
Expenditure over £500 - July 2024

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Buffets Ltd	Supplies & Services	Catering	518317	18/07/2024	500.00
Bevan Brittan Llp	Supplies & Services	Services	517632	25/07/2024	2,037.00
Bevan Brittan Llp	Supplies & Services	Services	517634	25/07/2024	4,575.00
Bevan Brittan Llp	Supplies & Services	Services	517633	25/07/2024	1,822.50
Collaborate Cic	Supplies & Services	Services	518794	25/07/2024	1,068.60
South East Employers	Supplies & Services	Grants & Subscriptions	517441	04/07/2024	6,100.00
Thinks Insight And Strategy	Supplies & Services	Services	517220	18/07/2024	7,732.00

Service area Central Services to the Public

Service sub division Elections

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Methodist Church	Premises related Expenditure	Rents	518332	18/07/2024	500.00
Andover Parish Offices	Premises related Expenditure	Rents	518333	18/07/2024	500.00
Andover Parish Offices	Premises related Expenditure	Rents	518334	18/07/2024	500.00
Andover Parish Offices	Premises related Expenditure	Rents	518335	18/07/2024	500.00
Chilbolton Village Hall	Premises related Expenditure	Rents	518340	18/07/2024	800.00
Chilworth Parish Hall Management Com	Premises related Expenditure	Rents	518355	18/07/2024	522.50
Mountbatten School Services Ltd	Premises related Expenditure	Rents	518376	18/07/2024	500.00
Mountbatten School Services Ltd	Premises related Expenditure	Rents	518206	18/07/2024	3,140.00
Picket Twenty Community Association	Premises related Expenditure	Rents	518377	18/07/2024	656.00
Pilgrims Way & River Way Comm.Assoc.	Premises related Expenditure	Rents	518389	18/07/2024	500.00
Places For People Leisure Ltd	Premises related Expenditure	Rents	518351	18/07/2024	553.75
Purple Oak Support	Premises related Expenditure	Rents	518329	18/07/2024	790.17
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	517681	25/07/2024	134.87
Romsey Town Council	Premises related Expenditure	Rents	518368	18/07/2024	600.00
The Association Of Electoral Administrato	Supplies & Services	Services	518207	18/07/2024	2,842.80
Thruyton War Memorial Hall	Premises related Expenditure	Rents	518390	18/07/2024	500.00

Service sub division

Elections

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wernick Event Hire Ltd	Premises related Expenditure	Rents	517906	18/07/2024	3,090.00
Wernick Event Hire Ltd	Premises related Expenditure	Rents	517907	18/07/2024	3,372.00
Wernick Event Hire Ltd	Premises related Expenditure	Rents	517908	18/07/2024	3,372.00
Wernick Event Hire Ltd	Premises related Expenditure	Rents	517909	18/07/2024	3,372.00
Wernick Event Hire Ltd	Premises related Expenditure	Rents	517910	18/07/2024	3,372.00

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	517895	11/07/2024	112,464.77
Capita Business Services	Supplies & Services	Services	517741	18/07/2024	4,325.39
Capita Business Services	Supplies & Services	Services	517740	18/07/2024	5,119.84
Capita Business Services	Supplies & Services	Services	517192	18/07/2024	5,949.26
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	517747	18/07/2024	500.00
Paygate Solutions Ltd	Supplies & Services	Communications & Computing	518856	25/07/2024	3,500.00
Ross & Roberts	Supplies & Services	Services	517206	04/07/2024	0.00
Tameside Mbc	Supplies & Services	Grants & Subscriptions	518799	25/07/2024	651.65
Wonde Limited	Supplies & Services	Grants & Subscriptions	518322	18/07/2024	8,400.46
Wonde Limited	Supplies & Services	Grants & Subscriptions	518323	18/07/2024	6,720.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wonde Limited	Supplies & Services	Grants & Subscriptions	518321	18/07/2024	123,325.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A C Wallbridge & Co Ltd	Third Party Payments	Other Establishments	518957	25/07/2024	1,345.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	517925	18/07/2024	900.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	517921	18/07/2024	3,211.17
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	517923	18/07/2024	1,775.50
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	517926	18/07/2024	1,019.42
Burtonwood	Third Party Payments	Other Establishments	518421	18/07/2024	618.54
C A M Carpentry	Third Party Payments	Other Establishments	517234	04/07/2024	1,110.00
Capita Business Services	Supplies & Services	Communications & Computing	515893	04/07/2024	16,278.50
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	518450	25/07/2024	604.50
Cloud Gateway Limited	Supplies & Services	Communications & Computing	517699	11/07/2024	455.00
Colliers Intl Property Advisers Uk Llp	Supplies & Services	Services	516983	25/07/2024	3,500.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	516027	04/07/2024	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	516027	04/07/2024	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	516027	04/07/2024	17.00

