
Expenditure over £500 - May 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 Buffets Ltd	Supplies & Services	Catering	575951	14/05/2026	1,748.00
C Blake & Sons	Supplies & Services	Equipment, Furniture & Materials	576186	21/05/2026	450.00
Choices Hire Services	Supplies & Services	Equipment, Furniture & Materials	576090	14/05/2026	698.00
Comquat Ltd	Supplies & Services	Communications & Computing	574663	28/05/2026	3,900.00
Dutton Gregory Solicitors	Supplies & Services	Services	575920	14/05/2026	6,000.00
Enforcement Bailiffs Ltd	Supplies & Services	Services	574724	07/05/2026	1,400.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	574978	07/05/2026	1,025.00
Let Me Drive You	Transport Related Expenditure	Contract Hire and Operating Leases	576600	21/05/2026	750.00
Radcliffe Chambers	Supplies & Services	Services	574729	07/05/2026	937.50
Radcliffe Chambers	Supplies & Services	Services	576798	21/05/2026	6,075.00
Sharpe Pritchard Llp	Supplies & Services	Services	576619	21/05/2026	3,811.70
Sharpe Pritchard Llp	Supplies & Services	Services	577279	28/05/2026	425.00

Service area **Central Services to the Public**

Service sub division Elections

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Community Church	Premises related Expenditure	Rents	576833	21/05/2026	511.88
Chilbolton Village Hall	Premises related Expenditure	Rents	576842	21/05/2026	850.00
Chilworth Parish Council	Premises related Expenditure	Rents	576843	21/05/2026	522.50
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	575576	14/05/2026	1,610.85
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	576123	14/05/2026	1,185.36
Mountbatten School Services Ltd	Premises related Expenditure	Rents	576872	21/05/2026	550.00
Nursling & Rownhams Community Assoc	Premises related Expenditure	Rents	576868	21/05/2026	550.00
Nursling & Rownhams Village Hall	Premises related Expenditure	Rents	576869	21/05/2026	550.00
Picket Twenty Community Association	Premises related Expenditure	Rents	576874	21/05/2026	700.00
Pilgrims Way & River Way Comm.Assoc.	Premises related Expenditure	Rents	576890	21/05/2026	500.00
Places For People Leisure	Premises related Expenditure	Rents	575868	14/05/2026	8,847.90
Places For People Leisure Ltd	Premises related Expenditure	Rents	576855	21/05/2026	562.50
Purple Oak Support	Premises related Expenditure	Rents	576830	21/05/2026	809.21
Raods Plaza Theatre	Premises related Expenditure	Rents	576877	21/05/2026	750.00
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	573252	14/05/2026	91.87
Thruyton War Memorial Hall	Premises related Expenditure	Rents	576891	21/05/2026	500.00

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	576802	21/05/2026	6,372.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Business Smart Solutions Limited	Employees	Indirect Employee Expenses	574976	21/05/2026	1,036.00
Capita Business Services	Supplies & Services	Services	575958	14/05/2026	6,413.98
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	575301	07/05/2026	8.85
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	575301	07/05/2026	4.42
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	575301	07/05/2026	460.20
Tameside Mbc	Supplies & Services	Grants & Subscriptions	576165	21/05/2026	984.24
Truecommerce (Coventry) Ltd	Supplies & Services	Communications & Computing	575022	14/05/2026	854.10

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	575843	14/05/2026	420.00
363 Electrical Ltd	Third Party Payments	Other Establishments	575850	14/05/2026	1,724.78
363 Electrical Ltd	Third Party Payments	Other Establishments	576617	21/05/2026	3,159.00
Access Paysuite Ltd	Supplies & Services	Communications & Computing	576235	14/05/2026	44,040.85

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Active Staff Ltd	Employees	Indirect Employee Expenses	575328	07/05/2026	491.52
Active Staff Ltd	Employees	Indirect Employee Expenses	575481	14/05/2026	491.52
Active Staff Ltd	Employees	Indirect Employee Expenses	576913	28/05/2026	491.52
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	575338	07/05/2026	51.17
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	576822	21/05/2026	1,104.00
Andover Glass Works Ltd	Third Party Payments	Other Establishments	574205	07/05/2026	483.11
Antelope Learning Ltd	Supplies & Services	Services	576569	21/05/2026	1,775.50
Autocool Ltd	Supplies & Services	Equipment, Furniture & Materials	575355	07/05/2026	491.48
Ballicom	Supplies & Services	Equipment, Furniture & Materials	575346	07/05/2026	-2,380.00
Ballicom	Supplies & Services	Equipment, Furniture & Materials	574717	07/05/2026	3,060.00
Ballicom	Supplies & Services	Equipment, Furniture & Materials	574201	21/05/2026	2,380.00
Barker & Geary Ltd	Third Party Payments	Other Establishments	575841	14/05/2026	3,237.00
C A M Carpentry	Third Party Payments	Other Establishments	575479	07/05/2026	720.00
Carter Jonas Llp	Supplies & Services	Services	575494	07/05/2026	45,850.00
Castle Water Limited	Premises related Expenditure	Water Services	575874	21/05/2026	1,026.34
Catg Ltd	Supplies & Services	Services	574505	21/05/2026	864.00
Cbre	Supplies & Services	Services	575491	07/05/2026	26,030.82
Chief Cultural & Leisure Officers Associa	Supplies & Services	Grants & Subscriptions	576521	21/05/2026	480.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	575772	14/05/2026	621.60
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	575776	14/05/2026	610.19
Clearwater 2010 Ltd	Third Party Payments	Other Establishments	573545	07/05/2026	6,850.10
Cloud Gateway Limited	Supplies & Services	Communications & Computing	576556	21/05/2026	489.69
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	2.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	22.12
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	2.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	22.12
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	5.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	5.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	2.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	5.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	2.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	2.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	5.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	22.12
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	5.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	22.12

