
Expenditure over £500 - July 2018

Service area

Service sub division

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
<hr/>					
<hr/>					

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Eastleigh Borough Council	Supplies & Services	Grants & Subscriptions	245034	12/07/2018	1,313.44
Halo Sports Ltd.	Supplies & Services	Miscellaneous Expenses	246653	18/07/2018	3,925.00
Honesty Coffee Shops Ltd	Supplies & Services	Catering	244309	05/07/2018	1,383.78
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	245722	12/07/2018	783.00
The Rockhouse/The Abel Foundation	Supplies & Services	Equipment, Furniture & Materials	247126	26/07/2018	501.01
Web Labs Ltd	Supplies & Services	Communications & Computing	245495	12/07/2018	10,000.00

Service area **Central Services to the Public****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	247428	26/07/2018	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	246069	12/07/2018	4,104.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	245227	12/07/2018	4,104.00

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	246078	12/07/2018	1,381.98
Cipfa Business Limited	Supplies & Services	Grants & Subscriptions	246522	19/07/2018	1,785.00
Inform Cpi Ltd	Supplies & Services	Services	245228	05/07/2018	980.00
Irrv Hq	Employees	Indirect Employee Expenses	244726	05/07/2018	590.00
Neopost Finance Ltd	Supplies & Services	Equipment, Furniture & Materials	246511	19/07/2018	110.85
Neopost Finance Ltd	Supplies & Services	Equipment, Furniture & Materials	246511	19/07/2018	277.11
Neopost Finance Ltd	Supplies & Services	Equipment, Furniture & Materials	246511	19/07/2018	55.42

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	244602	12/07/2018	4,500.00
Rossendales	Supplies & Services	Services	246192	12/07/2018	381.36
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	245753	12/07/2018	65.87
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	245753	12/07/2018	818.91
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	245753	12/07/2018	69.02
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	246553	19/07/2018	31.71
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	246553	19/07/2018	951.43
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	246553	19/07/2018	301.29
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	245567	12/07/2018	82.83
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	245567	12/07/2018	645.99
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	245567	12/07/2018	49.69

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	245826	11/07/2018	437.50
Abp Associates Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245507	05/07/2018	750.00
Adaptis Ltd	Supplies & Services	Services	245524	12/07/2018	558.00
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	247310	26/07/2018	3,903.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	247109	26/07/2018	420.61
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	246099	19/07/2018	3,408.19
Bodyshop24	Supplies & Services	Miscellaneous Expenses	245527	05/07/2018	500.00
Bournemouth White Lining Ltd	Third Party Payments	Other Establishments	246775	19/07/2018	420.00
Brooks Electrical Services Ltd	Third Party Payments	Other Establishments	245582	05/07/2018	1,050.50
Brooks Electrical Services Ltd	Third Party Payments	Other Establishments	246697	19/07/2018	493.97
Btu Installation & Maintenance Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246543	19/07/2018	724.20
Building Surveying & Project Managem	Third Party Payments	Private contractors	246074	12/07/2018	1,000.00
Business Stream	Premises related Expenditure	Water Services	246520	26/07/2018	904.50
Clearwater 2010 Ltd	Third Party Payments	Other Establishments	245816	05/07/2018	6,130.00
Colas Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246016	26/07/2018	48,664.76
Cornerstone Barristers	Supplies & Services	Services	246193	12/07/2018	1,250.00
Deltascheme	Supplies & Services	Communications & Computing	246195	19/07/2018	2,185.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	245551	12/07/2018	879.90
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	246516	19/07/2018	1,675.16
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	37.50
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	200.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	100.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
E-Buyer (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	247084	26/07/2018	791.77
Edwards And Ward Ltd	Third Party Payments	Other Establishments	246489	26/07/2018	1,624.60
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247309	26/07/2018	97.50
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247309	26/07/2018	49.17
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	245629	12/07/2018	1,652.06
Hampshire County Council	Supplies & Services	Communications & Computing	245211	12/07/2018	11,005.26
Hampshire Plant & Access Limited	Supplies & Services	Equipment, Furniture & Materials	246690	19/07/2018	580.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	245553	05/07/2018	1,339.60
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	245500	05/07/2018	1,339.60
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	245502	05/07/2018	1,339.60
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	246063	12/07/2018	1,339.60
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	246531	26/07/2018	1,339.60
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.70
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.70
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Howdens Joinery Co	Supplies & Services	Equipment, Furniture & Materials	246485	19/07/2018	622.64
Incom Telecommunicatins	Supplies & Services	Communications & Computing	246560	19/07/2018	2,020.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Internal System Ltd	Supplies & Services	Equipment, Furniture & Materials	246542	19/07/2018	1,340.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	245097	05/07/2018	358.80
Jewson Ltd	Supplies & Services	Equipment, Furniture & Materials	246708	19/07/2018	2,138.52
K & M Fencing Ltd	Supplies & Services	Equipment, Furniture & Materials	245820	12/07/2018	9,434.20
Kingsley Roofing	Third Party Payments	Private contractors	246692	19/07/2018	25,000.00
Kingsley Roofing	Third Party Payments	Private contractors	247287	26/07/2018	13,262.48
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	11.10
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	290.25
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	6.66
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	22.60
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	245538	12/07/2018	29.90
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	246675	19/07/2018	189.27
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	246675	19/07/2018	359.76
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	246675	19/07/2018	12.16
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	247290	26/07/2018	167.59
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	247290	26/07/2018	459.40
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	247290	26/07/2018	497.59
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	245508	05/07/2018	754.30

