
Expenditure over £500 - November 2019

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advanced Business Solutions	Supplies & Services	Communications & Computing	284983	21/11/2019	3,019.67
County Marquees	Supplies & Services	Equipment, Furniture & Materials	284649	14/11/2019	417.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283981	07/11/2019	390.40
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283982	14/11/2019	0.96
Nexus Planning Ltd	Supplies & Services	Services	283941	14/11/2019	6,346.00
Romsey Royal British Legion Club Ltd	Supplies & Services	Catering	284995	28/11/2019	3,160.00
Stratfords Commercial	Premises related Expenditure	Rents	283961	07/11/2019	1,200.00

Service area **Central Services to the Public****Service sub division** **Elections**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Electoral Reform Services	Supplies & Services	Communications & Computing	285362	28/11/2019	1,903.24
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	285361	28/11/2019	1,735.63
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283982	14/11/2019	12.00

Service sub division **Emergency Planning**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283982	14/11/2019	320.09
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	91.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	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	285586	28/11/2019	6,825.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283982	14/11/2019	39.80

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bottomline Technologies Ltd	Supplies & Services	Communications & Computing	283637	07/11/2019	729.98
Personal Data - Data Protection Act 1998	Employees	Indirect Employee Expenses	285382	21/11/2019	100.36
Personal Data - Data Protection Act 1998	Employees	Indirect Employee Expenses	285382	21/11/2019	450.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	284159	07/11/2019	35.94
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	284159	07/11/2019	371.09
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	284159	07/11/2019	34.06
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	244.44
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	244.44
Victoria Solutions Limited	Supplies & Services	Communications & Computing	284705	21/11/2019	2,700.00
Victoria Solutions Limited	Supplies & Services	Communications & Computing	284705	21/11/2019	893.40
Victoria Solutions Limited	Supplies & Services	Communications & Computing	284705	21/11/2019	2,084.60

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	285346	28/11/2019	195.00
Abavus Limited	Supplies & Services	Communications & Computing	285342	28/11/2019	495.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	284688	14/11/2019	888.50
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	284689	14/11/2019	3,510.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285215	21/11/2019	535.80
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	285933	28/11/2019	1,082.00
Automated Intelligence Ltd	Supplies & Services	Communications & Computing	284235	21/11/2019	2,700.00
Aztec Fencing Ltd	Third Party Payments	Other Establishments	285228	21/11/2019	783.00
Bottomline Technologies Ltd	Supplies & Services	Communications & Computing	283637	07/11/2019	729.97
Cetus Solutions Ltd	Supplies & Services	Equipment, Furniture & Materials	282828	21/11/2019	419.40
Cipd Enterprises Ltd	Supplies & Services	Services	283967	14/11/2019	4,173.20
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	285028	21/11/2019	425.96
Cornerstone Barristers	Supplies & Services	Services	284014	14/11/2019	625.00
Cornerstone Barristers	Supplies & Services	Services	284805	21/11/2019	1,250.00
Corrigenda Ltd	Third Party Payments	Private contractors	284238	14/11/2019	43,927.69
Dc Commercial Solicitors	Supplies & Services	Services	282939	07/11/2019	916.50
Edwards And Ward Ltd	Third Party Payments	Other Establishments	283938	14/11/2019	2,273.89
Edwards And Ward Ltd	Third Party Payments	Other Establishments	283939	14/11/2019	1,640.10
Fareham Borough Council	Supplies & Services	Services	284568	14/11/2019	1,500.00
Hampshire County Council	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285378	28/11/2019	500.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.78

