30/03/2022	750.00
Scahill Design	Supplies & Services	Miscellaneous Expenses	367766	24/03/2022	1,000.00
Shelleys Outsourced Solutions	Supplies & Services	Miscellaneous Expenses	368908	30/03/2022	3,600.00
Sparks Theatrical Hire Ltd	Supplies & Services	Equipment, Furniture & Materials	369517	30/03/2022	991.00
Sparsholt College Hampshire	Premises related Expenditure	Water Services	368184	24/03/2022	254.34
Sparsholt College Hampshire	Premises related Expenditure	Water Services	368183	24/03/2022	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	368184	24/03/2022	7.94
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	368184	24/03/2022	993.84
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	368183	24/03/2022	980.54
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	368183	24/03/2022	79.08
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	368182	24/03/2022	1,020.28
Sparsholt College Hampshire	Premises related Expenditure	Water Services	368182	24/03/2022	254.34

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	368182	24/03/2022	124.31
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	367422	17/03/2022	254.95
The Circus Of Horrors Ltd	Supplies & Services	Miscellaneous Expenses	368838	30/03/2022	3,730.29
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	365695	03/03/2022	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	57.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	26.03
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	74.13
Wessex Response	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	366549	03/03/2022	490.46
Zen Internet Limited	Third Party Payments	Private contractors	366298	03/03/2022	90.00
Zen Internet Limited	Third Party Payments	Private contractors	369186	30/03/2022	90.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
(Tipper) Hire & Aggregates	Supplies & Services	Equipment, Furniture & Materials	367065	30/03/2022	419.68
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	367152	17/03/2022	275.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	367152	17/03/2022	804.74
A T H Machinery Ltd	Supplies & Services	Equipment, Furniture & Materials	367606	17/03/2022	6,450.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	366291	10/03/2022	853.54
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	367594	30/03/2022	522.00
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	369272	30/03/2022	513.78
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	366535	10/03/2022	1,160.74
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	367089	30/03/2022	2,618.92
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	367089	30/03/2022	4,996.82
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369054	30/03/2022	18,520.30
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	369054	30/03/2022	2,303.15
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	367090	30/03/2022	2,154.49
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	367089	30/03/2022	473.54
Grounds Mananagement Association	Supplies & Services	Services	365871	08/03/2022	1,045.00
Grounds Mananagement Association	Supplies & Services	Services	365870	08/03/2022	1,045.00
Hampshire & low Wildlife Trust	Premises related Expenditure	Grounds Maintenance Costs	369179	30/03/2022	48,890.00
Hampshire & low Wildlife Trust	Third Party Payments	Private contractors	369179	30/03/2022	12,294.91
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Hillier Nurseries Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	365724	30/03/2022	3,600.00
Hillier Nurseries Limited	Supplies & Services	Equipment, Furniture & Materials	367752	30/03/2022	4,025.00
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	366324	08/03/2022	850.00

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	369346	30/03/2022	30,527.54
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369345	30/03/2022	23,634.90
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	206.90
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	366323	03/03/2022	558.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	367183	10/03/2022	6,500.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	367513	17/03/2022	6,500.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	368149	24/03/2022	823.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	299.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	6.00
The Arboricultural Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	365025	03/03/2022	1,824.95
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	368601	24/03/2022	2,800.00
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	366834	24/03/2022	3,150.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	364210	03/03/2022	550.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	368910	30/03/2022	11,125.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	368125	30/03/2022	3,995.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	368122	30/03/2022	595.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	368124	30/03/2022	585.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	366630	10/03/2022	27.75
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	367777	24/03/2022	88.92
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	19.00
Vesper Conservation & Ecology Ltd	Premises related Expenditure	Grounds Maintenance Costs	365684	02/03/2022	1,600.00
Vodafone Limited	Supplies & Services	Communications & Computing	368043	24/03/2022	211.50

