
Expenditure over £500 - January 2026

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Community Church	Premises related Expenditure	Rents	565249	22/01/2026	1,026.38
Associated Architects Uk Limited	Supplies & Services	Miscellaneous Expenses	564668	15/01/2026	3,000.00
Carter Jonas Llp	Supplies & Services	Services	565576	29/01/2026	2,500.00
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	564137	08/01/2026	42,640.00
Lgiu	Supplies & Services	Grants & Subscriptions	564190	15/01/2026	4,369.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	564295	15/01/2026	115.88

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	563624	08/01/2026	1,752.22
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	565562	29/01/2026	746.40
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	565563	29/01/2026	596.47
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	565564	29/01/2026	3,323.04
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	565565	29/01/2026	690.40
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	564600	29/01/2026	115.13

Service sub division **Emergency Planning**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	564383	08/01/2026	150.00
Whatever Next Productions Ltd	Supplies & Services	Services	564636	15/01/2026	2,150.00

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	565853	29/01/2026	5,720.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	565497	29/01/2026	798.27
Capita Business Services	Supplies & Services	Services	564764	15/01/2026	4,335.31
Ross & Roberts	Supplies & Services	Services	564324	15/01/2026	399.88
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	565570	29/01/2026	14.19
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	565570	29/01/2026	449.49
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	565570	29/01/2026	1.67

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
363 Electrical Ltd	Third Party Payments	Other Establishments	564348	08/01/2026	1,160.00
Adt Fire & Security Plc	Third Party Payments	Other Establishments	565235	22/01/2026	3,855.63
Adt Fire & Security Plc	Third Party Payments	Other Establishments	565237	22/01/2026	514.00
Adt Fire & Security Plc	Third Party Payments	Other Establishments	547873	22/01/2026	753.46
Afi-Uplift Limited	Supplies & Services	Equipment, Furniture & Materials	564405	29/01/2026	1,110.00
Anchor Pipework Ltd	Third Party Payments	Other Establishments	564676	15/01/2026	483.20
Ava Recreation	Third Party Payments	Private contractors	565864	29/01/2026	24,949.58
C A M Carpentry	Third Party Payments	Other Establishments	565425	22/01/2026	1,080.00
C A M Carpentry	Third Party Payments	Other Establishments	565960	29/01/2026	960.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cbre	Supplies & Services	Services	564721	15/01/2026	8,250.00
Cbre	Supplies & Services	Services	564736	15/01/2026	9,125.00
Chartered Inst. Of Environmental Health	Supplies & Services	Services	564745	15/01/2026	780.00
Christy Floodlighting Ltd	Third Party Payments	Other Establishments	565240	22/01/2026	1,335.47
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	564937	15/01/2026	638.17
Cloud Gateway Limited	Supplies & Services	Communications & Computing	565166	22/01/2026	489.70
Comelit-Pac Ltd	Supplies & Services	Services	565501	22/01/2026	1,000.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	34.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	2,610.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	17.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	4.99
Corrigenda Ltd	Third Party Payments	Other Establishments	564714	15/01/2026	1,945.11
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	21.31

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Third Party Payments	Other Establishments	564706	15/01/2026	1,243.03
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564885	22/01/2026	3.83
Corrigenda Ltd	Third Party Payments	Other Establishments	565168	22/01/2026	1,026.60
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	21.31
Corrigenda Ltd	Third Party Payments	Other Establishments	565509	22/01/2026	1,346.65
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564885	22/01/2026	15.32
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	2.50
Corrigenda Ltd	Third Party Payments	Other Establishments	565900	29/01/2026	1,024.24
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	21.31
Cp Fire Consultants Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564652	15/01/2026	524.35
Cp Fire Consultants Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564648	15/01/2026	849.80
Dashwitness Ltd	Transport Related Expenditure	Direct Transport Costs	565491	29/01/2026	376.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	565194	22/01/2026	544.00
Diagnostic Connections	Supplies & Services	Communications & Computing	564641	15/01/2026	795.00