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	576923	28/05/2026	22.12
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	575326	07/05/2026	230,397.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	575325	07/05/2026	230,397.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	576909	21/05/2026	230,397.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	576943	28/05/2026	526.74
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576093	14/05/2026	75.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576093	14/05/2026	65.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00
Doorgear Limited	Third Party Payments	Other Establishments	575853	14/05/2026	685.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	575507	07/05/2026	2,059.47
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	576216	21/05/2026	1,015.04
Dssl Group Ltd	Supplies & Services	Equipment, Furniture & Materials	574493	14/05/2026	8,829.38
Edwards And Ward Ltd	Third Party Payments	Other Establishments	577257	28/05/2026	3,345.04
Edwards And Ward Ltd	Third Party Payments	Other Establishments	577258	28/05/2026	3,345.04
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	576562	21/05/2026	426.94
G A R Training Services Ltd	Supplies & Services	Services	575799	14/05/2026	755.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	576812	28/05/2026	902.80
Hcl Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576149	21/05/2026	967.00
Leeds Commercial Limited	Transport Related Expenditure	Direct Transport Costs	575558	07/05/2026	82,000.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	576106	21/05/2026	56.26
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	577232	28/05/2026	250.02
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	577232	28/05/2026	34.58
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	577232	28/05/2026	324.96
Mercell Uk Holdings Ltd	Supplies & Services	Communications & Computing	577222	28/05/2026	2,534.00
Meyer Southern Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575935	14/05/2026	499.00
Npower	Premises related Expenditure	Energy Costs	574066	07/05/2026	7,752.21
Npower	Premises related Expenditure	Energy Costs	574068	07/05/2026	2,148.18
Npower	Premises related Expenditure	Energy Costs	574084	21/05/2026	1,333.78
Npower	Premises related Expenditure	Energy Costs	574208	21/05/2026	-1,311.06
Npower	Premises related Expenditure	Energy Costs	574229	21/05/2026	-2,113.21
Npower	Premises related Expenditure	Energy Costs	574123	21/05/2026	7,582.33
Npower	Premises related Expenditure	Energy Costs	574221	21/05/2026	-754.61
Npower	Premises related Expenditure	Energy Costs	574080	21/05/2026	770.51
Npower	Premises related Expenditure	Energy Costs	574110	21/05/2026	754.61

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	574120	21/05/2026	2,113.21
Npower	Premises related Expenditure	Energy Costs	574107	21/05/2026	1,311.06
Npower	Premises related Expenditure	Energy Costs	574243	21/05/2026	-7,582.33
O2 Uk Ltd	Supplies & Services	Communications & Computing	572953	07/05/2026	22.80
O2 Uk Ltd	Supplies & Services	Communications & Computing	575533	14/05/2026	16.39
Occupational Hygienist Services Ltd	Supplies & Services	Miscellaneous Expenses	575002	14/05/2026	129.32
Partitions And Operable Walls Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	577387	28/05/2026	688.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	575480	07/05/2026	1,032.50
Personal Data - Data Protection Act 199	Supplies & Services	Services	575456	14/05/2026	1,500.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	576128	14/05/2026	1,032.50
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	577359	28/05/2026	1,260.00
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	576089	14/05/2026	6,004.85
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	577316	28/05/2026	672.20
Proludic Ltd	Third Party Payments	Private contractors	574445	28/05/2026	2,300.00
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	3.00
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	6.00
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	56.55
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	44.85

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rexel	Supplies & Services	Equipment, Furniture & Materials	574700	07/05/2026	883.12
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	573252	14/05/2026	471.14
Salvis Group Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576819	21/05/2026	4,300.00
Salvis Group Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	577339	28/05/2026	4,900.00
Solace Enterprises Ltd	Supplies & Services	Services	574741	28/05/2026	615.78
Solace Enterprises Ltd	Supplies & Services	Services	574741	28/05/2026	615.78
Solace Enterprises Ltd	Supplies & Services	Services	574741	28/05/2026	617.60
Solace Enterprises Ltd	Supplies & Services	Services	574741	28/05/2026	615.78
Solace Enterprises Ltd	Supplies & Services	Services	574741	28/05/2026	617.60
Solace Enterprises Ltd	Supplies & Services	Services	574741	28/05/2026	788.28
Solace Enterprises Ltd	Supplies & Services	Services	574741	28/05/2026	617.62
Sparsholt College Hampshire	Supplies & Services	Services	572920	14/05/2026	798.00
Stannah Lift Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575351	21/05/2026	615.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	575856	14/05/2026	1,081.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	576523	21/05/2026	1,504.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	576814	28/05/2026	3,305.60
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	574892	07/05/2026	1,385.64
Venn Group Limited	Employees	Indirect Employee Expenses	574792	07/05/2026	1,591.25

