
Expenditure over £500 - January 2025

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dc Commercial Solicitors	Supplies & Services	Services	529610	16/01/2025	750.00
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	530919	09/01/2025	75,524.50
Let Me Drive You	Transport Related Expenditure	Contract Hire and Operating Leases	532005	09/01/2025	520.00
Lgiu	Supplies & Services	Grants & Subscriptions	532029	09/01/2025	4,208.00
Local Government Association	Supplies & Services	Services	531093	02/01/2025	1,584.00
Lsi Ltd	Premises related Expenditure	Rents	529169	02/01/2025	836.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	532097	09/01/2025	88.52
Mortons Print	Supplies & Services	Printing, Stationery & General Office Expenses	502259	13/01/2025	3,594.00
Mortons Print	Supplies & Services	Printing, Stationery & General Office Expenses	502536	13/01/2025	-3,856.00
Mortons Print	Supplies & Services	Printing, Stationery & General Office Expenses	530952	16/01/2025	3,570.02
The Copyright Licensing Agency Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	531787	09/01/2025	3,103.85

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	534115	23/01/2025	439.53
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	532097	09/01/2025	60.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	532838	23/01/2025	81.14

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	530936	02/01/2025	7,329.20
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	532896	16/01/2025	4,718.80
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	967.75

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	532132	09/01/2025	11,722.00
Capita Business Services	Supplies & Services	Services	530905	09/01/2025	3,371.89
Capita Business Services	Supplies & Services	Miscellaneous Expenses	532255	09/01/2025	3,371.89
Capita Business Services	Supplies & Services	Miscellaneous Expenses	533602	16/01/2025	3,454.84

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irrv Hq	Supplies & Services	Grants & Subscriptions	532138	16/01/2025	136.00
Irrv Hq	Supplies & Services	Grants & Subscriptions	532138	16/01/2025	340.00
Irrv Hq	Supplies & Services	Grants & Subscriptions	532138	16/01/2025	544.00
Ross & Roberts	Supplies & Services	Services	532011	09/01/2025	0.70
Ross & Roberts	Supplies & Services	Services	534596	30/01/2025	202.18
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	534112	23/01/2025	20.87
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	534112	23/01/2025	700.38
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	534112	23/01/2025	53.68

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Glass Works Ltd	Third Party Payments	Other Establishments	534137	23/01/2025	2,365.00
Andover Self Drive	Transport Related Expenditure	Contract Hire and Operating Leases	532265	09/01/2025	980.00
Antelope Learning Ltd	Supplies & Services	Services	529125	09/01/2025	3,412.50
Antelope Learning Ltd	Supplies & Services	Services	534143	30/01/2025	3,050.50
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	531642	02/01/2025	777.45
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	531618	09/01/2025	7,811.45
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	533690	23/01/2025	1,540.87

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	534128	23/01/2025	1,678.83
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	534127	23/01/2025	-1,540.87
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	534126	23/01/2025	-1,320.80
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	533723	23/01/2025	1,320.80
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	534129	23/01/2025	1,571.74
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	530702	30/01/2025	1,166.33
Ballicom	Supplies & Services	Equipment, Furniture & Materials	533596	16/01/2025	1,245.00
Ballicom	Supplies & Services	Equipment, Furniture & Materials	532145	16/01/2025	6,691.75
Ballicom	Supplies & Services	Equipment, Furniture & Materials	534026	23/01/2025	17,874.16
Boxxe Limited	Supplies & Services	Communications & Computing	532225	09/01/2025	32,164.94
Cabinet Office	Supplies & Services	Services	531779	16/01/2025	2,685.00
Castle Water Limited	Premises related Expenditure	Water Services	532275	30/01/2025	983.60
Catg Ltd	Supplies & Services	Services	531643	23/01/2025	880.00
Cbre	Supplies & Services	Services	533650	23/01/2025	5,000.00
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	533976	23/01/2025	661.36
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	533971	23/01/2025	558.25
Cloud Gateway Limited	Supplies & Services	Communications & Computing	533577	16/01/2025	466.38
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530731	09/01/2025	17.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530732	09/01/2025	2,899.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530732	09/01/2025	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530731	09/01/2025	320.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530731	09/01/2025	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530731	09/01/2025	220.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530731	09/01/2025	525.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	3.83
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	7.66
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	15.32
Corrigenda Ltd	Third Party Payments	Other Establishments	532134	09/01/2025	1,123.86
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	21.31

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	532126	09/01/2025	4.99
Corrigenda Ltd	Third Party Payments	Other Establishments	533576	16/01/2025	881.46
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	2.50
Corrigenda Ltd	Third Party Payments	Other Establishments	534103	23/01/2025	629.45
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	4.99
Corrigenda Ltd	Third Party Payments	Other Establishments	534773	30/01/2025	3,100.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	21.31
East Brothers (Timber) Ltd	Third Party Payments	Private contractors	532109	09/01/2025	7,488.15
Edwards And Ward Ltd	Third Party Payments	Other Establishments	531348	09/01/2025	1,158.65
Edwards And Ward Ltd	Third Party Payments	Other Establishments	532260	09/01/2025	1,592.00
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	528039	16/01/2025	116.36
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	528369	16/01/2025	616.76