Service sub division

Recreation & Sport

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	364683	17/03/2022	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	110.00
Bishop Sports & Leisure	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	366524	10/03/2022	738.00
Blake Morgan	Supplies & Services	Services	365725	03/03/2022	2,056.00
Blake Morgan	Supplies & Services	Services	364225	03/03/2022	1,437.50
Blake Morgan	Supplies & Services	Services	363642	03/03/2022	4,568.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
British Gas Business	Premises related Expenditure	Energy Costs	368103	24/03/2022	528.47
British Gas Business	Premises related Expenditure	Energy Costs	368116	24/03/2022	515.14
Defibshop	Premises related Expenditure	Grounds Maintenance Costs	365728	10/03/2022	1,554.00
Defibshop	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	365729	22/03/2022	2,018.00
Enham Trust	Supplies & Services	Grants and subscriptions	368630	24/03/2022	14,809.73
Greenspan Projects Ltd	Third Party Payments	Private contractors	366530	10/03/2022	53,850.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Places For People Leisure Ltd - Develop	Third Party Payments	Private contractors	366347	10/03/2022	6,693.11
Places For People Leisure Mgt Ltd	Third Party Payments	Private contractors	366283	03/03/2022	14,504.90
Pointer Group Ltd	Premises related Expenditure	Grounds Maintenance Costs	366290	24/03/2022	770.00
Pointer Group Ltd	Premises related Expenditure	Grounds Maintenance Costs	369055	30/03/2022	655.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	365453	03/03/2022	505.48
Valley Leisure Limited	Supplies & Services	Grants and subscriptions	367217	10/03/2022	20,744.68

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Valley Leisure Limited	Supplies & Services	Grants and subscriptions	367815	17/03/2022	4,255.32
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	0.00

Service sub division

Tourism

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	364683	17/03/2022	110.00

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
D&G Builders	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369198	30/03/2022	2,478.53
Edge It Systems Limited	Supplies & Services	Communications & Computing	365473	03/03/2022	2,914.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Resilience Voyage Ltd	Supplies & Services	Miscellaneous Expenses	365733	17/03/2022	1,650.00
Resilience Voyage Ltd	Supplies & Services	Miscellaneous Expenses	365733	17/03/2022	1,000.00
South Downs Leadership & Management	Supplies & Services	Miscellaneous Expenses	367426	17/03/2022	500.00
The Knowledge Academy Ltd	Supplies & Services	Services	368099	30/03/2022	795.00
The Studio	Supplies & Services	Miscellaneous Expenses	368398	30/03/2022	1,898.00
Unity	Supplies & Services	Miscellaneous Expenses	366058	03/03/2022	806.25
Unity	Supplies & Services	Grants & Subscriptions	367206	10/03/2022	3,900.00
Unity	Supplies & Services	Grants & Subscriptions	367204	10/03/2022	3,006.00

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	366563	03/03/2022	4,686.43
A & E Builders	Supplies & Services	Grants and subscriptions	367208	10/03/2022	11,700.38
A & E Builders	Supplies & Services	Grants and subscriptions	367207	10/03/2022	4,497.02
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	366643	03/03/2022	4,844.25
Als Environmental Ltd	Supplies & Services	Services	367510	17/03/2022	801.64
Astor Bannerman (Medical) Ltd	Supplies & Services	Grants and subscriptions	367212	10/03/2022	1,823.00
B J C Design	Supplies & Services	Grants and subscriptions	366644	03/03/2022	581.32
B J C Design	Supplies & Services	Grants and subscriptions	366564	03/03/2022	562.37
B J C Design	Supplies & Services	Grants and subscriptions	367822	17/03/2022	505.09
B J C Design	Supplies & Services	Grants and subscriptions	368625	24/03/2022	674.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	369318	30/03/2022	2,260.00
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	369405	30/03/2022	736.09
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	369406	30/03/2022	777.90
Bre Group	Supplies & Services	Miscellaneous Expenses	366342	03/03/2022	3,430.00
Campbell Associates Ltd	Supplies & Services	Equipment, Furniture & Materials	367503	30/03/2022	4,625.00
Castle Water Limited	Premises related Expenditure	Water Services	367469	24/03/2022	799.17
Column Construction Ltd	Supplies & Services	Grants and subscriptions	367862	17/03/2022	7,995.44
Dolphin Mobility	Supplies & Services	Grants and subscriptions	369402	30/03/2022	6,112.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Folly Roofing & Construction	Supplies & Services	Grants and subscriptions	367210	10/03/2022	3,333.33
Folly Roofing & Construction	Supplies & Services	Grants and subscriptions	369409	30/03/2022	3,330.33
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	96.06
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	366566	03/03/2022	3,684.27
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	369403	30/03/2022	6,134.12
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	369404	30/03/2022	6,482.54
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	12.58
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	12.58
P M Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	368496	24/03/2022	3,712.04
Persimmon Homes South Coast	Supplies & Services	Grants and subscriptions	369314	30/03/2022	8,845.00
Persimmon Homes South Coast	Supplies & Services	Grants and subscriptions	369315	30/03/2022	5,295.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	366565	03/03/2022	4,895.64
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	367205	10/03/2022	4,819.79
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	368626	24/03/2022	5,616.71
Pm Design	Supplies & Services	Grants and subscriptions	367863	17/03/2022	1,023.45
Pm Design	Supplies & Services	Grants and subscriptions	368497	24/03/2022	1,023.45
Prism Medical Uk	Supplies & Services	Grants and subscriptions	367864	17/03/2022	4,017.24
Prism Medical Uk	Supplies & Services	Grants and subscriptions	369407	30/03/2022	1,478.64

