
Expenditure over £500 - March 2018

Service area

Service sub division

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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Service area Central Services

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advanced Business Solutions	Supplies & Services	Communications & Computing	237041	08/03/2018	3,039.12
Andover Town Centre Partnership	Supplies & Services	Grants & Subscriptions	236546	01/03/2018	1,000.00
Breckland Training Services	Supplies & Services	Services	237812	15/03/2018	3,000.00
Cammegh Davies Fleming	Supplies & Services	Miscellaneous Expenses	236777	08/03/2018	1,034.00
Computastat Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	238964	29/03/2018	840.16
Dc Commercial Solicitors	Supplies & Services	Services	235462	01/03/2018	750.00
Dc Commercial Solicitors	Supplies & Services	Services	237295	15/03/2018	750.00
Honesty Group Ltd	Supplies & Services	Catering	238736	29/03/2018	592.50
L Thomas Events	Supplies & Services	Equipment, Furniture & Materials	238344	22/03/2018	536.25
Pride Of Andover Awards	Supplies & Services	Grants & Subscriptions	236523	08/03/2018	1,000.00

Service area Central Services to the Public

Service sub division Elections

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	236200	01/03/2018	1,001.98
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	237277	15/03/2018	601.30

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	235897	01/03/2018	91.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	91.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	91.00

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	238782	29/03/2018	3,697.50

Service sub division Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allpay Limited	Supplies & Services	Miscellaneous Expenses	237287	15/03/2018	555.03

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Computastat Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237292	15/03/2018	806.75
Computastat Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	238970	29/03/2018	2,132.38
Computastat Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	238971	29/03/2018	7,374.36
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	236124	01/03/2018	595.50
Inform Cpi Ltd	Supplies & Services	Services	237331	15/03/2018	4,200.00
Inform Cpi Ltd	Supplies & Services	Services	237788	15/03/2018	1,000.00
Inform Cpi Ltd	Supplies & Services	Services	238968	29/03/2018	5,200.00
Inform Cpi Ltd	Supplies & Services	Services	238967	29/03/2018	2,075.00
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	238800	29/03/2018	1,803.39
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	238799	29/03/2018	2,884.00
Ross & Roberts	Supplies & Services	Services	236842	08/03/2018	258.38
Ross & Roberts	Supplies & Services	Services	238965	29/03/2018	16.98
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	237278	15/03/2018	415.59
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	237278	15/03/2018	102.47
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	237278	15/03/2018	15.20
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	238810	29/03/2018	27.78
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	238810	29/03/2018	22,592.68
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	238810	29/03/2018	251.66

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	238810	29/03/2018	47.13
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	238798	29/03/2018	332.06
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	238798	29/03/2018	332.06
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	238798	29/03/2018	332.05
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	237581	15/03/2018	38.92
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	237581	15/03/2018	64.88
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	237581	15/03/2018	506.03
Tameside Mbc	Supplies & Services	Grants & Subscriptions	238807	29/03/2018	1,050.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
11kbw Ltd	Supplies & Services	Services	236151	01/03/2018	720.00
11kbw Ltd	Supplies & Services	Services	236533	08/03/2018	660.00
Adaptis Ltd	Supplies & Services	Services	237354	15/03/2018	558.00
Adaptis Ltd	Supplies & Services	Services	237015	22/03/2018	3,149.00
Advanced Business Solutions	Supplies & Services	Services	236201	01/03/2018	1,155.00
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	236509	01/03/2018	449.80
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	236161	01/03/2018	704.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	237617	15/03/2018	3,825.00
Alarms & Electrical (Devizes) Ltd	Supplies & Services	Equipment, Furniture & Materials	237587	15/03/2018	240.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238112	22/03/2018	725.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238080	22/03/2018	945.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238077	22/03/2018	480.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238101	22/03/2018	965.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238089	22/03/2018	765.00
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	237619	15/03/2018	1,082.00
Anchor Pipework Ltd	Third Party Payments	Other Establishments	237627	15/03/2018	750.00
Anchor Pipework Ltd	Third Party Payments	Other Establishments	237626	15/03/2018	13,133.00
Andover Glass Works Ltd	Third Party Payments	Other Establishments	236136	01/03/2018	1,688.38
Andover Glass Works Ltd	Third Party Payments	Other Establishments	235710	01/03/2018	526.94
Barron & Partners	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238037	22/03/2018	495.00
Best Practice Training Ltd	Supplies & Services	Services	237636	15/03/2018	575.00
Best Practice Training Ltd	Supplies & Services	Services	237807	15/03/2018	565.00
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	237785	15/03/2018	420.00
Brooks Electrical Services Ltd	Third Party Payments	Other Establishments	236831	08/03/2018	1,018.18
Btu Installation & Maintenance Ltd	Third Party Payments	Other Establishments	238126	22/03/2018	504.22