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	528039	16/01/2025	656.65
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	528369	16/01/2025	55.92
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	534566	30/01/2025	58.00
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	534566	30/01/2025	393.98
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	534569	30/01/2025	701.84
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	533579	16/01/2025	1,492.40
Gamma Buisness Communications Ltd	Supplies & Services	Communications & Computing	533605	16/01/2025	866.47
Local Government Association	Supplies & Services	Services	531093	02/01/2025	1,056.00
Lyreco Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	532097	09/01/2025	253.85
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	532097	09/01/2025	139.42
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	531774	09/01/2025	1,344.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	531339	09/01/2025	1,608.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	533759	16/01/2025	480.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	534041	23/01/2025	1,440.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	534565	30/01/2025	1,056.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	531337	09/01/2025	309.32
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	531337	09/01/2025	1,162.50
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	531337	09/01/2025	426.66

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	531337	09/01/2025	75.56
Mind That Works Ltd	Supplies & Services	Services	534483	30/01/2025	1,625.00
Misco Technologies Ltd	Supplies & Services	Equipment, Furniture & Materials	531611	09/01/2025	764.48
Npower	Premises related Expenditure	Energy Costs	530885	30/01/2025	1,878.50
Npower	Premises related Expenditure	Energy Costs	534071	30/01/2025	2,044.52
Npower	Premises related Expenditure	Energy Costs	530866	30/01/2025	1,012.09
Npower	Premises related Expenditure	Energy Costs	534090	30/01/2025	1,015.85
Npower	Premises related Expenditure	Energy Costs	530899	30/01/2025	3,117.57
Npower	Premises related Expenditure	Energy Costs	533997	30/01/2025	3,370.16
Npower	Premises related Expenditure	Energy Costs	530857	30/01/2025	11,023.93
Npower	Premises related Expenditure	Energy Costs	533995	30/01/2025	10,609.09
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	531791	09/01/2025	1,110.00
Personal Data - Data Protection Act 1998	Supplies & Services	Services	533613	16/01/2025	450.00
Personal Data - Data Protection Act 1998	Employees	Indirect Employee Expenses	533725	16/01/2025	558.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	533756	16/01/2025	1,110.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534098	23/01/2025	800.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	534096	23/01/2025	10,000.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	534097	23/01/2025	945.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	534828	30/01/2025	1,125.00
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	532220	09/01/2025	672.20
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	533691	16/01/2025	4,006.96
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	532214	09/01/2025	1,277.50
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	531534	16/01/2025	1,295.00
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	533552	16/01/2025	507.50
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	531335	16/01/2025	1,120.00
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	534020	23/01/2025	980.00
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	534537	30/01/2025	953.75
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	530949	02/01/2025	3,250.00
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	531768	09/01/2025	3,251.35
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	532268	16/01/2025	2,928.15
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	533641	23/01/2025	3,251.80
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	534256	30/01/2025	3,251.35
Protector Insurance	Supplies & Services	Miscellaneous Expenses	533785	16/01/2025	3,800.55
Purbeck Civil Engineering Limited	Third Party Payments	Private contractors	532025	09/01/2025	15,365.00
R H Insulation Services Ltd	Third Party Payments	Private contractors	532531	09/01/2025	440.00
Rexel	Supplies & Services	Equipment, Furniture & Materials	531603	02/01/2025	634.03

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rexel	Supplies & Services	Equipment, Furniture & Materials	534324	30/01/2025	652.86
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	532838	23/01/2025	546.23
Solace Enterprises Ltd	Supplies & Services	Services	531615	09/01/2025	950.00
Solent Fire Protection Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533600	16/01/2025	486.00
South Downs Leadership & Management	Supplies & Services	Services	531614	09/01/2025	3,503.49
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	533541	16/01/2025	517.08
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	533546	16/01/2025	517.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	18.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531026	02/01/2025	900.00
Temple Lifts Ltd	Third Party Payments	Other Establishments	530904	02/01/2025	550.00
Temple Lifts Ltd	Third Party Payments	Other Establishments	533667	16/01/2025	448.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	533753	30/01/2025	1,586.66
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	193.55
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	699.29
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	1,789.92
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	193.55
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	699.29

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	120.76
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	298.70
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534644	30/01/2025	1,028.74
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534643	30/01/2025	1,161.34
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534645	30/01/2025	4,189.03
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534756	30/01/2025	626.74
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534632	30/01/2025	462.67
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534716	30/01/2025	701.88
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534641	30/01/2025	4,576.59
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534633	30/01/2025	532.99
Triscan Systems Ltd	Supplies & Services	Communications & Computing	531594	09/01/2025	1,682.60
Triscan Systems Ltd	Supplies & Services	Communications & Computing	532031	16/01/2025	1,493.50
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	530925	02/01/2025	810.00
Unique Fire And Security Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531609	02/01/2025	552.00
Virtual Effect Ltd	Supplies & Services	Communications & Computing	530955	09/01/2025	865.50
Vivid Resourcing	Employees	Indirect Employee Expenses	530966	02/01/2025	4,757.00
Vivid Resourcing	Employees	Indirect Employee Expenses	532120	23/01/2025	14,960.00
Waterside Blinds	Third Party Payments	Other Establishments	534568	30/01/2025	510.00