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Venn Group Limited	Employees	Indirect Employee Expenses	575897	28/05/2026	2,428.75
Venn Group Limited	Employees	Indirect Employee Expenses	577333	28/05/2026	1,591.25
Vivid Resourcing	Employees	Indirect Employee Expenses	574900	07/05/2026	997.50
Vivid Resourcing	Employees	Indirect Employee Expenses	574847	07/05/2026	997.50
Vivid Resourcing	Employees	Indirect Employee Expenses	574804	07/05/2026	3,212.00
Vivid Resourcing	Employees	Indirect Employee Expenses	575495	14/05/2026	3,431.00
Vivid Resourcing	Employees	Indirect Employee Expenses	575909	21/05/2026	3,504.00
Vivid Resourcing	Employees	Indirect Employee Expenses	576800	28/05/2026	980.88
Vivid Resourcing	Employees	Indirect Employee Expenses	577260	28/05/2026	6,120.00
Vivid Resourcing	Employees	Indirect Employee Expenses	576797	28/05/2026	1,928.50
Vivid Resourcing	Employees	Indirect Employee Expenses	576628	28/05/2026	1,995.00
Vivid Resourcing	Employees	Indirect Employee Expenses	576627	28/05/2026	997.50
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	577238	28/05/2026	479.94
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	574793	07/05/2026	1,729.98
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	575483	14/05/2026	732.05
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	575923	21/05/2026	935.72
Yorcloud Ltd	Supplies & Services	Equipment, Furniture & Materials	575502	07/05/2026	17,853.75
Zen Internet Limited	Supplies & Services	Communications & Computing	575378	07/05/2026	326.83

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	575378	07/05/2026	586.44

Service area Cultural & Related

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Goodworth Clatford Village Club Cio	Supplies & Services	Grants and subscriptions	576158	14/05/2026	2,885.97
Goodworth Clatford Village Club Cio	Supplies & Services	Grants and subscriptions	576756	21/05/2026	14,021.93
Goodworth Clatford Village Club Cio	Supplies & Services	Grants and subscriptions	577424	28/05/2026	20,496.89

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aci Reports	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575358	07/05/2026	331.45
Aci Reports	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575358	07/05/2026	331.45
Artistes International Management	Supplies & Services	Miscellaneous Expenses	576176	21/05/2026	3,367.65
Arts Professional Media Limited	Employees	Indirect Employee Expenses	575478	07/05/2026	695.00
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	575917	14/05/2026	1,890.00
Big Tv Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	577413	28/05/2026	3,361.50
Charcoalblue International Ltd	Supplies & Services	Services	575464	14/05/2026	12,480.00
Charcoalblue International Ltd	Supplies & Services	Services	575508	21/05/2026	12,480.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	1.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	0.33

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	575442	07/05/2026	1.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575446	07/05/2026	593.24
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	1.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	1.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	1.33
Creed Food Services	Supplies & Services	Catering	574993	07/05/2026	500.83
Creed Food Services	Supplies & Services	Catering	576919	28/05/2026	527.50
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576093	14/05/2026	130.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576093	14/05/2026	260.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576093	14/05/2026	75.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Elite Sound And Light	Supplies & Services	Equipment, Furniture & Materials	575817	14/05/2026	1,320.00
Full House Productions	Supplies & Services	Miscellaneous Expenses	577364	28/05/2026	3,453.27
Moon Roast Ltd	Supplies & Services	Catering	574985	07/05/2026	548.70
Npower	Premises related Expenditure	Energy Costs	574230	21/05/2026	-585.50
Npower	Premises related Expenditure	Energy Costs	574106	21/05/2026	585.50
Npower	Premises related Expenditure	Energy Costs	574070	21/05/2026	596.85
Partitions And Operable Walls Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	577387	28/05/2026	455.00
Partitions And Operable Walls Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	577387	28/05/2026	455.00
Personal Data - Data Protection Act 199	Supplies & Services	Miscellaneous Expenses	576166	21/05/2026	530.00
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	576538	28/05/2026	8,750.00
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	576172	21/05/2026	624.50
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	575793	14/05/2026	12.54
Sparsholt College Hampshire	Premises related Expenditure	Water Services	575793	14/05/2026	373.88
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	575793	14/05/2026	4,213.71
The Production Garden Limited	Supplies & Services	Miscellaneous Expenses	575794	14/05/2026	2,310.01
Ticketsolve Ltd	Supplies & Services	Communications & Computing	575768	14/05/2026	626.46
Ward Williams Associates LLP	Third Party Payments	Private contractors	575580	14/05/2026	3,000.00
Zen Internet Limited	Supplies & Services	Communications & Computing	575378	07/05/2026	29.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Supplies & Services	Communications & Computing	575378	07/05/2026	35.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A T H Machinery Ltd	Supplies & Services	Equipment, Furniture & Materials	574453	14/05/2026	1,416.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	575338	07/05/2026	158.00
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	575457	07/05/2026	1,781.98
Anton Visual (Print2media)	Supplies & Services	Equipment, Furniture & Materials	577381	28/05/2026	621.90
Aquam Water Services	Premises related Expenditure	Water Services	575376	14/05/2026	1,824.75
Aquam Water Services	Premises related Expenditure	Water Services	576142	14/05/2026	1,062.00
Aquam Water Services	Premises related Expenditure	Grounds Maintenance Costs	575376	14/05/2026	608.25
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	576113	21/05/2026	470.83
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	576112	21/05/2026	470.83
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	576111	21/05/2026	470.83
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	576110	21/05/2026	470.83
G A R Training Services Ltd	Supplies & Services	Services	575799	14/05/2026	290.00
Gb Sport & Leisure UK Ltd	Supplies & Services	Equipment, Furniture & Materials	574713	14/05/2026	481.43
Graffiti Removal Ltd	Supplies & Services	Equipment, Furniture & Materials	574974	14/05/2026	870.40