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Btu Installation & Maintenance Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238817	29/03/2018	465.75
Business Stream	Premises related Expenditure	Water Services	235673	15/03/2018	2,141.58
Business Stream	Premises related Expenditure	Water Services	237049	15/03/2018	2,557.88
Business Stream	Premises related Expenditure	Water Services	237048	15/03/2018	512.90
Cetus Solutions Ltd	Supplies & Services	Services	238451	29/03/2018	4,000.00
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	237017	08/03/2018	862.50
Dc Commercial Solicitors	Supplies & Services	Services	235861	01/03/2018	210.00
Dell Computer Corporation Ltd	Supplies & Services	Equipment, Furniture & Materials	236164	01/03/2018	557.77
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	236843	08/03/2018	1,112.43
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	237348	15/03/2018	1,072.79
Doorgear Limited	Third Party Payments	Other Establishments	237600	15/03/2018	3,344.00
Dx Network Services Limited	Supplies & Services	Printing, Stationery & General Office Expenses	238278	29/03/2018	2,225.80
Edwards And Ward Ltd	Third Party Payments	Other Establishments	237578	22/03/2018	1,846.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	237576	22/03/2018	1,059.10
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236541	01/03/2018	1,069.00
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236541	01/03/2018	3,280.00
Euomec Contracts Ltd	Transport Related Expenditure	Direct Transport Costs	233606	08/03/2018	36,520.00
Event-X Ltd	Supplies & Services	Services	238275	22/03/2018	520.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Communications & Computing	236191	01/03/2018	11,005.26
Hampshire County Council	Third Party Payments	Other Local Authorities	239142	29/03/2018	21,824.40
Idox Software Ltd	Supplies & Services	Communications & Computing	236193	01/03/2018	94,395.63
Lavat Consulting Limited T/A Pstax	Supplies & Services	Services	236532	08/03/2018	2,250.00
Nouveau Solutions Ltd	Supplies & Services	Communications & Computing	238435	29/03/2018	1,092.40
Nouveau Solutions Ltd	Supplies & Services	Communications & Computing	238437	29/03/2018	7,865.28
Nuvola Distribution Ltd	Supplies & Services	Communications & Computing	236169	01/03/2018	562.40
Options Flooring Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	237615	15/03/2018	572.66
Options Flooring Ltd	Third Party Payments	Other Establishments	237783	15/03/2018	1,376.94
Phoenix Software Ltd	Support Services	IT	238067	22/03/2018	1,378.42
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	237345	15/03/2018	2,429.45
Proludic Ltd	Third Party Payments	Private contractors	236215	01/03/2018	-500.00
Proludic Ltd	Third Party Payments	Private contractors	236147	01/03/2018	31,206.00
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	236512	01/03/2018	750.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	236505	01/03/2018	1,200.00
Qa Limited	Supplies & Services	Services	236167	08/03/2018	1,114.84
Quadrant Security Group Ltd	Supplies & Services	Equipment, Furniture & Materials	238122	22/03/2018	741.63
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	236102	08/03/2018	801.38

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237319	15/03/2018	460.71
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237321	15/03/2018	753.68
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237325	15/03/2018	450.33
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	238790	29/03/2018	432.02
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237320	29/03/2018	816.37
Romsey Community School	Transport Related Expenditure	Direct Transport Costs	237792	15/03/2018	326.40
Romsey Community School	Supplies & Services	Communications & Computing	237792	15/03/2018	172.34
Romsey Community School	Supplies & Services	Catering	237792	15/03/2018	192.59
Romsey Community School	Supplies & Services	Miscellaneous Expenses	237792	15/03/2018	340.00
Romsey Community School	Employees	Direct Employee Expenses	237792	15/03/2018	7,166.34
Russell Partnership (Uk) Ltd	Third Party Payments	Other Establishments	236162	01/03/2018	895.00
Russell Partnership (Uk) Ltd	Third Party Payments	Other Establishments	236163	01/03/2018	1,790.00
Sean O'Conner Site Services Ltd	Third Party Payments	Other Establishments	238141	22/03/2018	2,425.00
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	238527	29/03/2018	423.98
Solace Group	Supplies & Services	Services	238276	22/03/2018	990.00
Solace Group	Supplies & Services	Services	237653	22/03/2018	1,950.00
Solace Group	Supplies & Services	Services	237789	29/03/2018	490.00
Sovereign Joinery Products Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238754	29/03/2018	618.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sparsholt College Hampshire	Supplies & Services	Services	236107	15/03/2018	4,700.00
Spear Electrical Limited	Third Party Payments	Other Establishments	236528	01/03/2018	793.93
Spear Electrical Limited	Third Party Payments	Private contractors	236941	08/03/2018	750.00
Spear Electrical Limited	Third Party Payments	Private contractors	236940	08/03/2018	3,950.00
Spear Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238271	29/03/2018	2,196.00
Spear Electrical Limited	Third Party Payments	Other Establishments	238821	29/03/2018	680.00
Spectrum Workplace Llp	Supplies & Services	Equipment, Furniture & Materials	237649	22/03/2018	9,522.01
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	237612	15/03/2018	549.67
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	239126	29/03/2018	68,350.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	239125	29/03/2018	68,350.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	239137	29/03/2018	-5,500.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	239139	29/03/2018	-5,500.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	18.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	18.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	237591	15/03/2018	806.00
Test Valley Community Services	Supplies & Services	Grants & Subscriptions	238805	29/03/2018	3,000.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The River Restoration Centre	Supplies & Services	Services	236189	01/03/2018	650.00
Thomson Reuters	Supplies & Services	Grants & Subscriptions	237781	15/03/2018	3,395.00
TIs Fire & Security Llp	Third Party Payments	Other Establishments	236141	01/03/2018	3,199.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	236208	01/03/2018	2,300.40
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	236207	01/03/2018	2,313.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	236166	01/03/2018	-503.30
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	238305	29/03/2018	607.48
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	238301	29/03/2018	2,126.14
Vail Williams	Supplies & Services	Services	239036	29/03/2018	13,500.00
Venn Group	Employees	Indirect Employee Expenses	234134	08/03/2018	810.00
Venn Group	Employees	Indirect Employee Expenses	235182	08/03/2018	528.75
Venn Group	Employees	Indirect Employee Expenses	234725	08/03/2018	540.00
Venn Group	Employees	Indirect Employee Expenses	235402	08/03/2018	675.00
Venn Group	Employees	Indirect Employee Expenses	235401	08/03/2018	540.00
Venn Group	Employees	Indirect Employee Expenses	234726	08/03/2018	776.25
Venn Group	Employees	Indirect Employee Expenses	237311	15/03/2018	540.00
Venn Group	Employees	Indirect Employee Expenses	236791	15/03/2018	540.00
Venn Group	Employees	Indirect Employee Expenses	237310	15/03/2018	596.25