Service sub division

Management & Support Services

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	531333	09/01/2025	689.31
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	530751	02/01/2025	669.28
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	531765	09/01/2025	615.10
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	528177	16/01/2025	604.67
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	534136	30/01/2025	706.37
Winchester City Council	Supplies & Services	Communications & Computing	531342	02/01/2025	655.00
Winchester City Council	Supplies & Services	Communications & Computing	534543	30/01/2025	3,756.10
Wolseley Uk Limited	Supplies & Services	Equipment, Furniture & Materials	534101	23/01/2025	1,155.01
Woodstock Plumbing & Heating Supp Ltd	Supplies & Services	Equipment, Furniture & Materials	533586	16/01/2025	4,165.28
Zen Internet Limited	Supplies & Services	Communications & Computing	533548	16/01/2025	326.83
Zen Internet Limited	Supplies & Services	Communications & Computing	533548	16/01/2025	820.66

Service area Cultural & Related

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bevan Brittan Llp	Third Party Payments	Private contractors	530910	02/01/2025	1,773.50
Cotswold Archaeology Ltd	Third Party Payments	Private contractors	532213	09/01/2025	1,850.00
Hampshire County Council	Third Party Payments	Private contractors	531636	09/01/2025	7,377.00
Openreach Bt	Third Party Payments	Private contractors	532830	16/01/2025	5,389.00

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	534767	30/01/2025	688.33
Bhc Entertainment Ltd	Supplies & Services	Miscellaneous Expenses	532050	09/01/2025	3,668.72
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530732	09/01/2025	17.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	1.28

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	3.83
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	1.28
Cp Fire Consultants Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534553	30/01/2025	562.72
Edf Energy	Premises related Expenditure	Energy Costs	532246	30/01/2025	595.17
Elite Sound And Light	Supplies & Services	Equipment, Furniture & Materials	534593	30/01/2025	3,485.00
Five Star Swing	Supplies & Services	Miscellaneous Expenses	531563	02/01/2025	2,237.87
Full House Productions	Supplies & Services	Miscellaneous Expenses	533726	16/01/2025	3,954.77
Hampshire County Council	Third Party Payments	Private contractors	531332	09/01/2025	1,577.52
Hampshire County Council	Third Party Payments	Private contractors	531637	16/01/2025	4,675.00
Honalee Media	Supplies & Services	Miscellaneous Expenses	532022	09/01/2025	7,736.00
Illusion Events Hire Ltd	Supplies & Services	Equipment, Furniture & Materials	534823	30/01/2025	5,800.00
Land Use Consultants Ltd	Third Party Payments	Private contractors	534777	30/01/2025	19,285.00
Npower	Premises related Expenditure	Energy Costs	530900	30/01/2025	701.11

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	534093	30/01/2025	598.48
Office Reality Ltd	Supplies & Services	Equipment, Furniture & Materials	532136	09/01/2025	958.80
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534123	23/01/2025	728.25
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	531759	09/01/2025	1,719.73
Personal Data - Data Protection Act 1998	Supplies & Services	Services	532115	09/01/2025	1,100.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	533983	23/01/2025	1,000.00
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	534105	23/01/2025	1,155.63
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	532149	09/01/2025	2,089.11
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	534604	30/01/2025	693.58
Premier Vanguard Ltd	Supplies & Services	Equipment, Furniture & Materials	531014	09/01/2025	633.00
Rocon Contractors Ltd	Third Party Payments	Private contractors	531326	09/01/2025	6,260.00
Sbs Epos	Supplies & Services	Communications & Computing	533711	16/01/2025	720.00
Sharpe Pritchard Llp	Third Party Payments	Private contractors	534775	30/01/2025	798.00
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	533707	16/01/2025	2,539.64
Sparsholt College Hampshire	Premises related Expenditure	Water Services	533707	16/01/2025	254.34
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	533541	16/01/2025	205.15
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	533546	16/01/2025	205.23
Sweeney Entertainments	Supplies & Services	Miscellaneous Expenses	533686	16/01/2025	4,035.40