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	517427	11/07/2024	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	4.99
Corrigenda Ltd	Third Party Payments	Other Establishments	517411	11/07/2024	1,371.09
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	21.30
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	15.32
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	3.83
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	4.99
Dark Horse Energy Consultancy	Third Party Payments	Other Establishments	518198	18/07/2024	1,580.00
Dark Horse Energy Consultancy	Third Party Payments	Other Establishments	518846	25/07/2024	650.00
Dssl Group Ltd	Supplies & Services	Equipment, Furniture & Materials	518400	18/07/2024	1,427.50
Edwards And Ward Ltd	Third Party Payments	Other Establishments	517691	11/07/2024	550.20
Edwards And Ward Ltd	Third Party Payments	Other Establishments	517964	18/07/2024	2,929.06
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517764	11/07/2024	300.00
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517764	11/07/2024	300.00
Event-X Ltd	Supplies & Services	Services	518319	18/07/2024	202.00
Event-X Ltd	Supplies & Services	Services	518319	18/07/2024	202.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Event-X Ltd	Supplies & Services	Services	518319	18/07/2024	202.00
Gallagher	Supplies & Services	Services	517877	18/07/2024	5,359.20
Hampshire Pension Fund	Supplies & Services	Services	516986	04/07/2024	1,725.00
Hampshire Sash Window Service Ltd	Third Party Payments	Private contractors	517623	11/07/2024	1,503.75
Hampshire Sash Window Service Ltd	Third Party Payments	Private contractors	517879	18/07/2024	1,193.94
Hb Editorial Services Ltd	Employees	Indirect Employee Expenses	516294	25/07/2024	3,495.00
Hemming Group Limited	Employees	Indirect Employee Expenses	516505	25/07/2024	3,000.00
Hendy Group Ltd	Transport Related Expenditure	Direct Transport Costs	518769	25/07/2024	19,589.00
Hyphose Ltd	Supplies & Services	Equipment, Furniture & Materials	517608	11/07/2024	734.21
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	517006	11/07/2024	901.06
Idox Software Ltd	Supplies & Services	Communications & Computing	517444	11/07/2024	7,150.00
Idox Software Ltd	Support Services	IT	516925	18/07/2024	2,500.00
Jcp Engineers	Third Party Payments	Private contractors	518180	18/07/2024	620.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	517201	04/07/2024	1,560.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	517690	11/07/2024	1,608.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	518179	18/07/2024	1,560.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	518801	25/07/2024	1,440.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	515856	04/07/2024	674.16