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rs Building & Property Services	Supplies & Services	Grants and subscriptions	367860	17/03/2022	1,500.00
Rs Building & Property Services	Supplies & Services	Grants and subscriptions	367861	17/03/2022	1,335.33
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	369319	30/03/2022	7,344.30
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	367821	17/03/2022	4,209.11
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	369408	30/03/2022	4,637.27
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	12.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	366305	10/03/2022	450.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	367523	17/03/2022	990.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	365662	17/03/2022	1,137.60
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	368067	24/03/2022	992.25
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	368906	30/03/2022	1,104.75
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	369227	30/03/2022	1,081.80
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	367749	17/03/2022	2,657.78
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	32.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	19.00

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	366066	08/03/2022	637.69
24-7 Staffing	Employees	Indirect Employee Expenses	366830	24/03/2022	398.40
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	366065	08/03/2022	732.00
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	366827	10/03/2022	1,040.00
By-Pass Driver Training	Supplies & Services	Services	367778	24/03/2022	443.75
Forest Traffic Services Ltd	Third Party Payments	Other Establishments	366353	30/03/2022	3,795.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	365439	15/03/2022	1,560.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	365440	15/03/2022	1,092.50
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	237.39
Spaldings (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	366020	08/03/2022	562.50
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	366337	30/03/2022	660.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	174.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	366630	10/03/2022	297.65
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	368576	30/03/2022	17.88
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	19.00
Vodafone Limited	Supplies & Services	Communications & Computing	368043	24/03/2022	144.49

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	367063	17/03/2022	500.00
Frontier Plastics Limited	Supplies & Services	Equipment, Furniture & Materials	365687	15/03/2022	68.16
Golden Orb Solutions	Employees	Indirect Employee Expenses	366028	03/03/2022	714.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	365683	03/03/2022	788.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	368058	24/03/2022	714.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	367150	24/03/2022	738.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	367059	24/03/2022	714.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	368904	30/03/2022	774.00
Jrb Enterpise Ltd	Supplies & Services	Equipment, Furniture & Materials	366338	10/03/2022	2,239.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	29.83
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	366630	10/03/2022	9.25
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	365713	10/03/2022	26.31
Vodafone Limited	Supplies & Services	Communications & Computing	368043	24/03/2022	66.60
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	366076	03/03/2022	530.78
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	366077	03/03/2022	530.78