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	246287	12/07/2018	754.30
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	246699	19/07/2018	754.30
Northgate Public Services Uk Ltd	Support Services	IT	245523	05/07/2018	5,950.00
Park Place Technologies Ltd	Support Services	IT	244289	12/07/2018	7,075.00
Park Place Technologies Ltd	Supplies & Services	Communications & Computing	245720	12/07/2018	495.00
Park Place Technologies Ltd	Support Services	IT	244290	19/07/2018	12,752.50
Personal Data - Data Protection Act 1998	Employees	Indirect Employee Expenses	245855	05/07/2018	620.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	244774	12/07/2018	1,430.27
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	246075	12/07/2018	2,055.29
Portsmouth City Council	Supplies & Services	Services	246654	19/07/2018	1,560.00
Quadrant Security Group Ltd	Supplies & Services	Equipment, Furniture & Materials	243709	12/07/2018	486.00
Raymond Brown Aggregates	Supplies & Services	Miscellaneous Expenses	246709	19/07/2018	420.00
Redactive Events Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245766	12/07/2018	695.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245056	05/07/2018	464.64
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	246575	19/07/2018	777.17
Rjb M & E	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247265	26/07/2018	5,741.50
Solace Group	Supplies & Services	Services	246073	26/07/2018	595.00
Southern Electric	Premises related Expenditure	Energy Costs	246053	19/07/2018	423.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Spheretech Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247053	26/07/2018	297.28
Spheretech Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247053	26/07/2018	954.16
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	246017	12/07/2018	336.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	246017	12/07/2018	66.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	246838	26/07/2018	570.55
Totalkare H.D.W.S Ltd	Supplies & Services	Equipment, Furniture & Materials	245212	05/07/2018	904.75
Venn Group	Employees	Indirect Employee Expenses	245206	12/07/2018	1,330.00
Venn Group	Employees	Indirect Employee Expenses	246065	12/07/2018	1,330.00
Venn Group	Employees	Indirect Employee Expenses	246064	12/07/2018	540.00
Venn Group	Employees	Indirect Employee Expenses	245554	12/07/2018	1,329.62
Venn Group	Employees	Indirect Employee Expenses	245207	12/07/2018	540.00
Venn Group	Employees	Indirect Employee Expenses	245555	12/07/2018	551.25
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	246266	19/07/2018	913.15
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	55.51
Vodafone Limited	Supplies & Services	Communications & Computing	244595	19/07/2018	35.00
Vodafone Limited	Supplies & Services	Communications & Computing	244595	19/07/2018	21.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	247118	26/07/2018	35.12
Vodafone Limited	Supplies & Services	Communications & Computing	247118	26/07/2018	21.00
Vodafone Ltd	Supplies & Services	Communications & Computing	246552	19/07/2018	3,326.42
Westover Group Ltd	Transport Related Expenditure	Direct Transport Costs	243690	12/07/2018	55.00
Westover Group Ltd	Transport Related Expenditure	Direct Transport Costs	243690	12/07/2018	14,643.31
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245541	05/07/2018	1,355.90
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245596	05/07/2018	1,165.01
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	246031	19/07/2018	711.11
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	246269	19/07/2018	1,217.24
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	247050	26/07/2018	892.00
Winkworth Sherwood	Supplies & Services	Services	245768	04/07/2018	1,447.90
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	246022	12/07/2018	8,253.60
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	246021	12/07/2018	912.16
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	246021	12/07/2018	2,595.50
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	245571	12/07/2018	3,114.60
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	246526	19/07/2018	3,127.04
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	247051	26/07/2018	2,623.05
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	247132	26/07/2018	11,239.56

