
Expenditure over £500 - July 2022

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Granicus-Firmstep Limited	Supplies & Services	Communications & Computing	447191	28/07/2022	13,692.00
South East Employers	Supplies & Services	Grants & Subscriptions	436614	07/07/2022	5,660.00
The Copyright Licensing Agency Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	437232	21/07/2022	2,794.44
Warrens Office Ltd	Supplies & Services	Services	437229	21/07/2022	1,500.00

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	439701	21/07/2022	455.31
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	437189	14/07/2022	48.73

Service sub division Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	437244	21/07/2022	74,218.66
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	439741	14/07/2022	1,084.50
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	439741	14/07/2022	217.50
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	439741	14/07/2022	217.50
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	432488	14/07/2022	4,500.00
Personal Data - Data Protection Act 1998	Employees	Indirect Employee Expenses	436650	14/07/2022	2,712.50
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	437276	14/07/2022	83.13
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	437276	14/07/2022	55.42
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	437276	14/07/2022	332.54
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	437165	14/07/2022	944.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	432647	14/07/2022	1,091.50

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	443304	28/07/2022	1,017.75
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	443306	28/07/2022	442.50
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	442486	28/07/2022	1,027.49
Victoria Solutions Limited	Supplies & Services	Communications & Computing	443259	21/07/2022	1,300.00
Victoria Solutions Limited	Supplies & Services	Communications & Computing	443257	21/07/2022	625.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Active Staff Ltd	Employees	Indirect Employee Expenses	443274	28/07/2022	656.75
Adt Fire & Security Plc	Third Party Payments	Other Establishments	439707	21/07/2022	1,974.54
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	442470	21/07/2022	1,468.00
Axis Fire And Security Services Ltd	Third Party Payments	Private contractors	443292	28/07/2022	2,381.00
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	437266	28/07/2022	469.16
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	443247	28/07/2022	759.00
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	437254	28/07/2022	759.00
Dell Computer Corporation Ltd	Support Services	IT	442591	28/07/2022	48,521.96
Deltascheme	Supplies & Services	Communications & Computing	443266	28/07/2022	2,744.50
Demma Services Ltd	Third Party Payments	Other Establishments	437194	14/07/2022	447.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Doorgear Limited	Third Party Payments	Other Establishments	443310	28/07/2022	2,943.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	441293	21/07/2022	2,679.27
Edwards And Ward Ltd	Third Party Payments	Other Establishments	441294	21/07/2022	518.34
Fernden Construction (Winchester) Ltd	Third Party Payments	Private contractors	436565	07/07/2022	9,145.00
Gamma	Supplies & Services	Communications & Computing	437261	14/07/2022	867.44
Hampshire County Council	Supplies & Services	Services	442468	28/07/2022	925.00
Harrison Flagpoles	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	436575	07/07/2022	220.00
Harrison Flagpoles	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	436574	14/07/2022	296.00
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	439733	14/07/2022	795.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	224.67
Impact Tuning And Diagnostics	Supplies & Services	Communications & Computing	432528	07/07/2022	1,390.00
Link Asset Services	Supplies & Services	Services	437166	14/07/2022	3,937.50
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	442607	21/07/2022	72,410.00
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	443188	28/07/2022	99.19
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	443188	28/07/2022	1,066.04
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	436830	14/07/2022	1,500.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	432617	14/07/2022	2,396.16
Nuvola Distribution Ltd	Supplies & Services	Communications & Computing	432604	07/07/2022	12,771.48