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	366066	08/03/2022	2,071.68
24-7 Staffing	Employees	Indirect Employee Expenses	366066	08/03/2022	66.40
24-7 Staffing	Employees	Indirect Employee Expenses	364532	17/03/2022	1,386.90
24-7 Staffing	Employees	Indirect Employee Expenses	364532	17/03/2022	910.14
24-7 Staffing	Employees	Indirect Employee Expenses	367174	24/03/2022	1,981.84
24-7 Staffing	Employees	Indirect Employee Expenses	366830	24/03/2022	639.74
24-7 Staffing	Employees	Indirect Employee Expenses	368045	24/03/2022	603.50
24-7 Staffing	Employees	Indirect Employee Expenses	368046	24/03/2022	1,446.29
24-7 Staffing	Employees	Indirect Employee Expenses	366830	24/03/2022	2,401.64
24-7 Staffing	Employees	Indirect Employee Expenses	368579	30/03/2022	99.60
24-7 Staffing	Employees	Indirect Employee Expenses	368580	30/03/2022	1,326.27
24-7 Staffing	Employees	Indirect Employee Expenses	368579	30/03/2022	1,175.28
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	366506	03/03/2022	693.54
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	367185	17/03/2022	581.87
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	367410	17/03/2022	661.83
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	367410	17/03/2022	2,976.66
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	367189	17/03/2022	561.11
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	368152	24/03/2022	472.96

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Drive Personnel	Employees	Indirect Employee Expenses	365464	10/03/2022	420.60
Drive Personnel	Employees	Indirect Employee Expenses	366060	10/03/2022	630.90
Drive Personnel	Employees	Indirect Employee Expenses	366060	10/03/2022	1,051.50
Drive Personnel	Employees	Indirect Employee Expenses	365464	10/03/2022	2,523.60
Drive Personnel	Employees	Indirect Employee Expenses	367176	24/03/2022	2,733.90
Drive Personnel	Employees	Indirect Employee Expenses	366536	24/03/2022	2,733.90
Drive Personnel	Employees	Indirect Employee Expenses	368059	24/03/2022	2,103.00
Drive Personnel	Employees	Indirect Employee Expenses	368578	30/03/2022	1,892.70
Employment Partners Ltd	Employees	Indirect Employee Expenses	365700	10/03/2022	1,143.60
Frontier Plastics Limited	Supplies & Services	Equipment, Furniture & Materials	365687	15/03/2022	852.10
Golden Orb Solutions	Employees	Indirect Employee Expenses	365683	03/03/2022	640.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	366028	03/03/2022	512.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	365683	03/03/2022	2.75
Golden Orb Solutions	Employees	Indirect Employee Expenses	367150	24/03/2022	652.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	367059	24/03/2022	520.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	368058	24/03/2022	640.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	368904	30/03/2022	652.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	367091	10/03/2022	7,217.66

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	29.83
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	184.33
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	367069	30/03/2022	759.00
Personal Data - Data Protection Act 1998	Transport Related Expenditure	Direct Transport Costs	366511	03/03/2022	426.84
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	365730	03/03/2022	6.00
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	367060	24/03/2022	640.32
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	368188	24/03/2022	821.28
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	366510	24/03/2022	821.28
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	136.60
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	366334	03/03/2022	1,848.62
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	366630	10/03/2022	667.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	365713	10/03/2022	26.31
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	367777	24/03/2022	25.55
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	367777	24/03/2022	676.92
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	368576	30/03/2022	1,169.89
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	365695	03/03/2022	203.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	168.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	368043	24/03/2022	171.50

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	364683	17/03/2022	758.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	495.00
Crown Gas & Power	Premises related Expenditure	Energy Costs	365914	03/03/2022	2,079.90
Crown Gas & Power	Premises related Expenditure	Energy Costs	365911	03/03/2022	-2,079.90
Crown Gas & Power	Premises related Expenditure	Energy Costs	367424	17/03/2022	2,529.56
Crown Gas & Power	Premises related Expenditure	Energy Costs	366629	17/03/2022	2,791.43
Crown Gas & Power	Premises related Expenditure	Energy Costs	369052	30/03/2022	1,377.22
Edition Homes & Properties Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	367514	17/03/2022	9,389.13
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	368061	24/03/2022	790.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	192.12
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	366838	30/03/2022	1,008.00
Kier Ventures Ltd	Supplies & Services	Services	365102	03/03/2022	2,254.10
Kier Ventures Ltd	Supplies & Services	Services	367488	17/03/2022	48,644.39
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368499	23/03/2022	3,573.35
Opus Energy Ltd	Premises related Expenditure	Energy Costs	366896	23/03/2022	-1,215.78