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	576560	21/05/2026	532.46
Kingfisher Direct Ltd	Premises related Expenditure	Grounds Maintenance Costs	575895	14/05/2026	772.50
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	574968	07/05/2026	638.02
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	576106	21/05/2026	187.25
Mill Farm Trees	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	573503	14/05/2026	744.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	575531	21/05/2026	472.76
Occupational Hygienist Services Ltd	Supplies & Services	Miscellaneous Expenses	575002	14/05/2026	253.91
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	573050	07/05/2026	5,324.40
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	577255	28/05/2026	788.00
Proludic Ltd	Supplies & Services	Equipment, Furniture & Materials	574445	28/05/2026	287.20
Quality Garden Supplies	Premises related Expenditure	Grounds Maintenance Costs	576527	21/05/2026	1,676.94
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	415.85
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	5.95
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	9.95
Southern Groundcare Ltd (Sgc)	Third Party Payments	Other Establishments	577275	28/05/2026	1,710.00
Stonbury Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575924	14/05/2026	5,296.67
Stonbury Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575925	14/05/2026	-6,610.83
Stonbury Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	573108	14/05/2026	6,610.83

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	576169	21/05/2026	271.42
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	570861	07/05/2026	962.53
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	574998	14/05/2026	1,245.09
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	575941	21/05/2026	542.92
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	575441	21/05/2026	592.27
Wildcare Ltd	Supplies & Services	Equipment, Furniture & Materials	575447	07/05/2026	332.50
Wildcare Ltd	Supplies & Services	Equipment, Furniture & Materials	575447	07/05/2026	154.30

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	575459	07/05/2026	11,425.00
Andover Golf Club	Supplies & Services	Grants and subscriptions	577371	28/05/2026	13,700.40
British Gas Business	Premises related Expenditure	Energy Costs	575308	21/05/2026	620.12
Castle Water Limited	Premises related Expenditure	Water Services	573800	07/05/2026	2,003.20
Castle Water Limited	Premises related Expenditure	Water Services	575420	21/05/2026	987.90
Castle Water Limited	Premises related Expenditure	Water Services	575929	21/05/2026	976.12
Castle Water Limited	Premises related Expenditure	Water Services	574169	21/05/2026	663.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	45.58

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	575442	07/05/2026	183.70
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	140.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	72.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	183.70
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575372	07/05/2026	705.24
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	140.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	29.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	72.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	113.34
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	113.34
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	29.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	29.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	29.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	29.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	183.70

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	576922	28/05/2026	183.70
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	183.70
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	140.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	140.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	140.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	72.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	113.34
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	113.34
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	113.34
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	72.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	72.95
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576093	14/05/2026	75.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00
E.On Next	Premises related Expenditure	Energy Costs	576167	28/05/2026	510.41
Evergreen Rabbit Control	Supplies & Services	Miscellaneous Expenses	575452	07/05/2026	760.00
Fitzpatrick Woolmer Design & Publishing	Supplies & Services	Equipment, Furniture & Materials	576599	21/05/2026	1,965.00
Kompan Ltd	Third Party Payments	Private contractors	575908	14/05/2026	105,252.61
Kompan Ltd	Third Party Payments	Private contractors	575905	14/05/2026	151,628.76
Kompan Ltd	Third Party Payments	Private contractors	575907	14/05/2026	7,946.45
Npower	Premises related Expenditure	Energy Costs	574062	07/05/2026	424.34
Npower	Premises related Expenditure	Energy Costs	574064	07/05/2026	995.67
Npower	Premises related Expenditure	Energy Costs	574237	21/05/2026	-2,835.75
Npower	Premises related Expenditure	Energy Costs	574111	21/05/2026	962.04
Npower	Premises related Expenditure	Energy Costs	574234	21/05/2026	-962.04
Npower	Premises related Expenditure	Energy Costs	574125	21/05/2026	2,835.75
Npower	Premises related Expenditure	Energy Costs	574077	21/05/2026	2,882.40
Partitions And Operable Walls Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	577387	28/05/2026	455.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	576539	21/05/2026	593.00
Picket Twenty Community Association	Third Party Payments	Private contractors	576199	14/05/2026	10,910.00
Purple Oak Support	Supplies & Services	Grants and subscriptions	576200	14/05/2026	6,555.78
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	5.95
Revive Vending Ltd	Supplies & Services	Catering	572907	28/05/2026	433.33
Revive Vending Ltd	Supplies & Services	Catering	569973	28/05/2026	-461.34
Stannah Lift Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575347	07/05/2026	897.00
Zen Internet Limited	Supplies & Services	Communications & Computing	575378	07/05/2026	38.00
Zen Internet Limited	Supplies & Services	Communications & Computing	575378	07/05/2026	46.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wellow Mens Shed	Third Party Payments	Private contractors	576762	21/05/2026	1,501.27

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
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	0.33
S & J Maddocks	Supplies & Services	Miscellaneous Expenses	574051	07/05/2026	1,650.00

Service sub division Cemetery, Cremation and Mortuary Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Shaw & Sons Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	577256	28/05/2026	425.00

Service sub division Climate Change costs

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arthian Ltd	Supplies & Services	Services	577323	28/05/2026	9,800.00
Lockerley & East Dean War Memorial Ha	Supplies & Services	Grants & Subscriptions	575597	07/05/2026	2,842.80
Longparish Community Pub Ltd	Supplies & Services	Grants & Subscriptions	575600	07/05/2026	9,000.00
Picket Twenty Community Association	Supplies & Services	Grants & Subscriptions	577375	28/05/2026	2,871.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A & E Builders	Supplies & Services	Grants and subscriptions	576246	14/05/2026	4,791.17
A & E Builders	Supplies & Services	Grants and subscriptions	577360	28/05/2026	18,773.57
Als Laboratories (Uk) Limited	Supplies & Services	Services	575902	14/05/2026	1,608.50
Bjc Design	Supplies & Services	Grants and subscriptions	575604	07/05/2026	1,245.70
Bjc Design	Supplies & Services	Grants and subscriptions	576901	21/05/2026	4,042.85
Bjc Design	Supplies & Services	Grants and subscriptions	576899	21/05/2026	2,190.14
Castle Water Limited	Premises related Expenditure	Water Services	576222	21/05/2026	631.75

