
Expenditure over £500 - August 2019

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Caci Ltd	Supplies & Services	Communications & Computing	277851	15/08/2019	6,272.65
Dc Commercial Solicitors	Supplies & Services	Services	275855	08/08/2019	750.00
Dc Commercial Solicitors	Supplies & Services	Services	277843	15/08/2019	750.00
Eastleigh Borough Council	Supplies & Services	Grants & Subscriptions	278451	29/08/2019	1,313.44
Propaganda	Supplies & Services	Equipment, Furniture & Materials	278414	22/08/2019	420.00
Test Valley Trophies	Supplies & Services	Miscellaneous Expenses	278030	22/08/2019	660.50

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	277039	01/08/2019	13,544.60
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	277037	01/08/2019	14,775.84
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	277038	01/08/2019	3,972.14
Wildy & Sons Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	277404	08/08/2019	486.00
Xpress Software Solutions Ltd	Supplies & Services	Communications & Computing	276363	01/08/2019	520.00

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	278127	15/08/2019	91.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	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	277872	15/08/2019	9,594.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Services	278357	21/08/2019	500.00
Airey Consultancy Services Ltd	Supplies & Services	Services	278358	28/08/2019	625.00
Govnet Communications	Supplies & Services	Services	278931	29/08/2019	445.00
Venn Group Limited	Employees	Indirect Employee Expenses	276849	01/08/2019	1,050.06
Venn Group Limited	Employees	Indirect Employee Expenses	276343	15/08/2019	851.40

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A C Wallbridge & Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276882	01/08/2019	1,328.00
Agripower Ltd	Third Party Payments	Private contractors	277055	08/08/2019	8,600.00
Aj Wilsons Joinery Ltd	Supplies & Services	Equipment, Furniture & Materials	276924	08/08/2019	1,290.00
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	276881	01/08/2019	966.00
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	276124	01/08/2019	374.44
Arco Ltd	Supplies & Services	Miscellaneous Expenses	276124	01/08/2019	59.96
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	277428	08/08/2019	727.92
Arco Ltd	Supplies & Services	Miscellaneous Expenses	277428	08/08/2019	15.92
Basingstoke Fire Protection Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278422	22/08/2019	943.35
Boc Ltd	Transport Related Expenditure	Direct Transport Costs	277451	08/08/2019	502.20

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Breaking The Silence Ltd	Supplies & Services	Miscellaneous Expenses	278658	22/08/2019	453.40
Business Stream	Premises related Expenditure	Water Services	277885	15/08/2019	830.96
Business Stream	Premises related Expenditure	Water Services	277903	15/08/2019	1,909.96
Cetus Solutions Ltd	Support Services	IT	276126	01/08/2019	697.50
Chimes Fabrication Ltd	Third Party Payments	Private contractors	276898	01/08/2019	1,600.00
Coupe Line	Supplies & Services	Equipment, Furniture & Materials	274362	01/08/2019	2,232.34
Coupe Line	Supplies & Services	Equipment, Furniture & Materials	275882	01/08/2019	3,891.12
Cp Fire Consultants Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276868	01/08/2019	495.00
Deltascheme	Supplies & Services	Communications & Computing	275374	01/08/2019	2,185.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	276840	01/08/2019	552.79
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	277164	08/08/2019	430.69
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	277135	08/08/2019	690.62
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	277616	15/08/2019	340.95
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	277143	15/08/2019	844.94
Dotted Eyes Ltd	Supplies & Services	Services	275874	01/08/2019	1,200.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	277376	08/08/2019	1,907.40
Edwards And Ward Ltd	Third Party Payments	Other Establishments	277375	08/08/2019	2,273.89
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276905	01/08/2019	49.17

Service sub division

Management & Support Services

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	276905	01/08/2019	97.50
Enghouse Interactive Uk Ltd	Supplies & Services	Communications & Computing	277054	01/08/2019	1,523.00
Goodsense Training	Supplies & Services	Services	275857	01/08/2019	720.00
Hcs Safety Ltd	Supplies & Services	Miscellaneous Expenses	277631	08/08/2019	550.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	83.41
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.78
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278024	15/08/2019	97.50
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278032	15/08/2019	172.51
Hoey Ainscough Associates Ltd	Supplies & Services	Services	277833	15/08/2019	1,500.00
Idox Software Ltd	Support Services	IT	276530	15/08/2019	3,420.00
ltd Ltd	Supplies & Services	Services	277380	08/08/2019	863.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	278381	29/08/2019	343.85
Kohler Uninterruptible Power	Supplies & Services	Communications & Computing	277573	15/08/2019	3,401.77
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	276911	01/08/2019	225.32
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	278098	22/08/2019	423.82
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	278099	22/08/2019	85.73