Service sub division

Management & Support Services

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	565223	22/01/2026	3,183.82
Edwards And Ward Ltd	Third Party Payments	Other Establishments	564654	15/01/2026	1,563.40
Edwards And Ward Ltd	Third Party Payments	Other Establishments	564650	15/01/2026	3,345.04
Edwards And Ward Ltd	Third Party Payments	Other Establishments	564887	22/01/2026	3,345.04
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	563532	15/01/2026	141.12
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	563532	15/01/2026	557.84
Granville Noise Insulators Limited	Third Party Payments	Private contractors	566001	29/01/2026	660.50
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	563528	08/01/2026	19,993.85
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	564778	29/01/2026	21,867.25
Harsh Limited	Supplies & Services	Equipment, Furniture & Materials	564884	15/01/2026	454.00
Iken Business Ltd	Supplies & Services	Communications & Computing	565193	22/01/2026	14,025.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	564792	29/01/2026	159.20
Kestrel Security Systems Ltd	Third Party Payments	Other Establishments	565179	22/01/2026	420.00
Lavat Consulting Limited	Supplies & Services	Services	565492	29/01/2026	3,350.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	564295	15/01/2026	65.59
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	564295	15/01/2026	338.83
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	561933	22/01/2026	526.89
Lyreco Uk Ltd	Supplies & Services	Catering	561933	22/01/2026	53.29

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Mot Learning Services	Supplies & Services	Services	564708	22/01/2026	1,330.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	564346	08/01/2026	560.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	564902	15/01/2026	1,120.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	565424	22/01/2026	1,032.50
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	565500	29/01/2026	1,024.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	565961	29/01/2026	1,312.50
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	564947	22/01/2026	6,000.00
Protector Insurance	Supplies & Services	Services	564890	15/01/2026	4,108.33
Provox Uk Limited	Transport Related Expenditure	Direct Transport Costs	565963	29/01/2026	44,220.00
Provox Uk Limited	Transport Related Expenditure	Direct Transport Costs	565962	29/01/2026	44,220.00
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	44.85
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	6.00
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	3.00
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	56.55
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	564596	15/01/2026	706.96
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	564600	29/01/2026	363.13
Safe Training Services (Southern) Ltd	Supplies & Services	Services	565244	22/01/2026	550.00
Safe Training Services (Southern) Ltd	Supplies & Services	Services	565244	22/01/2026	330.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	565480	29/01/2026	2,010.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	563491	08/01/2026	417.86
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	563050	08/01/2026	12,711.13
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	564777	29/01/2026	19,787.95
Triscan Systems Ltd	Supplies & Services	Communications & Computing	564647	29/01/2026	3,271.37
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564408	15/01/2026	642.00
Venn Group Limited	Employees	Indirect Employee Expenses	565447	22/01/2026	2,613.00
Venn Group Limited	Employees	Indirect Employee Expenses	564333	29/01/2026	1,876.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	564383	08/01/2026	68.35
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	564383	08/01/2026	76.00
Vivid Resourcing	Employees	Indirect Employee Expenses	564135	08/01/2026	3,650.00
Vivid Resourcing	Employees	Indirect Employee Expenses	564607	15/01/2026	2,044.00
Vivid Resourcing	Employees	Indirect Employee Expenses	565490	29/01/2026	3,650.00
Vivid Resourcing	Employees	Indirect Employee Expenses	565214	29/01/2026	3,650.00
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	563492	08/01/2026	618.86
Waterford Technologies Ltd	Supplies & Services	Communications & Computing	564868	29/01/2026	26,078.55
Waterside Blinds	Third Party Payments	Other Establishments	564651	15/01/2026	880.00
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	563649	08/01/2026	820.99

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	564769	22/01/2026	1,099.10
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	565442	29/01/2026	814.27
Woosh Washrooms	Premises related Expenditure	Cleaning and domestic supplies	565414	29/01/2026	1,517.74
Zen Internet Limited	Supplies & Services	Communications & Computing	564178	08/01/2026	326.83
Zen Internet Limited	Supplies & Services	Communications & Computing	564178	08/01/2026	603.26