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	576221	21/05/2026	636.72
Castle Water Limited	Premises related Expenditure	Water Services	575427	21/05/2026	1,320.25
Column Construction Ltd	Supplies & Services	Grants and subscriptions	576892	21/05/2026	2,461.56
Column Construction Ltd	Supplies & Services	Grants and subscriptions	576896	21/05/2026	6,624.98
Itchen Construction Limited	Supplies & Services	Grants and subscriptions	576160	14/05/2026	1,547.44
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	577365	28/05/2026	16,210.80
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	577362	28/05/2026	1,176.00
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	575458	07/05/2026	4,846.62
Npower	Premises related Expenditure	Energy Costs	574241	21/05/2026	-499.64
Npower	Premises related Expenditure	Energy Costs	574082	21/05/2026	508.76
Npower	Premises related Expenditure	Energy Costs	574103	21/05/2026	499.64
O2 Uk Ltd	Supplies & Services	Communications & Computing	572953	07/05/2026	30.11
O2 Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	572953	07/05/2026	6.72
O2 Uk Ltd	Supplies & Services	Communications & Computing	572953	07/05/2026	38.76
O2 Uk Ltd	Supplies & Services	Communications & Computing	572953	07/05/2026	16.41
O2 Uk Ltd	Supplies & Services	Communications & Computing	572953	07/05/2026	337.34
O2 Uk Ltd	Supplies & Services	Communications & Computing	572953	07/05/2026	30.29
O2 Uk Ltd	Supplies & Services	Communications & Computing	575533	14/05/2026	36.23

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	575533	14/05/2026	263.41
O2 Uk Ltd	Supplies & Services	Communications & Computing	575533	14/05/2026	32.47
O2 Uk Ltd	Supplies & Services	Communications & Computing	575533	14/05/2026	47.19
O2 Uk Ltd	Supplies & Services	Communications & Computing	575533	14/05/2026	45.53
On-Point Building Contractors Ltd	Supplies & Services	Grants and subscriptions	576161	14/05/2026	5,579.13
Prism Medical Uk	Supplies & Services	Grants and subscriptions	576902	21/05/2026	5,853.54
Purbeck Civil Engineering Limited	Supplies & Services	Grants and subscriptions	575559	07/05/2026	10,020.00
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	13.90
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	7.95
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	573252	14/05/2026	59.80
The Bridge	Supplies & Services	Grants & Subscriptions	575388	07/05/2026	750.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	575898	14/05/2026	2,569.63
Varnom And Ross Ltd	Employees	Indirect Employee Expenses	575482	07/05/2026	1,136.25
Varnom And Ross Ltd	Employees	Indirect Employee Expenses	577235	28/05/2026	1,272.15
Varnom And Ross Ltd	Employees	Indirect Employee Expenses	577356	28/05/2026	690.00
Vivid Resourcing	Employees	Indirect Employee Expenses	575796	14/05/2026	605.35
Vivid Resourcing	Employees	Indirect Employee Expenses	576799	28/05/2026	701.80

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	575338	07/05/2026	197.50
Addex Urban	Transport Related Expenditure	Direct Transport Costs	576817	28/05/2026	456.37
Aligra	Employees	Indirect Employee Expenses	573486	14/05/2026	283.05
Aquam Water Services	Premises related Expenditure	Water Services	576141	14/05/2026	3,186.00
Cary Uk Ltd	Transport Related Expenditure	Direct Transport Costs	574948	07/05/2026	479.10
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	576106	21/05/2026	187.25
Nss Cleaning Ltd	Third Party Payments	Other Establishments	575596	14/05/2026	34,999.32
O2 Uk Ltd	Supplies & Services	Communications & Computing	575531	21/05/2026	270.45
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	170.70
Scarab Sweepers Ltd	Transport Related Expenditure	Direct Transport Costs	577245	28/05/2026	2,376.93

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	575338	07/05/2026	79.00
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	575457	07/05/2026	51.08
Hendy Group Ltd	Transport Related Expenditure	Direct Transport Costs	575800	14/05/2026	666.00
Kinshofer Uk Limited	Transport Related Expenditure	Direct Transport Costs	576144	21/05/2026	9,090.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	575534	21/05/2026	7.75

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	575353	14/05/2026	53.60
South East Cranes Ltd	Transport Related Expenditure	Direct Transport Costs	575824	14/05/2026	18.43
South East Cranes Ltd	Transport Related Expenditure	Direct Transport Costs	575824	14/05/2026	576.88
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	576169	21/05/2026	62.68
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	575921	21/05/2026	1,237.18

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	575338	07/05/2026	39.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	575338	07/05/2026	39.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	575338	07/05/2026	276.50
Aligra	Employees	Indirect Employee Expenses	575886	14/05/2026	578.04
Aligra	Employees	Indirect Employee Expenses	573487	14/05/2026	141.53
Aligra	Employees	Indirect Employee Expenses	573486	14/05/2026	1,789.91
Aligra	Employees	Indirect Employee Expenses	575887	14/05/2026	2,551.87
Aligra	Employees	Indirect Employee Expenses	575887	14/05/2026	2,104.68
Aligra	Employees	Indirect Employee Expenses	573488	14/05/2026	573.08
Aligra	Employees	Indirect Employee Expenses	575827	14/05/2026	1,910.94

