
Expenditure over £500 - December 2025

Service area	Central Services				
Service sub division	Corporate & Democratic Core				
Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aoc Architecture Ltd	Supplies & Services	Miscellaneous Expenses	561711	04/12/2025	5,780.00
Aoc Architecture Ltd	Supplies & Services	Miscellaneous Expenses	562668	18/12/2025	4,710.00
Better Mental Health	Supplies & Services	Services	559509	04/12/2025	1,000.00
Better Mental Health	Supplies & Services	Services	562080	11/12/2025	1,000.00
Bevan Brittan Llp	Supplies & Services	Services	560606	04/12/2025	8,708.50
Bevan Brittan Llp	Supplies & Services	Services	560607	04/12/2025	28,745.00
Bevan Brittan Llp	Supplies & Services	Services	563615	23/12/2025	1,408.00
Cammegh Davies Fleming	Supplies & Services	Printing, Stationery & General Office Expenses	563181	23/12/2025	4,105.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	560558	11/12/2025	23,491.78
Kyte Catering	Supplies & Services	Catering	562392	11/12/2025	805.00
Kyte Catering	Supplies & Services	Catering	563537	23/12/2025	742.50
Let Me Drive You	Transport Related Expenditure	Contract Hire and Operating Leases	562422	11/12/2025	530.00
Local Government Association	Supplies & Services	Services	562083	04/12/2025	3,750.02
Newsquest Media Group Ltd	Supplies & Services	Services	563183	23/12/2025	790.00

Service area Central Services to the Public					
Service sub division		Elections			
Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	561720	04/12/2025	416.83
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	563031	18/12/2025	1,317.60
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	563061	18/12/2025	9,620.00
Service sub division		Local Tax Collection			
Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Capita Business Services	Supplies & Services	Services	562425	11/12/2025	3,612.51
Irrv Hq	Supplies & Services	Grants & Subscriptions	563216	18/12/2025	572.00
Irrv Hq	Supplies & Services	Grants & Subscriptions	563216	18/12/2025	143.00
Irrv Hq	Supplies & Services	Grants & Subscriptions	563216	18/12/2025	357.50
Marston Ltd	Supplies & Services	Services	561982	04/12/2025	0.00
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	561961	04/12/2025	1,500.00
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	561961	04/12/2025	1,500.00

Service sub division**Local Tax Collection**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ross & Roberts	Supplies & Services	Services	561414	04/12/2025	215.88
Victoria Solutions Limited	Supplies & Services	Communications & Computing	563175	23/12/2025	450.00

Service sub division**Management & Support Services**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abavus Limited	Supplies & Services	Services	562643	18/12/2025	495.00
Abc Food Law Limited	Supplies & Services	Services	563531	23/12/2025	750.00
Acuity Training Ltd	Supplies & Services	Services	563522	23/12/2025	1,390.00
Antelope Learning Ltd	Supplies & Services	Services	559601	04/12/2025	1,821.28
Antelope Learning Ltd	Supplies & Services	Services	563058	18/12/2025	6,337.00
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	561142	04/12/2025	595.00
Ava Recreation	Third Party Payments	Private contractors	562648	18/12/2025	21,449.38
Ballicom	Supplies & Services	Equipment, Furniture & Materials	561118	04/12/2025	4,314.50
Barker & Geary Ltd	Third Party Payments	Other Establishments	562993	18/12/2025	2,525.74
Basingstoke Fire Protection Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563060	18/12/2025	8,935.19
Basingstoke Fire Protection Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563207	18/12/2025	495.00
Boxxe Limited	Supplies & Services	Communications & Computing	562386	11/12/2025	32,164.95
Boxxe Limited	Supplies & Services	Communications & Computing	563168	18/12/2025	7,931.70

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
C A M Carpentry	Third Party Payments	Other Establishments	562641	11/12/2025	720.00
Castle Water Limited	Premises related Expenditure	Water Services	561745	11/12/2025	1,072.25
Cloud Gateway Limited	Supplies & Services	Communications & Computing	562621	11/12/2025	489.70
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561450	04/12/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561450	04/12/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561450	04/12/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562053	11/12/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562053	11/12/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562053	11/12/2025	21.31
Corrigenda Ltd	Third Party Payments	Other Establishments	562385	11/12/2025	416.68
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563154	18/12/2025	251.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563154	18/12/2025	124.37
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	21.31
Corrigenda Ltd	Third Party Payments	Other Establishments	563545	23/12/2025	1,104.86
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	2.50

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	563549	23/12/2025	21.31
Corrigenda Ltd	Third Party Payments	Other Establishments	563546	23/12/2025	664.92
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	563641	23/12/2025	850.50
Doorgear Limited	Third Party Payments	Other Establishments	562987	18/12/2025	965.85
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	563600	23/12/2025	574.00
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	563553	23/12/2025	444.27
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	210.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	210.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	150.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	140.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	561769	04/12/2025	3,345.04
Edwards And Ward Ltd	Third Party Payments	Other Establishments	562413	18/12/2025	1,019.30
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	561168	04/12/2025	90.82
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	561168	04/12/2025	496.20
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	561467	23/12/2025	605.48
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	561960	23/12/2025	885.26
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	563515	23/12/2025	560.05
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	563516	23/12/2025	1,012.03