Service area Cultural & Related

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adt Fire & Security Plc	Third Party Payments	Private contractors	549495	22/01/2026	884.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	564872	15/01/2026	40,108.05
Energieo Ltd	Third Party Payments	Private contractors	564889	22/01/2026	2,509.00
Erith Contractors Limited	Third Party Payments	Private contractors	564871	15/01/2026	248,530.98
Kendrick Hobbs Ltd	Third Party Payments	Private contractors	564616	15/01/2026	3,000.00

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Berry Productions Ltd	Supplies & Services	Equipment, Furniture & Materials	565423	22/01/2026	2,452.70
City Dressing	Supplies & Services	Miscellaneous Expenses	565496	22/01/2026	5,329.76
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	440.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	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	564885	22/01/2026	3.83
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	1.28
Creed Food Services	Supplies & Services	Catering	564171	08/01/2026	558.02
Edf Energy	Premises related Expenditure	Energy Costs	563629	29/01/2026	6,343.13
Hampshire County Council	Third Party Payments	Private contractors	564179	08/01/2026	39,118.45
Hampshire County Council	Third Party Payments	Private contractors	565560	29/01/2026	32,695.20
Honalee Media	Supplies & Services	Miscellaneous Expenses	564323	08/01/2026	6,861.33
Honalee Media	Supplies & Services	Miscellaneous Expenses	565428	22/01/2026	9,207.35
Keane Electrical Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565998	29/01/2026	10,130.00
Land Use Consultants Ltd	Third Party Payments	Private contractors	564688	15/01/2026	20,875.00
Lundquist Mlm Concerts Ltd	Supplies & Services	Miscellaneous Expenses	564657	15/01/2026	3,332.67
Moon Roast Ltd	Supplies & Services	Catering	565432	22/01/2026	503.40
Northport Construction Services Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565479	22/01/2026	10,169.81
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564785	22/01/2026	781.50
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565242	22/01/2026	2,007.60
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	563621	15/01/2026	1,846.29

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	563613	08/01/2026	1,379.37
Sharpe Pritchard Llp	Third Party Payments	Private contractors	564960	22/01/2026	1,482.00
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	564624	15/01/2026	2,842.20
Sparsholt College Hampshire	Premises related Expenditure	Water Services	564624	15/01/2026	373.88
Talon Music Ltd	Supplies & Services	Miscellaneous Expenses	565434	22/01/2026	4,215.74
The Graphic Design House	Supplies & Services	Miscellaneous Expenses	564111	08/01/2026	880.00
The Graphic Design House	Supplies & Services	Miscellaneous Expenses	564198	08/01/2026	2,175.00
The Pantaloons	Supplies & Services	Miscellaneous Expenses	564118	08/01/2026	3,438.17
Ticketsolve Ltd	Supplies & Services	Communications & Computing	564635	15/01/2026	757.49
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	564383	08/01/2026	50.00
Zen Internet Limited	Supplies & Services	Communications & Computing	564178	08/01/2026	29.00
Zen Internet Limited	Supplies & Services	Communications & Computing	564178	08/01/2026	35.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ace Liftyway	Premises related Expenditure	Grounds Maintenance Costs	564665	29/01/2026	470.00
Beattie Landscaping Ltd	Supplies & Services	Miscellaneous Expenses	565517	29/01/2026	1,171.00
Ecological Consultancy Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565392	22/01/2026	446.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Five Rivers Environmental Contracting Lt	Premises related Expenditure	Grounds Maintenance Costs	564288	29/01/2026	3,474.99
Hi-Bar Cleaners Ltd	Transport Related Expenditure	Direct Transport Costs	564649	15/01/2026	552.00
Hi-Bar Cleaners Ltd	Transport Related Expenditure	Direct Transport Costs	564649	15/01/2026	1,710.30
Hillier Nurseries Limited	Supplies & Services	Equipment, Furniture & Materials	565178	22/01/2026	1,084.30
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	563490	08/01/2026	1,009.70
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	564180	15/01/2026	837.36
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	565842	22/01/2026	-1,009.70
Kingspan Water & Energy Ltd	Supplies & Services	Miscellaneous Expenses	564782	15/01/2026	677.00
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	564150	15/01/2026	1,104.85
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	564145	15/01/2026	819.41
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	564148	15/01/2026	428.76
O2 Uk Ltd	Supplies & Services	Communications & Computing	564311	22/01/2026	322.06
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	565577	29/01/2026	425.00
Provox Uk Limited	Transport Related Expenditure	Direct Transport Costs	565963	29/01/2026	400.00
Provox Uk Limited	Transport Related Expenditure	Direct Transport Costs	565962	29/01/2026	400.00
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	415.85
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	5.95
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	9.95