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	575827	14/05/2026	3,432.09
Aligra	Employees	Indirect Employee Expenses	573487	14/05/2026	424.58
Aligra	Employees	Indirect Employee Expenses	575827	14/05/2026	971.81
Aligra	Employees	Indirect Employee Expenses	573489	14/05/2026	846.01
Aligra	Employees	Indirect Employee Expenses	573486	14/05/2026	1,601.07
Aligra	Employees	Indirect Employee Expenses	575887	14/05/2026	3,824.78
Aligra	Employees	Indirect Employee Expenses	575826	14/05/2026	740.37
Aligra	Employees	Indirect Employee Expenses	575888	14/05/2026	1,303.55
Aligra	Employees	Indirect Employee Expenses	575826	14/05/2026	1,533.77
Aligra	Employees	Indirect Employee Expenses	573486	14/05/2026	1,598.48
Aligra	Employees	Indirect Employee Expenses	575886	14/05/2026	600.31
Aligra	Employees	Indirect Employee Expenses	575888	14/05/2026	891.91
Dashwitness Ltd	Transport Related Expenditure	Direct Transport Costs	575329	07/05/2026	860.20
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	574837	07/05/2026	459.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	574837	07/05/2026	275.96
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	575812	14/05/2026	724.64
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	575881	21/05/2026	430.10
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	575880	21/05/2026	1,408.57

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	575448	07/05/2026	9,540.80
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	576195	21/05/2026	5,246.81
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	576106	21/05/2026	53.50
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	576106	21/05/2026	26.75
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	576106	21/05/2026	80.25
O2 Uk Ltd	Supplies & Services	Communications & Computing	575534	21/05/2026	146.36
O2 Uk Ltd	Supplies & Services	Communications & Computing	575534	21/05/2026	30.88
O2 Uk Ltd	Supplies & Services	Communications & Computing	575534	21/05/2026	482.59
O2 Uk Ltd	Supplies & Services	Communications & Computing	575531	21/05/2026	15.98
Occupational Hygienist Services Ltd	Supplies & Services	Miscellaneous Expenses	575002	14/05/2026	284.27
Occupational Hygienist Services Ltd	Supplies & Services	Miscellaneous Expenses	575002	14/05/2026	173.90
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	69.50
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	146.95
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	31.75
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	575808	14/05/2026	145.87
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	573442	14/05/2026	493.80
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	575808	14/05/2026	573.78
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	573442	14/05/2026	564.05

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Terberg Matec UK Limited	Transport Related Expenditure	Direct Transport Costs	575332	07/05/2026	1,191.42
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	574892	07/05/2026	1,229.92
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	576169	21/05/2026	789.49
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	576169	21/05/2026	449.92
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	576169	21/05/2026	127.85

Service area**External Trading Accounts**

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adt Fire & Security Plc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576526	21/05/2026	514.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	575432	07/05/2026	991.77
Carter Jonas Llp	Supplies & Services	Services	574401	07/05/2026	850.00
Carter Jonas Llp	Supplies & Services	Services	574399	07/05/2026	850.00
Carter Jonas Llp	Supplies & Services	Services	575823	14/05/2026	850.00
Carter Jonas Llp	Supplies & Services	Services	575883	14/05/2026	850.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575442	07/05/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575443	07/05/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576190	21/05/2026	541.06
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574454	28/05/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576922	28/05/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576923	28/05/2026	0.17
Dala Consulting Group Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575429	07/05/2026	7,995.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576189	14/05/2026	75.00
E.On Next	Premises related Expenditure	Energy Costs	576208	14/05/2026	734.81
Glass Centre (Basingstoke) Ltd	Supplies & Services	Miscellaneous Expenses	576207	14/05/2026	1,168.99

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lambert Smith Hampton	Supplies & Services	Services	575485	07/05/2026	3,750.00
Nicks Home Improvements Uk Ltd	Supplies & Services	Miscellaneous Expenses	575602	07/05/2026	1,850.00
Noyes Building Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575331	07/05/2026	2,022.50
Npower	Premises related Expenditure	Energy Costs	574085	21/05/2026	2,458.30
Npower	Premises related Expenditure	Energy Costs	574225	21/05/2026	-2,417.82
Npower	Premises related Expenditure	Energy Costs	574124	21/05/2026	2,417.82
Octopus Energy Limited	Premises related Expenditure	Energy Costs	575797	21/05/2026	3.91
Octopus Energy Limited	Premises related Expenditure	Energy Costs	575797	21/05/2026	557.13
Options Flooring Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	574244	07/05/2026	1,493.03
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575480	07/05/2026	280.00
Simpson Roofing Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576537	21/05/2026	17,241.10
Smith Price Rrg Llp	Supplies & Services	Services	567298	07/05/2026	1,740.00
Smith Price Rrg Llp	Supplies & Services	Services	576191	21/05/2026	2,000.00
Sse Energy Solutions Ltd	Premises related Expenditure	Energy Costs	576122	21/05/2026	1,934.71
Sse Energy Solutions Ltd	Premises related Expenditure	Energy Costs	575305	21/05/2026	1,000.29
Sse Energy Solutions Ltd	Premises related Expenditure	Energy Costs	575302	21/05/2026	1,976.27
Sse Energy Solutions Ltd	Premises related Expenditure	Energy Costs	575303	21/05/2026	1,876.32
UI Vs Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575315	07/05/2026	495.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aci Reports	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575358	07/05/2026	296.45
Adt Fire & Security Plc	Supplies & Services	Miscellaneous Expenses	576616	21/05/2026	2,850.10
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576093	14/05/2026	256.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	576178	14/05/2026	5,161.75
Npower	Premises related Expenditure	Energy Costs	574058	07/05/2026	1,703.15
Npower	Premises related Expenditure	Energy Costs	574227	21/05/2026	-1,651.62
Npower	Premises related Expenditure	Energy Costs	574126	21/05/2026	1,651.62
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576173	14/05/2026	6,080.27
Stannah Lift Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575317	07/05/2026	1,470.93
Venture Security Management Ltd	Third Party Payments	Other Establishments	575896	14/05/2026	577.30
Zen Internet Limited	Supplies & Services	Communications & Computing	575378	07/05/2026	35.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576093	14/05/2026	205.00
E.On Next	Premises related Expenditure	Energy Costs	553404	14/05/2026	-1,186.73
Kier Property Developments Ltd.	Third Party Payments	Private contractors	576248	14/05/2026	144,715.31
Kier Property Developments Ltd.	Third Party Payments	Private contractors	576247	14/05/2026	157,406.31