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	563516	23/12/2025	100.16
Ferndown Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	563647	23/12/2025	1,791.53
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	562087	11/12/2025	1,205.40
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	562626	18/12/2025	935.00
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	562625	18/12/2025	3,200.00
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	561915	18/12/2025	14,819.67
Hendy Group Ltd	Transport Related Expenditure	Direct Transport Costs	563065	18/12/2025	48,102.20
Hyphose Ltd	Supplies & Services	Equipment, Furniture & Materials	561990	11/12/2025	440.24
Ideagen Gael Ltd	Supplies & Services	Communications & Computing	561922	11/12/2025	15,900.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	562622	23/12/2025	159.20
Jcp Engineers	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563023	18/12/2025	2,850.00
Kompan Ltd	Third Party Payments	Private contractors	563021	18/12/2025	720.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	558887	04/12/2025	308.83
Man And Machine	Supplies & Services	Communications & Computing	560536	04/12/2025	1,927.84
Man And Machine	Supplies & Services	Communications & Computing	560536	04/12/2025	481.96
Npower	Premises related Expenditure	Energy Costs	560644	11/12/2025	766.73
Npower	Premises related Expenditure	Energy Costs	561090	11/12/2025	1,998.83
Npower	Premises related Expenditure	Energy Costs	561092	11/12/2025	8,953.60

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	561083	11/12/2025	1,251.77
O2 Uk Ltd	Supplies & Services	Communications & Computing	549909	04/12/2025	36.79
Onvo Modular Ltd	Supplies & Services	Equipment, Furniture & Materials	560601	04/12/2025	882.29
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561131	04/12/2025	411.00
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561131	04/12/2025	265.50
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561770	04/12/2025	4,484.25
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561770	04/12/2025	176.25
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	562028	04/12/2025	1,285.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	562640	11/12/2025	1,032.50
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562640	11/12/2025	157.50
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	563215	18/12/2025	735.00
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	563789	23/12/2025	578.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	563672	23/12/2025	1,242.50
Phoenix Software Ltd	Supplies & Services	Services	560220	04/12/2025	2,995.00
Phoenix Software Ltd	Supplies & Services	Miscellaneous Expenses	561918	11/12/2025	1,615.68
Phoenix Software Ltd	Supplies & Services	Communications & Computing	562424	23/12/2025	7,740.00
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	562007	04/12/2025	6,004.19
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	561381	04/12/2025	672.20

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Provox Uk Limited	Transport Related Expenditure	Direct Transport Costs	563063	18/12/2025	30,976.00
Provox Uk Limited	Transport Related Expenditure	Direct Transport Costs	563063	18/12/2025	400.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561405	04/12/2025	950.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	561967	04/12/2025	1,600.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	561966	04/12/2025	3,800.00
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	56.55
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	6.00
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	3.00
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	44.85
Rexel	Supplies & Services	Equipment, Furniture & Materials	561398	04/12/2025	794.54
Richmond Systems Limited	Supplies & Services	Communications & Computing	563622	23/12/2025	4,795.00
Socitm	Supplies & Services	Grants & Subscriptions	560258	04/12/2025	1,995.00
South West Communications Group Ltd	Supplies & Services	Communications & Computing	563538	23/12/2025	645.11
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	563269	23/12/2025	19,000.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	562624	18/12/2025	1,193.83
Tet Ltd	Supplies & Services	Equipment, Furniture & Materials	560199	04/12/2025	484.20
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	560629	04/12/2025	864.98
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	561063	04/12/2025	3,448.92

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	560618	04/12/2025	563.13
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	561046	04/12/2025	1,065.29
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	560579	04/12/2025	512.78
Transparity Solutions Limited	Supplies & Services	Communications & Computing	561715	04/12/2025	3,430.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	561969	11/12/2025	1,080.00
Venn Group Limited	Employees	Indirect Employee Expenses	561979	04/12/2025	2,010.00
Venn Group Limited	Employees	Indirect Employee Expenses	563064	18/12/2025	2,395.25
Vivid Resourcing	Employees	Indirect Employee Expenses	561364	04/12/2025	3,650.00
Vivid Resourcing	Employees	Indirect Employee Expenses	562008	11/12/2025	3,650.00
Vivid Resourcing	Employees	Indirect Employee Expenses	562602	18/12/2025	3,650.00
Vivid Resourcing	Employees	Indirect Employee Expenses	562617	18/12/2025	3,650.00
Vivid Resourcing	Employees	Indirect Employee Expenses	563167	23/12/2025	3,650.00
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	561334	04/12/2025	1,370.32
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	561925	11/12/2025	616.22
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	562423	18/12/2025	1,266.32
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	563164	23/12/2025	709.43
Williams Landscapes Ltd	Third Party Payments	Private contractors	563022	18/12/2025	437.20
Winchester City Council	Supplies & Services	Communications & Computing	562665	23/12/2025	687.50

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Supplies & Services	Communications & Computing	561476	04/12/2025	958.68
Zen Internet Limited	Supplies & Services	Communications & Computing	561476	04/12/2025	326.83