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	278099	22/08/2019	551.63
Mobile Installation Solutions (Uk) Ltd	Transport Related Expenditure	Direct Transport Costs	275869	08/08/2019	30,538.66
Nether Wallop Parish Council	Supplies & Services	Grants & Subscriptions	277663	08/08/2019	1,000.00
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	277847	29/08/2019	783.00
Options Flooring Ltd	Third Party Payments	Other Establishments	276900	01/08/2019	1,573.91
Perbury Development Ltd	Supplies & Services	Equipment, Furniture & Materials	277057	01/08/2019	7,156.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	277416	08/08/2019	18,470.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	278354	22/08/2019	23,861.22
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	277474	15/08/2019	679.71
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	277463	22/08/2019	1,094.48
Quadrant Security Group Ltd	Supplies & Services	Equipment, Furniture & Materials	276413	08/08/2019	741.67
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	278939	29/08/2019	420.30
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	276549	08/08/2019	28,960.01
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	275891	08/08/2019	23,877.50
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	276545	08/08/2019	30,510.01
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	276546	08/08/2019	30,510.01
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	276547	08/08/2019	30,510.01
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	276548	08/08/2019	30,510.01

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Spear Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278831	29/08/2019	125.00
Spear Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278832	29/08/2019	240.00
Spheretech Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276873	01/08/2019	1,155.68
Spheretech Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276873	01/08/2019	297.28
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	18.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	48.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	276598	15/08/2019	1,073.60
TIs Fire & Security Llp	Third Party Payments	Other Establishments	278534	22/08/2019	1,490.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	278106	15/08/2019	714.33
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	278105	15/08/2019	501.10
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	277349	08/08/2019	604.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	277462	15/08/2019	372.00
Tsg Building Services Plc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276884	01/08/2019	1,104.00
University Of Portsmouth	Supplies & Services	Services	277831	15/08/2019	1,440.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	52.45
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	26.00

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	278661	22/08/2019	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	53.14
Vodafone Limited	Supplies & Services	Communications & Computing	276344	01/08/2019	35.00
Vodafone Limited	Supplies & Services	Communications & Computing	276344	01/08/2019	21.00
Vodafone Limited	Supplies & Services	Communications & Computing	278388	22/08/2019	21.00
Vodafone Limited	Supplies & Services	Communications & Computing	278388	22/08/2019	35.00
Wellbeing Solutions Management	Supplies & Services	Services	276529	01/08/2019	1,480.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	276419	01/08/2019	771.85
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	277042	15/08/2019	527.14
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	277651	15/08/2019	594.45
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	278096	22/08/2019	1,004.72
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	278442	29/08/2019	877.26
Wilkin Chapman Llp	Supplies & Services	Services	278443	22/08/2019	744.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	278368	22/08/2019	470.93
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	276915	01/08/2019	3,144.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	277041	01/08/2019	12,574.95
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	277409	08/08/2019	4,218.06
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	277652	15/08/2019	1,253.73

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	277835	15/08/2019	791.45
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	277834	15/08/2019	3,148.80

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Business Stream	Premises related Expenditure	Water Services	276923	01/08/2019	2,483.33
Carlsberg Uk Ltd	Supplies & Services	Catering	278017	22/08/2019	622.60
Circus Allstars	Supplies & Services	Services	276617	01/08/2019	550.00
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276905	01/08/2019	97.50
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276905	01/08/2019	49.17
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276905	01/08/2019	49.16
Flying Colours Entertainment Ltd	Supplies & Services	Services	276620	01/08/2019	760.00
Fool'S Paradise Ltd	Supplies & Services	Services	278645	29/08/2019	1,520.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.78
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278032	15/08/2019	414.02
Impatient Productions	Supplies & Services	Miscellaneous Expenses	278399	22/08/2019	2,123.34
Personal Data - Data Protection Act 1998	Supplies & Services	Services	277621	14/08/2019	1,160.00
Personal Data - Data Protection Act 1998	Supplies & Services	Services	278404	22/08/2019	2,000.00
Peter Cox (Catering Equipment) Ltd	Supplies & Services	Equipment, Furniture & Materials	278097	22/08/2019	449.00
Point Line Plane Glassware	Third Party Payments	Private contractors	276618	01/08/2019	500.00
Point Line Plane Glassware	Supplies & Services	Services	278646	29/08/2019	500.00
Real Estate Strategies Ltd	Third Party Payments	Private contractors	277823	15/08/2019	950.00
Rhubarb Theatre	Supplies & Services	Services	278587	22/08/2019	471.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	276616	01/08/2019	541.57
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	277385	08/08/2019	787.00
Ruby Slippers/Enchanted	Supplies & Services	Services	278864	29/08/2019	600.00
Sparsholt College Hampshire	Premises related Expenditure	Water Services	277863	15/08/2019	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	277863	15/08/2019	16.57
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	277863	15/08/2019	1,405.69
Spear Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278831	29/08/2019	1,375.00
Spear Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278832	29/08/2019	240.00
Spear Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278831	29/08/2019	290.00

