
Expenditure over £500 - January 2023

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Building Design Partnership Ltd	Supplies & Services	Services	472790	19/01/2023	24,335.00
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	473462	26/01/2023	38,074.00
Legal & General Assurance Society Ltd	Supplies & Services	Services	470767	05/01/2023	10,029.93
Lgiu	Supplies & Services	Grants & Subscriptions	471342	26/01/2023	3,799.00
Mortons Print	Supplies & Services	Printing, Stationery & General Office Expenses	472842	26/01/2023	3,926.00
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	471778	12/01/2023	1,344.00
Newsteer Ltd	Supplies & Services	Services	473127	19/01/2023	28,400.00
Radcliffe Chambers	Supplies & Services	Services	472768	19/01/2023	1,400.00
Radcliffe Chambers	Supplies & Services	Services	473112	26/01/2023	2,000.00
Radcliffe Chambers	Supplies & Services	Services	473109	26/01/2023	5,550.00
Sharpe Pritchard Llp	Supplies & Services	Services	472774	19/01/2023	2,320.00

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	470726	12/01/2023	1,461.41
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	470748	12/01/2023	705.65
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	470746	19/01/2023	799.15

Service sub division Emergency Planning

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	9.84

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	471194	05/01/2023	6,132.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	471195	05/01/2023	4,788.00

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	469727	04/01/2023	625.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	472436	19/01/2023	10,709.47
Irrv Hq	Supplies & Services	Grants & Subscriptions	472799	19/01/2023	528.00
Irrv Hq	Supplies & Services	Grants & Subscriptions	472799	19/01/2023	132.00
Irrv Hq	Supplies & Services	Grants & Subscriptions	472799	19/01/2023	330.00
Marston (Holdings) Ltd	Supplies & Services	Services	471785	12/01/2023	0.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	5.76
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	472150	12/01/2023	119.45
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	472150	12/01/2023	358.36
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	472150	12/01/2023	59.72
Ross & Roberts	Supplies & Services	Services	471782	12/01/2023	15.07
Tameside Mbc	Supplies & Services	Grants & Subscriptions	472392	19/01/2023	867.40
Tameside Mbc	Supplies & Services	Grants & Subscriptions	472393	19/01/2023	471.64

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
4-5 Gray'S Inn Square	Supplies & Services	Services	470477	05/01/2023	1,750.00
Aat (Gb) Ltd	Supplies & Services	Services	473554	26/01/2023	549.00
Active Staff Ltd	Employees	Indirect Employee Expenses	471205	12/01/2023	738.15

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	472129	12/01/2023	738.15
Active Staff Ltd	Employees	Indirect Employee Expenses	470545	12/01/2023	588.53
Active Staff Ltd	Employees	Indirect Employee Expenses	471364	12/01/2023	656.75
Active Staff Ltd	Employees	Indirect Employee Expenses	471475	12/01/2023	576.88
Active Staff Ltd	Employees	Indirect Employee Expenses	471721	12/01/2023	738.15
Active Staff Ltd	Employees	Indirect Employee Expenses	473206	26/01/2023	621.25
Active Staff Ltd	Employees	Indirect Employee Expenses	473070	26/01/2023	523.63
Ava Recreation	Third Party Payments	Private contractors	473064	26/01/2023	35,279.57
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	473037	19/01/2023	1,232.17
Aztec Control Services	Third Party Payments	Other Establishments	473760	26/01/2023	4,850.00
Bhm Electrical Services Ltd	Third Party Payments	Other Establishments	472210	12/01/2023	598.00
Castle Water Limited	Premises related Expenditure	Water Services	468340	05/01/2023	1,149.56
Chimes Fabrication Ltd	Third Party Payments	Other Establishments	473041	19/01/2023	8,000.00
Cipfa	Employees	Indirect Employee Expenses	473024	26/01/2023	2,800.00
Cloud Gateway Limited	Supplies & Services	Communications & Computing	471480	19/01/2023	420.00
Corrigenda Ltd	Third Party Payments	Other Establishments	471359	05/01/2023	1,393.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	472835	19/01/2023	9.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	472837	19/01/2023	939.70

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	472835	19/01/2023	40.90
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	4.78
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	471736	12/01/2023	862.50
Demma Services Ltd	Third Party Payments	Other Establishments	471484	12/01/2023	462.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	472780	19/01/2023	986.60
Edwards And Ward Ltd	Third Party Payments	Other Establishments	472781	26/01/2023	2,679.27
Edwards And Ward Ltd	Third Party Payments	Other Establishments	470473	26/01/2023	1,816.10