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Venn Group	Employees	Indirect Employee Expenses	236790	15/03/2018	1,203.75
Venn Group	Employees	Indirect Employee Expenses	236098	15/03/2018	641.25
Venn Group	Employees	Indirect Employee Expenses	238094	22/03/2018	1,035.00
Venn Group	Employees	Indirect Employee Expenses	238093	22/03/2018	540.00
Venn Group	Employees	Indirect Employee Expenses	238784	29/03/2018	551.25
Venn Group	Employees	Indirect Employee Expenses	238783	29/03/2018	1,192.50
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	65.82
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	236562	01/03/2018	573.95
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	236849	08/03/2018	1,056.87
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	237272	15/03/2018	763.86
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	237654	15/03/2018	6,810.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	237652	22/03/2018	13,000.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	65.82
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	67.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	65.97
Vodafone Limited	Supplies & Services	Communications & Computing	238785	29/03/2018	61.28
Vodafone Limited	Supplies & Services	Communications & Computing	238785	29/03/2018	42.93
Vodafone Limited	Supplies & Services	Communications & Computing	238519	29/03/2018	7.27
Water Matters (Uk) Ltd	Third Party Payments	Other Establishments	236514	01/03/2018	650.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	235709	01/03/2018	829.37
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	236537	08/03/2018	688.10
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237291	15/03/2018	782.53
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237797	22/03/2018	3,822.86
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	238418	29/03/2018	1,410.21
Wolseley Uk Limited	Supplies & Services	Equipment, Furniture & Materials	238761	29/03/2018	675.59
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	235865	01/03/2018	4,834.03
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	235864	01/03/2018	3,094.40
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	236801	08/03/2018	4,743.99
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	236799	08/03/2018	3,327.45
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	237573	15/03/2018	5,028.92
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	237571	15/03/2018	2,392.61

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	238161	22/03/2018	4,137.89
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	238160	22/03/2018	4,351.52
Xerox (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237316	15/03/2018	631.96
Yellow Brick Road Projects	Supplies & Services	Grants & Subscriptions	237810	22/03/2018	4,000.00
Yesss Electrical	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238318	22/03/2018	2,055.38

Service area Cultural & Related**Service sub division Culture & Heritage**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238090	22/03/2018	485.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238108	22/03/2018	650.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238078	22/03/2018	445.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238105	22/03/2018	480.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	235167	01/03/2018	200.00
Artistes International Management	Supplies & Services	Miscellaneous Expenses	238749	29/03/2018	1,523.00
Avenue Audio Ltd	Supplies & Services	Equipment, Furniture & Materials	238096	22/03/2018	460.00
Blackeyed Theatre Company	Supplies & Services	Miscellaneous Expenses	238778	29/03/2018	1,608.13
Bon Givi	Supplies & Services	Miscellaneous Expenses	238753	29/03/2018	1,495.00
Brass Construction	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238741	28/03/2018	3,312.00
Carlsberg Uk Ltd	Supplies & Services	Catering	236525	01/03/2018	1,509.58
Carlsberg Uk Ltd	Supplies & Services	Catering	236109	01/03/2018	1,312.91
Carlsberg Uk Ltd	Supplies & Services	Catering	236109	01/03/2018	20.38
Carlsberg Uk Ltd	Supplies & Services	Catering	238311	29/03/2018	1,378.96
Carlsberg Uk Ltd	Supplies & Services	Catering	238748	29/03/2018	1,613.88
Document Despatch Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	238750	29/03/2018	2,660.32