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	515856	04/07/2024	1,272.31
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	517235	04/07/2024	925.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517236	04/07/2024	500.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	517866	11/07/2024	900.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	517868	11/07/2024	925.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517867	11/07/2024	800.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518221	18/07/2024	400.00
Personal Data - Data Protection Act 1998	Supplies & Services	Services	517651	18/07/2024	1,254.90
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	518222	18/07/2024	775.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518952	25/07/2024	400.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	518878	25/07/2024	825.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	518877	25/07/2024	875.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	518318	25/07/2024	540.00
Phoenix Health & Safety	Supplies & Services	Services	516374	04/07/2024	1,169.45
Phoenix Software Ltd	Supplies & Services	Communications & Computing	515404	11/07/2024	15,923.45
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	517399	04/07/2024	4,086.69
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	517767	11/07/2024	5,640.71
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	516938	04/07/2024	3,250.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	517378	11/07/2024	3,262.15
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	518183	18/07/2024	1,957.20
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	518241	25/07/2024	1,301.35
Prosigns (Uk)	Third Party Payments	Other Establishments	517622	11/07/2024	1,625.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	517681	25/07/2024	467.02
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518357	18/07/2024	25,932.60
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	517198	04/07/2024	750.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	518232	18/07/2024	720.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	517377	18/07/2024	1,541.25
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	518237	18/07/2024	1,541.25
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	518240	25/07/2024	645.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	518230	25/07/2024	1,575.50
Softcat Ltd	Supplies & Services	Communications & Computing	518777	25/07/2024	2,383.95
Solace Enterprises Ltd	Supplies & Services	Services	518324	18/07/2024	161.46
Solace Enterprises Ltd	Supplies & Services	Services	518324	18/07/2024	161.46
Solace Enterprises Ltd	Supplies & Services	Services	518324	18/07/2024	161.46
Sonic Scaffolding 2000 Ltd	Third Party Payments	Other Establishments	515357	18/07/2024	890.00
Spacehouse Limited	Employees	Indirect Employee Expenses	516504	11/07/2024	850.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	517407	11/07/2024	517.08
Swcomms	Supplies & Services	Communications & Computing	518787	25/07/2024	12,160.00
Tank Express Limited	Transport Related Expenditure	Direct Transport Costs	517247	11/07/2024	4,833.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	18.00
Thrive Operations Ltd	Supplies & Services	Services	518786	25/07/2024	4,987.50
Tokheim Solutions Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	517943	25/07/2024	2,312.30
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	517714	11/07/2024	476.29
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	517718	11/07/2024	599.13
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	517712	11/07/2024	1,755.16
Vivid Resourcing	Employees	Indirect Employee Expenses	515569	11/07/2024	11,106.80
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	516939	25/07/2024	689.28
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	517757	25/07/2024	-782.80
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	516924	04/07/2024	584.29
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	517313	11/07/2024	987.75
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	517734	18/07/2024	824.96
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	518185	25/07/2024	708.38
Winchester City Council	Supplies & Services	Equipment, Furniture & Materials	517639	11/07/2024	1,100.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Winchester City Council	Supplies & Services	Communications & Computing	515838	18/07/2024	653.17
Winchester City Council	Supplies & Services	Communications & Computing	515526	18/07/2024	2,566.80
Winchester City Council	Supplies & Services	Communications & Computing	516813	25/07/2024	506.53
Woodstock Plumbing & Heating Supp Ltd	Supplies & Services	Equipment, Furniture & Materials	517255	04/07/2024	1,426.33
Zen Internet Limited	Supplies & Services	Communications & Computing	516955	04/07/2024	855.66
Zip Heaters (Uk) Ltd	Third Party Payments	Other Establishments	518926	25/07/2024	980.57

Service area Cultural & Related

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bressummer A.R.K Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	516985	04/07/2024	1,560.00
Coolfactor Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517894	18/07/2024	1,776.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	3.84
Deltalight Uk Ltd	Third Party Payments	Private contractors	517182	04/07/2024	3,849.59
Fusion Extreme Ltd	Supplies & Services	Miscellaneous Expenses	518312	18/07/2024	1,190.00
Illusion Events Hire Ltd	Supplies & Services	Equipment, Furniture & Materials	517191	04/07/2024	762.00
Illusion Events Hire Ltd	Supplies & Services	Equipment, Furniture & Materials	517668	11/07/2024	6,307.50
Land Use Consultants Ltd	Third Party Payments	Private contractors	518422	18/07/2024	24,900.00
Land Use Consultants Ltd	Third Party Payments	Private contractors	517778	18/07/2024	726.40
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518190	25/07/2024	573.75
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	517184	04/07/2024	1,237.50
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	517217	04/07/2024	750.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	516975	11/07/2024	4,324.00
Sparsholt College Hampshire	Premises related Expenditure	Water Services	517629	11/07/2024	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	517629	11/07/2024	3,052.75
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	517407	11/07/2024	214.45
Sum Place Ltd	Third Party Payments	Private contractors	518466	25/07/2024	20,000.00
Trent Furniture	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517453	11/07/2024	663.95
Wessex Event Solutions	Supplies & Services	Equipment, Furniture & Materials	517417	18/07/2024	630.00
Zen Internet Limited	Supplies & Services	Communications & Computing	516955	04/07/2024	35.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	517008	25/07/2024	1,102.50
Ace Liftaway	Supplies & Services	Equipment, Furniture & Materials	516315	25/07/2024	566.50
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	517881	25/07/2024	465.66
Aspli Safety Ltd	Premises related Expenditure	Grounds Maintenance Costs	517951	25/07/2024	1,328.36
Atf Supplies Nationwide Ltd	Supplies & Services	Equipment, Furniture & Materials	513516	04/07/2024	546.66
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	516375	18/07/2024	611.40
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	517968	18/07/2024	542.16