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	471444	12/01/2023	17,015.00
Gamma	Supplies & Services	Communications & Computing	472386	19/01/2023	889.62
Gibson & Co Ceilings	Third Party Payments	Other Establishments	473899	26/01/2023	525.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	467910	05/01/2023	2,220.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	470476	05/01/2023	2,220.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	471349	12/01/2023	2,220.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	473020	26/01/2023	1,920.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471728	12/01/2023	224.67
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	470502	05/01/2023	214.50
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	470503	12/01/2023	198.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	472815	26/01/2023	198.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	472814	26/01/2023	231.00
Land Development Services	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471216	05/01/2023	775.00
Langstrath Consultancy Limited	Supplies & Services	Services	472379	12/01/2023	780.00
Maru-Search	Employees	Indirect Employee Expenses	471803	12/01/2023	3,780.00
Maru-Search	Employees	Indirect Employee Expenses	473060	26/01/2023	1,080.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	473552	26/01/2023	803.82
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	473552	26/01/2023	599.53

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ministry Of Play Ltd	Third Party Payments	Private contractors	471227	12/01/2023	1,761.33
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	471762	19/01/2023	185.21
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	471763	19/01/2023	182.33
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	472840	19/01/2023	525.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	21.57
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	4.97
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	32.58
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	57.24
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	10.51
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	4.97
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	14.12
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	162.20
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	321.84
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	70.56
Openreach Bt	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471479	05/01/2023	1,233.95
Optm	Supplies & Services	Equipment, Furniture & Materials	471222	12/01/2023	1,430.00
Ozweld International Ltd	Third Party Payments	Other Establishments	473213	19/01/2023	1,250.00
Ozweld International Ltd	Third Party Payments	Other Establishments	473211	19/01/2023	4,350.64

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Park Avenue Recruitment	Employees	Indirect Employee Expenses	471185	12/01/2023	1,440.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	471184	12/01/2023	1,689.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	468988	12/01/2023	1,440.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	468989	12/01/2023	1,587.66
Park Avenue Recruitment	Employees	Indirect Employee Expenses	471742	12/01/2023	3,125.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	472128	12/01/2023	1,689.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	473120	26/01/2023	1,440.00
Penna Plc	Employees	Indirect Employee Expenses	473118	19/01/2023	5,770.00
Penna Plc	Employees	Indirect Employee Expenses	473110	19/01/2023	4,583.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	470925	05/01/2023	1,050.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	471805	12/01/2023	960.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	471804	12/01/2023	1,035.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	473086	26/01/2023	885.00
Personal Data - Data Protection Act 1998	Supplies & Services	Services	473230	26/01/2023	720.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	472382	19/01/2023	6,860.24
Phoenix Software Ltd	Supplies & Services	Communications & Computing	472383	19/01/2023	944.40
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	471722	12/01/2023	4,007.11
Ppk Services Ltd	Supplies & Services	Equipment, Furniture & Materials	473458	26/01/2023	500.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	473883	26/01/2023	850.00
Purple Griffon Ltd	Supplies & Services	Services	473562	26/01/2023	1,390.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	472146	12/01/2023	602.72
Scc	Supplies & Services	Communications & Computing	470945	12/01/2023	15,804.31
Scc	Supplies & Services	Equipment, Furniture & Materials	473068	19/01/2023	4,971.12
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	470723	05/01/2023	915.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	471351	19/01/2023	675.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	472778	26/01/2023	735.00
Showcase Psr / Portsdown	Supplies & Services	Equipment, Furniture & Materials	472791	19/01/2023	762.50
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	472147	12/01/2023	462.77
Softcat Ltd	Supplies & Services	Communications & Computing	473088	19/01/2023	3,183.50
Southern Air Systems Ltd	Transport Related Expenditure	Direct Transport Costs	472380	19/01/2023	477.50
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	472402	19/01/2023	534.70
Stoneage Europe Ltd	Supplies & Services	Services	471183	12/01/2023	1,960.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	473106	19/01/2023	486.55
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	18.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473567	26/01/2023	840.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473566	26/01/2023	900.00
Travis Perkins Trading Co Ltd	Third Party Payments	Other Establishments	473216	26/01/2023	603.41
Triscan Systems Ltd	Supplies & Services	Communications & Computing	470498	05/01/2023	1,590.26
Triscan Systems Ltd	Supplies & Services	Communications & Computing	471198	12/01/2023	1,450.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	471796	12/01/2023	954.56
Virtual Effect Ltd	Supplies & Services	Communications & Computing	473229	19/01/2023	895.00
Vivid Resourcing	Employees	Indirect Employee Expenses	469710	05/01/2023	9,920.00
Vivid Resourcing	Employees	Indirect Employee Expenses	471749	19/01/2023	5,952.00
Vodafone Limited	Supplies & Services	Communications & Computing	470456	05/01/2023	49.56
Vodafone Limited	Supplies & Services	Communications & Computing	470456	05/01/2023	36.63
Vodafone Limited	Supplies & Services	Communications & Computing	471780	12/01/2023	875.69
Vodafone Limited	Supplies & Services	Communications & Computing	472390	19/01/2023	551.45
Vodafone Limited	Supplies & Services	Communications & Computing	472831	26/01/2023	45.62
Vodafone Limited	Supplies & Services	Communications & Computing	472831	26/01/2023	38.50
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	471808	12/01/2023	1,743.44
Weightmans Llp	Supplies & Services	Services	473019	26/01/2023	1,443.00
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	471433	12/01/2023	739.82
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	473051	26/01/2023	806.93