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Yellowday Training Ltd	Supplies & Services	Services	245100	12/07/2018	1,295.00
Yesss Electrical	Supplies & Services	Equipment, Furniture & Materials	244728	19/07/2018	2,503.31
Yesss Electrical	Supplies & Services	Equipment, Furniture & Materials	244776	19/07/2018	-1,481.60

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
And Finally Ltd	Supplies & Services	Miscellaneous Expenses	246187	12/07/2018	2,826.66
Barry Collings Entertainments	Supplies & Services	Miscellaneous Expenses	247409	26/07/2018	2,272.34
Carlsberg Uk Ltd	Supplies & Services	Catering	245824	12/07/2018	652.74
Carlsberg Uk Ltd	Supplies & Services	Catering	247411	26/07/2018	570.87
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	200.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	75.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	12.50
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	112.50
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247309	26/07/2018	49.17
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247309	26/07/2018	49.16
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247309	26/07/2018	97.50
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.70
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
John Dollin Printing Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245604	05/07/2018	2,336.53
John Dollin Printing Services Ltd	Supplies & Services	Miscellaneous Expenses	245603	12/07/2018	3,189.00
Merryhill Asbestos Testing & Consulting	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246705	19/07/2018	450.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	246554	19/07/2018	547.68
Sparsholt College Hampshire	Premises related Expenditure	Water Services	246498	19/07/2018	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	246762	19/07/2018	1,325.40
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	246762	19/07/2018	0.11
Sparsholt College Hampshire	Premises related Expenditure	Water Services	246762	19/07/2018	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	246496	19/07/2018	1,098.55
Sparsholt College Hampshire	Premises related Expenditure	Water Services	246496	19/07/2018	254.34
Sparsholt College Hampshire	Premises related Expenditure	Water Services	246497	19/07/2018	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	246497	19/07/2018	11.94
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	246497	19/07/2018	1,369.60
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	246498	19/07/2018	622.53
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	246498	19/07/2018	1,127.40
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	246496	19/07/2018	241.42
Spheretech Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247053	26/07/2018	580.12

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Spheretech Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247053	26/07/2018	422.97
Studiospares Ltd	Supplies & Services	Equipment, Furniture & Materials	244276	12/07/2018	538.34
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	74.50
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	39.01
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	26.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aspli Safety Ltd	Supplies & Services	Equipment, Furniture & Materials	247048	26/07/2018	174.70
Aspli Safety Ltd	Supplies & Services	Equipment, Furniture & Materials	247048	26/07/2018	174.70
Aspli Safety Ltd	Supplies & Services	Equipment, Furniture & Materials	247048	26/07/2018	188.74
Env & Habitat Project Services	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245545	05/07/2018	6,655.30
Fabtech Engineering Ltd	Premises related Expenditure	Grounds Maintenance Costs	246271	12/07/2018	495.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	245052	05/07/2018	676.30
G A R Training Services Ltd	Supplies & Services	Services	245609	19/07/2018	500.00
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	244014	05/07/2018	641.83
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	245599	05/07/2018	689.89

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	247128	26/07/2018	1,477.27
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	91.02
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	244713	05/07/2018	1,790.00
New Forest Farm Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	245561	12/07/2018	447.08
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	245818	05/07/2018	1,942.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	246091	12/07/2018	789.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	246098	12/07/2018	1,730.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	246661	26/07/2018	1,679.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	247456	26/07/2018	2,601.00
Pitter Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	245533	12/07/2018	221.38
Pitter Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	245533	12/07/2018	344.00
R A Information Systems Ltd	Supplies & Services	Communications & Computing	245109	12/07/2018	2,275.00
R Hunt (Agricultural Engineers) Ltd	Transport Related Expenditure	Direct Transport Costs	245579	12/07/2018	426.64
Raymond Brown Minerals & Recycling Lt	Supplies & Services	Miscellaneous Expenses	245822	19/07/2018	786.04
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	244294	05/07/2018	505.10
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	247134	26/07/2018	970.33
T J Sansum	Supplies & Services	Equipment, Furniture & Materials	244313	05/07/2018	600.12
The Play Inspection Company Ltd	Supplies & Services	Equipment, Furniture & Materials	244772	26/07/2018	4,045.50