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rhino Perimeter Securty Ltd	Premises related Expenditure	Grounds Maintenance Costs	564780	29/01/2026	687.50
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	565183	22/01/2026	1,748.85
Sparsholt College Hampshire	Supplies & Services	Services	564158	08/01/2026	1,266.00
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	564749	15/01/2026	2,985.71
The Play Inspection Company Ltd	Supplies & Services	Services	564677	15/01/2026	5,831.50
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564408	15/01/2026	131.13
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564765	29/01/2026	119.63
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	563157	15/01/2026	5,516.73
Tudor Environmental	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565430	22/01/2026	501.42
Tudor Environmental	Supplies & Services	Miscellaneous Expenses	564963	29/01/2026	922.72
Wire Fence - Super Magic Bean Group	Supplies & Services	Miscellaneous Expenses	564933	22/01/2026	1,348.16

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adweld Fabrications Ltd	Premises related Expenditure	Grounds Maintenance Costs	564181	08/01/2026	1,867.00
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	563555	15/01/2026	1,555.91
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	565516	29/01/2026	1,555.91
Chilworth Parish Council	Supplies & Services	Grants and subscriptions	564954	15/01/2026	25,000.00

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	564698	15/01/2026	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564588	15/01/2026	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564698	15/01/2026	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	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	564885	22/01/2026	126.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564885	22/01/2026	53.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564885	22/01/2026	207.10
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564885	22/01/2026	69.03
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565229	22/01/2026	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564885	22/01/2026	191.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564885	22/01/2026	268.57
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564885	22/01/2026	34.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565574	29/01/2026	785.89
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565845	29/01/2026	176.96

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Orona Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564364	08/01/2026	850.00
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564929	15/01/2026	1,181.70
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	5.95
Revive Vending Ltd	Supplies & Services	Catering	561951	27/01/2026	433.33
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	564383	08/01/2026	50.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	564383	08/01/2026	25.00
Zen Internet Limited	Supplies & Services	Communications & Computing	564178	08/01/2026	46.00
Zen Internet Limited	Supplies & Services	Communications & Computing	564178	08/01/2026	68.00

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	564377	08/01/2026	1,725.00
The Trojans Club Limited	Third Party Payments	Private contractors	565967	29/01/2026	32,816.26
The Trojans Club Limited	Third Party Payments	Private contractors	566023	29/01/2026	600.00
Wellow Mens Shed	Third Party Payments	Private contractors	564914	15/01/2026	935.51

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
Edge It Systems Limited	Supplies & Services	Communications & Computing	565829	29/01/2026	3,542.00