Service sub division

Management & Support 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	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.78
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	284192	07/11/2019	172.51
Howdens Joinery Co	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	283605	07/11/2019	1,477.95
Idox Software Ltd	Supplies & Services	Communications & Computing	283302	14/11/2019	-17,424.46
Idox Software Ltd	Supplies & Services	Communications & Computing	283289	14/11/2019	31,349.91
Idox Software Ltd	Supplies & Services	Communications & Computing	282892	21/11/2019	1,140.00
Institute Of Chartered Foresters	Supplies & Services	Services	285605	27/11/2019	598.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	283350	14/11/2019	299.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	285026	21/11/2019	343.85
Konica Minolta Business Soltns (Uk) Ltd	Supplies & Services	Communications & Computing	284003	21/11/2019	3,582.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283981	07/11/2019	217.84
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283982	14/11/2019	37.87
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283979	21/11/2019	143.44
Lyreco Uk Ltd	Supplies & Services	Catering	283979	21/11/2019	81.80
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283979	21/11/2019	293.79
Mallard Consultancy Ltd	Supplies & Services	Services	284656	28/11/2019	249.75
Mallard Consultancy Ltd	Supplies & Services	Services	284656	28/11/2019	249.75

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Mccarthy Bainbridge Ltd	Third Party Payments	Private contractors	284654	14/11/2019	2,984.00
Mccarthy Bainbridge Ltd	Third Party Payments	Private contractors	284522	14/11/2019	3,178.00
Mccarthy Bainbridge Ltd	Third Party Payments	Private contractors	284521	14/11/2019	617.50
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	284570	14/11/2019	784.40
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	284553	14/11/2019	19.44
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	284570	14/11/2019	334.31
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	284553	14/11/2019	504.71
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	284553	14/11/2019	206.58
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	284554	14/11/2019	418.28
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	283635	07/11/2019	11,296.00
Nouveau Solutions Ltd	Support Services	IT	285352	28/11/2019	3,459.72
Office Update Ltd	Supplies & Services	Equipment, Furniture & Materials	281917	07/11/2019	2,024.55
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	285968	28/11/2019	9,000.00
Personal Data - Data Protection Act 1998	Employees	Indirect Employee Expenses	285908	28/11/2019	539.00
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	284161	07/11/2019	679.71
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	284158	14/11/2019	4,000.00
Premierseal Roofing Solutions Ltd	Third Party Payments	Private contractors	284786	14/11/2019	1,254.17
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	285220	21/11/2019	995.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	285219	21/11/2019	695.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	285218	21/11/2019	515.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	285217	21/11/2019	1,299.00
Pure Technology Group	Supplies & Services	Equipment, Furniture & Materials	283376	07/11/2019	2,096.00
Siteline Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285017	21/11/2019	1,460.00
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	838.08
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	1,955.52
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	1,466.64
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	488.88
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	104.76
Spectrum Workplace Llp	Supplies & Services	Equipment, Furniture & Materials	285612	28/11/2019	1,277.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	284699	14/11/2019	406.22
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	18.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	285645	28/11/2019	1,123.77
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	285616	28/11/2019	1,299.42
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	285626	28/11/2019	465.40
Tsg Building Services Plc	Third Party Payments	Other Establishments	285227	21/11/2019	985.65

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tsg Building Services Plc	Third Party Payments	Other Establishments	285611	28/11/2019	3,616.50
Twofold Limited	Supplies & Services	Equipment, Furniture & Materials	284534	14/11/2019	535.66
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	53.34
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284578	14/11/2019	1,048.04
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284576	14/11/2019	3,029.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	53.29
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	67.00
Vodafone Cable & Wireless Uk	Supplies & Services	Communications & Computing	285163	21/11/2019	3,326.42
Vodafone Cable & Wireless Uk	Supplies & Services	Communications & Computing	285162	28/11/2019	3,326.42
Vodafone Cable & Wireless Uk	Supplies & Services	Communications & Computing	285165	28/11/2019	3,779.40
Vodafone Cable & Wireless Uk	Supplies & Services	Communications & Computing	285164	28/11/2019	2,513.83
Vodafone Limited	Supplies & Services	Communications & Computing	285152	28/11/2019	35.12
Vodafone Limited	Supplies & Services	Communications & Computing	285152	28/11/2019	21.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283553	07/11/2019	605.11
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	284136	14/11/2019	852.80