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	577263	28/05/2026	564.64

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
Npower	Premises related Expenditure	Energy Costs	574121	21/05/2026	701.80
Npower	Premises related Expenditure	Energy Costs	574220	21/05/2026	-701.80
Npower	Premises related Expenditure	Energy Costs	574083	21/05/2026	701.80
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	576813	21/05/2026	845.97

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Asda	Transport Related Costs	Management Fee	575337	14/05/2026	27,522.00
Flowbird Smart City Uk Ltd	Supplies & Services	Services	576816	28/05/2026	1,584.00
Noyes Building Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	575331	07/05/2026	697.50
Npower	Premises related Expenditure	Energy Costs	574122	21/05/2026	2,410.69
Npower	Premises related Expenditure	Energy Costs	574688	21/05/2026	2,451.40
Paperwork (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	574959	21/05/2026	1,095.00
Quartix Ltd	Supplies & Services	Communications & Computing	575353	14/05/2026	18.90
Ringgo Limited	Supplies & Services	Services	575798	14/05/2026	1,806.74
Ringgo Limited	Transport Related Costs	Management Fee	575798	14/05/2026	2,913.58

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Stannah Lift Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	577351	28/05/2026	801.39
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	575455	07/05/2026	1,460.19
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	574790	07/05/2026	1,479.24
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	575560	14/05/2026	1,116.30
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	575564	14/05/2026	504.00
Zen Internet Limited	Supplies & Services	Communications & Computing	575378	07/05/2026	78.80
Zen Internet Limited	Supplies & Services	Communications & Computing	575378	07/05/2026	45.23

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Baddesley Friends	Third Party Payments	Transport Operators in Respect of Concessionar	576241	14/05/2026	515.50

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	575804	14/05/2026	715.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575779	14/05/2026	585.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575766	14/05/2026	1,050.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575806	14/05/2026	700.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575781	14/05/2026	1,190.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575803	14/05/2026	715.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575595	14/05/2026	630.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575767	14/05/2026	1,050.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575783	14/05/2026	825.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575780	14/05/2026	630.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575594	14/05/2026	630.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575765	14/05/2026	1,350.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	575593	14/05/2026	900.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	576164	21/05/2026	1,485.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	576946	28/05/2026	715.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	572841	28/05/2026	525.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	574711	28/05/2026	1,265.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	576947	28/05/2026	715.00
Aster Group	Supplies & Services	Grants & Subscriptions	576203	14/05/2026	5,353.23
Aster Group	Supplies & Services	Grants & Subscriptions	576152	14/05/2026	3,361.56
Aster Group	Supplies & Services	Grants & Subscriptions	576242	14/05/2026	550.82
Aster Group	Supplies & Services	Grants & Subscriptions	576907	21/05/2026	570.65
Aster Group	Supplies & Services	Grants & Subscriptions	576908	21/05/2026	1,138.91
Aster Group	Supplies & Services	Grants & Subscriptions	577418	28/05/2026	500.00
Hart District Council	Supplies & Services	Miscellaneous Expenses	575320	07/05/2026	1,843.00
Housing21	Supplies & Services	Grants & Subscriptions	575063	06/05/2026	661.32
Housing21	Supplies & Services	Grants & Subscriptions	575524	06/05/2026	-661.32
Housing21	Supplies & Services	Grants & Subscriptions	576157	21/05/2026	661.32
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574950	07/05/2026	1,155.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574953	07/05/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574949	07/05/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574958	07/05/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574955	07/05/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574967	07/05/2026	560.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574961	07/05/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574954	07/05/2026	1,190.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574957	07/05/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574956	07/05/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	574951	07/05/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575586	14/05/2026	1,190.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575562	14/05/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575587	14/05/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575584	14/05/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575592	14/05/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575588	14/05/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575569	14/05/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575577	14/05/2026	1,540.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575591	14/05/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575583	14/05/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576104	21/05/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576103	21/05/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575956	21/05/2026	665.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576116	21/05/2026	1,190.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576101	21/05/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576114	21/05/2026	1,540.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576115	21/05/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575955	21/05/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576117	21/05/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	575954	21/05/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576102	21/05/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576932	28/05/2026	1,540.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576937	28/05/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576931	28/05/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576930	28/05/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576935	28/05/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576936	28/05/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576944	28/05/2026	1,190.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576933	28/05/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576934	28/05/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	576938	28/05/2026	595.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
O2 Uk Ltd	Supplies & Services	Communications & Computing	572953	07/05/2026	227.34
O2 Uk Ltd	Supplies & Services	Communications & Computing	575533	14/05/2026	222.22
R J Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	574963	07/05/2026	1,030.00
R J Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	576806	21/05/2026	1,230.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	574965	07/05/2026	1,330.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	575912	21/05/2026	1,330.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	575911	21/05/2026	1,330.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	576928	28/05/2026	1,330.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	577271	28/05/2026	1,330.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	574962	07/05/2026	1,030.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	575957	14/05/2026	1,330.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	577272	28/05/2026	1,330.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	576929	28/05/2026	1,330.00
Scratch	Supplies & Services	Equipment, Furniture & Materials	575574	14/05/2026	460.00
Sovereign Housing Association Limited	Supplies & Services	Grants & Subscriptions	576155	14/05/2026	870.22
Two Saints Housing Association Ltd	Supplies & Services	Services	577334	28/05/2026	102,750.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	574507	07/05/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	575390	07/05/2026	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	574971	07/05/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	576807	21/05/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	575914	21/05/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	567282	21/05/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	577338	28/05/2026	945.00
Viespace	Supplies & Services	Miscellaneous Expenses	574973	07/05/2026	1,600.00
Viespace	Supplies & Services	Miscellaneous Expenses	575389	07/05/2026	1,400.00
Viespace	Supplies & Services	Miscellaneous Expenses	574972	07/05/2026	625.00
Viespace	Supplies & Services	Miscellaneous Expenses	576809	21/05/2026	1,400.00
Viespace	Supplies & Services	Miscellaneous Expenses	575918	21/05/2026	1,100.00
Viespace	Supplies & Services	Miscellaneous Expenses	577337	28/05/2026	1,400.00