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	244595	19/07/2018	206.35
Vodafone Limited	Supplies & Services	Communications & Computing	247118	26/07/2018	203.60

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Foodbank	Supplies & Services	Grants and subscriptions	245859	05/07/2018	7,351.77
Aspli Safety Ltd	Supplies & Services	Equipment, Furniture & Materials	247048	26/07/2018	174.70
Business Stream	Premises related Expenditure	Water Services	245762	19/07/2018	562.79
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	125.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	100.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Morleys Of Bicester	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	243724	05/07/2018	900.45

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	246295	12/07/2018	585.00
Picket Twenty Community Association	Supplies & Services	Grants and subscriptions	245857	05/07/2018	969.18
Places For People Leisure Ltd - Develop	Third Party Payments	Private contractors	246477	19/07/2018	1,202,654.49
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	13.05
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	13.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245638	12/07/2018	2,460.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.70

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
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	62.50
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Thorverton Stone Company Ltd	Premises related Expenditure	Grounds Maintenance Costs	245725	12/07/2018	424.25

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	245540	26/07/2018	2,494.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	247440	26/07/2018	780.00
Anton Vets Ltd	Supplies & Services	Miscellaneous Expenses	244700	05/07/2018	880.00
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	247441	26/07/2018	8,349.00
Business Stream	Premises related Expenditure	Water Services	245756	19/07/2018	1,052.89
Campbell Associates Ltd	Supplies & Services	Equipment, Furniture & Materials	245076	12/07/2018	300.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Campbell Associates Ltd	Supplies & Services	Miscellaneous Expenses	245076	12/07/2018	330.00
Chartered Inst. Of Environmental Health	Employees	Indirect Employee Expenses	247074	26/07/2018	750.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	62.50
Epw Construction	Supplies & Services	Grants and subscriptions	245828	05/07/2018	1,532.00
Epw Construction	Supplies & Services	Grants and subscriptions	246300	12/07/2018	2,486.00
Gcm Electrical Contractors Ltd	Supplies & Services	Grants and subscriptions	245851	05/07/2018	645.22
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	245548	05/07/2018	10,156.54
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	246286	12/07/2018	4,261.08
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	115.42
Idc Electrical (Southern) Ltd	Supplies & Services	Grants and subscriptions	245852	05/07/2018	2,760.00
Jj Dunne	Supplies & Services	Grants and subscriptions	245853	05/07/2018	3,925.30
L W Gas Ltd	Supplies & Services	Grants and subscriptions	246285	12/07/2018	3,990.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	4.44
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	4.44
Newbury Lodge Kennels	Supplies & Services	Miscellaneous Expenses	244715	05/07/2018	1,707.48
Newbury Lodge Kennels	Supplies & Services	Miscellaneous Expenses	246194	12/07/2018	1,652.40
Nhp (Romsey) Ltd	Supplies & Services	Grants and subscriptions	247444	26/07/2018	3,744.56
P M Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	246850	19/07/2018	3,251.22

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
P M Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	246851	19/07/2018	4,111.06
Paul Lacey Builders	Supplies & Services	Grants and subscriptions	247442	26/07/2018	5,000.00
Paul Lacey Builders	Supplies & Services	Grants and subscriptions	247443	26/07/2018	2,500.00
Rocon Contractors Ltd	Supplies & Services	Grants and subscriptions	246299	12/07/2018	4,034.60
The Fire Alarm Consultancy Ltd	Supplies & Services	Grants and subscriptions	245854	05/07/2018	2,688.00
The Fire Alarm Consultancy Ltd	Supplies & Services	Grants and subscriptions	246849	19/07/2018	2,120.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	246099	19/07/2018	372.47
Forest Traffic Services Ltd	Third Party Payments	Other Establishments	245040	12/07/2018	1,100.00
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	245098	12/07/2018	2,068.45
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	243056	12/07/2018	2,779.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	245580	19/07/2018	1,572.40
Jrb Enterpise Ltd	Supplies & Services	Equipment, Furniture & Materials	245050	05/07/2018	990.00
Jrb Enterpise Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245050	05/07/2018	45.00
Jrb Enterpise Ltd	Supplies & Services	Equipment, Furniture & Materials	245738	26/07/2018	471.00
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	245631	12/07/2018	756.81