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	284657	21/11/2019	935.58
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	285167	28/11/2019	668.14
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	283629	07/11/2019	877.93
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	283629	07/11/2019	3,686.55
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	284141	14/11/2019	10,472.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	284140	14/11/2019	3,963.65
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	284988	21/11/2019	4,724.55
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	285182	21/11/2019	8,347.20
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	285802	28/11/2019	4,187.35
Yesss Electrical	Supplies & Services	Equipment, Furniture & Materials	284193	07/11/2019	2,310.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
360fizz Ltd	Supplies & Services	Miscellaneous Expenses	284138	07/11/2019	2,637.34
A C Wallbridge & Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285346	28/11/2019	165.00
Avenue Audio Ltd	Supplies & Services	Miscellaneous Expenses	284567	14/11/2019	575.00
Big Tv Uk Ltd	Supplies & Services	Miscellaneous Expenses	285186	20/11/2019	6,395.00
Carlsberg Uk Ltd	Supplies & Services	Catering	283717	07/11/2019	42.63
Carlsberg Uk Ltd	Supplies & Services	Catering	283717	07/11/2019	2,924.23
Carlsberg Uk Ltd	Supplies & Services	Catering	284137	07/11/2019	631.50
Carlsberg Uk Ltd	Supplies & Services	Catering	285181	28/11/2019	808.78
Carlsberg Uk Ltd	Supplies & Services	Catering	284753	28/11/2019	991.80
Fence Hire (Southern) Ltd	Supplies & Services	Miscellaneous Expenses	285188	21/11/2019	1,285.00
Grt Music Group Limited	Supplies & Services	Miscellaneous Expenses	283942	07/11/2019	3,424.66
Hampshire County Council	Premises related Expenditure	Energy Costs	282639	14/11/2019	102.56
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79

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	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.78
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	284192	07/11/2019	414.02
John Dollin Printing Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	285587	28/11/2019	1,746.03
John Dollin Printing Services Ltd	Supplies & Services	Miscellaneous Expenses	285587	28/11/2019	3,091.00
No Third Entertainments Llp	Supplies & Services	Miscellaneous Expenses	283945	07/11/2019	1,934.00
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	283943	07/11/2019	500.00
Real Estate Strategies Ltd	Third Party Payments	Private contractors	284698	14/11/2019	950.00
RIn Music	Supplies & Services	Miscellaneous Expenses	284566	14/11/2019	1,111.34
Sparsholt College Hampshire	Premises related Expenditure	Water Services	285166	21/11/2019	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	285166	21/11/2019	1,332.25
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	285166	21/11/2019	17.39
Speakers From The Edge Ltd	Supplies & Services	Miscellaneous Expenses	284535	14/11/2019	1,773.75
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	284699	14/11/2019	179.06
Tall Tree Theatre	Supplies & Services	Miscellaneous Expenses	284168	07/11/2019	500.00
United Agents Llp	Supplies & Services	Miscellaneous Expenses	285187	21/11/2019	1,384.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Venture Security Management	Supplies & Services	Miscellaneous Expenses	285376	21/11/2019	3,048.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	74.08
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	75.15
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	39.01
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	26.00
Wake'S Decorating Ltd	Supplies & Services	Equipment, Furniture & Materials	284151	07/11/2019	690.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Choice Plants	Premises related Expenditure	Grounds Maintenance Costs	283956	21/11/2019	4,867.80
Enforcement Bailiffs Ltd	Supplies & Services	Services	285360	21/11/2019	1,350.00
Enforcement Bailiffs Ltd	Supplies & Services	Services	285359	21/11/2019	900.00
Fernden Construction (Winchester) Ltd	Premises related Expenditure	Grounds Maintenance Costs	283370	07/11/2019	1,633.33
Fernden Construction (Winchester) Ltd	Premises related Expenditure	Grounds Maintenance Costs	284498	14/11/2019	1,605.00
Fernden Construction (Winchester) Ltd	Premises related Expenditure	Grounds Maintenance Costs	284497	14/11/2019	1,342.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	283604	14/11/2019	2,020.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gb Sport & Leisure UK Ltd	Supplies & Services	Equipment, Furniture & Materials	283300	14/11/2019	626.11
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	282906	14/11/2019	7,918.26
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	282906	14/11/2019	369.26
Hampshire County Council	Premises related Expenditure	Energy Costs	282639	14/11/2019	394.39
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	284192	07/11/2019	724.54
I Gibson Agricultural Contractor	Third Party Payments	Other Establishments	285201	21/11/2019	1,220.88
I Gibson Agricultural Contractor	Third Party Payments	Other Establishments	285202	21/11/2019	689.89
Loxston Groundcare Ltd	Transport Related Expenditure	Direct Transport Costs	284551	14/11/2019	1,012.45
Lubbe & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	284500	14/11/2019	2,200.00
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	284669	28/11/2019	522.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	284647	14/11/2019	800.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	285014	21/11/2019	400.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	285014	21/11/2019	200.00
Raymond Brown Waste Solutions Ltd	Supplies & Services	Miscellaneous Expenses	284510	21/11/2019	987.50
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	582.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	284759	21/11/2019	894.82
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	284771	21/11/2019	820.20