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Options Flooring Ltd	Third Party Payments	Other Establishments	437195	14/07/2022	1,689.89
Options Flooring Ltd	Third Party Payments	Private contractors	443312	28/07/2022	1,676.27
Optm	Supplies & Services	Equipment, Furniture & Materials	443262	28/07/2022	4,200.00
Personal Data - Data Protection Act 1998	Supplies & Services	Services	443240	21/07/2022	1,184.18
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	449628	28/07/2022	830.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	449619	28/07/2022	270.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	449619	28/07/2022	940.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	439698	28/07/2022	950.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	449628	28/07/2022	150.00
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	436642	14/07/2022	4,003.23
Portakabin Limited	Third Party Payments	Private contractors	436564	07/07/2022	476.68
Posturite Limited	Supplies & Services	Equipment, Furniture & Materials	449872	28/07/2022	471.80
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	443313	28/07/2022	450.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	432630	07/07/2022	1,260.00
Rgv Engineering Ltd	Third Party Payments	Other Establishments	443290	28/07/2022	9,490.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	437189	14/07/2022	302.22
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	437190	14/07/2022	610.17
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	432391	07/07/2022	960.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Shl Group Limited	Employees	Indirect Employee Expenses	432605	14/07/2022	430.00
Shl Group Limited	Employees	Indirect Employee Expenses	432606	14/07/2022	565.00
Skillgate Ltd	Supplies & Services	Services	443250	28/07/2022	7,334.00
Solace Enterprises Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	436810	07/07/2022	1,050.00
Sparsholt College Hampshire	Supplies & Services	Services	442484	21/07/2022	616.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	437212	14/07/2022	468.17
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	18.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	48.00
Tls Fire & Security Llp	Third Party Payments	Other Establishments	436818	07/07/2022	581.50
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	441279	21/07/2022	678.66
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	441274	21/07/2022	2,203.47
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	443180	28/07/2022	700.16
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	443189	28/07/2022	145.92
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	32.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	38.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	252.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	418.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	19.00

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	442606	28/07/2022	49.00
Vodafone Limited	Supplies & Services	Communications & Computing	442606	28/07/2022	31.50
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	442578	21/07/2022	553.00
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	443221	28/07/2022	440.40
We Are Sunday Ltd	Employees	Indirect Employee Expenses	449382	28/07/2022	1,764.00
Wessex Ecoenergy Ltd	Supplies & Services	Equipment, Furniture & Materials	437196	14/07/2022	2,970.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	432388	07/07/2022	1,649.35
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	436638	14/07/2022	635.36
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	437269	21/07/2022	3,344.75
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	443203	28/07/2022	997.79
Wildy & Sons Ltd	Supplies & Services	Grants & Subscriptions	432116	14/07/2022	569.00
Winchester City Council	Supplies & Services	Communications & Computing	432510	21/07/2022	3,026.80
Winchester City Council	Supplies & Services	Communications & Computing	442589	21/07/2022	837.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	432202	07/07/2022	5,729.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	432393	07/07/2022	12,830.45
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	437172	21/07/2022	9,965.14
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	439723	21/07/2022	4,844.51
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	436626	21/07/2022	5,953.68

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	443253	28/07/2022	12,526.40
Xerox (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	437216	14/07/2022	563.83
Yesss Electrical	Third Party Payments	Other Establishments	449895	28/07/2022	1,129.89
Yesss Electrical	Third Party Payments	Other Establishments	443315	28/07/2022	1,124.47

Service area Cultural & Related

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Radio Ltd	Supplies & Services	Miscellaneous Expenses	439714	14/07/2022	449.00
Artistes International Management	Supplies & Services	Miscellaneous Expenses	439742	14/07/2022	2,360.28
Carlsberg Uk Ltd	Supplies & Services	Catering	439691	12/07/2022	452.56
Carlsberg Uk Ltd	Supplies & Services	Catering	321292	12/07/2022	-452.56
Circling The Square Ltd	Third Party Payments	Private contractors	443267	21/07/2022	1,000.00
Harrison Flagpoles	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	436575	07/07/2022	220.00
Harrison Flagpoles	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	436574	14/07/2022	296.00
Hemingwaydesign	Supplies & Services	Miscellaneous Expenses	432607	07/07/2022	980.00
Ibb Law	Supplies & Services	Services	436934	07/07/2022	2,006.00
Impatient Productions	Supplies & Services	Miscellaneous Expenses	436641	07/07/2022	1,413.21
John Dollin Printing Services Ltd	Supplies & Services	Miscellaneous Expenses	439694	28/07/2022	3,794.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	442457	21/07/2022	26,000.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	449269	28/07/2022	15,000.00
S K Wrapping Services	Third Party Payments	Private contractors	439725	14/07/2022	1,537.50
Sbs Event Productions Ltd	Supplies & Services	Miscellaneous Expenses	439744	28/07/2022	423.75
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	437212	14/07/2022	178.87