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236541	01/03/2018	480.00
Hampshire County Council	Supplies & Services	Printing, Stationery & General Office Expenses	236157	01/03/2018	2,197.00
John Dollin Printing Services Ltd	Supplies & Services	Miscellaneous Expenses	237367	15/03/2018	3,042.00
Lundquist Mlm Concerts Ltd	Supplies & Services	Miscellaneous Expenses	238430	22/03/2018	1,458.75
Lundquist Mlm Concerts Ltd	Supplies & Services	Miscellaneous Expenses	239002	29/03/2018	591.88
Mark Lundquist Mlm Concerts Ltd	Supplies & Services	Miscellaneous Expenses	238314	22/03/2018	1,945.00
Moon Roast Ltd	Supplies & Services	Equipment, Furniture & Materials	235869	01/03/2018	3,148.17
Off The Kerb Productions	Supplies & Services	Miscellaneous Expenses	238125	22/03/2018	2,442.00
Pentrevion Fire Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236122	01/03/2018	1,950.00
Personal data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	238277	22/03/2018	887.50
Phs Group Plc	Premises related Expenditure	Cleaning and domestic supplies	236844	08/03/2018	1,270.18
Premier Vanguard Ltd	Supplies & Services	Miscellaneous Expenses	236804	08/03/2018	588.60
Rhubarb Theatre	Supplies & Services	Miscellaneous Expenses	235868	01/03/2018	541.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237322	15/03/2018	417.69
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	238978	29/03/2018	550.64
Shakespeare Schools Festival	Supplies & Services	Miscellaneous Expenses	237790	15/03/2018	1,222.09
Show Of Hands	Supplies & Services	Miscellaneous Expenses	237342	15/03/2018	1,208.00
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	238347	22/03/2018	1,777.61

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sparsholt College Hampshire	Premises related Expenditure	Water Services	238347	22/03/2018	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	238347	22/03/2018	980.60
Sparsholt College Hampshire	Premises related Expenditure	Water Services	238789	29/03/2018	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	238789	29/03/2018	324.94
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	238789	29/03/2018	575.60
Speakers From The Edge Ltd	Supplies & Services	Miscellaneous Expenses	236219	01/03/2018	1,434.38
Sweeney Entertainments	Supplies & Services	Miscellaneous Expenses	236538	01/03/2018	3,018.66
Talon Music Ltd	Supplies & Services	Miscellaneous Expenses	239165	29/03/2018	2,819.34
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	237591	15/03/2018	49.42
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	237591	15/03/2018	19.50
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	237591	15/03/2018	201.50
The Pantaloons	Supplies & Services	Miscellaneous Expenses	238332	22/03/2018	1,182.42
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	238291	29/03/2018	942.18
True North Music	Supplies & Services	Miscellaneous Expenses	236378	01/03/2018	600.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	74.06
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	39.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	74.06
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	39.44
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	74.13
Wessex Electricals (Shaftesbury) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236140	01/03/2018	601.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Coombes Forestry Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236135	01/03/2018	27,700.00
Environment Agency	Premises related Expenditure	Grounds Maintenance Costs	238979	28/03/2018	1,500.00
Five Rivers Environmental Contracting Lt	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238313	22/03/2018	1,246.08
Five Rivers Environmental Contracting Lt	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238333	22/03/2018	3,000.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	236526	15/03/2018	1,440.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	238055	22/03/2018	720.00
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	239029	29/03/2018	442.08
Gb Sport & Leisure Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	239029	29/03/2018	44.39
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	236153	01/03/2018	4,766.26

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236153	01/03/2018	32,859.81
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	236153	01/03/2018	12,428.27
Gristwood & Toms Ltd	Third Party Payments	Private contractors	238516	29/03/2018	14,625.89
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238516	29/03/2018	8,844.93
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	238516	29/03/2018	683.96
Groundsman Tools & Supplies Llp	Supplies & Services	Equipment, Furniture & Materials	237328	15/03/2018	2,451.66
Hav Control Ltd	Supplies & Services	Equipment, Furniture & Materials	238948	29/03/2018	1,070.50
Hillier Nurseries Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236946	15/03/2018	637.50
Hiwwt Trading Ltd	Premises related Expenditure	Grounds Maintenance Costs	238324	22/03/2018	36,407.00
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	236384	08/03/2018	2,157.00
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236383	08/03/2018	3,530.00
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	236381	08/03/2018	801.35
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	236382	08/03/2018	3,400.00
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238963	29/03/2018	3,450.00
Hunt (Agricultural Engineers) Ltd	Transport Related Expenditure	Direct Transport Costs	236792	08/03/2018	438.95
Jewson Ltd	Supplies & Services	Equipment, Furniture & Materials	236119	01/03/2018	498.60
Kgm Ltd	Supplies & Services	Equipment, Furniture & Materials	236152	08/03/2018	2,850.00
New Forest Farm Machinery Ltd	Supplies & Services	Equipment, Furniture & Materials	236803	08/03/2018	2,583.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	236823	08/03/2018	635.00
Personal data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	237006	08/03/2018	2,166.00
Personal data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	237025	08/03/2018	1,185.00
Personal data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	237794	15/03/2018	450.00
Personal data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	237366	15/03/2018	1,534.00
Personal data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	239008	29/03/2018	3,584.00
Personal data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	239007	29/03/2018	2,089.00
Pictorial Meadows Limited	Premises related Expenditure	Grounds Maintenance Costs	235416	22/03/2018	1,852.48
Purbeck Civil Engineering Limited	Premises related Expenditure	Grounds Maintenance Costs	237779	22/03/2018	4,995.00
R D Avery	Transport Related Expenditure	Direct Transport Costs	236964	08/03/2018	243.93
R D Avery	Transport Related Expenditure	Direct Transport Costs	236964	08/03/2018	1,310.00
Raymond Brown Minerals & Recycling Lt	Supplies & Services	Miscellaneous Expenses	237276	15/03/2018	560.32
Raymond Brown Minerals & Recycling Lt	Supplies & Services	Miscellaneous Expenses	238764	29/03/2018	688.00
Raymond Brown Minerals & Recycling Lt	Supplies & Services	Miscellaneous Expenses	236099	29/03/2018	403.00
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	237047	29/03/2018	5,669.16
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	238063	29/03/2018	7,590.00
Smrs Fabrication & Welding Ltd	Transport Related Expenditure	Direct Transport Costs	236959	08/03/2018	450.00
Spaldings (UK) Limited	Supplies & Services	Equipment, Furniture & Materials	237288	15/03/2018	628.71