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wilks Head & Eve Llp	Supplies & Services	Services	469735	12/01/2023	1,826.25
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	470041	05/01/2023	10,999.92
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	469738	05/01/2023	3,519.10
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	470468	05/01/2023	5,956.75
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	470952	12/01/2023	2,969.30
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	471445	12/01/2023	6,521.90
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	472157	12/01/2023	4,063.03
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	471443	12/01/2023	3,358.11
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	471440	12/01/2023	5,140.35
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	471442	12/01/2023	2,554.19
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	470951	12/01/2023	6,422.50
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	472156	19/01/2023	2,844.26
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	472772	19/01/2023	2,270.01
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	473065	26/01/2023	4,005.90
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	473878	26/01/2023	3,774.12
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	473066	26/01/2023	11,320.05
Young Programme Events Ltd	Supplies & Services	Services	473510	26/01/2023	1,400.00
Zen Internet Limited	Supplies & Services	Communications & Computing	472797	19/01/2023	861.77

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	472798	19/01/2023	655.60

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
B F Keane Electrical Contractors Ltd	Third Party Payments	Private contractors	473063	26/01/2023	3,620.00
Ballet Theatre Uk	Supplies & Services	Miscellaneous Expenses	472763	19/01/2023	3,568.25
Breeze People Ltd	Supplies & Services	Miscellaneous Expenses	470491	05/01/2023	3,275.00
Catering Appliance Superstore	Supplies & Services	Equipment, Furniture & Materials	472800	18/01/2023	446.99
Conn Artists Theatre Company Ltd	Supplies & Services	Miscellaneous Expenses	473496	26/01/2023	550.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	2.44
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	2.44
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	2.44
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	2.44
Country Superstars Ltd	Supplies & Services	Miscellaneous Expenses	473061	19/01/2023	3,763.33
Ecological Consultancy Services Ltd	Third Party Payments	Private contractors	473052	26/01/2023	1,480.00
Flow Plates Ltd	Third Party Payments	Private contractors	473482	26/01/2023	3,335.00
Gta Music Agents	Supplies & Services	Miscellaneous Expenses	473869	26/01/2023	2,388.67
Honalee Media	Supplies & Services	Miscellaneous Expenses	471768	12/01/2023	4,946.67
John Dollin Printing Services Ltd	Supplies & Services	Miscellaneous Expenses	472804	19/01/2023	3,462.00
Mad House Entertainment Ltd	Supplies & Services	Miscellaneous Expenses	473490	26/01/2023	2,362.50

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Money For Nothing	Supplies & Services	Miscellaneous Expenses	473493	26/01/2023	3,337.33
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	11.57
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	4.97
Off The Kerb Productions	Supplies & Services	Miscellaneous Expenses	472816	19/01/2023	2,638.58
Off The Kerb Productions	Supplies & Services	Miscellaneous Expenses	473062	19/01/2023	2,220.67
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	471196	05/01/2023	2,170.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	472209	12/01/2023	4,782.00
Personal Data - Data Protection Act 1998	Supplies & Services	Services	472191	18/01/2023	1,040.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	472762	19/01/2023	500.00
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	471752	12/01/2023	2,271.72
Rhubarb Theatre	Supplies & Services	Miscellaneous Expenses	469176	12/01/2023	615.00
Sbs Event Productions Ltd	Supplies & Services	Equipment, Furniture & Materials	469732	12/01/2023	423.75
Scandor Landscape Contractors Ltd	Third Party Payments	Private contractors	473477	26/01/2023	9,700.71
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	471750	12/01/2023	3,944.06
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	471750	12/01/2023	0.24
Sparsholt College Hampshire	Premises related Expenditure	Water Services	471750	12/01/2023	254.34
Streetmaster (South Wales) Ltd	Third Party Payments	Private contractors	472775	19/01/2023	2,231.20
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	473106	19/01/2023	202.52