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	276873	01/08/2019	422.97
Spheretech Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276873	01/08/2019	580.12
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	88.38
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	39.04
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	74.04
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	26.00
Wessex Response	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	277397	08/08/2019	660.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	278649	22/08/2019	283.95
Active Staff Ltd	Employees	Indirect Employee Expenses	276901	01/08/2019	571.28
Choice Plants	Supplies & Services	Equipment, Furniture & Materials	274334	01/08/2019	9,030.62
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	275836	08/08/2019	97.08
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	275836	08/08/2019	233.40
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	275836	08/08/2019	4,315.55

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	278365	29/08/2019	1,455.47
Groundsman Tools & Supplies Lp	Supplies & Services	Equipment, Furniture & Materials	277130	22/08/2019	475.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278032	15/08/2019	724.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278024	15/08/2019	97.50
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	275521	08/08/2019	1,200.00
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	277454	08/08/2019	2,250.00
Hrg Tree Services Ltd	Third Party Payments	Private contractors	277457	08/08/2019	1,346.70
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278385	29/08/2019	2,975.82
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	277845	29/08/2019	650.00
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278438	29/08/2019	2,170.02
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	277875	29/08/2019	1,528.75
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	277846	29/08/2019	1,358.30
I G Agricultural Contractor	Third Party Payments	Other Establishments	276848	01/08/2019	1,220.88
I GAgricultural Contractor	Third Party Payments	Other Establishments	278353	22/08/2019	1,317.93
Kingcombe Aquacare Ltd	Premises related Expenditure	Grounds Maintenance Costs	276865	01/08/2019	865.00
Kingcombe Aquacare Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	277825	15/08/2019	865.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	278848	29/08/2019	668.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Public Sector Software Ltd	Transport Related Expenditure	Direct Transport Costs	276135	01/08/2019	6,174.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Grounds Maintenance Costs	278647	29/08/2019	2,650.00
R Hunt (Agricultural Engineers) Ltd	Transport Related Expenditure	Direct Transport Costs	277377	08/08/2019	551.79
Raymond Brown Waste Solutions Ltd	Supplies & Services	Miscellaneous Expenses	276936	08/08/2019	575.00
Raymond Brown Waste Solutions Ltd	Supplies & Services	Miscellaneous Expenses	277860	22/08/2019	425.00
Raymond Brown Waste Solutions Ltd	Supplies & Services	Miscellaneous Expenses	278425	29/08/2019	557.50
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	276551	15/08/2019	1,260.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	277866	15/08/2019	817.31
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	246.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	6.00
Vodafone Limited	Supplies & Services	Communications & Computing	276344	01/08/2019	196.83
Vodafone Limited	Supplies & Services	Communications & Computing	278388	22/08/2019	208.16

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Blake Morgan	Supplies & Services	Services	277450	15/08/2019	1,600.00
Business Stream	Premises related Expenditure	Water Services	277908	15/08/2019	562.82

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cbre	Supplies & Services	Services	277365	15/08/2019	4,410.00
Fabtech Engineering Ltd	Premises related Expenditure	Grounds Maintenance Costs	278044	29/08/2019	550.00
Going Underground Ltd	Third Party Payments	Private contractors	276635	08/08/2019	2,964.79
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	278365	29/08/2019	10,181.70
Hampshire Plant & Access Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	277480	08/08/2019	830.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.78
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278032	15/08/2019	414.02
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278032	15/08/2019	414.02
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278032	15/08/2019	724.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278024	15/08/2019	97.50
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	277384	08/08/2019	639.14
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	270238	08/08/2019	-2,193.86