Service area		Cultural & Related				
Service sub division		Community Development				
Supplier Name	Expense type	Detailed expense type		Transaction Reference	Date Paid	Nett Value
Burrell Foley Fischer Llp	Third Party Payments	Private contractors		562037	04/12/2025	2,300.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors		562354	11/12/2025	5,850.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors		563580	23/12/2025	2,125.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors		563579	23/12/2025	5,850.00
Erith Contractors Limited	Third Party Payments	Private contractors		562976	18/12/2025	484,066.47
Kendrick Hobbs Ltd	Third Party Payments	Private contractors		562036	04/12/2025	3,000.00
Ward Williams Associates Llp	Third Party Payments	Private contractors		561949	04/12/2025	500.00
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		561328	11/12/2025	2,870.00
Bhc Entertainment Ltd	Supplies & Services	Miscellaneous Expenses		563585	23/12/2025	2,714.27
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses		562388	18/12/2025	661.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings		561450	04/12/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings		561450	04/12/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings		562053	11/12/2025	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	562053	11/12/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563154	18/12/2025	124.37
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563154	18/12/2025	124.37
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563154	18/12/2025	124.37
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	1.28
Country Superstars Ltd	Supplies & Services	Miscellaneous Expenses	563493	23/12/2025	5,528.98
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	630.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	210.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	355.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	210.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	40.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	210.00
Jpld Design & Consultancy	Third Party Payments	Private contractors	563264	23/12/2025	742.50
Jpld Design & Consultancy	Third Party Payments	Private contractors	563267	23/12/2025	1,450.00
Jpld Design & Consultancy	Third Party Payments	Private contractors	563265	23/12/2025	1,200.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Land Development Services Ltd	Third Party Payments	Private contractors	561767	04/12/2025	2,800.00
Land Development Services Ltd	Third Party Payments	Private contractors	562655	18/12/2025	60.00
Land Use Consultants Ltd	Third Party Payments	Private contractors	562039	04/12/2025	14,090.00
Lyreco Uk Ltd	Supplies & Services	Catering	558887	04/12/2025	226.56
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	558887	04/12/2025	64.65
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	561921	11/12/2025	585.36
Northport Construction Services Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563573	23/12/2025	12,443.93
Npower	Premises related Expenditure	Energy Costs	561043	11/12/2025	519.44
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561770	04/12/2025	49.95
Pattco	Supplies & Services	Miscellaneous Expenses	561770	04/12/2025	49.95
Personal Data - Data Protection Act 199	Supplies & Services	Miscellaneous Expenses	561726	04/12/2025	2,500.67
Sharpe Pritchard Llp	Third Party Payments	Private contractors	562656	11/12/2025	3,059.00
Sparsholt College Hampshire	Premises related Expenditure	Water Services	562355	11/12/2025	373.88
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	562355	11/12/2025	7.05
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	562355	11/12/2025	3,068.72
Swe Productions Ltd	Supplies & Services	Miscellaneous Expenses	561994	11/12/2025	4,476.62
Swe Productions Ltd	Supplies & Services	Miscellaneous Expenses	563534	23/12/2025	9,080.52
Ticketsolve Ltd	Supplies & Services	Communications & Computing	562042	11/12/2025	1,034.69

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	560617	04/12/2025	513.15
Unique Fire And Security Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562397	11/12/2025	65.00
Unique Fire And Security Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562397	11/12/2025	496.41
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	561729	04/12/2025	3,352.20
Ward Williams Associates Llp	Third Party Payments	Private contractors	562002	04/12/2025	3,000.00
Ward Williams Associates Llp	Third Party Payments	Private contractors	563616	23/12/2025	3,000.00
Zen Internet Limited	Supplies & Services	Communications & Computing	561476	04/12/2025	35.00
Zen Internet Limited	Supplies & Services	Communications & Computing	561476	04/12/2025	29.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	561976	11/12/2025	561.78
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	561713	11/12/2025	706.62
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	562609	18/12/2025	484.32
D H Supply Limited	Transport Related Expenditure	Direct Transport Costs	561336	04/12/2025	737.36
D H Supply Limited	Transport Related Expenditure	Direct Transport Costs	561412	04/12/2025	737.36
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	561067	04/12/2025	544.20
Five Rivers Environmental Contracting Lt	Premises related Expenditure	Grounds Maintenance Costs	561962	04/12/2025	2,600.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	563582	23/12/2025	1,655.40
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	561460	04/12/2025	818.94
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	563156	23/12/2025	1,009.70
J P Lennard Ltd	Supplies & Services	Equipment, Furniture & Materials	558519	04/12/2025	660.00
J P Lennard Ltd	Employees	Indirect Employee Expenses	558519	04/12/2025	34.80
Npower	Premises related Expenditure	Energy Costs	560525	11/12/2025	578.61
O2 Uk Ltd	Supplies & Services	Communications & Computing	562027	11/12/2025	369.09
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	563626	23/12/2025	3,605.28
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563163	18/12/2025	4,867.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	562985	18/12/2025	664.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	562985	18/12/2025	435.00
Personal Data - Data Protection Act 199	Supplies & Services	Equipment, Furniture & Materials	563015	18/12/2025	1,260.00
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	9.95
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	415.85
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	5.95
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	561948	04/12/2025	1,445.00
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561948	04/12/2025	5,000.00
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562992	18/12/2025	1,977.60