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Downs View Nurseries Ltd	Supplies & Services	Equipment, Furniture & Materials	516947	18/07/2024	10,407.60
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	516823	25/07/2024	487.82
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	518203	25/07/2024	798.33
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	515343	04/07/2024	655.00
Npower	Premises related Expenditure	Energy Costs	516480	11/07/2024	720.77
O2 Uk Ltd	Supplies & Services	Communications & Computing	517384	18/07/2024	321.91
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	517766	18/07/2024	594.00
Proludic Ltd	Supplies & Services	Equipment, Furniture & Materials	517187	18/07/2024	595.19
R & A Information Systems Ltd	Supplies & Services	Communications & Computing	518242	25/07/2024	6,325.00
Sorbus International Ltd	Supplies & Services	Equipment, Furniture & Materials	515296	18/07/2024	9,496.40
Sorbus International Ltd	Supplies & Services	Equipment, Furniture & Materials	517249	18/07/2024	6,029.00
Southern Water	Premises related Expenditure	Grounds Maintenance Costs	516477	18/07/2024	1,251.84
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	518772	25/07/2024	2,416.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	517400	25/07/2024	496.09
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	299.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	6.00
The Play Inspection Company Ltd	Supplies & Services	Services	514914	25/07/2024	745.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	516337	04/07/2024	308.85
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	516270	04/07/2024	628.51
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	516474	04/07/2024	428.96

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
British Gas Business	Premises related Expenditure	Energy Costs	517727	11/07/2024	496.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	176.97
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517427	11/07/2024	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517240	11/07/2024	1,007.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	109.19

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	517772	18/07/2024	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517772	18/07/2024	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	53.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	207.10
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	126.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	34.57
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	191.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	69.03
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	268.57
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517252	11/07/2024	200.00
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517764	11/07/2024	150.00
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517219	04/07/2024	4,142.08
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517443	11/07/2024	4,998.86
Npower	Premises related Expenditure	Energy Costs	516494	11/07/2024	530.67
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517867	11/07/2024	200.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518221	18/07/2024	200.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518952	25/07/2024	400.00
Picket Piece Village Hall	Supplies & Services	Grants and subscriptions	517935	11/07/2024	25,000.00
Primo Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518396	25/07/2024	9,791.67
Salix River & Wetland Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	516554	04/07/2024	2,188.50
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	518772	25/07/2024	1,208.00
Stonbury Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518772	25/07/2024	2,416.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	517715	11/07/2024	535.78
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	517717	11/07/2024	1,205.07
Zen Internet Limited	Supplies & Services	Communications & Computing	516955	04/07/2024	103.50

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
King Johns House And Tudor Cottage Tr	Third Party Payments	Private contractors	517929	11/07/2024	10,116.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518195	25/07/2024	1,061.25

Service area Environmental & Regulatory**Service sub division Climate Change costs**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bioregional Development Group	Supplies & Services	Services	517000	04/07/2024	3,240.47
Bioregional Development Group	Supplies & Services	Services	518459	25/07/2024	4,035.00
Ramboll Uk Limited	Supplies & Services	Services	518411	18/07/2024	12,716.67

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hawk Conservancy Trust Ltd	Supplies & Services	Grants & Subscriptions	518210	18/07/2024	990.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
1st Choice Stairlifts Ltd	Supplies & Services	Grants and subscriptions	517891	11/07/2024	4,472.80
A & E Builders	Supplies & Services	Grants and subscriptions	517754	11/07/2024	6,368.43
A & E Builders	Supplies & Services	Grants and subscriptions	518875	25/07/2024	5,486.12
A & E Builders	Supplies & Services	Grants and subscriptions	518876	25/07/2024	3,980.00
Als Laboratories (Uk) Limited	Supplies & Services	Services	516942	18/07/2024	705.11
Als Laboratories (Uk) Limited	Supplies & Services	Services	515900	18/07/2024	492.98