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473566	26/01/2023	225.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473566	26/01/2023	32.12
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473567	26/01/2023	20.09
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473567	26/01/2023	210.00
The Pied Piper Theatre Company	Supplies & Services	Miscellaneous Expenses	473751	26/01/2023	700.00
Vesper Conservation & Ecology Ltd	Third Party Payments	Private contractors	469168	12/01/2023	281.60
Zen Internet Limited	Third Party Payments	Private contractors	472798	19/01/2023	90.00
Zen Internet Limited	Third Party Payments	Private contractors	472797	19/01/2023	90.00
Zen Internet Limited	Supplies & Services	Communications & Computing	472798	19/01/2023	60.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ace Liftaway	Supplies & Services	Miscellaneous Expenses	471225	12/01/2023	533.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	472164	12/01/2023	187.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	472843	26/01/2023	218.75
Andover Glass Works Ltd	Supplies & Services	Miscellaneous Expenses	472849	19/01/2023	1,200.00
Environment Agency	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471507	05/01/2023	669.00
Environment Agency	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471506	05/01/2023	557.50

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Fernden Construction (Winchester) Ltd	Premises related Expenditure	Grounds Maintenance Costs	473228	26/01/2023	640.00
Grounds Manangement Association	Supplies & Services	Services	473030	26/01/2023	1,130.00
Hazlewood Engineering Co Ltd	Supplies & Services	Miscellaneous Expenses	472396	12/01/2023	500.00
Hillier Nurseries Limited	Supplies & Services	Equipment, Furniture & Materials	471343	12/01/2023	575.91
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471728	12/01/2023	752.53
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	467929	26/01/2023	2,079.00
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	470548	26/01/2023	2,147.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	473542	26/01/2023	-498.45
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	473011	26/01/2023	1,947.30
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	470761	05/01/2023	1,350.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	471220	05/01/2023	1,449.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	471221	05/01/2023	762.00
Streetmaster (South Wales) Ltd	Supplies & Services	Equipment, Furniture & Materials	472375	12/01/2023	1,129.02
Streetmaster (South Wales) Ltd	Supplies & Services	Equipment, Furniture & Materials	472775	19/01/2023	2,231.20
Sutcliffe Play Ltd	Supplies & Services	Equipment, Furniture & Materials	472152	19/01/2023	874.76
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	299.99

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471467	12/01/2023	3,320.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471468	12/01/2023	1,520.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471469	12/01/2023	1,520.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471843	26/01/2023	4,820.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	471796	12/01/2023	84.69
Vesper Conservation & Ecology Ltd	Premises related Expenditure	Grounds Maintenance Costs	469168	12/01/2023	2,393.60
Vodafone Limited	Supplies & Services	Communications & Computing	470456	05/01/2023	192.98
Vodafone Limited	Supplies & Services	Communications & Computing	472831	26/01/2023	207.50
Wallgate Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473886	26/01/2023	540.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Apsley Farms Sales Limited	Premises related Expenditure	Grounds Maintenance Costs	473470	26/01/2023	2,000.00
Castle Water Limited	Premises related Expenditure	Water Services	470015	19/01/2023	532.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	472835	19/01/2023	259.44
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	472835	19/01/2023	84.04
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	472835	19/01/2023	84.04
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	472835	19/01/2023	134.50

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	104.49

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473908	26/01/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473909	26/01/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473910	26/01/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473907	26/01/2023	104.49
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471728	12/01/2023	752.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471729	12/01/2023	1,953.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471728	12/01/2023	281.06
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471728	12/01/2023	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471728	12/01/2023	456.75
Right Directions	Supplies & Services	Services	467064	12/01/2023	860.00
Right Directions	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471465	26/01/2023	595.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473567	26/01/2023	210.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473566	26/01/2023	225.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hillier Nurseries Limited	Third Party Payments	Private contractors	471753	26/01/2023	2,082.50

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473567	26/01/2023	70.99
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473566	26/01/2023	64.24