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Men'S Shed	Premises related Expenditure	Grounds Maintenance Costs	562383	11/12/2025	300.00
Romsey Men'S Shed	Premises related Expenditure	Grounds Maintenance Costs	562383	11/12/2025	240.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	563151	23/12/2025	432.99
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	563153	23/12/2025	561.32
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	563150	23/12/2025	657.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	561969	11/12/2025	81.22
Tudor Environmental	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561919	04/12/2025	1,269.00
Tudor Environmental	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561456	23/12/2025	782.80
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	558389	04/12/2025	630.28
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	562599	18/12/2025	679.38

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Cricket Club	Supplies & Services	Grants and subscriptions	563664	23/12/2025	8,262.00
British Gas Business	Premises related Expenditure	Energy Costs	563036	18/12/2025	512.45
British Gas Business	Premises related Expenditure	Energy Costs	563035	18/12/2025	456.82
Castle Water Limited	Premises related Expenditure	Water Services	561751	11/12/2025	527.23
Castle Water Limited	Premises related Expenditure	Water Services	561749	11/12/2025	3,032.06

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	561905	11/12/2025	801.31
Castle Water Limited	Premises related Expenditure	Water Services	561899	11/12/2025	770.37
Cia Fire & Amp Security Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562005	04/12/2025	2,500.00
Cia Fire & Amp Security Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562003	04/12/2025	2,500.00
Cia Fire & Amp Security Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562004	04/12/2025	2,500.00
Continuum Sport & Leisure Ltd	Supplies & Services	Services	563236	18/12/2025	10,123.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561450	04/12/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561450	04/12/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561734	04/12/2025	525.10
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561450	04/12/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561964	04/12/2025	541.07
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561450	04/12/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561450	04/12/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561450	04/12/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561450	04/12/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562053	11/12/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562053	11/12/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562053	11/12/2025	70.28

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	562053	11/12/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562053	11/12/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562053	11/12/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562053	11/12/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563550	23/12/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563549	23/12/2025	135.56

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	40.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	40.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	40.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	100.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	40.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	40.00
Npower	Premises related Expenditure	Energy Costs	561042	11/12/2025	1,012.35
Npower	Premises related Expenditure	Energy Costs	561091	11/12/2025	3,307.56
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561770	04/12/2025	123.00
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563599	23/12/2025	2,174.90
Personal Data - Data Protection Act 199	Supplies & Services	Equipment, Furniture & Materials	563674	23/12/2025	452.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	560530	04/12/2025	745.70
Pro Fabrication Ltd	Premises related Expenditure	Grounds Maintenance Costs	563614	23/12/2025	2,680.00
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	5.95
Revive Vending Ltd	Supplies & Services	Catering	558903	16/12/2025	433.33
Sgs Heating And Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561981	04/12/2025	4,945.82
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	561051	04/12/2025	952.89
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	561062	04/12/2025	618.51

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	561059	04/12/2025	604.44
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	560542	04/12/2025	423.16
Xylem Water Solutions Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559445	04/12/2025	2,022.86
Zen Internet Limited	Supplies & Services	Communications & Computing	561476	04/12/2025	107.00
Zen Internet Limited	Supplies & Services	Communications & Computing	561476	04/12/2025	90.00

Service sub division**Regulatory Services**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Trojans Club Limited	Third Party Payments	Private contractors	563660	23/12/2025	54,054.80
Wellow Mens Shed	Third Party Payments	Private contractors	562631	11/12/2025	1,955.71

Environmental & Regulatory						
Service sub division		Cemetery, Cremation and Mortuary Services				
Supplier Name	Expense type	Detailed expense type		Transaction Reference	Date Paid	Nett Value
Pcc Shipton Bellinger	Premises related Expenditure	Grounds Maintenance Costs		562664	18/12/2025	1,865.78
Service sub division		Climate Change costs				
Supplier Name	Expense type	Detailed expense type		Transaction Reference	Date Paid	Nett Value
Over Wallop Parochial Church Council	Supplies & Services	Grants & Subscriptions		562096	04/12/2025	3,699.50
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		562638	11/12/2025	5,345.00
A & E Builders	Supplies & Services	Grants and subscriptions		563067	18/12/2025	13,935.84
A Monger Ltd	Supplies & Services	Grants and subscriptions		563669	23/12/2025	7,448.74
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions		563670	23/12/2025	7,599.64
Als Laboratories (Uk) Limited	Supplies & Services	Services		562060	11/12/2025	734.31
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions		563240	18/12/2025	2,542.00
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies		562368	11/12/2025	3,381.65
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies		560445	11/12/2025	3,381.65