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	284754	21/11/2019	568.02
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	246.00
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	282942	07/11/2019	894.75
Vodafone Limited	Supplies & Services	Communications & Computing	285152	28/11/2019	203.99

Service sub division

Recreation & Sport

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	285346	28/11/2019	185.00
Blake Morgan	Supplies & Services	Services	283985	14/11/2019	1,250.50
Blake Morgan	Supplies & Services	Services	284160	14/11/2019	1,120.00
Cbre	Supplies & Services	Services	284139	14/11/2019	1,299.50
Cbre	Supplies & Services	Services	284524	14/11/2019	5,790.96
Fabtech Engineering Ltd	Premises related Expenditure	Grounds Maintenance Costs	281523	14/11/2019	652.00
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	282906	14/11/2019	207.74
Hampshire County Council	Premises related Expenditure	Energy Costs	282639	14/11/2019	93.33
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.76

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.78
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	284192	07/11/2019	414.02
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	284192	07/11/2019	724.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	284192	07/11/2019	414.02
Lubbe & Sons Ltd	Premises related Expenditure	Grounds Maintenance Costs	285349	28/11/2019	4,000.00
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	283274	07/11/2019	2,860.50
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	284148	07/11/2019	2,306.00
Sports Courts Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	284508	14/11/2019	750.00
Tillr Technology Ltd	Supplies & Services	Communications & Computing	285777	28/11/2019	5,467.50
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	26.00

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	285810	28/11/2019	47.78
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.78
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	284192	07/11/2019	34.50
Thorverton Stone Company Ltd	Premises related Expenditure	Grounds Maintenance Costs	284507	14/11/2019	438.10

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover & District Older People'S Forum	Supplies & Services	Miscellaneous Expenses	284996	21/11/2019	500.00
Idox Software Ltd	Supplies & Services	Communications & Computing	283302	14/11/2019	-669.28
Idox Software Ltd	Supplies & Services	Communications & Computing	283289	14/11/2019	1,338.57
Romsey Community School	Third Party Payments	Other Local Authorities	283094	07/11/2019	9,400.00
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	1,152.36