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bjc Design	Supplies & Services	Grants and subscriptions	518869	25/07/2024	624.48
Bjc Design	Supplies & Services	Grants and subscriptions	519001	25/07/2024	1,432.02
Castle Water Limited	Premises related Expenditure	Water Services	517325	04/07/2024	784.90
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	516027	04/07/2024	17.00
Easy Care Systems	Supplies & Services	Grants and subscriptions	518213	18/07/2024	4,345.50
Here 4 Heat Ltd	Supplies & Services	Grants and subscriptions	517448	04/07/2024	2,850.00
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	517893	11/07/2024	10,573.62
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	518209	18/07/2024	6,142.18
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	518209	18/07/2024	20,159.02
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	518874	25/07/2024	5,204.00
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	518873	25/07/2024	11,461.88
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	516970	18/07/2024	840.00
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	517368	04/07/2024	6,284.91
Liftability Ltd	Supplies & Services	Grants and subscriptions	517360	04/07/2024	975.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	517367	04/07/2024	4,415.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	518871	25/07/2024	9,075.00
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	518996	25/07/2024	5,342.81
Prism Medical Uk	Supplies & Services	Grants and subscriptions	518872	25/07/2024	3,244.34

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	517681	25/07/2024	78.39
Safe2eat Ltd	Employees	Indirect Employee Expenses	517242	11/07/2024	1,935.87
Southern Counties Building Solutions Ltd	Supplies & Services	Grants and subscriptions	517892	11/07/2024	6,835.31
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	6.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	517927	18/07/2024	2,085.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	516965	18/07/2024	607.54
24-7 Staffing	Employees	Indirect Employee Expenses	518453	25/07/2024	607.54
24-7 Staffing	Employees	Indirect Employee Expenses	517871	25/07/2024	607.54
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	515562	04/07/2024	449.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	516027	04/07/2024	17.00
O2 UK Ltd	Supplies & Services	Communications & Computing	517384	18/07/2024	214.09
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	174.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	516337	04/07/2024	49.00

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allwag Promotions Ltd	Supplies & Services	Miscellaneous Expenses	516919	18/07/2024	430.00
Allwag Promotions Ltd	Supplies & Services	Miscellaneous Expenses	516920	18/07/2024	950.00
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	517303	18/07/2024	442.50
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	518399	18/07/2024	3,615.00
Spaldings (UK) Limited	Supplies & Services	Equipment, Furniture & Materials	516804	04/07/2024	550.00
Teletrac Navman (UK) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	36.00

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	517615	18/07/2024	1,026.25
24-7 Staffing	Employees	Indirect Employee Expenses	516965	18/07/2024	1,066.85
24-7 Staffing	Employees	Indirect Employee Expenses	516965	18/07/2024	1,346.44
24-7 Staffing	Employees	Indirect Employee Expenses	516967	18/07/2024	607.54
24-7 Staffing	Employees	Indirect Employee Expenses	517615	18/07/2024	123.15
24-7 Staffing	Employees	Indirect Employee Expenses	518445	25/07/2024	1,990.70
24-7 Staffing	Employees	Indirect Employee Expenses	518445	25/07/2024	644.26
24-7 Staffing	Employees	Indirect Employee Expenses	517870	25/07/2024	968.78
24-7 Staffing	Employees	Indirect Employee Expenses	517872	25/07/2024	1,752.61