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562369	11/12/2025	3,381.65
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562372	11/12/2025	3,381.65
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560446	11/12/2025	3,381.65
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560447	18/12/2025	3,381.65
Basepoint Centres Ltd	Supplies & Services	Grants and subscriptions	562646	10/12/2025	-9,998.87
Basepoint Centres Ltd	Supplies & Services	Grants and subscriptions	562590	10/12/2025	9,998.87
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	563668	23/12/2025	4,823.00
Bjc Design	Supplies & Services	Grants and subscriptions	562591	11/12/2025	1,238.27
Castle Water Limited	Premises related Expenditure	Water Services	561906	11/12/2025	1,066.84
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	562637	11/12/2025	6,345.00
Ferret Information Systems Ltd	Supplies & Services	Grants & Subscriptions	562595	11/12/2025	958.64
Hastoe Housing Association Ltd	Supplies & Services	Grants and subscriptions	563263	18/12/2025	238,602.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	560597	04/12/2025	3,088.28
Inventory Base	Supplies & Services	Communications & Computing	563488	23/12/2025	1,250.00
Itchen Construction Limited	Supplies & Services	Grants and subscriptions	563671	23/12/2025	3,490.50
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	561449	23/12/2025	643.20
Newauto Ltd	Supplies & Services	Equipment, Furniture & Materials	563581	23/12/2025	1,051.90
O2 Uk Ltd	Supplies & Services	Communications & Computing	549909	04/12/2025	44.39

Service sub division**Regulatory Services**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
O2 Uk Ltd	Supplies & Services	Communications & Computing	549909	04/12/2025	35.13
O2 Uk Ltd	Supplies & Services	Communications & Computing	549909	04/12/2025	25.93
O2 Uk Ltd	Supplies & Services	Communications & Computing	549909	04/12/2025	28.95
O2 Uk Ltd	Supplies & Services	Communications & Computing	549909	04/12/2025	28.14
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	562639	11/12/2025	6,091.69
Prism Medical Uk	Supplies & Services	Grants and subscriptions	562682	11/12/2025	6,342.99
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	13.90
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	7.95
Rh Environmental Ltd	Supplies & Services	Grants & Subscriptions	562393	11/12/2025	1,100.00
Scbs Ltd	Supplies & Services	Grants and subscriptions	562672	11/12/2025	9,998.87
Sevh Trust	Supplies & Services	Grants and subscriptions	563232	18/12/2025	4,807.09
Socotec Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	561758	18/12/2025	990.00
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	562671	11/12/2025	5,767.45
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	562607	18/12/2025	3,132.70

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	560215	04/12/2025	853.60

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	560214	04/12/2025	424.58
Aligra	Employees	Indirect Employee Expenses	562404	11/12/2025	698.19
Aligra	Employees	Indirect Employee Expenses	561710	11/12/2025	698.19
Aligra	Employees	Indirect Employee Expenses	562997	18/12/2025	424.58
Cromwell Polythene Ltd	Supplies & Services	Equipment, Furniture & Materials	562361	11/12/2025	587.81
O2 Uk Ltd	Supplies & Services	Communications & Computing	562027	11/12/2025	235.97
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	170.70
Redstone (Tyres) Ltd	Transport Related Expenditure	Direct Transport Costs	562629	18/12/2025	516.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	562657	23/12/2025	744.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	561338	04/12/2025	1,275.63
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	562426	18/12/2025	374.44

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	562606	18/12/2025	1,322.72
Cammegh Davies Fleming	Supplies & Services	Miscellaneous Expenses	563575	23/12/2025	980.43
Man And Machine	Supplies & Services	Communications & Computing	560536	04/12/2025	481.96
O2 Uk Ltd	Supplies & Services	Communications & Computing	562024	11/12/2025	4.58

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	53.60

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	560214	04/12/2025	1,899.96
Aligra	Employees	Indirect Employee Expenses	560214	04/12/2025	4,849.37
Aligra	Employees	Indirect Employee Expenses	561709	11/12/2025	3,921.03
Aligra	Employees	Indirect Employee Expenses	561709	11/12/2025	1,605.61
Aligra	Employees	Indirect Employee Expenses	561710	11/12/2025	698.19
Aligra	Employees	Indirect Employee Expenses	561710	11/12/2025	283.05
Aligra	Employees	Indirect Employee Expenses	562404	11/12/2025	1,136.65
Aligra	Employees	Indirect Employee Expenses	562403	11/12/2025	1,126.24
Aligra	Employees	Indirect Employee Expenses	562403	11/12/2025	6,015.98
Aligra	Employees	Indirect Employee Expenses	562997	18/12/2025	688.76
Aligra	Employees	Indirect Employee Expenses	562996	18/12/2025	4,454.25
Aligra	Employees	Indirect Employee Expenses	562996	18/12/2025	771.11
Aligra	Employees	Indirect Employee Expenses	562996	18/12/2025	1,876.71
Cammegh Davies Fleming	Supplies & Services	Printing, Stationery & General Office Expenses	563182	23/12/2025	677.90

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	561367	04/12/2025	1,412.54
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	563056	18/12/2025	717.53
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	563054	18/12/2025	724.64
Driver Hire Southampton	Employees	Indirect Employee Expenses	561458	11/12/2025	1,379.19
Driver Hire Southampton	Employees	Indirect Employee Expenses	562092	11/12/2025	682.18
Driver Hire Southampton	Employees	Indirect Employee Expenses	562092	11/12/2025	1,112.25
Driver Hire Southampton	Employees	Indirect Employee Expenses	561458	11/12/2025	652.52
Driver Hire Southampton	Employees	Indirect Employee Expenses	562981	18/12/2025	457.28
Driver Hire Southampton	Employees	Indirect Employee Expenses	562981	18/12/2025	1,097.42
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	561409	04/12/2025	459.73
O2 Uk Ltd	Supplies & Services	Communications & Computing	562024	11/12/2025	11.07
O2 Uk Ltd	Supplies & Services	Communications & Computing	562024	11/12/2025	214.68
O2 Uk Ltd	Supplies & Services	Communications & Computing	562027	11/12/2025	11.85
O2 Uk Ltd	Supplies & Services	Communications & Computing	562024	11/12/2025	222.49
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	69.50
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	31.75
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	146.95
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	563508	23/12/2025	707.18