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	575301	07/05/2026	4.43

Service sub division

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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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	572953	07/05/2026	16.41
O2 Uk Ltd	Supplies & Services	Communications & Computing	572953	07/05/2026	8.78
O2 Uk Ltd	Supplies & Services	Communications & Computing	575533	14/05/2026	8.06
O2 Uk Ltd	Supplies & Services	Communications & Computing	575533	14/05/2026	17.56

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	576121	21/05/2026	552.29
Labc Co. Uk	Supplies & Services	Grants & Subscriptions	577240	28/05/2026	750.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbey United Reformed Church Romsey	Supplies & Services	Grants & Subscriptions	576237	14/05/2026	500.00
Ace Youth	Supplies & Services	Grants & Subscriptions	577417	28/05/2026	2,000.00
Mottisfont Village Hall	Supplies & Services	Grants & Subscriptions	575579	07/05/2026	500.00
North Baddesley Community Library	Supplies & Services	Grants & Subscriptions	576150	14/05/2026	650.00
North Baddesley P C	Supplies & Services	Grants & Subscriptions	575461	07/05/2026	500.00
Pop & Push Skate School Cic	Supplies & Services	Grants & Subscriptions	575570	07/05/2026	500.00
Spotlight Uk	Supplies & Services	Grants & Subscriptions	576151	14/05/2026	600.00

Service sub division Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotts Ann Parish Council	Third Party Payments	Commuted Sum	576759	21/05/2026	2,441.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adecco Uk Ltd	Employees	Indirect Employee Expenses	575451	07/05/2026	1,024.50
Adecco Uk Ltd	Employees	Indirect Employee Expenses	575450	07/05/2026	874.24
Adecco Uk Ltd	Employees	Indirect Employee Expenses	575878	14/05/2026	1,024.50
Adecco Uk Ltd	Employees	Indirect Employee Expenses	575879	14/05/2026	1,024.50
Adecco Uk Ltd	Employees	Indirect Employee Expenses	574813	21/05/2026	1,024.50
Adecco Uk Ltd	Employees	Indirect Employee Expenses	576614	21/05/2026	819.60
Adecco Uk Ltd	Employees	Indirect Employee Expenses	576615	21/05/2026	819.60
Hurstbourne Tarrant Parish Council Cilp	Third Party Payments	Commuted Sum	575598	07/05/2026	6,945.09
Solace Enterprises Ltd	Supplies & Services	Services	574741	28/05/2026	615.78

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Healthmatic Limited	Third Party Payments	Private contractors	577336	28/05/2026	40,408.69
King Johns House And Tudor Cottage Tr	Supplies & Services	Grants & Subscriptions	576529	21/05/2026	27,000.00
King Johns House And Tudor Cottage Tr	Premises related Expenditure	Energy Costs	576529	21/05/2026	3,000.00
Paws & Reflect Ltd	Supplies & Services	Grants & Subscriptions	576243	14/05/2026	750.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	577422	28/05/2026	1,026.90
SI Executive Solutions	Supplies & Services	Grants & Subscriptions	575013	14/05/2026	750.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Weyhill Farm Shop Ltd	Supplies & Services	Grants & Subscriptions	577420	28/05/2026	2,373.05

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Blandford Associates Ltd	Supplies & Services	Services	577246	28/05/2026	7,222.12
Carrington West Limited	Employees	Indirect Employee Expenses	575319	14/05/2026	1,239.50
Carrington West Limited	Employees	Indirect Employee Expenses	575318	14/05/2026	2,479.00
Carrington West Limited	Employees	Indirect Employee Expenses	575506	14/05/2026	2,412.00
Carrington West Limited	Employees	Indirect Employee Expenses	575505	14/05/2026	2,378.50
Carrington West Limited	Employees	Indirect Employee Expenses	575945	14/05/2026	2,479.00
Carrington West Limited	Employees	Indirect Employee Expenses	576821	21/05/2026	2,144.00
Cornerstone Barristers	Supplies & Services	Services	576613	21/05/2026	3,510.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	573142	14/05/2026	426.72
Solace Enterprises Ltd	Supplies & Services	Services	574741	28/05/2026	615.78
Stephenson Halliday Ltd	Supplies & Services	Services	576163	28/05/2026	3,137.39
Wbic Estates Ltd	Supplies & Services	Grants & Subscriptions	577425	28/05/2026	8,789.71
Willows	Supplies & Services	Grants & Subscriptions	577421	28/05/2026	2,235.07

Grand Total

£2,563,846.52