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	55.50
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	246045	26/07/2018	1,340.50
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	246017	12/07/2018	66.00
Vernham Labels Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245235	05/07/2018	238.00
Vodafone Limited	Supplies & Services	Communications & Computing	244595	19/07/2018	187.13
Vodafone Limited	Supplies & Services	Communications & Computing	247118	26/07/2018	193.35

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	245570	05/07/2018	869.88
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	245570	05/07/2018	121.66
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	246099	19/07/2018	3,034.55
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	244292	19/07/2018	9,300.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	245518	05/07/2018	660.95
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	245610	12/07/2018	494.93
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	245564	12/07/2018	926.66
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	245106	12/07/2018	793.17
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	246102	19/07/2018	585.87

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	246102	19/07/2018	203.90
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	246038	19/07/2018	656.21
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	246678	26/07/2018	606.08
Dura-Id Solutions Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	244693	12/07/2018	1,128.70
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	244299	12/07/2018	591.88
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	244297	12/07/2018	1,221.04
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	245728	12/07/2018	8,496.29
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	246089	19/07/2018	7,931.94
Golden Orb Solutions	Employees	Indirect Employee Expenses	246106	12/07/2018	2,267.49
Golden Orb Solutions	Employees	Indirect Employee Expenses	246110	12/07/2018	100.32
Golden Orb Solutions	Employees	Indirect Employee Expenses	246106	12/07/2018	574.20
Golden Orb Solutions	Employees	Indirect Employee Expenses	246110	12/07/2018	1,757.04
Golden Orb Solutions	Employees	Indirect Employee Expenses	246108	12/07/2018	2,342.76
Golden Orb Solutions	Employees	Indirect Employee Expenses	246108	12/07/2018	198.00
Lockshop Warehouse Ltd	Supplies & Services	Equipment, Furniture & Materials	245607	05/07/2018	565.50
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	6.66
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	93.04
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	246675	19/07/2018	10.92

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	244316	12/07/2018	705.02
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	246571	19/07/2018	1,155.66
Steele Signs	Supplies & Services	Miscellaneous Expenses	246565	19/07/2018	855.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	246017	12/07/2018	372.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	246068	12/07/2018	580.94
Vernham Labels Ltd	Supplies & Services	Miscellaneous Expenses	245235	05/07/2018	390.00
Vernham Labels Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245235	05/07/2018	518.00
Vodafone Limited	Supplies & Services	Communications & Computing	244595	19/07/2018	140.91
Vodafone Limited	Supplies & Services	Communications & Computing	247118	26/07/2018	140.46
Vpg Systems Uk Ltd	Transport Related Expenditure	Direct Transport Costs	246050	12/07/2018	140.00
Vpg Systems Uk Ltd	Transport Related Expenditure	Direct Transport Costs	246050	12/07/2018	1,050.00

Service area External Trading Accounts**Service sub division Business Parks**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Plastering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246713	19/07/2018	1,645.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	246486	19/07/2018	848.15
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	237.50
Gallagher Flooring Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246545	19/07/2018	3,348.00
Gep Environmental Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245583	05/07/2018	4,908.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	173.12
New Forest Fencing Ltd	Premises related Expenditure	Grounds Maintenance Costs	247095	26/07/2018	2,399.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	26.20

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cei Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247323	26/07/2018	7,773.68
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247309	26/07/2018	292.50
Spheretech Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	247053	26/07/2018	721.54

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cedar Group	Supplies & Services	Equipment, Furniture & Materials	245823	12/07/2018	625.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	247306	26/07/2018	473.19
Real Estate Strategies Ltd	Supplies & Services	Services	245858	05/07/2018	1,003.54

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
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246507	26/07/2018	718.56
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246301	19/07/2018	2,678.82
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246303	19/07/2018	1,388.90
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	244852	12/07/2018	628.40
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	243420	19/07/2018	1,759.97

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	245714	05/07/2018	25.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	246837	19/07/2018	57.71
Hmcs	Supplies & Services	Services	246281	12/07/2018	2,000.00
Jade Security Services Ltd	Supplies & Services	Services	245097	05/07/2018	4,204.19
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	245538	12/07/2018	4.44
Stripe Consulting	Supplies & Services	Services	247072	26/07/2018	5,490.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	247428	26/07/2018	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	245749	26/07/2018	2,070.50
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	247434	26/07/2018	1,126.00