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	238342	29/03/2018	770.00
Sure Green Ltd	Supplies & Services	Equipment, Furniture & Materials	236125	01/03/2018	470.79
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	238164	22/03/2018	508.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	246.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	246.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	6.00
Travis Perkins Trading Co Ltd	Supplies & Services	Equipment, Furniture & Materials	236829	08/03/2018	533.02
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	238047	29/03/2018	1,582.00
Vodafone Limited	Supplies & Services	Communications & Computing	238785	29/03/2018	326.04

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Baptist Church	Supplies & Services	Grants and subscriptions	238420	22/03/2018	17,090.41
Andover New Street Football & Social Cl	Supplies & Services	Grants and subscriptions	236408	01/03/2018	5,417.00
Blake Morgan Llp	Supplies & Services	Services	237347	29/03/2018	1,958.50

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Broxap Limited (Stadia Sports)	Supplies & Services	Equipment, Furniture & Materials	235704	01/03/2018	492.54
Broxap Limited (Stadia Sports)	Supplies & Services	Equipment, Furniture & Materials	237369	15/03/2018	2,762.00
Broxap Limited (Stadia Sports)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	237370	15/03/2018	2,762.00
Business Stream	Premises related Expenditure	Water Services	238145	29/03/2018	1,258.39
Fernden Construction (Winchester) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	231294	29/03/2018	4,680.00
Hags-Smp Ltd	Third Party Payments	Private contractors	238511	29/03/2018	23,935.02
Hags-Smp Ltd	Premises related Expenditure	Grounds Maintenance Costs	238511	29/03/2018	350.00
Hags-Smp Ltd	Premises related Expenditure	Grounds Maintenance Costs	238512	29/03/2018	350.00
Hags-Smp Ltd	Third Party Payments	Private contractors	238512	29/03/2018	7,865.00
Hampshire County Council	Third Party Payments	Private contractors	239161	29/03/2018	12,272.76
Hampshire County Council	Third Party Payments	Private contractors	237814	29/03/2018	70,000.00
Places For People Leisure Ltd - Develop	Third Party Payments	Private contractors	238142	22/03/2018	478,064.50
Places For People Leisure Ltd - Test Vall	Third Party Payments	Other Establishments	239154	29/03/2018	44,156.00
Romsey Men'S Shed	Supplies & Services	Grants and subscriptions	237816	15/03/2018	2,147.12
Sovereign Joinery Products Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	239147	29/03/2018	17,638.00
Sports Labs Ltd	Premises related Expenditure	Grounds Maintenance Costs	238121	22/03/2018	1,300.00
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	238343	29/03/2018	576.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	237591	15/03/2018	201.50

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	13.10
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	13.03
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	13.10
Watts Group Ltd	Supplies & Services	Services	238857	29/03/2018	570.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	238138	22/03/2018	2,200.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	237591	15/03/2018	19.50
Tourism South East	Supplies & Services	Services	238946	29/03/2018	500.00

Service area Environmental & Regulatory**Service sub division Community Development**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Angell Concepts & Consulting	Supplies & Services	Services	237279	15/03/2018	825.00
Cspt Ltd T/A Resolve	Supplies & Services	Services	234777	08/03/2018	683.33
Cspt Ltd T/A Resolve	Supplies & Services	Services	236137	08/03/2018	683.33
Personal data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	236116	01/03/2018	549.00
Picket Piece Sports & Social Club	Supplies & Services	Miscellaneous Expenses	238756	29/03/2018	1,800.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alarms & Electrical (Devizes) Ltd	Supplies & Services	Equipment, Furniture & Materials	237587	15/03/2018	253.50
Andover Fire & Security Ltd	Supplies & Services	Grants and subscriptions	238445	22/03/2018	1,626.71
Andover Fire & Security Ltd	Supplies & Services	Grants and subscriptions	238989	28/03/2018	1,298.04
Anton Vets Ltd	Supplies & Services	Miscellaneous Expenses	237577	22/03/2018	870.00
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	239149	29/03/2018	12,960.65
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	236552	01/03/2018	1,980.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	238444	22/03/2018	1,780.00
Bloor Homes Southern Ltd	Supplies & Services	Grants and subscriptions	237059	08/03/2018	3,445.72