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	531026	02/01/2025	225.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531026	02/01/2025	32.12
Ticketsolve Ltd	Supplies & Services	Communications & Computing	532114	09/01/2025	1,090.29
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534639	30/01/2025	679.57
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534646	30/01/2025	604.15
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534635	30/01/2025	448.19
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534638	30/01/2025	502.35
Zen Internet Limited	Supplies & Services	Communications & Computing	533548	16/01/2025	29.00
Zen Internet Limited	Supplies & Services	Communications & Computing	533548	16/01/2025	35.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Trees United	Premises related Expenditure	Grounds Maintenance Costs	533715	16/01/2025	3,525.00
Aquam Water Services	Premises related Expenditure	Water Services	529613	02/01/2025	505.26
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	531592	02/01/2025	744.40
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530731	09/01/2025	17.00
Down To Earth Training (Dte)	Supplies & Services	Services	530742	16/01/2025	1,610.00
Down To Earth Training (Dte)	Supplies & Services	Services	533307	30/01/2025	1,350.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
East Brothers (Timber) Ltd	Premises related Expenditure	Grounds Maintenance Costs	531784	02/01/2025	539.75
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	534614	30/01/2025	5,769.00
G A R Training Services Ltd	Supplies & Services	Services	533685	16/01/2025	2,210.00
Hillier Nurseries Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531604	09/01/2025	4,368.70
Hillier Nurseries Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	530750	09/01/2025	3,353.20
Hillier Nurseries Limited	Supplies & Services	Equipment, Furniture & Materials	533308	30/01/2025	453.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	531328	16/01/2025	361.86
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	531328	16/01/2025	346.50
Npower	Premises related Expenditure	Energy Costs	530890	30/01/2025	505.70
O2 Uk Ltd	Supplies & Services	Communications & Computing	531990	16/01/2025	275.63
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	531998	09/01/2025	705.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	533754	16/01/2025	754.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	534121	23/01/2025	441.14
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	534810	30/01/2025	1,000.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532897	16/01/2025	8,950.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Grounds Maintenance Costs	534554	30/01/2025	750.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Grounds Maintenance Costs	534554	30/01/2025	1,200.00
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	533714	16/01/2025	3,523.70

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Streetmaster (South Wales) Ltd	Supplies & Services	Equipment, Furniture & Materials	530653	30/01/2025	732.00
Strettons Spreading Svcs Ltd	Premises related Expenditure	Grounds Maintenance Costs	533567	23/01/2025	3,340.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	299.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	6.00
Tudor Environmental	Premises related Expenditure	Grounds Maintenance Costs	529631	09/01/2025	1,821.35

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
10th Romsey (Woodley & Crampmoor) S	Supplies & Services	Grants and subscriptions	533296	09/01/2025	4,476.60
Ams Contracting Ltd	Premises related Expenditure	Grounds Maintenance Costs	532257	09/01/2025	1,204.00
British Gas Business	Premises related Expenditure	Energy Costs	532248	09/01/2025	578.19
British Gas Business	Premises related Expenditure	Energy Costs	532233	09/01/2025	572.48
British Gas Business	Premises related Expenditure	Energy Costs	532231	09/01/2025	485.96
British Gas Business	Premises related Expenditure	Energy Costs	532234	09/01/2025	510.91
Bulpitt Print Ltd	Supplies & Services	Equipment, Furniture & Materials	533537	16/01/2025	623.00
Castle Water Limited	Premises related Expenditure	Water Services	532339	30/01/2025	1,392.20
Castle Water Limited	Premises related Expenditure	Water Services	532283	30/01/2025	663.50

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	531536	02/01/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531536	02/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	34.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	126.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	69.03
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	207.10
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	53.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	176.96

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	532125	09/01/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	191.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532126	09/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532125	09/01/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532124	09/01/2025	268.57
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	28.87

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	533772	23/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533771	23/01/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533772	23/01/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534580	30/01/2025	458.16
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534592	30/01/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534578	30/01/2025	785.89
Cp Fire Consultants Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534552	30/01/2025	643.96
Huxley Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531792	02/01/2025	4,743.75
Huxley Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534139	30/01/2025	7,915.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Meyer Surveys Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532529	09/01/2025	495.00
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533601	16/01/2025	871.50
Nb Pcc/All Saints Church	Supplies & Services	Grants and subscriptions	533297	09/01/2025	4,213.08
Nb Pcc/All Saints Church	Supplies & Services	Grants and subscriptions	534817	30/01/2025	1,805.40
Npower	Premises related Expenditure	Energy Costs	534067	30/01/2025	448.04
Npower	Premises related Expenditure	Energy Costs	530865	30/01/2025	1,901.36
Npower	Premises related Expenditure	Energy Costs	530882	30/01/2025	452.52
Npower	Premises related Expenditure	Energy Costs	530876	30/01/2025	5,370.94
Npower	Premises related Expenditure	Energy Costs	534069	30/01/2025	1,879.37
Npower	Premises related Expenditure	Energy Costs	530891	30/01/2025	503.81
Npower	Premises related Expenditure	Energy Costs	534004	30/01/2025	500.35
Npower	Premises related Expenditure	Energy Costs	533996	30/01/2025	4,160.83
Orona Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534289	23/01/2025	1,440.00
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534123	23/01/2025	49.95
Quarley Village Hall Committee	Supplies & Services	Grants and subscriptions	534247	23/01/2025	2,964.50
Revive Vending Ltd	Supplies & Services	Miscellaneous Expenses	523468	13/01/2025	-467.68
Revive Vending Ltd	Supplies & Services	Miscellaneous Expenses	524333	13/01/2025	433.33
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531026	02/01/2025	225.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534762	30/01/2025	1,886.22
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534761	30/01/2025	1,668.29
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534766	30/01/2025	696.16
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534637	30/01/2025	446.56
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534629	30/01/2025	431.30
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534642	30/01/2025	499.20
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534763	30/01/2025	1,084.75
Zen Internet Limited	Supplies & Services	Communications & Computing	533548	16/01/2025	103.50