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	471728	12/01/2023	35.83
S & J Maddocks	Supplies & Services	Miscellaneous Expenses	470480	04/01/2023	1,833.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
All Saints Church	Supplies & Services	Grants & Subscriptions	473082	19/01/2023	833.00
Andover C Of E Primary School	Supplies & Services	Grants & Subscriptions	473233	19/01/2023	1,000.00
Balksbury Infant School	Supplies & Services	Grants & Subscriptions	472452	12/01/2023	1,000.00
Balksbury Junior School	Supplies & Services	Grants & Subscriptions	472451	12/01/2023	1,000.00
Broughton Parish Council	Supplies & Services	Grants & Subscriptions	471508	05/01/2023	950.40
Carers Together	Supplies & Services	Grants & Subscriptions	473873	26/01/2023	1,000.00
Endeavour Primary School	Supplies & Services	Grants & Subscriptions	473945	26/01/2023	1,000.00
Friends Of North Baddesley Infant School	Supplies & Services	Grants & Subscriptions	473872	26/01/2023	1,000.00
Hampshire County Council	Premises related Expenditure	Rents	471471	26/01/2023	469.17
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	472455	12/01/2023	1,196.00
Roman Way Primary School	Supplies & Services	Grants & Subscriptions	473083	19/01/2023	1,000.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Community Services Ltd	Supplies & Services	Grants & Subscriptions	473875	26/01/2023	2,000.00
Valley Park Community Association	Supplies & Services	Grants & Subscriptions	473876	26/01/2023	1,000.00

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	471516	05/01/2023	2,449.60
A & E Builders	Supplies & Services	Grants and subscriptions	472180	12/01/2023	25,000.00
A & E Builders	Supplies & Services	Grants and subscriptions	473887	26/01/2023	2,332.66
A & E Builders	Supplies & Services	Grants and subscriptions	473879	26/01/2023	6,004.51
Als Laboratories (Uk) Limited	Supplies & Services	Services	471362	12/01/2023	627.55
Als Laboratories (Uk) Limited	Supplies & Services	Services	471361	12/01/2023	612.94
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	471513	05/01/2023	722.04
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	472441	12/01/2023	2,000.00
Column Construction Ltd	Supplies & Services	Grants and subscriptions	472444	12/01/2023	15,124.02
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	472443	12/01/2023	6,100.03
Dolphin Mobility	Supplies & Services	Grants and subscriptions	473892	26/01/2023	6,203.00
Easy Care Systems	Supplies & Services	Grants and subscriptions	471515	05/01/2023	685.00
Easy Care Systems	Supplies & Services	Grants and subscriptions	472440	12/01/2023	3,143.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
First Advantage Europe	Supplies & Services	Miscellaneous Expenses	470733	05/01/2023	484.50
Ghd Partnership Ltd	Supplies & Services	Grants and subscriptions	470913	05/01/2023	5,089.38
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	473885	26/01/2023	4,772.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471728	12/01/2023	2,006.74
Hygenic Wall Systems Limited	Supplies & Services	Grants and subscriptions	472445	12/01/2023	3,579.96
J D Codd Ltd	Supplies & Services	Grants and subscriptions	471502	05/01/2023	6,016.99
Kemp Buildings (Gosport) Ltd	Supplies & Services	Grants and subscriptions	473882	26/01/2023	12,562.00
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	471746	19/01/2023	1,994.98
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	472442	12/01/2023	2,030.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	473237	19/01/2023	2,545.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	28.32
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	6.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	26.93
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	36.08
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	11.32
Prism Medical Uk	Supplies & Services	Grants and subscriptions	473890	26/01/2023	1,781.31
Southern Counties Building Solutions Ltd	Supplies & Services	Grants and subscriptions	471514	05/01/2023	7,505.00
Southern Counties Building Solutions Ltd	Supplies & Services	Grants and subscriptions	473884	26/01/2023	12,628.38

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	471503	05/01/2023	3,375.71
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	12.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	471217	05/01/2023	571.05
Wallgate Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473886	26/01/2023	2,160.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	472164	12/01/2023	187.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	471794	12/01/2023	570.07
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	472843	26/01/2023	328.12
Aligra	Employees	Indirect Employee Expenses	470953	05/01/2023	598.80
Aligra	Employees	Indirect Employee Expenses	471439	05/01/2023	479.04
Aligra	Employees	Indirect Employee Expenses	472202	19/01/2023	479.04
Aligra	Employees	Indirect Employee Expenses	473122	26/01/2023	598.80
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	472190	26/01/2023	2,100.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	471760	19/01/2023	418.25
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	471761	19/01/2023	678.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	174.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	471796	12/01/2023	43.64
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	472175	12/01/2023	237.43
Vodafone Limited	Supplies & Services	Communications & Computing	470456	05/01/2023	158.16
Vodafone Limited	Supplies & Services	Communications & Computing	472831	26/01/2023	158.82