Service sub division**Waste management**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	563509	23/12/2025	583.50
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	563509	23/12/2025	301.48
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	561969	11/12/2025	467.44
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	562426	18/12/2025	1,129.22
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	562426	18/12/2025	34.21
Vernacare	Supplies & Services	Equipment, Furniture & Materials	562612	18/12/2025	1,576.75

Service area		External Trading Accounts				
Service sub division	Business Parks					
Supplier Name	Expense type	Detailed expense type		Transaction Reference	Date Paid	Nett Value
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies		562372	11/12/2025	409.68
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies		562369	11/12/2025	409.68
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies		562368	11/12/2025	409.68
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies		560446	11/12/2025	409.68
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies		560445	11/12/2025	409.68
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies		560447	18/12/2025	409.68
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses		562041	11/12/2025	813.88
Carter Jonas Llp	Supplies & Services	Services		562091	04/12/2025	850.00
Co-Communications Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings		563501	23/12/2025	5,006.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings		562679	11/12/2025	570.24
Dm Safety Nets	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings		561955	04/12/2025	5,332.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings		563601	23/12/2025	210.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings		563601	23/12/2025	420.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies		560597	04/12/2025	374.13
J P Noyes Building Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings		561424	04/12/2025	2,897.50
Kier Ventures Ltd	Supplies & Services	Services		563527	23/12/2025	61,254.73

Service sub division**Business Parks**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Kier Ventures Ltd	Supplies & Services	Services	563526	23/12/2025	61,254.73
Myddelton & Major (Andover) Llp	Supplies & Services	Services	561760	04/12/2025	4,950.00
Npower	Premises related Expenditure	Energy Costs	561111	04/12/2025	886.35
Npower	Premises related Expenditure	Energy Costs	560473	11/12/2025	-452.77
Npower	Premises related Expenditure	Energy Costs	560475	11/12/2025	-507.61
Npower	Premises related Expenditure	Energy Costs	560546	11/12/2025	-450.72
Npower	Premises related Expenditure	Energy Costs	560493	11/12/2025	-449.19
Npower	Premises related Expenditure	Energy Costs	561102	11/12/2025	2,144.82
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562076	04/12/2025	537.75
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561968	04/12/2025	537.75
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562640	11/12/2025	87.50
Smith Price Rrg Llp	Supplies & Services	Services	562406	18/12/2025	3,750.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	561064	04/12/2025	790.39
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	563195	18/12/2025	705.40
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	562623	23/12/2025	557.41

Service sub division**Economic Development**

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

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562369	11/12/2025	8,294.41
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562367	11/12/2025	-1,828.78
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560446	11/12/2025	8,294.41
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562366	11/12/2025	-1,660.03
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560485	11/12/2025	-1,423.78
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560463	11/12/2025	-1,843.78
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562372	11/12/2025	8,294.41
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562368	11/12/2025	8,294.41
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560445	11/12/2025	8,294.41
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562371	11/12/2025	-1,108.78
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560452	18/12/2025	-1,907.53
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560447	18/12/2025	8,294.41
Burtonwood	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563062	18/12/2025	729.24
Dark Horse Energy Consultancy	Supplies & Services	Equipment, Furniture & Materials	562994	18/12/2025	798.60
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	420.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	562050	11/12/2025	4,570.84
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	560597	04/12/2025	7,574.80
Npower	Premises related Expenditure	Energy Costs	560612	04/12/2025	3,168.95

Service sub division**Economic Development**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	561109	04/12/2025	-830.63
Npower	Premises related Expenditure	Energy Costs	561108	04/12/2025	828.54
Npower	Premises related Expenditure	Energy Costs	561214	04/12/2025	472.89
Npower	Premises related Expenditure	Energy Costs	561105	11/12/2025	2,810.70
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562640	11/12/2025	140.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563672	23/12/2025	70.00
Stannah Lift Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563540	23/12/2025	1,374.96
Zen Internet Limited	Supplies & Services	Communications & Computing	561476	04/12/2025	35.00

Service sub division**Property Investments**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Third Party Payments	Private contractors	562069	04/12/2025	23,118.60
Kier Property Developments Ltd.	Third Party Payments	Private contractors	563639	23/12/2025	2,082.50
Kier Property Developments Ltd.	Third Party Payments	Private contractors	563638	23/12/2025	3,879.75
Kier Property Developments Ltd.	Third Party Payments	Private contractors	563637	23/12/2025	3,757.38
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	560603	04/12/2025	542.92

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
Man And Machine	Supplies & Services	Communications & Computing	560536	04/12/2025	481.96
Npower	Premises related Expenditure	Energy Costs	561039	11/12/2025	773.34
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563192	23/12/2025	1,340.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561768	11/12/2025	2,278.13