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Opus Energy Ltd	Premises related Expenditure	Energy Costs	366897	23/03/2022	-1,074.79
Opus Energy Ltd	Premises related Expenditure	Energy Costs	366895	23/03/2022	-1,282.78
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368920	30/03/2022	3,049.01
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368921	30/03/2022	735.04
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369043	30/03/2022	946.12
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368918	30/03/2022	776.27
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368502	30/03/2022	-1,068.98
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369040	30/03/2022	1,114.33
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369044	30/03/2022	1,069.26
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369260	30/03/2022	637.10
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369193	30/03/2022	558.45
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369037	30/03/2022	1,040.38
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368919	30/03/2022	-776.60
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369042	30/03/2022	-912.97
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368501	30/03/2022	-895.66
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369041	30/03/2022	982.39
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369045	30/03/2022	-1,069.26
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368503	30/03/2022	-1,013.15

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369036	30/03/2022	-589.94
Sludgetek	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	366918	17/03/2022	795.24
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	367155	17/03/2022	1,467.23
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	367161	17/03/2022	1,539.27
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	367157	17/03/2022	834.06
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	367162	17/03/2022	3,273.07
Southern Electric	Premises related Expenditure	Energy Costs	366343	17/03/2022	488.87
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	26.71

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adt Fire & Security Plc	Third Party Payments	Other Establishments	366858	09/03/2022	472.00
Automate Systems	Third Party Payments	Other Establishments	366333	03/03/2022	580.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	152.00
Crown Gas & Power	Premises related Expenditure	Energy Costs	368143	24/03/2022	1,158.49
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	366526	03/03/2022	3,355.45
Grist Environmental	Supplies & Services	Miscellaneous Expenses	365872	03/03/2022	3,627.80
Grist Environmental	Supplies & Services	Miscellaneous Expenses	365875	03/03/2022	4,661.15

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Grist Environmental	Supplies & Services	Miscellaneous Expenses	365873	03/03/2022	4,325.15
Grist Environmental	Supplies & Services	Miscellaneous Expenses	366550	10/03/2022	3,730.20
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368111	30/03/2022	5,641.20
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368086	30/03/2022	-927.35
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368082	30/03/2022	-728.70
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369262	30/03/2022	-637.53
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368076	30/03/2022	-612.10
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368083	30/03/2022	-510.02
Opus Energy Ltd	Premises related Expenditure	Energy Costs	368088	30/03/2022	-480.61
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369263	30/03/2022	2,610.61
Opus Energy Ltd	Premises related Expenditure	Energy Costs	369191	30/03/2022	522.29
Red Support Services	Third Party Payments	Other Establishments	366620	03/03/2022	24,013.17
Red Support Services	Premises related Expenditure	Cleaning and domestic supplies	366613	03/03/2022	10,952.70
Smartest Energy	Premises related Expenditure	Energy Costs	369355	30/03/2022	2,359.96
Smartest Energy	Premises related Expenditure	Energy Costs	369356	30/03/2022	2,727.11
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	368092	24/03/2022	2,359.96
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	368093	24/03/2022	2,727.11
Springfield Deocrations & Display Ltd	Supplies & Services	Miscellaneous Expenses	366816	09/03/2022	3,987.98

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Truly Independent Ltd	Employees	Direct Employee Expenses	369187	30/03/2022	1,000.00

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	364683	17/03/2022	55.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	368567	24/03/2022	473.19
M S Plumbing And Heating Ltd	Third Party Payments	Other Establishments	366286	10/03/2022	770.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	368157	24/03/2022	843.06
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	366906	24/03/2022	1,031.19

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	366515	03/03/2022	969.94
Rocon Contractors Ltd	Third Party Payments	Private contractors	366292	03/03/2022	84,199.87
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369242	30/03/2022	1,856.31
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369241	30/03/2022	1,848.07