Service area **Housing Services****Service sub division** **Homelessness**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aster Communities	Supplies & Services	Grants & Subscriptions	246500	19/07/2018	3,980.62
Beckcare Homes Ltd	Supplies & Services	Grants & Subscriptions	247436	26/07/2018	2,448.63
Cabin B & B	Supplies & Services	Miscellaneous Expenses	244777	05/07/2018	-910.00
Cabin B & B	Supplies & Services	Miscellaneous Expenses	244777	05/07/2018	-315.00
Cabin B & B	Supplies & Services	Miscellaneous Expenses	244742	05/07/2018	525.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	247049	26/07/2018	494.46
Unity For Transport	Supplies & Services	Grants & Subscriptions	245019	05/07/2018	4,000.00

Service sub division **Housing Benefits**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Incom Telecommunicatins	Supplies & Services	Communications & Computing	246560	19/07/2018	1,620.00
Incom Telecommunicatins	Supplies & Services	Communications & Computing	246561	19/07/2018	1,080.00
Neopost Finance Ltd	Supplies & Services	Equipment, Furniture & Materials	246511	19/07/2018	110.85
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	245753	12/07/2018	69.03
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	246553	19/07/2018	301.29
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	245567	12/07/2018	49.69

Service sub division

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Community Action Hampshire	Supplies & Services	Grants & Subscriptions	245063	05/07/2018	7,871.00

Service area Planning & Development

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Barron & Partners	Supplies & Services	Services	245531	12/07/2018	648.60

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
20th Andover Guides	Supplies & Services	Grants & Subscriptions	247348	25/07/2018	500.00
8by10 Digital Imaging	Supplies & Services	Miscellaneous Expenses	247423	26/07/2018	1,595.15
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	246845	19/07/2018	50,501.00
Halo Sports Ltd.	Supplies & Services	Grants & Subscriptions	246294	12/07/2018	2,000.00
Mottisfont Village Hall	Supplies & Services	Grants & Subscriptions	247447	26/07/2018	1,177.50
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	247424	26/07/2018	775.00
St Thomas Church & Community Hall	Supplies & Services	Grants & Subscriptions	245744	04/07/2018	1,000.00
The Romsey School Association	Supplies & Services	Grants & Subscriptions	246780	18/07/2018	750.00

Service sub division Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Miscellaneous Expenses	245763	12/07/2018	27,086.50

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire Media Limited	Supplies & Services	Miscellaneous Expenses	246030	12/07/2018	440.90
Hands Free Computing Ltd	Supplies & Services	Miscellaneous Expenses	245608	12/07/2018	960.00
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	246510	19/07/2018	1,460.00
Idox Software Ltd	Supplies & Services	Communications & Computing	244754	05/07/2018	831.20
Idox Software Ltd	Supplies & Services	Communications & Computing	244755	12/07/2018	8,312.00
Kimpton Parish Council	Third Party Payments	Commuted Sum	245841	05/07/2018	5,858.43
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	243755	12/07/2018	536.40
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	243755	12/07/2018	467.17
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245612	26/07/2018	417.59
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	245612	26/07/2018	586.32
M J Rees & Co Ltd	Supplies & Services	Services	245511	04/07/2018	4,496.00
Reading Agricultural Consultants Ltd	Supplies & Services	Services	245512	05/07/2018	600.00
Valley Park Parish Council	Third Party Payments	Commuted Sum	245840	05/07/2018	2,825.73

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
G T Marketing & Pr	Supplies & Services	Grants & Subscriptions	246048	12/07/2018	1,000.00
Lynx Uk Ltd	Supplies & Services	Services	246049	12/07/2018	775.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	246778	18/07/2018	500.00
Wessex Electricals (Shaftesbury) Ltd	Supplies & Services	Services	246702	19/07/2018	3,250.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
I-Transport Llp	Supplies & Services	Services	246574	19/07/2018	625.00
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	246568	19/07/2018	574.56
Upper Clatford Parish Council	Supplies & Services	Grants & Subscriptions	247429	26/07/2018	1,500.00
Wellow Parish Council	Supplies & Services	Grants & Subscriptions	247432	26/07/2018	1,500.00

Grand Total**£1,910,427.00**