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Pantaloons	Supplies & Services	Miscellaneous Expenses	439731	14/07/2022	1,001.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	441278	21/07/2022	447.78
Vp-Av Ltd	Supplies & Services	Equipment, Furniture & Materials	442561	21/07/2022	4,389.00
W J Wright & S J Absolom	Supplies & Services	Services	436933	07/07/2022	1,500.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A T H Machinery Ltd	Supplies & Services	Equipment, Furniture & Materials	432625	07/07/2022	1,252.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	436647	14/07/2022	237.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	436646	14/07/2022	237.50
Down To Earth Training (Dte)	Supplies & Services	Services	449240	28/07/2022	852.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	439737	21/07/2022	752.78
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	437169	21/07/2022	425.52
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	432598	14/07/2022	3,625.50
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	752.53
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	443188	28/07/2022	175.00
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	432205	07/07/2022	272.25
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	432390	21/07/2022	432.50

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	299.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	6.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	432491	07/07/2022	1,550.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	432490	07/07/2022	3,550.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	436594	14/07/2022	3,095.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	436593	21/07/2022	1,750.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	443180	28/07/2022	227.00
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	432378	07/07/2022	460.04
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	19.00
Vodafone Limited	Supplies & Services	Communications & Computing	442606	28/07/2022	210.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Braishfield Parish Council	Supplies & Services	Grants and subscriptions	439811	14/07/2022	22,500.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	456.75

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	281.06
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	752.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	456.75
Midstream Lighting Limited	Third Party Payments	Private contractors	436562	07/07/2022	1,245.84
Ministry Of Play Ltd	Third Party Payments	Private contractors	432538	14/07/2022	860.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	443204	21/07/2022	1,972.00
Quarley Village Hall Committee	Supplies & Services	Grants and subscriptions	443163	21/07/2022	4,917.50
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	437228	28/07/2022	496.34
Surfacing Standards Ltd	Third Party Payments	Private contractors	432126	07/07/2022	650.00
The Freedom Centre	Supplies & Services	Grants and subscriptions	439803	14/07/2022	1,854.73
The Freedom Centre	Supplies & Services	Grants and subscriptions	443164	21/07/2022	4,462.04
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	441290	21/07/2022	722.40
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	441275	21/07/2022	573.94
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	441291	21/07/2022	1,469.09

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Kings Somborne Parish Council	Third Party Payments	Private contractors	436944	07/07/2022	6,186.66

Service area **Environmental & Regulatory**

Service sub division Cemetery, Cremation and Mortuary Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	35.83

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Greenbarnes Ltd	Supplies & Services	Miscellaneous Expenses	436812	14/07/2022	1,042.79
Vodafone Limited	Supplies & Services	Communications & Computing	443238	28/07/2022	208.17

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	436938	07/07/2022	880.56
A & E Builders	Supplies & Services	Grants and subscriptions	442902	21/07/2022	6,262.70
Able Piling	Supplies & Services	Grants and subscriptions	449919	28/07/2022	10,315.58
Architectural Survey Services Ltd	Supplies & Services	Grants and subscriptions	436925	07/07/2022	2,000.00
Ast Limited	Supplies & Services	Grants and subscriptions	442692	21/07/2022	4,385.00
B J C Design	Supplies & Services	Grants and subscriptions	436936	07/07/2022	1,680.00
B J C Design	Supplies & Services	Grants and subscriptions	436937	07/07/2022	792.45

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
B J C Design	Supplies & Services	Grants and subscriptions	442901	21/07/2022	879.66
Campbell Associates Ltd	Supplies & Services	Equipment, Furniture & Materials	437233	28/07/2022	648.00
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	442646	21/07/2022	7,330.44
Dolphin Mobility	Supplies & Services	Grants and subscriptions	436931	07/07/2022	2,335.00
Easy Care Systems	Supplies & Services	Grants and subscriptions	449920	28/07/2022	4,569.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	2,006.74
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	443276	21/07/2022	9,608.14
Newauto Ltd	Supplies & Services	Equipment, Furniture & Materials	436598	07/07/2022	3,431.50
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	436939	07/07/2022	6,707.55
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	442905	21/07/2022	793.48
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	439809	14/07/2022	540.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	442903	21/07/2022	4,099.87
Ramps For Access (Powerguards)	Supplies & Services	Grants and subscriptions	442645	21/07/2022	3,760.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	437189	14/07/2022	78.96
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	442904	21/07/2022	5,573.81
Stannah Lift Services Ltd	Supplies & Services	Grants and subscriptions	436932	07/07/2022	2,726.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	6.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	432646	07/07/2022	1,258.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	437164	14/07/2022	1,332.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	443302	28/07/2022	1,119.25
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	442485	28/07/2022	1,091.50