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	472164	12/01/2023	187.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	472166	12/01/2023	575.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	471208	05/01/2023	284.96
Golden Orb Solutions	Employees	Indirect Employee Expenses	471708	12/01/2023	284.96
Golden Orb Solutions	Employees	Indirect Employee Expenses	472812	19/01/2023	440.80
Golden Orb Solutions	Employees	Indirect Employee Expenses	473473	26/01/2023	41.41
South East Cranes Ltd	Transport Related Expenditure	Direct Transport Costs	470049	05/01/2023	2,583.45
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	471796	12/01/2023	8.88
Vodafone Limited	Supplies & Services	Communications & Computing	470456	05/01/2023	70.91

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	472831	26/01/2023	72.16

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	470942	05/01/2023	700.43
24-7 Staffing	Employees	Indirect Employee Expenses	470942	05/01/2023	1,912.41
24-7 Staffing	Employees	Indirect Employee Expenses	472377	19/01/2023	2,554.79
24-7 Staffing	Employees	Indirect Employee Expenses	472376	19/01/2023	-2,226.91
24-7 Staffing	Employees	Indirect Employee Expenses	472211	19/01/2023	174.68
24-7 Staffing	Employees	Indirect Employee Expenses	472211	19/01/2023	2,806.26
24-7 Staffing	Employees	Indirect Employee Expenses	473121	26/01/2023	724.04
24-7 Staffing	Employees	Indirect Employee Expenses	473121	26/01/2023	2,919.77
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	472164	12/01/2023	187.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	472843	26/01/2023	328.13
Aligra	Employees	Indirect Employee Expenses	470953	05/01/2023	845.81
Aligra	Employees	Indirect Employee Expenses	472202	19/01/2023	598.80
Aligra	Employees	Indirect Employee Expenses	472202	19/01/2023	119.76
Aligra	Employees	Indirect Employee Expenses	473122	26/01/2023	202.06

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	473122	26/01/2023	179.60
Dashwitness Ltd T/A Fleet Witness	Supplies & Services	Communications & Computing	470475	05/01/2023	1,372.00
Dashwitness Ltd T/A Fleet Witness	Supplies & Services	Communications & Computing	468678	05/01/2023	2,594.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	471797	12/01/2023	644.52
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	467963	12/01/2023	-1,741.54
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	472794	19/01/2023	734.79
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	473092	26/01/2023	600.16
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	473092	26/01/2023	809.00
Drive Personnel	Employees	Indirect Employee Expenses	470490	12/01/2023	420.60
Drive Personnel	Employees	Indirect Employee Expenses	469384	12/01/2023	210.30
Drive Personnel	Employees	Indirect Employee Expenses	469384	12/01/2023	210.30
Drive Personnel	Employees	Indirect Employee Expenses	473561	26/01/2023	841.20
Drive Personnel	Employees	Indirect Employee Expenses	473561	26/01/2023	210.30
Dura-Id Solutions Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	472381	26/01/2023	995.80
Golden Orb Solutions	Employees	Indirect Employee Expenses	471208	05/01/2023	427.44
Golden Orb Solutions	Employees	Indirect Employee Expenses	471695	12/01/2023	440.80
Golden Orb Solutions	Employees	Indirect Employee Expenses	471708	12/01/2023	854.80
Golden Orb Solutions	Employees	Indirect Employee Expenses	472812	19/01/2023	854.80

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Golden Orb Solutions	Employees	Indirect Employee Expenses	473473	26/01/2023	712.40
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	471762	19/01/2023	185.21
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	471763	19/01/2023	364.66
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	471763	19/01/2023	182.33
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	471762	19/01/2023	370.42
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	472813	19/01/2023	266.03
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	472813	19/01/2023	983.71
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	463929	19/01/2023	618.57
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	471219	19/01/2023	-454.14
Storm Environmental Ltd	Supplies & Services	Equipment, Furniture & Materials	472795	26/01/2023	7,086.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	136.60
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	472175	12/01/2023	918.64
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	471796	12/01/2023	1,195.81
Vodafone Limited	Supplies & Services	Communications & Computing	470456	05/01/2023	161.33
Vodafone Limited	Supplies & Services	Communications & Computing	472831	26/01/2023	164.65