Service sub division Climate Change costs

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arthian Ltd	Supplies & Services	Services	564153	22/01/2026	1,000.00
Arthian Ltd	Supplies & Services	Services	565440	22/01/2026	500.00
Arthian Ltd	Supplies & Services	Services	564151	22/01/2026	-1,200.00
Arthian Ltd	Supplies & Services	Services	564152	29/01/2026	1,200.00
Wellow Mens Shed	Supplies & Services	Grants & Subscriptions	565466	22/01/2026	2,975.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	561429	08/01/2026	2,494.00
Sparsholt College Hampshire	Supplies & Services	Services	564158	08/01/2026	1,266.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbey United Reformed Church Romsey	Supplies & Services	Grants and subscriptions	566017	29/01/2026	3,600.00
Ampfield Parish Council	Supplies & Services	Grants and subscriptions	566016	29/01/2026	1,000.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	565556	22/01/2026	2,010.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	565972	29/01/2026	5,603.00
Bjc Design	Supplies & Services	Grants and subscriptions	564910	15/01/2026	2,110.53
Bjc Design	Supplies & Services	Grants and subscriptions	565991	29/01/2026	703.51
Hampshire County Council	Supplies & Services	Grants and subscriptions	564948	15/01/2026	10,905.47
Hampshire County Council	Supplies & Services	Grants and subscriptions	564930	22/01/2026	2,653.50
Hampshire County Council	Supplies & Services	Grants and subscriptions	564928	22/01/2026	3,263.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	565971	29/01/2026	5,081.00
Personal Data - Data Protection Act 1998	Supplies & Services	Services	564916	15/01/2026	700.00
Purbeck Civil Engineering Limited	Supplies & Services	Grants and subscriptions	564909	15/01/2026	15,849.30
Purbeck Civil Engineering Limited	Supplies & Services	Grants and subscriptions	565990	29/01/2026	5,283.10
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	13.90
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	7.95
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	564600	29/01/2026	40.99
Rjg Specialist Installations Ltd	Supplies & Services	Grants and subscriptions	566021	29/01/2026	7,825.37
Ryan Contracting Uk Ltd	Supplies & Services	Grants and subscriptions	565470	22/01/2026	8,357.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	565555	22/01/2026	7,500.00
Sevh Trust	Supplies & Services	Grants and subscriptions	564374	08/01/2026	3,911.81
Spacesaverbeds Ltd	Supplies & Services	Grants and subscriptions	565993	29/01/2026	10,663.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	564784	15/01/2026	3,128.86

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
2start Limited	Supplies & Services	Services	562409	08/01/2026	1,995.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	564395	15/01/2026	583.83
Aligra	Employees	Indirect Employee Expenses	564060	08/01/2026	698.19
Aligra	Employees	Indirect Employee Expenses	563541	08/01/2026	1,528.48
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	17.00
Dashwitness Ltd	Transport Related Expenditure	Direct Transport Costs	565491	29/01/2026	483.80
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	564330	08/01/2026	8,960.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	564311	22/01/2026	178.35
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	170.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564408	15/01/2026	174.84
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564133	15/01/2026	117.41

Service sub division Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564765	29/01/2026	670.17
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	565483	29/01/2026	43.71

Service sub division Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
2start Limited	Supplies & Services	Services	562409	08/01/2026	1,995.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	564776	29/01/2026	751.01
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	564877	29/01/2026	995.81
Dashwitness Ltd	Transport Related Expenditure	Direct Transport Costs	565491	29/01/2026	425.00
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	53.60
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	565483	29/01/2026	467.44
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	564888	29/01/2026	1,371.88

Service sub division Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
2start Limited	Supplies & Services	Services	562409	08/01/2026	5,985.00
Aligra	Employees	Indirect Employee Expenses	564057	08/01/2026	162.90
Aligra	Employees	Indirect Employee Expenses	564057	08/01/2026	2,379.92

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	564060	08/01/2026	320.25
Aligra	Employees	Indirect Employee Expenses	563541	08/01/2026	141.53
Aligra	Employees	Indirect Employee Expenses	564057	08/01/2026	4,098.55
Aligra	Employees	Indirect Employee Expenses	563542	08/01/2026	906.39
Aligra	Employees	Indirect Employee Expenses	563542	08/01/2026	1,394.50
Aligra	Employees	Indirect Employee Expenses	563542	08/01/2026	4,261.02
Aligra	Employees	Indirect Employee Expenses	564700	15/01/2026	619.60
Aligra	Employees	Indirect Employee Expenses	564700	15/01/2026	141.53
Aligra	Employees	Indirect Employee Expenses	564701	15/01/2026	1,034.66
Aligra	Employees	Indirect Employee Expenses	564702	15/01/2026	2,018.01
Aligra	Employees	Indirect Employee Expenses	564702	15/01/2026	1,300.84
Aligra	Employees	Indirect Employee Expenses	564701	15/01/2026	208.20
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	564664	29/01/2026	960.00
Contenur Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	565841	29/01/2026	10,980.00
Contenur Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	565841	29/01/2026	10,980.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	51.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	51.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	564143	08/01/2026	511.41