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Buckingham Futures Limited	Employees	Indirect Employee Expenses	238795	29/03/2018	2,160.00
Business Stream	Premises related Expenditure	Water Services	238144	29/03/2018	1,268.08
Button & Co	Supplies & Services	Grants & Subscriptions	237787	15/03/2018	680.00
Community First New Forest	Supplies & Services	Grants and subscriptions	239117	29/03/2018	1,666.00
Dc Commercial Solicitors	Supplies & Services	Services	235861	01/03/2018	787.50
Friends Life Ltd	Premises related Expenditure	Cleaning and domestic supplies	237337	15/03/2018	1,306.48
Friends Life Ltd	Premises related Expenditure	Cleaning and domestic supplies	237337	15/03/2018	1,306.48
Hampshire County Council	Employees	Indirect Employee Expenses	238955	29/03/2018	13,245.75
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	236563	01/03/2018	1,945.00
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	236564	01/03/2018	1,064.55
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	237057	08/03/2018	4,375.00
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	238421	22/03/2018	3,747.29
Liftability Ltd	Supplies & Services	Grants and subscriptions	239114	29/03/2018	1,829.07
Newbury Lodge Kennels	Supplies & Services	Miscellaneous Expenses	238415	22/03/2018	1,542.24
Nhp (Romsey) Ltd	Supplies & Services	Grants and subscriptions	239184	29/03/2018	4,693.36
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	236565	01/03/2018	3,438.62
P M Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	237033	08/03/2018	3,761.01
Personal data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	238447	22/03/2018	3,928.80

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Prism Medical Uk	Supplies & Services	Grants and subscriptions	237058	08/03/2018	1,868.00
Sahar Building Services Ltd	Supplies & Services	Grants and subscriptions	239115	29/03/2018	5,500.00
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	236553	01/03/2018	994.17
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	6.00
The Environment Centre (Tec)	Supplies & Services	Miscellaneous Expenses	238947	29/03/2018	1,500.00
Vodafone Limited	Supplies & Services	Communications & Computing	238519	29/03/2018	48.80
Vodafone Limited	Supplies & Services	Communications & Computing	238519	29/03/2018	38.70
Vodafone Limited	Supplies & Services	Communications & Computing	238519	29/03/2018	24.72
Vodafone Limited	Supplies & Services	Communications & Computing	238519	29/03/2018	61.80
Vodafone Limited	Supplies & Services	Communications & Computing	238519	29/03/2018	24.72
Wessex Lift Co Ltd	Supplies & Services	Grants and subscriptions	238443	29/03/2018	19,394.00
Wetton Cleaning Services Ltd	Third Party Payments	Other Establishments	237786	15/03/2018	3,723.93
Wetton Cleaning Services Ltd	Third Party Payments	Other Establishments	238419	22/03/2018	752.45
Wetton Cleaning Services Ltd	Third Party Payments	Other Establishments	238053	22/03/2018	6,750.61
Wetton Cleaning Services Ltd	Third Party Payments	Other Establishments	238416	22/03/2018	998.30

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	235396	08/03/2018	606.90
Euromec Contracts Ltd	Transport Related Expenditure	Direct Transport Costs	233606	08/03/2018	320.00
Forest Traffic Services Ltd	Third Party Payments	Other Establishments	236101	08/03/2018	3,600.00
Frenzy Creative Ltd	Supplies & Services	Miscellaneous Expenses	237623	15/03/2018	462.66
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	236175	15/03/2018	2,840.88
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	237560	22/03/2018	1,490.00
Raymond Brown Minerals & Recycling Lt	Supplies & Services	Miscellaneous Expenses	236099	29/03/2018	95.76
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	174.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	174.00
Vodafone Limited	Supplies & Services	Communications & Computing	238785	29/03/2018	305.72

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	236194	01/03/2018	770.88
365 Supply Ltd	Employees	Indirect Employee Expenses	236542	01/03/2018	2,384.68
365 Supply Ltd	Employees	Indirect Employee Expenses	236968	08/03/2018	2,261.40
365 Supply Ltd	Employees	Indirect Employee Expenses	237309	15/03/2018	245.02
365 Supply Ltd	Employees	Indirect Employee Expenses	237309	15/03/2018	1,830.06