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	518446	25/07/2024	607.54
24-7 Staffing	Employees	Indirect Employee Expenses	514621	25/07/2024	2,389.11
24-7 Staffing	Employees	Indirect Employee Expenses	517872	25/07/2024	730.69
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	517259	11/07/2024	536.82
Aligra	Employees	Indirect Employee Expenses	516296	04/07/2024	1,215.98
Aligra	Employees	Indirect Employee Expenses	517435	11/07/2024	487.34
Aligra	Employees	Indirect Employee Expenses	516984	18/07/2024	446.04
Aligra	Employees	Indirect Employee Expenses	517958	18/07/2024	256.06
Aligra	Employees	Indirect Employee Expenses	517958	18/07/2024	769.34
Aligra	Employees	Indirect Employee Expenses	516984	18/07/2024	866.74
Aligra	Employees	Indirect Employee Expenses	517442	18/07/2024	883.84
Aligra	Employees	Indirect Employee Expenses	517442	18/07/2024	1,020.18
Aligra	Employees	Indirect Employee Expenses	518444	25/07/2024	503.86
Aligra	Employees	Indirect Employee Expenses	518444	25/07/2024	809.56
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	516027	04/07/2024	440.00
Dashwitness Ltd	Supplies & Services	Communications & Computing	516487	04/07/2024	600.00
Dashwitness Ltd	Supplies & Services	Communications & Computing	516487	04/07/2024	3,295.00
Dashwitness Ltd	Supplies & Services	Communications & Computing	516917	25/07/2024	1,600.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	515555	04/07/2024	-450.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	516340	04/07/2024	934.52
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	515565	04/07/2024	1,181.67
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	515521	04/07/2024	672.45
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	516387	04/07/2024	2,008.57
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	515518	04/07/2024	429.29
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	517223	11/07/2024	556.30
H L Smith Transmissions Ltd	Transport Related Expenditure	Direct Transport Costs	516338	04/07/2024	3,160.00
Ipl Plastics (Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	516392	04/07/2024	6,822.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	517384	18/07/2024	13.84
Ppk Services Ltd	Transport Related Expenditure	Direct Transport Costs	516585	25/07/2024	475.00
Sed Ltd	Transport Related Expenditure	Direct Transport Costs	517402	25/07/2024	418.24
Storm Environmental Ltd	Supplies & Services	Equipment, Furniture & Materials	516361	04/07/2024	10,544.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	136.60
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	516820	25/07/2024	1,109.66
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	516337	04/07/2024	993.84
Vernacare	Supplies & Services	Equipment, Furniture & Materials	516331	11/07/2024	583.80

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	517625	25/07/2024	570.71
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	517689	25/07/2024	570.71

Service area **External Trading Accounts**

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
British Gas Business	Premises related Expenditure	Energy Costs	517937	18/07/2024	843.72
Business Stream	Premises related Expenditure	Water Services	517947	18/07/2024	-5,642.86
Business Stream	Premises related Expenditure	Water Services	517876	18/07/2024	5,718.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518225	18/07/2024	7.66
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517252	11/07/2024	400.00
Jcp Engineers	Supplies & Services	Services	518181	18/07/2024	430.00
Kier Ventures Ltd	Supplies & Services	Services	516344	18/07/2024	59,646.91
Npower	Premises related Expenditure	Energy Costs	518820	25/07/2024	1,320.12
Npower	Premises related Expenditure	Energy Costs	518819	25/07/2024	1,281.98
Npower	Premises related Expenditure	Energy Costs	518821	25/07/2024	1,330.95
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518193	25/07/2024	2,802.15
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518222	18/07/2024	75.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518318	25/07/2024	120.00
Smith Price Llp	Supplies & Services	Services	512895	11/07/2024	5,512.50
Smith Price Llp	Supplies & Services	Services	512861	11/07/2024	3,667.50
Smith Price Llp	Supplies & Services	Services	512862	11/07/2024	1,500.00

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Smith Price Lp	Supplies & Services	Services	512866	11/07/2024	3,625.00
Smith Price Lp	Supplies & Services	Services	512865	11/07/2024	3,625.00
Smith Price Lp	Supplies & Services	Services	512863	11/07/2024	1,500.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Grist Environmental	Supplies & Services	Miscellaneous Expenses	517438	11/07/2024	4,040.12
Unity	Premises related Expenditure	Cleaning and domestic supplies	517401	04/07/2024	646.84

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bressummer A.R.K Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517624	11/07/2024	1,040.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	518782	25/07/2024	527.10
Smith Price Lp	Supplies & Services	Services	517628	11/07/2024	1,500.00

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
Enerveo Ltd	Third Party Payments	Private contractors	518784	25/07/2024	1,272.14
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517941	18/07/2024	3,479.00
Npower	Premises related Expenditure	Energy Costs	516378	25/07/2024	613.34
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518768	25/07/2024	995.00