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Men'S Shed	Supplies & Services	Grants and subscriptions	277661	08/08/2019	1,119.28
Romsey Men'S Shed	Supplies & Services	Grants and subscriptions	277660	08/08/2019	4,595.44
Romsey Men'S Shed	Supplies & Services	Grants and subscriptions	277662	08/08/2019	1,714.48
Spear Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278832	29/08/2019	240.00
St Michael And All Angels Church	Supplies & Services	Grants and subscriptions	277643	08/08/2019	6,913.20
Tsg Building Services Plc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276891	01/08/2019	578.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	13.00

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
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.78
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.78
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278024	15/08/2019	65.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278032	15/08/2019	34.50
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276899	01/08/2019	19,825.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Buffets Ltd	Supplies & Services	Miscellaneous Expenses	277393	08/08/2019	750.00

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	278134	15/08/2019	1,329.00
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	278128	15/08/2019	2,653.43
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	278129	15/08/2019	1,331.99

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	278548	22/08/2019	4,105.10
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	278547	22/08/2019	2,795.31
Business Stream	Premises related Expenditure	Water Services	277897	15/08/2019	1,859.60
Costa Limited	Supplies & Services	Grants & Subscriptions	277394	08/08/2019	4,500.00
Harwin Associates Ltd	Supplies & Services	Miscellaneous Expenses	276908	08/08/2019	560.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	95.57
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278024	15/08/2019	195.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278032	15/08/2019	1,932.11
Liftability Ltd	Supplies & Services	Grants and subscriptions	278131	15/08/2019	2,848.68
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	278142	15/08/2019	1,386.04
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	278147	15/08/2019	1,290.00
Marstons Pubs Ltd	Supplies & Services	Grants & Subscriptions	277475	08/08/2019	750.00
Merryhill Envirotec Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278589	22/08/2019	1,150.00
Opemed (Europe) Ltd	Supplies & Services	Grants and subscriptions	277069	01/08/2019	8,761.00
P MPlumbing & Carpentry	Supplies & Services	Grants and subscriptions	278139	15/08/2019	4,725.26
Pm Design	Supplies & Services	Grants and subscriptions	279002	29/08/2019	2,910.83
Prism Medical Uk	Supplies & Services	Grants and subscriptions	279001	29/08/2019	4,995.00
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	278145	15/08/2019	4,578.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	278545	22/08/2019	1,903.85
Shield Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	277150	01/08/2019	6,691.20
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	278148	15/08/2019	6,976.75
Starry1hrconsulting Ltd	Supplies & Services	Services	277566	08/08/2019	675.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	12.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	278441	29/08/2019	2,013.76
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	276921	08/08/2019	120.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Active Staff Ltd	Employees	Indirect Employee Expenses	276837	01/08/2019	499.50
Active Staff Ltd	Employees	Indirect Employee Expenses	276901	01/08/2019	398.25
Active Staff Ltd	Employees	Indirect Employee Expenses	276857	01/08/2019	499.50
Active Staff Ltd	Employees	Indirect Employee Expenses	277571	08/08/2019	499.50
Active Staff Ltd	Employees	Indirect Employee Expenses	277856	15/08/2019	398.25
Active Staff Ltd	Employees	Indirect Employee Expenses	278037	15/08/2019	509.22
Active Staff Ltd	Employees	Indirect Employee Expenses	278644	22/08/2019	398.25

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	277351	08/08/2019	780.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	277415	15/08/2019	780.00
Jrb Enterpise Ltd	Supplies & Services	Equipment, Furniture & Materials	276412	01/08/2019	915.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	186.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	276921	08/08/2019	21.92
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	277462	15/08/2019	141.90
Vernham Labels Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	278858	29/08/2019	352.50
Vodafone Limited	Supplies & Services	Communications & Computing	276344	01/08/2019	177.26
Vodafone Limited	Supplies & Services	Communications & Computing	278388	22/08/2019	171.44

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	276860	01/08/2019	871.42
24-7 Staffing	Employees	Indirect Employee Expenses	276859	01/08/2019	1,063.52
24-7 Staffing	Employees	Indirect Employee Expenses	276859	01/08/2019	2,270.37
24-7 Staffing	Employees	Indirect Employee Expenses	276858	01/08/2019	400.22
24-7 Staffing	Employees	Indirect Employee Expenses	276858	01/08/2019	119.21
24-7 Staffing	Employees	Indirect Employee Expenses	276861	01/08/2019	3,201.30