Service area **External Trading Accounts**

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abp Associates Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471755	12/01/2023	2,550.00
Basingstoke Skip Hire & Sthrn Waste Mgt	Supplies & Services	Miscellaneous Expenses	472208	19/01/2023	924.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471728	12/01/2023	215.01
Kier Ventures Ltd	Supplies & Services	Services	470787	19/01/2023	54,791.93
Landmark Chambers	Supplies & Services	Services	470954	12/01/2023	800.00
Nurture Landscapes Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	472806	19/01/2023	697.80
Opus Energy Ltd	Premises related Expenditure	Energy Costs	473025	19/01/2023	644.59
Opus Energy Ltd	Premises related Expenditure	Energy Costs	473054	19/01/2023	1,246.03
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	472766	19/01/2023	1,315.68
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	472738	19/01/2023	1,055.91
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	473204	26/01/2023	1,060.60
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	473212	26/01/2023	2,396.39
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	473210	26/01/2023	2,266.17
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	472803	19/01/2023	892.11
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	472808	19/01/2023	1,258.24
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	472801	19/01/2023	1,336.44

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	470014	05/01/2023	790.51
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	471710	19/01/2023	522.00
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	473578	26/01/2023	2,672.42
Grist Environmental	Supplies & Services	Miscellaneous Expenses	472132	12/01/2023	4,341.49
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471728	12/01/2023	708.33
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	4.97
Red Support Services	Premises related Expenditure	Cleaning and domestic supplies	472216	12/01/2023	545.94
Smartestenergy Ltd	Premises related Expenditure	Energy Costs	471726	12/01/2023	2,625.99
Smartestenergy Ltd	Premises related Expenditure	Energy Costs	471714	12/01/2023	2,749.50
Smartestenergy Ltd	Premises related Expenditure	Energy Costs	473214	26/01/2023	3,026.16
Springfield Deocrations & Display Ltd	Supplies & Services	Miscellaneous Expenses	471187	05/01/2023	4,856.52
Springfield Deocrations & Display Ltd	Supplies & Services	Miscellaneous Expenses	471188	05/01/2023	2,452.69
Springfield Deocrations & Display Ltd	Supplies & Services	Miscellaneous Expenses	472136	12/01/2023	1,801.67

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	472138	12/01/2023	496.84

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
Assemble Media Group Ltd	Employees	Indirect Employee Expenses	471344	11/01/2023	600.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	17.32

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (Uk) Limited	Supplies & Services	Services	471462	12/01/2023	1,286.50
Asda	Transport Related Costs	Management Fee	467909	19/01/2023	37,013.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	471728	12/01/2023	35.83
Ina Parc Ltd	Supplies & Services	Communications & Computing	473056	26/01/2023	2,451.00
Jade Security Services Ltd	Supplies & Services	Services	470502	05/01/2023	1,928.60
Jade Security Services Ltd	Supplies & Services	Services	470503	12/01/2023	2,527.72
Jade Security Services Ltd	Supplies & Services	Services	472815	26/01/2023	2,248.64
Jade Security Services Ltd	Supplies & Services	Services	472814	26/01/2023	2,535.03
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	43.76
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	10.94
Park Now Limited	Supplies & Services	Services	471751	26/01/2023	1,379.58

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Park Now Limited	Transport Related Costs	Management Fee	471751	26/01/2023	2,393.91
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	471456	12/01/2023	12.00
Zen Internet Limited	Supplies & Services	Communications & Computing	472798	19/01/2023	55.96
Zen Internet Limited	Supplies & Services	Communications & Computing	472797	19/01/2023	55.96
Zen Internet Limited	Supplies & Services	Communications & Computing	472797	19/01/2023	41.98
Zen Internet Limited	Supplies & Services	Communications & Computing	472798	19/01/2023	59.81

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	471203	12/01/2023	1,221.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	471202	12/01/2023	2,543.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	471223	12/01/2023	1,580.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	473080	19/01/2023	760.40
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	473234	19/01/2023	639.50
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	473078	19/01/2023	830.30
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	473079	19/01/2023	754.50

Service area Housing Services

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	128.52

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irrv Hq	Supplies & Services	Grants & Subscriptions	472799	19/01/2023	330.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	11.33
Penna Plc	Employees	Indirect Employee Expenses	473113	19/01/2023	3,183.00
Penna Plc	Employees	Indirect Employee Expenses	473116	26/01/2023	3,183.00
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	472150	12/01/2023	59.73
Victoria Solutions Limited	Supplies & Services	Communications & Computing	470941	12/01/2023	10,285.00