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	531026	02/01/2025	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
Co-Op Funeral Care	Supplies & Services	Miscellaneous Expenses	531617	09/01/2025	3,932.00
Edge It Systems Limited	Supplies & Services	Communications & Computing	534603	30/01/2025	3,412.00
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	534312	23/01/2025	1,179.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Grants & Subscriptions	530950	09/01/2025	4,423.47
Yellow Brick Road Projects	Supplies & Services	Miscellaneous Expenses	531616	09/01/2025	800.00

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	533774	16/01/2025	20,675.00
A & E Builders	Supplies & Services	Grants and subscriptions	534839	30/01/2025	10,640.90
A Monger Ltd	Supplies & Services	Grants and subscriptions	533144	09/01/2025	5,509.94
Als Laboratories (Uk) Limited	Supplies & Services	Services	530715	02/01/2025	501.71
Aster Property Ltd	Third Party Payments	Private contractors	533554	23/01/2025	25,216.62

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Astor Bannerman (Medical) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532137	09/01/2025	2,424.00
Bjc Design	Supplies & Services	Grants and subscriptions	533128	09/01/2025	4,558.82
Bjc Design	Supplies & Services	Grants and subscriptions	533775	16/01/2025	2,625.00
Bjc Design	Supplies & Services	Grants and subscriptions	534841	30/01/2025	780.00
Castle Water Limited	Premises related Expenditure	Water Services	532847	30/01/2025	891.76
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530732	09/01/2025	220.00
Ferret Information Systems Ltd	Supplies & Services	Grants & Subscriptions	532142	09/01/2025	833.64
Gwella Contracting Services Ltd	Supplies & Services	Grants and subscriptions	534306	23/01/2025	1,314.00
Hampshire County Council	Supplies & Services	Grants and subscriptions	531596	09/01/2025	2,000.72
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	533981	23/01/2025	3,088.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	533982	23/01/2025	3,088.27
Inventory Base	Supplies & Services	Grants & Subscriptions	531550	09/01/2025	1,250.00
J D Codd Ltd	Supplies & Services	Grants and subscriptions	531748	02/01/2025	4,139.50
J D Codd Ltd	Supplies & Services	Grants and subscriptions	534840	30/01/2025	650.00
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	533100	09/01/2025	4,919.94
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	534842	30/01/2025	17,109.60
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	533590	23/01/2025	1,576.64
Klipspringer Ltd	Supplies & Services	Equipment, Furniture & Materials	533551	16/01/2025	423.39

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	533716	16/01/2025	6,780.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	531749	02/01/2025	2,950.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	533719	16/01/2025	6,130.00
Npower	Premises related Expenditure	Energy Costs	528529	23/01/2025	607.30
Npower	Premises related Expenditure	Energy Costs	534038	30/01/2025	804.55
Npower	Premises related Expenditure	Energy Costs	530898	30/01/2025	731.06
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	533085	16/01/2025	3,031.70
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	533684	16/01/2025	-3,031.70
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	532838	23/01/2025	55.30
Rocon Contractors Ltd	Supplies & Services	Grants and subscriptions	533117	09/01/2025	12,731.04
Safe2eat Ltd	Employees	Indirect Employee Expenses	531553	09/01/2025	1,625.00
Sense Sensory Ltd	Supplies & Services	Grants and subscriptions	534252	23/01/2025	1,840.80
Socotec Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	531079	16/01/2025	967.30
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	12.00
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	193.55
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	533584	16/01/2025	2,155.66

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	530657	09/01/2025	635.29
Aligra	Employees	Indirect Employee Expenses	530052	09/01/2025	506.52
Aligra	Employees	Indirect Employee Expenses	534793	30/01/2025	448.95
Aligra	Employees	Indirect Employee Expenses	534550	30/01/2025	377.74
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530732	09/01/2025	17.00
Karcher Hire Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	532100	09/01/2025	1,477.20
Karcher Hire Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	531092	09/01/2025	660.39
Karcher Hire Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	534043	30/01/2025	913.64
O2 Uk Ltd	Supplies & Services	Communications & Computing	531990	16/01/2025	183.77
Renault Truck Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	532215	16/01/2025	1,691.39
Scarab Sweepers Ltd	Transport Related Expenditure	Direct Transport Costs	531561	16/01/2025	875.44
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	531783	16/01/2025	603.25
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	174.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	530925	02/01/2025	345.98
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	533661	30/01/2025	16.50

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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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	532874	16/01/2025	421.24
G A R Training Services Ltd	Supplies & Services	Services	534134	23/01/2025	345.00
Kings Somborne Parish Council	Supplies & Services	Miscellaneous Expenses	531010	02/01/2025	1,500.00
Palfinger UK	Transport Related Expenditure	Direct Transport Costs	534142	30/01/2025	458.00
South East Cranes Ltd	Transport Related Expenditure	Direct Transport Costs	530911	02/01/2025	301.72
South East Cranes Ltd	Transport Related Expenditure	Direct Transport Costs	530911	02/01/2025	933.10
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	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	531009	02/01/2025	885.57
24-7 Staffing	Employees	Indirect Employee Expenses	531008	02/01/2025	127.72
24-7 Staffing	Employees	Indirect Employee Expenses	531008	02/01/2025	647.15
24-7 Staffing	Employees	Indirect Employee Expenses	531770	09/01/2025	749.32
24-7 Staffing	Employees	Indirect Employee Expenses	531770	09/01/2025	246.94
24-7 Staffing	Employees	Indirect Employee Expenses	531771	09/01/2025	934.66
24-7 Staffing	Employees	Indirect Employee Expenses	534254	23/01/2025	566.78
24-7 Staffing	Employees	Indirect Employee Expenses	529147	23/01/2025	757.84