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	277572	08/08/2019	374.66
24-7 Staffing	Employees	Indirect Employee Expenses	277572	08/08/2019	1,030.32
24-7 Staffing	Employees	Indirect Employee Expenses	277578	08/08/2019	2,025.51
24-7 Staffing	Employees	Indirect Employee Expenses	277578	08/08/2019	681.48
24-7 Staffing	Employees	Indirect Employee Expenses	278045	15/08/2019	1,301.67
24-7 Staffing	Employees	Indirect Employee Expenses	278046	15/08/2019	1,675.15
24-7 Staffing	Employees	Indirect Employee Expenses	278046	15/08/2019	1,660.79
24-7 Staffing	Employees	Indirect Employee Expenses	278650	22/08/2019	675.17
24-7 Staffing	Employees	Indirect Employee Expenses	278650	22/08/2019	2,551.04
24-7 Staffing	Employees	Indirect Employee Expenses	278649	22/08/2019	1,540.10
Active Staff Ltd	Employees	Indirect Employee Expenses	276903	01/08/2019	397.72
Active Staff Ltd	Employees	Indirect Employee Expenses	276903	01/08/2019	886.84
Active Staff Ltd	Employees	Indirect Employee Expenses	276901	01/08/2019	101.25
Active Staff Ltd	Employees	Indirect Employee Expenses	276901	01/08/2019	222.75
Active Staff Ltd	Employees	Indirect Employee Expenses	276857	01/08/2019	577.26
Active Staff Ltd	Employees	Indirect Employee Expenses	276902	01/08/2019	319.48
Active Staff Ltd	Employees	Indirect Employee Expenses	276902	01/08/2019	557.98
Active Staff Ltd	Employees	Indirect Employee Expenses	277856	15/08/2019	269.66

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Active Staff Ltd	Employees	Indirect Employee Expenses	278037	15/08/2019	303.75
Active Staff Ltd	Employees	Indirect Employee Expenses	278644	22/08/2019	435.38
Active Staff Ltd	Employees	Indirect Employee Expenses	278644	22/08/2019	121.50
Active Staff Ltd	Employees	Indirect Employee Expenses	278861	29/08/2019	1,019.25
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	277044	08/08/2019	488.72
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	276866	01/08/2019	1,292.00
By-Pass Driver Training	Supplies & Services	Services	276914	01/08/2019	1,220.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	276840	01/08/2019	51.80
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	276840	01/08/2019	103.64
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	277135	08/08/2019	51.81
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	277135	08/08/2019	103.63
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	277164	08/08/2019	411.17
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	277868	15/08/2019	424.81
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	277616	15/08/2019	392.37
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	277143	15/08/2019	644.18
Employment Partners Ltd	Employees	Indirect Employee Expenses	278856	29/08/2019	653.62
Fcc Recycling (UK) Ltd	Supplies & Services	Miscellaneous Expenses	277562	15/08/2019	8,581.91
Frontier Medical Group	Supplies & Services	Equipment, Furniture & Materials	277128	01/08/2019	501.30

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	276911	01/08/2019	225.32
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	278020	22/08/2019	735.00
Palfinger Uk	Transport Related Expenditure	Direct Transport Costs	277168	08/08/2019	16,099.00
Steele Signs	Supplies & Services	Equipment, Furniture & Materials	276373	01/08/2019	710.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	138.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	12.00
Travis Perkins Trading Co Ltd	Supplies & Services	Equipment, Furniture & Materials	278345	22/08/2019	469.37
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	276920	08/08/2019	1,881.88
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	276922	08/08/2019	3,371.39
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	276922	08/08/2019	113.23
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	276920	08/08/2019	4,091.11
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	276921	08/08/2019	103.40
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	276921	08/08/2019	2,433.79
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	277462	15/08/2019	668.51
Vernham Labels Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	278859	29/08/2019	2,825.00
Vernham Labels Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	278858	29/08/2019	352.50
Vodafone Limited	Supplies & Services	Communications & Computing	276344	01/08/2019	140.00
Vodafone Limited	Supplies & Services	Communications & Computing	278388	22/08/2019	147.82

Service area **External Trading Accounts**

Service sub division **Business Parks**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	277446	08/08/2019	608.16
Business Stream	Premises related Expenditure	Water Services	277896	15/08/2019	1,133.47
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	191.13
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278032	15/08/2019	207.01
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	26.15
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	26.38
Wessex Response	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	277396	08/08/2019	497.00

Service sub division **Economic Development**

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	276905	01/08/2019	292.50
Spheretech Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276873	01/08/2019	721.54

Service sub division **Property Investments**

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

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hm Revenue And Customs Only	Supplies & Services	Services	278137	15/08/2019	720.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	278826	29/08/2019	473.19