Service sub division**Parking Services**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Asda	Transport Related Costs	Management Fee	562420	23/12/2025	28,091.00
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560445	11/12/2025	694.38
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562368	11/12/2025	694.38
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560446	11/12/2025	694.38
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562372	11/12/2025	694.38
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	562369	11/12/2025	694.38
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560447	18/12/2025	694.38
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	563601	23/12/2025	100.00
Forty6 Ltd	Supplies & Services	Communications & Computing	561908	04/12/2025	2,644.50

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	560597	04/12/2025	634.13
J P Noyes Building Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561424	04/12/2025	2,232.50
Jade Security Services Ltd	Supplies & Services	Services	562622	23/12/2025	2,964.96
Npower	Premises related Expenditure	Energy Costs	560610	11/12/2025	2,197.11
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	561708	04/12/2025	1,400.00
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	562384	11/12/2025	489.00
Quartix Ltd	Supplies & Services	Communications & Computing	561940	11/12/2025	18.90
Ringgo Limited	Transport Related Costs	Management Fee	562395	18/12/2025	3,102.08
Ringgo Limited	Supplies & Services	Services	562395	18/12/2025	1,870.93
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	561986	11/12/2025	1,450.25
Trident Structural Repair Specialists Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	562600	18/12/2025	97,098.58
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	561971	04/12/2025	1,056.90
Zen Internet Limited	Supplies & Services	Communications & Computing	561476	04/12/2025	64.92
Zen Internet Limited	Supplies & Services	Communications & Computing	561476	04/12/2025	45.23

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	563002	23/12/2025	1,850.00

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	563003	23/12/2025	1,931.00

Service area	Housing Services				
Service sub division	Homelessness				
Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	561369	04/12/2025	980.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	561368	04/12/2025	980.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	562978	18/12/2025	980.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	563005	18/12/2025	675.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	561998	18/12/2025	980.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	563006	18/12/2025	644.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	563270	23/12/2025	980.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	563178	23/12/2025	552.00
Cosy Homes	Supplies & Services	Equipment, Furniture & Materials	563229	18/12/2025	1,520.00
Cosy Homes	Supplies & Services	Equipment, Furniture & Materials	563230	18/12/2025	870.00
Five Dinners Ltd	Supplies & Services	Grants & Subscriptions	562061	11/12/2025	7,000.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	552157	11/12/2025	-6,930.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561366	04/12/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561365	04/12/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561192	04/12/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561418	04/12/2025	525.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hkph Limited	Supplies & Services	Miscellaneous Expenses	562031	11/12/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561419	11/12/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	562029	11/12/2025	525.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	562001	11/12/2025	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	562030	11/12/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	562972	18/12/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	562973	18/12/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	562971	18/12/2025	525.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	563173	23/12/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	563174	23/12/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	563172	23/12/2025	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561387	04/12/2025	1,925.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561363	04/12/2025	1,540.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561392	04/12/2025	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561388	04/12/2025	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561362	04/12/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561370	04/12/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561390	04/12/2025	770.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561995	11/12/2025	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561997	11/12/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	562667	18/12/2025	1,560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	562660	18/12/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	562598	18/12/2025	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	562661	18/12/2025	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	563273	23/12/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	563274	23/12/2025	1,925.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	563272	23/12/2025	665.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	549909	04/12/2025	240.49
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	563237	18/12/2025	1,909.99
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	561358	04/12/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	561371	04/12/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	561956	11/12/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	561957	11/12/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	562596	18/12/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	562431	18/12/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	563009	18/12/2025	840.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	563177	23/12/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	563176	23/12/2025	630.00
Sovereign Network Group	Supplies & Services	Grants & Subscriptions	562433	11/12/2025	664.99
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	561314	04/12/2025	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	561954	11/12/2025	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	562100	11/12/2025	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	562102	11/12/2025	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	562101	11/12/2025	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	562430	18/12/2025	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	563245	23/12/2025	540.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	563244	23/12/2025	945.00
Viespace	Supplies & Services	Miscellaneous Expenses	558365	04/12/2025	945.00
Viespace	Supplies & Services	Miscellaneous Expenses	561315	04/12/2025	1,750.00
Viespace	Supplies & Services	Miscellaneous Expenses	562094	04/12/2025	-2,835.00
Viespace	Supplies & Services	Miscellaneous Expenses	558816	04/12/2025	945.00
Viespace	Supplies & Services	Miscellaneous Expenses	561161	04/12/2025	945.00
Viespace	Supplies & Services	Miscellaneous Expenses	561953	11/12/2025	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	561952	11/12/2025	1,700.00

Service sub division**Homelessness**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Viespace	Supplies & Services	Miscellaneous Expenses	562428	18/12/2025	1,250.00
Viespace	Supplies & Services	Miscellaneous Expenses	563496	23/12/2025	850.00
Vivid Resourcing	Employees	Indirect Employee Expenses	561227	04/12/2025	1,554.00
Vivid Resourcing	Employees	Indirect Employee Expenses	561343	04/12/2025	1,554.00
Vivid Resourcing	Employees	Indirect Employee Expenses	562427	18/12/2025	945.00

Service sub division**Housing Benefits**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irrv Hq	Supplies & Services	Grants & Subscriptions	563216	18/12/2025	357.50