Service sub division **Parking Services**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (Uk) Limited	Supplies & Services	Services	515496	18/07/2024	1,252.26
Advam (Uk) Limited	Supplies & Services	Services	517243	18/07/2024	1,287.75
Fire Design Solutions Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517942	18/07/2024	1,265.00
Forty6 Ltd	Supplies & Services	Equipment, Furniture & Materials	518914	25/07/2024	1,130.00
Jade Security Services Ltd	Supplies & Services	Services	516810	18/07/2024	2,694.36
Jade Security Services Ltd	Supplies & Services	Services	516811	18/07/2024	2,832.91
Jcp Engineers	Supplies & Services	Services	518789	25/07/2024	525.00
Park Now Limited	Transport Related Costs	Management Fee	515881	18/07/2024	3,709.02
Park Now Limited	Transport Related Costs	Management Fee	517914	18/07/2024	3,689.49

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518194	25/07/2024	2,745.70
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517311	11/07/2024	14,141.30
Structural Repair Solutions Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	518793	25/07/2024	9,375.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	517376	25/07/2024	12.00
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	515531	18/07/2024	953.25
Zen Internet Limited	Supplies & Services	Communications & Computing	516955	04/07/2024	45.23
Zen Internet Limited	Supplies & Services	Communications & Computing	516955	04/07/2024	63.41

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aster Group	Supplies & Services	Grants & Subscriptions	517931	11/07/2024	2,532.61
Blackhawk Network Emea Ltd	Supplies & Services	Grants & Subscriptions	518425	18/07/2024	1,000.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	516027	04/07/2024	220.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	517004	04/07/2024	3,600.00
Test Valley Removals	Supplies & Services	Grants & Subscriptions	517930	18/07/2024	840.00
Vivid Housing Ltd	Supplies & Services	Grants & Subscriptions	517933	11/07/2024	3,507.48

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Kpmg Llp	Supplies & Services	Miscellaneous Expenses	517650	11/07/2024	14,507.50

Service sub division Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Meinhardt (Uk) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	513835	04/07/2024	800.00

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	516277	04/07/2024	2,428.33
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	516945	04/07/2024	1,875.94
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	516471	04/07/2024	2,363.26
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	517382	11/07/2024	2,344.36
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	517761	18/07/2024	2,316.91

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotswood Community Association	Supplies & Services	Grants & Subscriptions	518932	25/07/2024	1,000.00
Alabare Christian Care Centre	Supplies & Services	Grants & Subscriptions	517364	04/07/2024	1,000.00
Andover Ladies Choir	Supplies & Services	Grants & Subscriptions	517365	04/07/2024	500.00
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	517361	04/07/2024	63,654.82
Hawk Conservancy Trust Ltd	Supplies & Services	Grants & Subscriptions	518933	25/07/2024	500.00
Prescription Art Test Valley	Supplies & Services	Grants & Subscriptions	518991	25/07/2024	1,000.00
Unity (Southern) Ltd	Supplies & Services	Grants & Subscriptions	517366	04/07/2024	500.00

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	518415	25/07/2024	552.29
Event-X Ltd	Supplies & Services	Services	518319	18/07/2024	202.00
Hampshire County Council	Employees	Indirect Employee Expenses	517698	25/07/2024	3,660.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	517224	25/07/2024	572.26
No5 Chambers	Supplies & Services	Services	516347	18/07/2024	1,400.00
Solace Enterprises Ltd	Supplies & Services	Services	518324	18/07/2024	161.46
Wadey Trees	Employees	Indirect Employee Expenses	517216	25/07/2024	3,228.15
Wildy & Sons Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	518320	18/07/2024	2,347.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Local Marketing Company Ltd	Supplies & Services	Grants & Subscriptions	518992	25/07/2024	750.00
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	517244	18/07/2024	2,030.63
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	517749	11/07/2024	750.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Community Energy South	Supplies & Services	Services	517314	11/07/2024	4,833.33

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	516027	04/07/2024	17.00
Event-X Ltd	Supplies & Services	Services	518319	18/07/2024	202.00
Solace Enterprises Ltd	Supplies & Services	Services	518324	18/07/2024	161.46
The Incuhive Group Limited	Supplies & Services	Services	517185	04/07/2024	5,752.00
The River Test Distillery Ltd	Supplies & Services	Grants and subscriptions	517371	04/07/2024	4,124.00
Grand Total					£1,244,128.81