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	564128	08/01/2026	1,253.76
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	564672	15/01/2026	495.51
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	564591	15/01/2026	512.57
Driver Hire Southampton	Employees	Indirect Employee Expenses	564052	08/01/2026	222.45
Driver Hire Southampton	Employees	Indirect Employee Expenses	564052	08/01/2026	1,097.42
Driver Hire Southampton	Employees	Indirect Employee Expenses	563520	08/01/2026	430.07
Driver Hire Southampton	Employees	Indirect Employee Expenses	563520	08/01/2026	204.75
Driver Hire Southampton	Employees	Indirect Employee Expenses	563520	08/01/2026	1,097.42
Driver Hire Southampton	Employees	Indirect Employee Expenses	564289	15/01/2026	614.25
Driver Hire Southampton	Employees	Indirect Employee Expenses	564956	29/01/2026	489.39
Driver Hire Southampton	Employees	Indirect Employee Expenses	564956	29/01/2026	281.77
Driver Hire Southampton	Employees	Indirect Employee Expenses	564956	29/01/2026	423.15
Mc Truck & Bus Ltd	Transport Related Expenditure	Direct Transport Costs	564781	15/01/2026	500.50
O2 Uk Ltd	Supplies & Services	Communications & Computing	564311	22/01/2026	8.89
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	69.50
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	31.75
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	146.95
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	563517	08/01/2026	573.78

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	564683	29/01/2026	516.35
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	564683	29/01/2026	145.88
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564407	15/01/2026	1,528.41
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564133	15/01/2026	932.58
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564133	15/01/2026	189.11
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564408	15/01/2026	943.06
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564133	15/01/2026	268.41
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	565483	29/01/2026	865.12
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	564765	29/01/2026	1,761.42
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	565483	29/01/2026	268.41
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	564176	15/01/2026	565.50
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	564160	15/01/2026	632.14

Service area External Trading Accounts

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Carter Jonas Llp	Supplies & Services	Services	564958	29/01/2026	850.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564885	22/01/2026	7.66
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565849	29/01/2026	3,675.70
Npower	Premises related Expenditure	Energy Costs	564086	08/01/2026	857.72
Npower	Premises related Expenditure	Energy Costs	565826	29/01/2026	876.20
Options Flooring Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565508	29/01/2026	1,935.48
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565835	29/01/2026	537.75
Sharpe Pritchard Llp	Supplies & Services	Services	564788	15/01/2026	993.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	564383	08/01/2026	50.00

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adt Fire & Security Plc	Supplies & Services	Miscellaneous Expenses	562390	22/01/2026	2,229.35
Adt Fire & Security Plc	Supplies & Services	Miscellaneous Expenses	548400	22/01/2026	-6,645.49
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	440.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	564757	15/01/2026	5,114.76

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	564087	08/01/2026	3,318.99
Npower	Premises related Expenditure	Energy Costs	565827	29/01/2026	3,267.88
Npower	Premises related Expenditure	Energy Costs	565537	29/01/2026	491.86
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564902	15/01/2026	210.00
Rexel	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564728	15/01/2026	441.56
Zen Internet Limited	Supplies & Services	Communications & Computing	564178	08/01/2026	35.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
11kbw Ltd	Third Party Payments	Private contractors	564961	15/01/2026	2,600.00
Kier Property Developments Ltd.	Third Party Payments	Private contractors	565173	22/01/2026	21,080.00
Kier Property Developments Ltd.	Third Party Payments	Private contractors	565171	29/01/2026	475.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	564406	15/01/2026	542.92
Outco Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565903	29/01/2026	2,638.50
Outco Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565904	29/01/2026	702.50