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	534255	23/01/2025	1,135.68
24-7 Staffing	Employees	Indirect Employee Expenses	532877	23/01/2025	426.81
24-7 Staffing	Employees	Indirect Employee Expenses	534298	30/01/2025	1,634.88
24-7 Staffing	Employees	Indirect Employee Expenses	534299	30/01/2025	1,762.61
24-7 Staffing	Employees	Indirect Employee Expenses	532876	30/01/2025	1,315.55
24-7 Staffing	Employees	Indirect Employee Expenses	532878	30/01/2025	638.63
Abacus Vehicle Hire (Andover)	Supplies & Services	Miscellaneous Expenses	532250	16/01/2025	1,492.60
Aligra	Employees	Indirect Employee Expenses	530658	09/01/2025	145.95
Aligra	Employees	Indirect Employee Expenses	531773	09/01/2025	635.29
Aligra	Employees	Indirect Employee Expenses	530658	09/01/2025	403.95
Aligra	Employees	Indirect Employee Expenses	534550	30/01/2025	257.55
Aligra	Employees	Indirect Employee Expenses	534549	30/01/2025	635.29
Aligra	Employees	Indirect Employee Expenses	534792	30/01/2025	656.50
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530731	09/01/2025	440.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530732	09/01/2025	457.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	531577	09/01/2025	601.01
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	531786	09/01/2025	855.38
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	532224	16/01/2025	742.69

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	533687	30/01/2025	1,574.92
G A R Training Services Ltd	Supplies & Services	Services	534134	23/01/2025	700.00
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	533617	30/01/2025	999.73
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	531337	09/01/2025	5.20
O2 Uk Ltd	Supplies & Services	Communications & Computing	531990	16/01/2025	7.42
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	136.60
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	12.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	534586	30/01/2025	627.42
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	531760	09/01/2025	622.04
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	532151	09/01/2025	567.44
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	533661	30/01/2025	1,179.90
Vernacare	Supplies & Services	Equipment, Furniture & Materials	532105	16/01/2025	583.80
Vernham Labels Ltd	Supplies & Services	Miscellaneous Expenses	532262	30/01/2025	490.00

Service area**External Trading Accounts**

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	532081	09/01/2025	1,054.40
Bressummer A.R.K Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531599	02/01/2025	6,000.00
Bressummer A.R.K Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532147	09/01/2025	1,400.00
Bressummer A.R.K Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532148	09/01/2025	3,200.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	533981	23/01/2025	374.13
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	533982	23/01/2025	374.13
Kier Ventures Ltd	Supplies & Services	Services	533758	23/01/2025	61,254.73
Npower	Premises related Expenditure	Energy Costs	531547	02/01/2025	608.84
Npower	Premises related Expenditure	Energy Costs	531558	02/01/2025	588.12
Npower	Premises related Expenditure	Energy Costs	534273	30/01/2025	588.40
Npower	Premises related Expenditure	Energy Costs	530873	30/01/2025	454.97
Npower	Premises related Expenditure	Energy Costs	534282	30/01/2025	421.52
Npower	Premises related Expenditure	Energy Costs	530855	30/01/2025	3,206.95
Npower	Premises related Expenditure	Energy Costs	534095	30/01/2025	840.03
Npower	Premises related Expenditure	Energy Costs	530856	30/01/2025	813.55
Npower	Premises related Expenditure	Energy Costs	534274	30/01/2025	426.48

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	533999	30/01/2025	3,119.67
Npower	Premises related Expenditure	Energy Costs	534094	30/01/2025	451.09
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534827	30/01/2025	1,000.00
Sefe Energy	Premises related Expenditure	Energy Costs	532118	16/01/2025	1,267.01
Smith Price Rrg Llp	Supplies & Services	Services	532581	09/01/2025	2,000.00
Smith Price Rrg Llp	Supplies & Services	Services	531612	30/01/2025	3,625.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532146	30/01/2025	285.18
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	530931	16/01/2025	611.69
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	533658	16/01/2025	698.03
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	534640	30/01/2025	431.48

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Grist Environmental	Supplies & Services	Miscellaneous Expenses	532150	09/01/2025	4,522.76
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	533982	23/01/2025	7,574.81
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	533981	23/01/2025	7,574.81
Npower	Premises related Expenditure	Energy Costs	531528	02/01/2025	-751.22
Npower	Premises related Expenditure	Energy Costs	531546	02/01/2025	3,762.55