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	432547	07/07/2022	508.10
24-7 Staffing	Employees	Indirect Employee Expenses	436802	14/07/2022	403.20
24-7 Staffing	Employees	Indirect Employee Expenses	442448	21/07/2022	497.28
24-7 Staffing	Employees	Indirect Employee Expenses	443271	28/07/2022	508.10
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	436646	14/07/2022	237.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	436647	14/07/2022	237.50
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	432601	14/07/2022	5,028.40
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	436617	07/07/2022	3,927.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	443188	28/07/2022	175.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	432602	07/07/2022	452.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	174.70

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	441272	28/07/2022	32.32
Vodafone Limited	Supplies & Services	Communications & Computing	442606	28/07/2022	144.49

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	436647	14/07/2022	237.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	436646	14/07/2022	237.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	443195	21/07/2022	1,962.56
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	427718	21/07/2022	450.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	437160	14/07/2022	441.79
Mvis Ltd	Supplies & Services	Equipment, Furniture & Materials	443249	28/07/2022	6,622.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	36.00
Vodafone Limited	Supplies & Services	Communications & Computing	442606	28/07/2022	68.29

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	432547	07/07/2022	1,823.49
24-7 Staffing	Employees	Indirect Employee Expenses	432547	07/07/2022	2,051.02

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	436802	14/07/2022	2,204.80
24-7 Staffing	Employees	Indirect Employee Expenses	436801	14/07/2022	820.05
24-7 Staffing	Employees	Indirect Employee Expenses	436802	14/07/2022	2,247.48
24-7 Staffing	Employees	Indirect Employee Expenses	442448	21/07/2022	2,299.63
24-7 Staffing	Employees	Indirect Employee Expenses	442448	21/07/2022	1,742.05
24-7 Staffing	Employees	Indirect Employee Expenses	442447	21/07/2022	897.63
24-7 Staffing	Employees	Indirect Employee Expenses	443271	28/07/2022	3,211.38
24-7 Staffing	Employees	Indirect Employee Expenses	443270	28/07/2022	690.75
24-7 Staffing	Employees	Indirect Employee Expenses	443271	28/07/2022	2,153.12
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	436646	14/07/2022	237.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	436647	14/07/2022	237.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	432614	07/07/2022	212.16
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	432507	07/07/2022	693.54
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	432614	07/07/2022	708.83
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	439728	21/07/2022	975.71
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	443273	28/07/2022	523.92
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	442565	28/07/2022	1,114.78
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	442590	28/07/2022	580.54

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Employment Partners Group	Employees	Indirect Employee Expenses	443286	28/07/2022	743.04
Golden Orb Solutions	Employees	Indirect Employee Expenses	437160	14/07/2022	256.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	443188	28/07/2022	100.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	443188	28/07/2022	50.00
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	432205	07/07/2022	155.00
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	437246	28/07/2022	814.32
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	436619	28/07/2022	117.45
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	436619	28/07/2022	1,284.12
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	432380	28/07/2022	1,291.95
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	136.60
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	432608	07/07/2022	605.38
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	436573	14/07/2022	1,178.32
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	443216	28/07/2022	1,192.97
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	443216	28/07/2022	1,305.19
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	443180	28/07/2022	967.58
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	441272	28/07/2022	577.07
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	443189	28/07/2022	473.49

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	190.00
Vodafone Limited	Supplies & Services	Communications & Computing	442606	28/07/2022	171.83

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basingstoke Skip Hire & Sthrn Waste Mgt	Supplies & Services	Miscellaneous Expenses	436804	07/07/2022	730.16
Cooper & Withycombe Ltd	Supplies & Services	Services	437158	28/07/2022	2,000.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	215.01
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437208	14/07/2022	885.00
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	437280	14/07/2022	1,620.27
Yorkshire Gas And Power	Premises related Expenditure	Energy Costs	442562	21/07/2022	573.96

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Crown Gas & Power	Premises related Expenditure	Energy Costs	436803	14/07/2022	963.45
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	708.33
Red Support Services	Third Party Payments	Other Establishments	449908	28/07/2022	24,208.71
Red Support Services	Third Party Payments	Other Establishments	449907	28/07/2022	24,208.71

Service sub division Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
----------------------	---------------------	------------------------------	------------------------------	------------------	-------------------

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	439740	14/07/2022	1,165.00
Kier Property Developments Ltd.	Third Party Payments	Private contractors	442608	21/07/2022	136,964.51
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	449244	28/07/2022	496.84
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	432615	14/07/2022	581.95