Service area Highways, Roads & Transport

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bournemouth White Lining Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565830	29/01/2026	2,180.00
Forty6 Ltd	Supplies & Services	Equipment, Furniture & Materials	564121	22/01/2026	940.00
Forty6 Ltd	Supplies & Services	Equipment, Furniture & Materials	564123	29/01/2026	745.00
Foundry Farm Ltd	Supplies & Services	Grants and subscriptions	565968	29/01/2026	10,000.00
Jade Security Services Ltd	Supplies & Services	Services	564792	29/01/2026	2,893.30
Mainland Aggregates Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	564363	15/01/2026	2,170.84
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	565266	22/01/2026	3,489.00
Quartix Ltd	Supplies & Services	Communications & Computing	564349	15/01/2026	18.90
Ringgo Limited	Supplies & Services	Services	564743	29/01/2026	1,987.95
Ringgo Limited	Transport Related Costs	Management Fee	564743	29/01/2026	3,372.00
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	564352	29/01/2026	1,598.88
Trident Structural Repair Specialists Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	565224	22/01/2026	108,539.29
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	564659	22/01/2026	1,090.73
Zen Internet Limited	Supplies & Services	Communications & Computing	564178	08/01/2026	45.23
Zen Internet Limited	Supplies & Services	Communications & Computing	564178	08/01/2026	64.92

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	565174	29/01/2026	1,349.50
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	565979	29/01/2026	776.75
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	565980	29/01/2026	867.65
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	565981	29/01/2026	644.40

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	564039	15/01/2026	980.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564046	15/01/2026	644.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564025	15/01/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564023	15/01/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564940	22/01/2026	910.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564870	22/01/2026	630.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564941	22/01/2026	770.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564939	22/01/2026	1,050.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564869	22/01/2026	1,050.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564938	22/01/2026	1,190.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564943	22/01/2026	630.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564944	22/01/2026	1,960.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	564867	22/01/2026	1,288.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565909	29/01/2026	935.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565410	29/01/2026	980.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565403	29/01/2026	595.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565911	29/01/2026	715.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565910	29/01/2026	825.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565400	29/01/2026	644.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565401	29/01/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565913	29/01/2026	605.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565906	29/01/2026	1,012.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565404	29/01/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	565907	29/01/2026	825.00
Aster Group	Supplies & Services	Grants & Subscriptions	564957	15/01/2026	1,414.47
Aster Group	Supplies & Services	Grants & Subscriptions	566014	29/01/2026	2,615.72
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	51.00
Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	564653	15/01/2026	1,270.00
Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	564353	15/01/2026	1,330.00
Hampshire Facilities	Supplies & Services	Miscellaneous Expenses	564866	22/01/2026	910.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	564613	15/01/2026	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	564350	15/01/2026	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	564351	15/01/2026	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	564132	15/01/2026	630.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hkph Limited	Supplies & Services	Miscellaneous Expenses	564134	15/01/2026	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	564345	15/01/2026	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	565273	29/01/2026	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	565476	29/01/2026	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	565272	29/01/2026	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	565581	29/01/2026	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	565450	29/01/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564167	08/01/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564154	08/01/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564156	08/01/2026	1,925.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564340	15/01/2026	1,925.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564617	15/01/2026	1,925.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564341	15/01/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564612	15/01/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564611	15/01/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564339	15/01/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564610	15/01/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	564343	15/01/2026	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	562597	22/01/2026	1,925.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	565274	29/01/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	565582	29/01/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	565397	29/01/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	565396	29/01/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	565511	29/01/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	565275	29/01/2026	1,925.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	565820	29/01/2026	1,925.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	565583	29/01/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	565821	29/01/2026	525.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	564021	15/01/2026	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	564022	15/01/2026	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	564329	15/01/2026	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	564331	15/01/2026	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	565243	22/01/2026	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	565859	29/01/2026	600.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	565888	29/01/2026	840.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	564138	08/01/2026	945.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	564139	08/01/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	564623	15/01/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	564338	15/01/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	564355	15/01/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	564622	15/01/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	565246	22/01/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	565245	22/01/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	565190	22/01/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	565189	22/01/2026	945.00
Viespace	Supplies & Services	Miscellaneous Expenses	564335	15/01/2026	1,400.00
Viespace	Supplies & Services	Miscellaneous Expenses	564354	15/01/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	564337	15/01/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	564102	15/01/2026	850.00
Viespace	Supplies & Services	Miscellaneous Expenses	564618	15/01/2026	500.00
Viespace	Supplies & Services	Miscellaneous Expenses	565222	22/01/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	565221	22/01/2026	1,500.00
Viespace	Supplies & Services	Miscellaneous Expenses	565448	29/01/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	565449	29/01/2026	1,750.00