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	531583	02/01/2025	444.30
Npower	Premises related Expenditure	Energy Costs	531530	02/01/2025	476.63
Npower	Premises related Expenditure	Energy Costs	533998	30/01/2025	3,532.25
Npower	Premises related Expenditure	Energy Costs	534260	30/01/2025	3,947.73
Npower	Premises related Expenditure	Energy Costs	532049	30/01/2025	3,477.20
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532146	30/01/2025	570.36
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	533659	16/01/2025	470.23
Zen Internet Limited	Supplies & Services	Communications & Computing	533548	16/01/2025	35.00

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	531600	02/01/2025	520.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	532833	09/01/2025	527.10
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	534615	30/01/2025	527.10

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
Clear Channel Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	533531	23/01/2025	1,470.00
Gw Shelter Solutions Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	531601	02/01/2025	551.00
Npower	Premises related Expenditure	Energy Costs	530874	30/01/2025	831.79
Npower	Premises related Expenditure	Energy Costs	533991	30/01/2025	877.76
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534564	30/01/2025	1,250.00

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Asda (Receivables)	Transport Related Costs	Management Fee	534099	23/01/2025	30,792.00
Austin Foot Ecology	Third Party Payments	Private contractors	533664	16/01/2025	550.00
British Parking Association	Supplies & Services	Grants & Subscriptions	531007	30/01/2025	750.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530731	09/01/2025	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530732	09/01/2025	220.00
Forty6 Ltd	Supplies & Services	Communications & Computing	531095	23/01/2025	2,451.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	533981	23/01/2025	634.13
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	533982	23/01/2025	634.13

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Jade Security Services Ltd	Supplies & Services	Services	533693	30/01/2025	2,698.41
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	531091	16/01/2025	825.35
Npower	Premises related Expenditure	Energy Costs	533994	30/01/2025	2,714.39
Npower	Premises related Expenditure	Energy Costs	530859	30/01/2025	2,543.95
Npower	Premises related Expenditure	Energy Costs	534000	30/01/2025	482.85
Npower	Premises related Expenditure	Energy Costs	530896	30/01/2025	449.89
Ringgo Limited	Supplies & Services	Miscellaneous Expenses	532546	30/01/2025	4,409.41
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	531744	02/01/2025	904.84
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	532026	09/01/2025	12.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	532146	30/01/2025	570.36
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	532101	09/01/2025	953.25
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	534021	30/01/2025	866.45
Zen Internet Limited	Supplies & Services	Communications & Computing	533548	16/01/2025	45.23
Zen Internet Limited	Supplies & Services	Communications & Computing	533548	16/01/2025	63.41

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	532083	09/01/2025	2,217.00

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	534257	23/01/2025	1,506.50
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	532245	09/01/2025	954.10
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	529137	09/01/2025	-953.80
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	533736	16/01/2025	716.10

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	530732	09/01/2025	17.00
Hjk Homes	Supplies & Services	Miscellaneous Expenses	534109	30/01/2025	2,250.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	533302	09/01/2025	2,000.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	533776	16/01/2025	1,100.00
Silkworth Leases Ltd	Supplies & Services	Miscellaneous Expenses	532075	09/01/2025	1,155.00
Silkworth Leases Ltd	Supplies & Services	Miscellaneous Expenses	532073	09/01/2025	935.00
Silkworth Leases Ltd	Supplies & Services	Miscellaneous Expenses	530914	09/01/2025	1,320.00
Silkworth Leases Ltd	Supplies & Services	Miscellaneous Expenses	530912	09/01/2025	660.00
Silkworth Leases Ltd	Supplies & Services	Miscellaneous Expenses	532078	09/01/2025	770.00
Silkworth Leases Ltd	Supplies & Services	Miscellaneous Expenses	532077	09/01/2025	1,155.00
Silkworth Leases Ltd	Supplies & Services	Miscellaneous Expenses	532116	16/01/2025	1,155.00
Silkworth Leases Ltd	Supplies & Services	Miscellaneous Expenses	533557	16/01/2025	1,155.00
Silkworth Leases Ltd	Supplies & Services	Miscellaneous Expenses	534116	30/01/2025	1,155.00
Sparks Ellison Ltd-Client Account	Supplies & Services	Grants & Subscriptions	534319	23/01/2025	1,200.00

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irrv Hq	Supplies & Services	Grants & Subscriptions	532138	16/01/2025	340.00
Kpmg Llp	Supplies & Services	Miscellaneous Expenses	530735	09/01/2025	19,047.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	534112	23/01/2025	20.86

Service sub division

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	530668	02/01/2025	8,316.66

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	530741	02/01/2025	1,498.29
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	532018	09/01/2025	984.46
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	531764	09/01/2025	1,673.58
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	532880	16/01/2025	984.46
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	533699	23/01/2025	1,968.92
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	534141	30/01/2025	1,968.92
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	774.20

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Amber Bee Cic	Supplies & Services	Grants & Subscriptions	532267	09/01/2025	1,161.33
Andover Foodbank	Supplies & Services	Grants & Subscriptions	534248	23/01/2025	1,000.00
Braishfield Parish Council	Supplies & Services	Grants & Subscriptions	534249	23/01/2025	500.00
Freedom Church Romsey	Supplies & Services	Grants & Subscriptions	533042	09/01/2025	1,000.00
Hampshire Search & Rescue Dogs	Supplies & Services	Grants & Subscriptions	532270	09/01/2025	1,000.00
South Indian Arts And Cultural Society	Supplies & Services	Grants & Subscriptions	532261	09/01/2025	1,000.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
St Leonards Church	Supplies & Services	Grants & Subscriptions	532269	09/01/2025	1,000.00
The Rotary Club Of Romsey Test	Supplies & Services	Grants & Subscriptions	532263	09/01/2025	1,889.33