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	238528	29/03/2018	2,917.68
365 Supply Ltd	Employees	Indirect Employee Expenses	238529	29/03/2018	1,783.07
365 Supply Ltd	Employees	Indirect Employee Expenses	238829	29/03/2018	2,088.12
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	238727	29/03/2018	459.82
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	238828	29/03/2018	1,126.92
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	238727	29/03/2018	162.00
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	236966	08/03/2018	533.02
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	236966	08/03/2018	153.00
Bodyshop24	Transport Related Expenditure	Direct Transport Costs	238841	28/03/2018	534.38
Bodyshop24	Transport Related Expenditure	Direct Transport Costs	238841	28/03/2018	264.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	235666	01/03/2018	612.91
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	236213	08/03/2018	-500.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	236843	08/03/2018	252.29
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	236971	08/03/2018	482.25
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	237349	15/03/2018	514.92
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	237349	15/03/2018	62.23
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	236976	15/03/2018	494.17
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	237034	15/03/2018	33.56

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	237034	15/03/2018	734.90
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	237314	15/03/2018	556.77
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	238151	29/03/2018	-496.66
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	233891	29/03/2018	496.66
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	238075	22/03/2018	2,217.60
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	236108	15/03/2018	8,966.59
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	238049	22/03/2018	6,988.88
Frenzy Creative Ltd	Supplies & Services	Miscellaneous Expenses	238046	22/03/2018	791.34
Frontier Medical Group	Supplies & Services	Equipment, Furniture & Materials	237301	15/03/2018	445.60
Hampshire County Council	Supplies & Services	Grants & Subscriptions	237624	15/03/2018	6,524.53
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	238514	29/03/2018	440.29
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	238728	29/03/2018	807.00
Mc Truck & Bus Ltd	Transport Related Expenditure	Direct Transport Costs	236769	08/03/2018	763.26
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	239006	29/03/2018	9,000.00
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	223053	08/03/2018	1,263.42
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	223053	08/03/2018	212.67
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	237012	22/03/2018	438.86
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	12.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	138.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	138.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	12.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	237570	15/03/2018	1,399.12
Vodafone Limited	Supplies & Services	Communications & Computing	238785	29/03/2018	233.15

Service area**External Trading Accounts**

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Private contractors	236508	01/03/2018	1,700.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238076	22/03/2018	725.00
Andover Glass Works Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236144	01/03/2018	2,892.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	235167	01/03/2018	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	235167	01/03/2018	200.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	236800	08/03/2018	720.30
Cubicle Systems Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236117	01/03/2018	3,903.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	238137	22/03/2018	473.19
Merryhill Envirotec Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236529	01/03/2018	1,600.00
Nurture Landscapes Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238040	22/03/2018	907.14
Options Flooring Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238036	22/03/2018	1,009.83
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	237784	22/03/2018	5,950.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	238294	29/03/2018	748.14
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	29.73
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	27.04
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	29.73

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Winckworth Sherwood	Supplies & Services	Services	237334	15/03/2018	793.60
Yesss Electrical	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	236833	08/03/2018	616.75

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
Aldercross Ltd	Supplies & Services	Services	238858	29/03/2018	1,850.00
Coupe Line	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238806	29/03/2018	687.50
Coupe Line	Supplies & Services	Equipment, Furniture & Materials	238779	29/03/2018	1,591.61
Emily'S Road Marking	Supplies & Services	Equipment, Furniture & Materials	239011	29/03/2018	440.00
Emily'S Road Marking	Supplies & Services	Equipment, Furniture & Materials	239010	29/03/2018	1,800.00
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238770	29/03/2018	908.00
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238771	29/03/2018	941.70
Hampshire Media Limited	Supplies & Services	Miscellaneous Expenses	238066	22/03/2018	6,793.20
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238272	22/03/2018	1,802.67
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238071	22/03/2018	1,325.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238269	22/03/2018	3,658.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	232408	22/03/2018	4,846.50
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238270	22/03/2018	2,411.50

Service sub division Parking Services

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

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Coupe Line	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	238779	29/03/2018	120.00
Friends Life Ltd	Supplies & Services	Services	237337	15/03/2018	3,359.52
Friends Life Ltd	Supplies & Services	Services	237337	15/03/2018	3,359.52
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	236153	01/03/2018	22.47
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	238516	29/03/2018	906.73
Hampshire County Council	Supplies & Services	Services	236216	01/03/2018	-800.00
Hampshire County Council	Supplies & Services	Services	235871	01/03/2018	800.00
Hampshire County Council	Supplies & Services	Services	237275	29/03/2018	800.00
Keyline Chartered Security Ltd	Supplies & Services	Services	237363	15/03/2018	4,805.05
Keyline Chartered Security Ltd	Supplies & Services	Services	236217	15/03/2018	-604.65
Sgc Services Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	237371	22/03/2018	1,364.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	237306	15/03/2018	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	238158	22/03/2018	12.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	235897	01/03/2018	37.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238812	29/03/2018	37.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	238811	29/03/2018	37.00

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	236209	01/03/2018	2,210.50
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	236939	08/03/2018	2,056.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	236400	01/03/2018	1,000.50

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	238519	29/03/2018	173.06

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	237290	15/03/2018	1,179.57
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	238801	29/03/2018	6,275.55
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	238800	29/03/2018	1,803.39
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	238802	29/03/2018	784.90
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	238799	29/03/2018	2,884.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	237278	15/03/2018	102.47
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	238798	29/03/2018	332.06
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	238810	29/03/2018	47.13
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	237581	15/03/2018	38.92