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Kpmg Llp	Supplies & Services	Miscellaneous Expenses	565185	22/01/2026	12,650.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	565570	29/01/2026	14.20

Service sub division

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Solace Enterprises Ltd	Employees	Indirect Employee Expenses	565211	22/01/2026	950.00

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	564642	15/01/2026	552.29
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	564287	08/01/2026	997.45
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	564873	22/01/2026	2,501.59

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Freedom Church Uk	Supplies & Services	Grants & Subscriptions	565553	22/01/2026	1,000.00
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	564386	08/01/2026	560.00
The Rotary Club Of Romsey Test	Supplies & Services	Grants & Subscriptions	565547	22/01/2026	1,000.00
Uke@Heart	Supplies & Services	Grants & Subscriptions	564387	08/01/2026	1,000.00

Service sub division Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Browne Jacobson	Supplies & Services	Services	564194	08/01/2026	864.00
Colliers Intl Property Advisers Uk Llp	Supplies & Services	Services	564693	15/01/2026	2,750.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	17.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Services	564199	08/01/2026	850.00
Cornerstone Barristers	Supplies & Services	Services	565897	29/01/2026	2,000.00
Gobigsiteservices Limited	Supplies & Services	Miscellaneous Expenses	565879	29/01/2026	750.00
Hampshire County Council	Supplies & Services	Services	564716	29/01/2026	5,009.75
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	564142	08/01/2026	1,560.84
Rees & Co Ltd	Supplies & Services	Services	565248	22/01/2026	1,050.00
Sharpe Pritchard Llp	Supplies & Services	Services	563610	08/01/2026	784.80
Vivid Resourcing	Employees	Indirect Employee Expenses	563076	22/01/2026	4,387.50
Vivid Resourcing	Employees	Indirect Employee Expenses	565225	29/01/2026	1,560.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Incuhive Group Limited	Supplies & Services	Services	565485	22/01/2026	3,000.00
Whitam Print Services Ltd	Supplies & Services	Services	565228	22/01/2026	815.50

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	564157	08/01/2026	34.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Services	564342	15/01/2026	1,800.00
Dlp Planning Ltd	Supplies & Services	Services	565441	22/01/2026	5,112.50
Foundry Farm Ltd	Third Party Payments	Private contractors	565552	22/01/2026	20,000.00
Go Fudge Yo'Self	Supplies & Services	Grants & Subscriptions	565546	22/01/2026	999.75
Haymarket Media Group Ltd	Supplies & Services	Grants & Subscriptions	564710	15/01/2026	625.00
Vivid Resourcing	Employees	Indirect Employee Expenses	564368	08/01/2026	2,368.00
Vivid Resourcing	Employees	Indirect Employee Expenses	564392	15/01/2026	4,950.00
Vivid Resourcing	Employees	Indirect Employee Expenses	564679	15/01/2026	1,776.00
Vivid Resourcing	Employees	Indirect Employee Expenses	564678	15/01/2026	1,776.00
Grand Total					£1,543,152.76