Service sub division Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	14.91
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	5.07
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	5.07

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	470780	05/01/2023	1,818.53
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	471435	12/01/2023	2,173.21
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	471218	12/01/2023	779.09
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	472195	26/01/2023	1,856.40
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	473096	26/01/2023	2,343.52
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	473048	26/01/2023	719.17
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	473471	26/01/2023	449.48
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	471718	26/01/2023	599.30
Labc Co. Uk	Supplies & Services	Services	473111	19/01/2023	600.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	49.09
Redactive Publishing Ltd	Employees	Indirect Employee Expenses	473125	19/01/2023	572.00

Service sub division **Community Development**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Churches Together	Supplies & Services	Grants & Subscriptions	471498	05/01/2023	1,000.00
Andover Town Band	Supplies & Services	Grants & Subscriptions	473896	26/01/2023	1,000.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Barton Stacey Chamber Choir	Supplies & Services	Grants & Subscriptions	472182	12/01/2023	1,000.00
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	471496	05/01/2023	57,462.80
Hampshire & low Youth Options	Supplies & Services	Grants & Subscriptions	473893	26/01/2023	1,000.00
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	473894	26/01/2023	1,000.00
Knights Enham Junior School	Supplies & Services	Grants & Subscriptions	471340	04/01/2023	700.00
Knights Enham Pcc	Supplies & Services	Grants & Subscriptions	473935	26/01/2023	1,000.00
Knightwood Tennis Club	Supplies & Services	Grants & Subscriptions	473868	26/01/2023	1,000.00
Romsey Chamber Music Festival	Supplies & Services	Grants & Subscriptions	473870	26/01/2023	1,000.00
Romsey Town Council	Supplies & Services	Grants & Subscriptions	473934	26/01/2023	1,000.00
Silk Route Charity	Supplies & Services	Grants & Subscriptions	471497	05/01/2023	1,000.00
Valley Park Parish Council	Supplies & Services	Grants & Subscriptions	473895	26/01/2023	1,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	471743	26/01/2023	518.75
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	472389	19/01/2023	552.29
Cornerstone Barristers	Supplies & Services	Services	470549	05/01/2023	2,000.00
Cornerstone Barristers	Supplies & Services	Services	472387	19/01/2023	1,250.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Services	472203	26/01/2023	3,666.83
Ivy Legal	Employees	Indirect Employee Expenses	471720	12/01/2023	750.00
King Johns House And Tudor Cottage Tr	Third Party Payments	Commuted Sum	473084	19/01/2023	7,557.60
North Baddesley Parish Council	Third Party Payments	Commuted Sum	471512	05/01/2023	5,000.00
North Baddesley Parish Council	Third Party Payments	Commuted Sum	471511	05/01/2023	4,730.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	42.75
Picket Piece Village Hall	Third Party Payments	Commuted Sum	471509	05/01/2023	15,000.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	472148	19/01/2023	458.61

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Healthmatic Limited	Supplies & Services	Equipment, Furniture & Materials	472809	19/01/2023	670.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	471336	04/01/2023	750.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	472179	11/01/2023	750.00
The Ark Bar	Supplies & Services	Grants & Subscriptions	473775	25/01/2023	600.00

Service sub division

Planning Policy

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

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dlp Planning Ltd	Supplies & Services	Services	471186	05/01/2023	6,252.25
Hampshire County Council	Supplies & Services	Grants & Subscriptions	470485	12/01/2023	1,678.69
Hampshire County Council	Supplies & Services	Grants & Subscriptions	472418	26/01/2023	1,678.69
Hampshire County Council	Supplies & Services	Services	473107	26/01/2023	4,477.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	471464	19/01/2023	11.23
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	472148	19/01/2023	200.94
Stephenson Halliday Ltd	Supplies & Services	Services	473105	26/01/2023	11,271.50
Vivid Resourcing	Employees	Indirect Employee Expenses	470745	05/01/2023	9,324.60
Vivid Resourcing	Employees	Indirect Employee Expenses	470743	12/01/2023	1,854.60
Vivid Resourcing	Employees	Indirect Employee Expenses	473457	26/01/2023	7,936.00
Vivid Resourcing	Employees	Indirect Employee Expenses	473059	26/01/2023	7,159.80
Grand Total					£1,132,766.55