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
Vodafone Limited	Supplies & Services	Communications & Computing	238519	29/03/2018	24.72
Vodafone Limited	Supplies & Services	Communications & Computing	238519	29/03/2018	12.45
Vodafone Limited	Supplies & Services	Communications & Computing	238519	29/03/2018	24.59

Service area Planning & Development

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Labc Training	Supplies & Services	Grants & Subscriptions	239095	29/03/2018	1,973.45

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alamein Community Association	Supplies & Services	Grants & Subscriptions	237791	21/03/2018	3,500.00
Andover Rfc Youth Academy	Supplies & Services	Grants & Subscriptions	238286	21/03/2018	1,000.00
Andover Rotary Club	Supplies & Services	Grants & Subscriptions	238991	28/03/2018	630.00
Andover Town Centre Partnership	Supplies & Services	Grants & Subscriptions	239118	29/03/2018	1,000.00
Bullington Parish Council	Supplies & Services	Grants & Subscriptions	237803	15/03/2018	500.00
Hampshire & low Wildlife Trust	Supplies & Services	Grants & Subscriptions	238990	28/03/2018	1,000.00
Hampshire Search & Rescue Dogs	Supplies & Services	Grants & Subscriptions	237641	14/03/2018	880.00
Kimpton Parish Council	Supplies & Services	Grants & Subscriptions	237640	15/03/2018	1,000.00
Penton Recreation Centre	Supplies & Services	Grants & Subscriptions	238988	28/03/2018	567.44
Romsey Arthritis & Hydrotherapy Group	Supplies & Services	Grants & Subscriptions	238285	21/03/2018	600.00
Romsey Town Council	Supplies & Services	Grants & Subscriptions	237644	14/03/2018	1,000.00
Shipton Bellinger Parish Council	Supplies & Services	Grants & Subscriptions	237804	15/03/2018	500.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
St Leonards Church	Supplies & Services	Grants & Subscriptions	237642	14/03/2018	1,000.00
Two Saints	Supplies & Services	Grants & Subscriptions	239116	29/03/2018	650.00
Wellow School Association	Supplies & Services	Grants & Subscriptions	237645	14/03/2018	1,000.00
Wellow Village Hall	Supplies & Services	Grants & Subscriptions	237643	14/03/2018	800.00
West Tytherley & Frenchmoor Pc	Supplies & Services	Grants & Subscriptions	236395	01/03/2018	1,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bargate Homes Ltd	Third Party Payments	Commuted Sum	237808	15/03/2018	538.85
Cornerstone Barristers	Supplies & Services	Miscellaneous Expenses	236838	08/03/2018	2,590.00
Hampshire County Council	Supplies & Services	Services	237815	22/03/2018	10,099.80
Hampshire County Council	Third Party Payments	Commuted Sum	239119	29/03/2018	63,238.00
Hampshire County Council	Supplies & Services	Services	238827	29/03/2018	5,695.35
Hampshire Planning Limited	Supplies & Services	Services	238744	29/03/2018	2,090.00
Haymarket Media Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237350	15/03/2018	1,870.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	236820	15/03/2018	598.85
Michelmersh & Timsbury Parish Council	Third Party Payments	Commuted Sum	236547	01/03/2018	1,537.16
Personal data - Data Protection Act 1998	Third Party Payments	Commuted Sum	238425	22/03/2018	1,300.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Pitney Bowes Limited	Supplies & Services	Equipment, Furniture & Materials	236793	15/03/2018	1,063.06
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237317	15/03/2018	662.68
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	237318	15/03/2018	1,428.77
Storm Technologies	Supplies & Services	Communications & Computing	238130	22/03/2018	2,830.80

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Partnership	Supplies & Services	Grants & Subscriptions	238434	29/03/2018	500.00
Carter Jonas Llp	Supplies & Services	Services	237335	29/03/2018	817.30
Essential Fire & Electrical Services	Supplies & Services	Services	235875	01/03/2018	520.00
Gemma Thompson Marketing & Pr	Supplies & Services	Grants & Subscriptions	237021	08/03/2018	1,250.00
Goodworth Dogs	Supplies & Services	Grants & Subscriptions	237661	14/03/2018	750.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	236977	07/03/2018	750.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	237662	14/03/2018	500.00
Taylor And Kerby	Supplies & Services	Grants & Subscriptions	238980	28/03/2018	750.00

Service sub division

Planning Policy

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

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Carter Jonas Llp	Supplies & Services	Services	234758	08/03/2018	5,274.65
Carter Jonas Llp	Supplies & Services	Services	237335	29/03/2018	5,121.88
Eastleigh Borough Council	Supplies & Services	Services	238119	29/03/2018	5,686.10
Hampshire County Council	Supplies & Services	Grants & Subscriptions	233568	01/03/2018	1,549.15
I-Transport Llp	Supplies & Services	Services	238098	29/03/2018	3,975.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	236165	01/03/2018	481.95
The Terra Firma Consultancy Ltd	Supplies & Services	Services	238442	29/03/2018	7,543.00
Grand Total					£2,032,504.61