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	277126	01/08/2019	1,257.70

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aviva Life & Pensions Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	277088	01/08/2019	764.00
Aviva Life & Pensions Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	277085	01/08/2019	1,475.00
Aviva Life & Pensions Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	277084	01/08/2019	1,390.00
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	276631	01/08/2019	4,704.70
Cobalt Telephone Technologies	Transport Related Costs	Management Fee	277618	15/08/2019	8,251.25
Coupe Line	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	277859	15/08/2019	2,189.33
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	278355	22/08/2019	95.57
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	278032	15/08/2019	103.50
Jade Security Services Ltd	Supplies & Services	Services	278381	29/08/2019	4,457.25
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	273431	15/08/2019	1,660.85
Paperwork (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	277854	15/08/2019	472.00
Patrol	Supplies & Services	Services	276527	08/08/2019	958.20

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
R S Hill & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	277569	15/08/2019	462.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	277386	08/08/2019	12.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278127	15/08/2019	37.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	278661	22/08/2019	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	278839	29/08/2019	2,094.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	278838	29/08/2019	2,145.50
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	278840	29/08/2019	1,835.00

Service area **Housing Services**

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	278333	22/08/2019	950.00

Service area Planning & Development**Service sub division Building Control**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	276599	01/08/2019	2,310.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	277448	08/08/2019	2,310.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	277626	15/08/2019	2,310.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	278652	29/08/2019	1,785.00
Syon Media Ltd	Employees	Indirect Employee Expenses	275928	15/08/2019	495.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lion Oak Court Social Group	Supplies & Services	Grants & Subscriptions	278957	28/08/2019	1,000.00
Michelmersh Silver Band	Supplies & Services	Grants & Subscriptions	278958	28/08/2019	1,000.00
North Baddesley Village Hall	Supplies & Services	Grants & Subscriptions	278599	21/08/2019	590.00
Over Wallop Parish Council	Supplies & Services	Grants & Subscriptions	277658	08/08/2019	3,750.00
Over Wallop Parish Council	Supplies & Services	Grants & Subscriptions	278141	15/08/2019	3,070.00

Service sub division Development Control

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

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	274487	15/08/2019	652.08
Barton Stacey Parish Council	Third Party Payments	Commuted Sum	278666	22/08/2019	5,003.50
Bnp Paribas Real Estate & Property Mgt	Supplies & Services	Services	277426	08/08/2019	3,500.00
Cornerstone Barristers	Supplies & Services	Services	277839	15/08/2019	2,409.20
Hampshire Media Limited	Supplies & Services	Miscellaneous Expenses	276354	01/08/2019	468.70
Haymarket Media Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	277132	01/08/2019	2,730.00
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	275326	08/08/2019	1,460.00
Idox Software Ltd	Supplies & Services	Communications & Computing	277560	15/08/2019	831.20
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	277444	22/08/2019	406.99
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	277444	22/08/2019	858.72
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	277449	08/08/2019	1,612.50
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	278377	22/08/2019	1,634.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	278378	22/08/2019	1,634.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	278100	22/08/2019	1,680.45
Rmt Tree Consultancy Ltd	Employees	Indirect Employee Expenses	278031	21/08/2019	1,135.00

Service sub division

Economic Development

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

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cooled Limited	Supplies & Services	Services	278348	21/08/2019	727.08
Kutchenhaus Ltd	Supplies & Services	Grants & Subscriptions	277580	07/08/2019	500.00
Lindy'S Boutique	Supplies & Services	Grants & Subscriptions	278047	14/08/2019	500.00
Marks Gardening Services	Supplies & Services	Grants & Subscriptions	277581	07/08/2019	750.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	278955	28/08/2019	500.00
Preformed Line Products (Gb) Ltd	Supplies & Services	Services	278349	22/08/2019	1,500.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ack Tourism Ltd	Supplies & Services	Services	277850	15/08/2019	825.00
Footprint Ecology	Supplies & Services	Services	278347	22/08/2019	62,500.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	276864	01/08/2019	1,571.96
Hampshire County Council	Supplies & Services	Services	277127	01/08/2019	2,169.22
Hampshire County Council	Supplies & Services	Grants & Subscriptions	276863	01/08/2019	1,571.96
Hampshire County Council	Supplies & Services	Grants & Subscriptions	276862	01/08/2019	1,571.96
University Of West Of England	Supplies & Services	Services	278033	22/08/2019	4,667.00

Grand Total**£860,533.12**