Service sub division**Housing strategy, advice and enabling**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
O2 Uk Ltd	Supplies & Services	Communications & Computing	549909	04/12/2025	33.27
O2 Uk Ltd	Supplies & Services	Communications & Computing	549909	04/12/2025	9.22

Service area**Planning & Development****Service sub division****Building 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	562349	11/12/2025	552.28
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	560634	04/12/2025	1,014.16
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	561356	04/12/2025	1,014.16
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	562082	11/12/2025	1,014.16
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	562611	18/12/2025	2,028.32
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	563200	23/12/2025	2,028.32

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	563208	18/12/2025	1,000.00
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	563227	18/12/2025	63,666.27
Kings Somborne Short Mat Bowls Club	Supplies & Services	Grants & Subscriptions	561779	04/12/2025	1,000.00
Picket Twenty Community Association	Supplies & Services	Grants & Subscriptions	563072	18/12/2025	666.00
Places For People Leisure	Supplies & Services	Grants & Subscriptions	563075	18/12/2025	500.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Council	Third Party Payments	Commuted Sum	563068	18/12/2025	51,277.53
Cornerstone Barristers	Supplies & Services	Services	561464	04/12/2025	7,625.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	562359	11/12/2025	1,008.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	560216	11/12/2025	1,008.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	561431	11/12/2025	4,126.50
Influential Software Services Ltd	Supplies & Services	Communications & Computing	563494	23/12/2025	2,731.32
Ivy Legal	Employees	Indirect Employee Expenses	562615	23/12/2025	1,250.00
Nursling & Rownhams P C	Third Party Payments	Commuted Sum	562670	11/12/2025	99,999.00
Nursling & Rownhams P C	Third Party Payments	Commuted Sum	563228	18/12/2025	29,995.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	549909	04/12/2025	3.38
Oxford Brookes University	Supplies & Services	Services	562614	18/12/2025	1,610.00
Personal Data - Data Protection Act 199	Supplies & Services	Services	561345	04/12/2025	1,600.00
Reading Agricultural Consultants Ltd	Supplies & Services	Services	563024	18/12/2025	450.00
Sharpe Pritchard Llp	Supplies & Services	Services	563057	18/12/2025	2,122.20
South East Employers	Supplies & Services	Services	561447	11/12/2025	3,300.00
The Microfilm Shop	Supplies & Services	Communications & Computing	562644	10/12/2025	-1,016.00

Service sub division**Economic Development**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Albion Tea Ltd	Supplies & Services	Grants & Subscriptions	563657	23/12/2025	750.00
Bowyer Engineering Ltd	Supplies & Services	Services	563507	23/12/2025	1,000.00
Divine Glory Beauty And Spa Ltd	Supplies & Services	Grants & Subscriptions	562677	11/12/2025	600.00
Hampshire Chamber Of Commerce	Supplies & Services	Grants & Subscriptions	562402	11/12/2025	450.00
Hampshire Fare Cic Ltd	Supplies & Services	Miscellaneous Expenses	563539	23/12/2025	1,500.00
Hardisty Jones Associates Ltd	Supplies & Services	Services	563051	18/12/2025	2,769.20
King Johns House And Tudor Cottage Tr	Premises related Expenditure	Energy Costs	561436	04/12/2025	5,000.00
Mountbatten School	Supplies & Services	Grants & Subscriptions	562674	11/12/2025	222.84
Personal Data - Data Protection Act 199	Supplies & Services	Miscellaneous Expenses	563071	18/12/2025	16.47
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	563793	23/12/2025	750.00
Petpals (Uk) Limited	Supplies & Services	Services	563495	23/12/2025	308.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	560627	04/12/2025	88.58
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	560652	04/12/2025	55.92

Service sub division**Planning Policy**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Framing Limited	Supplies & Services	Grants & Subscriptions	562635	11/12/2025	3,813.56
Beertap Inns Limited	Supplies & Services	Grants & Subscriptions	563256	18/12/2025	8,326.67

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bioregional Development Group	Supplies & Services	Services	563652	23/12/2025	1,463.38
Chibolton Village Stores Ltd	Third Party Payments	Private contractors	562097	04/12/2025	5,883.42
Dlp Planning Ltd	Supplies & Services	Services	562396	11/12/2025	5,112.50
Gardner Consulting	Supplies & Services	Services	561765	04/12/2025	9,200.00
Impact Early Years Ltd	Third Party Payments	Private contractors	562636	11/12/2025	1,110.00
Vivid Resourcing	Employees	Indirect Employee Expenses	561766	04/12/2025	2,368.00
Vivid Resourcing	Employees	Indirect Employee Expenses	561437	04/12/2025	1,650.00
Vivid Resourcing	Employees	Indirect Employee Expenses	562078	11/12/2025	2,368.00
Vivid Resourcing	Employees	Indirect Employee Expenses	562603	11/12/2025	2,475.00
Vivid Resourcing	Employees	Indirect Employee Expenses	563052	18/12/2025	2,072.00
Vivid Resourcing	Employees	Indirect Employee Expenses	562601	18/12/2025	4,950.00
Vivid Resourcing	Employees	Indirect Employee Expenses	563562	23/12/2025	1,776.00
Grand Total					£2,424,820.78