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (Uk) Limited	Supplies & Services	Services	366544	10/03/2022	1,010.36
Alsoprint Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	369326	30/03/2022	1,320.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	364683	17/03/2022	55.00
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	366289	03/03/2022	1,982.40
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	366288	10/03/2022	3,413.40
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	369294	30/03/2022	48.03
Ina Parc Ltd	Supplies & Services	Equipment, Furniture & Materials	367522	17/03/2022	4,596.00
Ina Parc Ltd	Supplies & Services	Communications & Computing	368139	30/03/2022	2,451.00
Jade Security Services Ltd	Supplies & Services	Services	366346	03/03/2022	2,128.35

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Jade Security Services Ltd	Supplies & Services	Services	367626	30/03/2022	2,134.58
Jwt Consultancy	Third Party Payments	Private contractors	367066	10/03/2022	960.00
Jwt Consultancy	Third Party Payments	Private contractors	367067	17/03/2022	1,060.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	369274	30/03/2022	12.58
Park Now Limited	Transport Related Costs	Management Fee	367500	30/03/2022	1,713.16
Park Now Limited	Supplies & Services	Services	367500	30/03/2022	1,060.97
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	366505	10/03/2022	12.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	365930	03/03/2022	11.00
Zen Internet Limited	Supplies & Services	Communications & Computing	366298	03/03/2022	41.49
Zen Internet Limited	Supplies & Services	Communications & Computing	366298	03/03/2022	27.49
Zen Internet Limited	Supplies & Services	Communications & Computing	369186	30/03/2022	41.49
Zen Internet Limited	Supplies & Services	Communications & Computing	369186	30/03/2022	154.54

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	367491	17/03/2022	1,107.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	367211	10/03/2022	664.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	369518	30/03/2022	729.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aster Group	Supplies & Services	Grants & Subscriptions	367218	10/03/2022	3,023.33
Belvoir	Supplies & Services	Grants & Subscriptions	369428	30/03/2022	950.00
Belvoir	Supplies & Services	Grants & Subscriptions	369429	30/03/2022	505.97
Centennial Property Ltd	Supplies & Services	Miscellaneous Expenses	366849	10/03/2022	1,232.00
Compton Manor Estates Ltd	Supplies & Services	Grants & Subscriptions	367847	17/03/2022	1,685.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	367849	17/03/2022	850.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	367850	17/03/2022	3,756.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	369431	30/03/2022	4,250.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	369398	30/03/2022	1,000.00
Romsey Property Renovation	Supplies & Services	Grants & Subscriptions	369399	30/03/2022	900.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	19.00

Service sub division **Housing Benefits**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	365730	03/03/2022	33.06

Service sub division

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Civica UK Ltd	Supplies & Services	Communications & Computing	368132	30/03/2022	2,441.98

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Brg Interim Solutions Ltd	Employees	Indirect Employee Expenses	366534	10/03/2022	1,144.81
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	365903	03/03/2022	2,234.50
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	366533	10/03/2022	2,041.89
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	367095	17/03/2022	1,980.99
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	367605	24/03/2022	646.25
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	368049	24/03/2022	2,136.61
Labc Co. Uk	Supplies & Services	Grants & Subscriptions	368623	24/03/2022	2,170.79
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	19.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotswood Community Association	Supplies & Services	Grants & Subscriptions	368491	24/03/2022	1,000.00
Andover Swimming & Water Polo Club	Supplies & Services	Grants & Subscriptions	369513	30/03/2022	1,000.00
Anna Valley, Red Rice And Upper Clatfor	Supplies & Services	Grants & Subscriptions	367214	10/03/2022	500.00
Baddesley Park Fc	Supplies & Services	Grants & Subscriptions	367820	17/03/2022	800.00
Charlton Parish Council	Supplies & Services	Grants & Subscriptions	366559	03/03/2022	1,000.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	366877	17/03/2022	3,500.00
Kings Somborne Pre School	Supplies & Services	Grants & Subscriptions	368631	24/03/2022	6,562.80
Monxton Parish Council	Supplies & Services	Grants & Subscriptions	369511	30/03/2022	500.00
Ra Football Club	Supplies & Services	Grants & Subscriptions	367213	10/03/2022	700.00
Romsey Young Carers	Supplies & Services	Grants & Subscriptions	369512	30/03/2022	1,000.00
Rooting 4 Andover	Supplies & Services	Grants & Subscriptions	367195	10/03/2022	1,000.00
Unity	Supplies & Services	Grants & Subscriptions	366560	03/03/2022	800.00
Unity	Supplies & Services	Grants & Subscriptions	366561	03/03/2022	500.00
Unity	Supplies & Services	Grants & Subscriptions	367196	10/03/2022	1,000.00
Unity	Supplies & Services	Grants & Subscriptions	368492	24/03/2022	866.66
Wellow Parish Council	Supplies & Services	Grants & Subscriptions	367819	17/03/2022	685.00
Wellow Village Hall	Supplies & Services	Grants & Subscriptions	369255	30/03/2022	1,000.00
Youth In Romsey	Supplies & Services	Grants & Subscriptions	369259	30/03/2022	2,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	366854	17/03/2022	447.92
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	367455	17/03/2022	552.29