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
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	443199	21/07/2022	653.00
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	442452	21/07/2022	1,751.64

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (UK) Limited	Supplies & Services	Services	436596	28/07/2022	1,029.43
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	443264	28/07/2022	1,982.40
Coupe Line	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	439703	28/07/2022	2,723.05
Coupe Line	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	439703	28/07/2022	2,700.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	437204	14/07/2022	35.83
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	432145	07/07/2022	1,374.60
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	449879	28/07/2022	1,546.04
Park Now Limited	Supplies & Services	Services	437249	28/07/2022	1,100.82
Park Now Limited	Transport Related Costs	Management Fee	437249	28/07/2022	1,769.83
Teletrac Navman (UK) Ltd	Supplies & Services	Communications & Computing	436636	14/07/2022	12.00

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	432540	07/07/2022	2,030.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	436935	07/07/2022	741.30
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	436940	07/07/2022	771.30
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	436941	07/07/2022	614.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Centennial Property Ltd	Supplies & Services	Miscellaneous Expenses	427472	21/07/2022	1,364.00
Exampleit Ltd	Supplies & Services	Communications & Computing	436558	07/07/2022	612.00
Shelter Training	Supplies & Services	Services	432539	21/07/2022	1,905.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	456.00
Vodafone Limited	Supplies & Services	Communications & Computing	443238	28/07/2022	416.34
White Hart Hotel	Supplies & Services	Miscellaneous Expenses	447772	27/07/2022	2,712.92
White Hart Hotel	Supplies & Services	Miscellaneous Expenses	447785	27/07/2022	2,658.75

Service sub division **Housing Benefits**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quadiant Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	437276	14/07/2022	83.14

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	443245	28/07/2022	2,697.30

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	432213	07/07/2022	1,078.74
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	436569	07/07/2022	779.09
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	436827	21/07/2022	2,318.70
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	439729	21/07/2022	1,131.26
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	437180	21/07/2022	779.09
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	443260	28/07/2022	2,214.09
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	443201	28/07/2022	868.99
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	19.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Awbridge Village Hall	Supplies & Services	Grants & Subscriptions	436920	07/07/2022	1,000.00
Charlton Parish Council	Supplies & Services	Grants & Subscriptions	436918	07/07/2022	750.00
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	436942	07/07/2022	57,462.80
North Baddesley Community Library	Supplies & Services	Grants & Subscriptions	443166	21/07/2022	1,000.00
Our Andover Cic	Supplies & Services	Grants & Subscriptions	436914	07/07/2022	1,000.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Young Carers	Supplies & Services	Grants & Subscriptions	449915	28/07/2022	750.00
Somborne Cafe	Supplies & Services	Grants & Subscriptions	436916	07/07/2022	1,000.00
Wellow Youth Club	Supplies & Services	Grants & Subscriptions	443165	21/07/2022	1,000.00

Service sub division Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	439702	14/07/2022	552.29
Haymarket Media Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	442464	21/07/2022	5,500.00
Haywood Office Services Ltd	Supplies & Services	Equipment, Furniture & Materials	443269	28/07/2022	521.00
Reading Agricultural Consultants Ltd	Supplies & Services	Services	443281	28/07/2022	700.00
Redfearn Associates Ltd	Supplies & Services	Services	449865	28/07/2022	1,200.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	432381	14/07/2022	92.00
Vail Williams Llp	Supplies & Services	Services	439712	14/07/2022	3,500.00
Wadey Trees	Employees	Indirect Employee Expenses	443268	21/07/2022	4,221.00

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Artspace Interior Design Ltd	Supplies & Services	Services	436583	07/07/2022	1,100.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Forest & Cove Ltd	Supplies & Services	Grants & Subscriptions	442612	20/07/2022	600.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	439693	21/07/2022	20,000.00
No 78 Coffee Company	Supplies & Services	Grants & Subscriptions	436836	06/07/2022	600.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	439711	13/07/2022	750.00
Romsey Community School	Supplies & Services	Services	437219	28/07/2022	3,510.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dlp Planning Ltd	Supplies & Services	Services	442446	21/07/2022	4,070.00
Dlp Planning Ltd	Supplies & Services	Services	449295	28/07/2022	6,252.25
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	432210	07/07/2022	1,360.75
Grand Total					£1,042,196.78