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	533648	16/01/2025	552.29
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	533647	16/01/2025	552.29
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	533646	16/01/2025	552.29
Fareham Borough Council	Third Party Payments	Commuted Sum	534040	23/01/2025	14,708.33
Hampshire County Council	Supplies & Services	Services	530696	09/01/2025	10,593.95
Hampshire County Council	Supplies & Services	Services	533706	23/01/2025	4,126.75
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	531634	09/01/2025	2,380.00
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	533757	16/01/2025	807.50
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	534016	23/01/2025	1,695.00
No5 Chambers	Supplies & Services	Services	531623	09/01/2025	1,200.00
Nursling & Rownhams P C	Third Party Payments	Commuted Sum	534834	30/01/2025	99,999.00
Posturite Limited	Supplies & Services	Miscellaneous Expenses	533766	30/01/2025	1,047.80
Posturite Limited	Supplies & Services	Miscellaneous Expenses	533765	30/01/2025	1,047.80

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sharpe Pritchard Llp	Supplies & Services	Services	532084	09/01/2025	2,121.00
Sharpe Pritchard Llp	Supplies & Services	Services	534131	23/01/2025	1,479.00
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	3,483.90
Wadey Trees	Employees	Indirect Employee Expenses	534314	23/01/2025	3,143.55
Wildy & Sons Ltd	Supplies & Services	Grants & Subscriptions	534847	30/01/2025	3,232.34

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Business South Ltd	Supplies & Services	Grants & Subscriptions	534119	23/01/2025	2,200.00
Hants Tobacco Machinery Svc	Third Party Payments	Private contractors	533746	16/01/2025	3,750.00
Hilltop Stables Ltd	Third Party Payments	Private contractors	534318	23/01/2025	3,750.00
Kieron Beattie Landscaping Ltd	Third Party Payments	Private contractors	533748	16/01/2025	3,750.00
King Johns House And Tudor Cottage Tr	Third Party Payments	Private contractors	533743	16/01/2025	8,000.00
Romsey Baptist Church	Third Party Payments	Private contractors	534833	30/01/2025	15,000.00
Romsey Town Council	Third Party Payments	Private contractors	532237	09/01/2025	30,793.72
South Coast Land Solutions Limited	Supplies & Services	Grants & Subscriptions	533731	16/01/2025	750.00
Style Nails	Supplies & Services	Grants & Subscriptions	533733	16/01/2025	600.00
The Dinner Jacket	Supplies & Services	Grants & Subscriptions	534308	23/01/2025	600.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Pretty Little Party Co	Supplies & Services	Grants & Subscriptions	534302	23/01/2025	750.00
Thyme And Tides Ltd	Third Party Payments	Private contractors	534244	23/01/2025	3,750.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A F Monk (Rookley) Ltd	Supplies & Services	Grants and subscriptions	533303	09/01/2025	11,308.35
Abbotts Ann War Memorial Hall	Supplies & Services	Grants and subscriptions	533751	16/01/2025	2,694.75
Abbotts Ann War Memorial Hall	Supplies & Services	Grants and subscriptions	534307	23/01/2025	757.50
Abbotts Ann War Memorial Hall	Supplies & Services	Grants and subscriptions	534832	30/01/2025	1,788.75
Barton Stacey Stores	Supplies & Services	Grants and subscriptions	532242	09/01/2025	5,000.00
Breach Farm Brewing Ltd	Supplies & Services	Grants and subscriptions	533749	16/01/2025	2,995.95
Community Energy South	Supplies & Services	Services	533574	16/01/2025	4,833.35
Hampshire County Council	Supplies & Services	Grants & Subscriptions	532102	23/01/2025	1,671.32
Institute Of Economic Development	Supplies & Services	Services	534288	23/01/2025	630.00
Lusso Leaf Ltd	Supplies & Services	Grants and subscriptions	534322	23/01/2025	19,086.98
Personal Data - Data Protection Act 1998	Supplies & Services	Services	531096	02/01/2025	5,888.00
Ridge & Partners Llp	Supplies & Services	Services	526864	30/01/2025	2,965.00
Southampton City Council	Supplies & Services	Grants & Subscriptions	532834	09/01/2025	2,500.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	580.65
Tet Ltd	Supplies & Services	Communications & Computing	533727	23/01/2025	120.76
The Wallops Village Shop Association Lt	Supplies & Services	Grants and subscriptions	534321	23/01/2025	3,040.87
The Wallops Village Shop Association Lt	Supplies & Services	Grants and subscriptions	534320	23/01/2025	3,517.07
University Of West Of England	Employees	Indirect Employee Expenses	533768	16/01/2025	1,581.00
Valley Park Community Association	Supplies & Services	Grants and subscriptions	534803	30/01/2025	900.00
Grand Total					£1,396,382.51