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dolmen Heritage And Planning	Employees	Indirect Employee Expenses	369330	30/03/2022	1,125.00
Exempleit Ltd	Supplies & Services	Communications & Computing	369053	30/03/2022	778.79
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	366302	03/03/2022	1,480.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	366503	08/03/2022	1,480.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	367609	17/03/2022	1,280.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	366861	24/03/2022	1,480.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	369050	30/03/2022	1,480.00
Hands Free Computing Ltd	Supplies & Services	Miscellaneous Expenses	366824	15/03/2022	2,080.00
Hands Free Computing Ltd	Supplies & Services	Miscellaneous Expenses	367062	24/03/2022	474.00
Haywood Office Services Ltd	Supplies & Services	Equipment, Furniture & Materials	366328	10/03/2022	1,180.00
Haywood Office Services Ltd	Supplies & Services	Equipment, Furniture & Materials	366327	10/03/2022	515.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	366529	24/03/2022	589.23
Man And Machine	Supplies & Services	Communications & Computing	367132	17/03/2022	386.95
Oxford Brookes University	Employees	Indirect Employee Expenses	367855	17/03/2022	4,350.00
The Microfilm Shop	Supplies & Services	Equipment, Furniture & Materials	364180	10/03/2022	914.00
The Open University	Employees	Indirect Employee Expenses	369267	30/03/2022	1,475.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	365695	03/03/2022	19.00
Vail Williams Llp	Supplies & Services	Services	367589	17/03/2022	1,200.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vivid Resourcing	Employees	Indirect Employee Expenses	366864	10/03/2022	3,996.00
Wadey Trees	Employees	Indirect Employee Expenses	367608	17/03/2022	7,103.25

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Afs Crossfit	Supplies & Services	Services	366308	10/03/2022	1,000.00
Alex Nails And Beauty	Supplies & Services	Grants & Subscriptions	367744	16/03/2022	600.00
Army Families Federation	Supplies & Services	Services	366869	10/03/2022	500.00
Pour & Paint Ltd	Supplies & Services	Grants & Subscriptions	367084	09/03/2022	750.00
Romsey Town Council	Supplies & Services	Services	368399	30/03/2022	4,120.00
Southampton 2025 Trust	Supplies & Services	Grants & Subscriptions	367812	24/03/2022	10,000.00
The Geek Emporium	Supplies & Services	Grants & Subscriptions	367743	16/03/2022	500.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Emaq	Supplies & Services	Services	366931	10/03/2022	9,659.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	368072	24/03/2022	1,605.75
I-Transport Llp	Supplies & Services	Services	364513	03/03/2022	816.50

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	365907	10/03/2022	627.20
Phoenix Software Ltd	Supplies & Services	Communications & Computing	367511	17/03/2022	116.10
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	365695	03/03/2022	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	368605	30/03/2022	19.00
Grand Total					£2,105,094.14