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A & E Builders	Supplies & Services	Grants and subscriptions	284690	13/11/2019	3,195.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	285973	28/11/2019	4,234.31
Architectural Survey Services Ltd	Supplies & Services	Grants and subscriptions	284246	07/11/2019	1,200.00
Architectural Survey Services Ltd	Supplies & Services	Grants and subscriptions	284814	14/11/2019	1,050.00
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	284249	07/11/2019	4,066.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	284247	07/11/2019	4,465.00
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	284245	07/11/2019	2,309.24
Contractor Umbrella Ltd	Employees	Indirect Employee Expenses	283944	14/11/2019	4,389.38
Dell Developments Ltd	Supplies & Services	Grants and subscriptions	284243	07/11/2019	21,635.27
Dolphin Mobility	Supplies & Services	Grants and subscriptions	285916	28/11/2019	4,725.00
Epw Construction Ltd	Supplies & Services	Grants and subscriptions	284244	07/11/2019	847.00
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	284251	07/11/2019	5,130.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	95.57
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	284192	07/11/2019	1,932.11
Hp Contracts	Third Party Payments	Private contractors	284655	14/11/2019	54,952.63
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	284250	07/11/2019	3,945.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283982	14/11/2019	37.02
Mallard Consultancy Ltd	Supplies & Services	Services	284656	28/11/2019	249.75
P M Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	284248	07/11/2019	3,238.28

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	3,654.96
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	6.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	285000	21/11/2019	2,083.75
Vivid Resourcing	Supplies & Services	Services	284574	14/11/2019	913.50
Vivid Resourcing	Supplies & Services	Services	285583	28/11/2019	619.50
Vivid Resourcing	Supplies & Services	Services	285027	28/11/2019	640.50

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	284011	07/11/2019	567.90
24-7 Staffing	Employees	Indirect Employee Expenses	285223	21/11/2019	933.88
24-7 Staffing	Employees	Indirect Employee Expenses	285222	21/11/2019	933.88
24-7 Staffing	Employees	Indirect Employee Expenses	285582	28/11/2019	744.58
Active Staff Ltd	Employees	Indirect Employee Expenses	283284	07/11/2019	513.00
Active Staff Ltd	Employees	Indirect Employee Expenses	284006	07/11/2019	499.50
Active Staff Ltd	Employees	Indirect Employee Expenses	285780	28/11/2019	499.50
Dorset Auto Spares Ltd	Transport Related Expenditure	Direct Transport Costs	284662	21/11/2019	1,069.95

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	285020	21/11/2019	485.00
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	285654	28/11/2019	485.00
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	285653	28/11/2019	485.00
Pure Technology Group	Supplies & Services	Communications & Computing	283376	07/11/2019	122.00
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	640.20
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	186.70
Vodafone Limited	Supplies & Services	Communications & Computing	285152	28/11/2019	175.70

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	284011	07/11/2019	477.10
24-7 Staffing	Employees	Indirect Employee Expenses	284011	07/11/2019	1,388.20
24-7 Staffing	Employees	Indirect Employee Expenses	284189	07/11/2019	281.00
24-7 Staffing	Employees	Indirect Employee Expenses	284190	07/11/2019	763.51
24-7 Staffing	Employees	Indirect Employee Expenses	284190	07/11/2019	2,697.07
24-7 Staffing	Employees	Indirect Employee Expenses	284010	07/11/2019	1,413.49
24-7 Staffing	Employees	Indirect Employee Expenses	284189	07/11/2019	810.37
24-7 Staffing	Employees	Indirect Employee Expenses	285222	21/11/2019	1,166.12

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	285222	21/11/2019	239.78
24-7 Staffing	Employees	Indirect Employee Expenses	285204	21/11/2019	136.24
24-7 Staffing	Employees	Indirect Employee Expenses	285223	21/11/2019	1,678.46
24-7 Staffing	Employees	Indirect Employee Expenses	285223	21/11/2019	633.62
24-7 Staffing	Employees	Indirect Employee Expenses	285205	21/11/2019	1,260.22
24-7 Staffing	Employees	Indirect Employee Expenses	285204	21/11/2019	939.22
24-7 Staffing	Employees	Indirect Employee Expenses	285582	28/11/2019	246.09
24-7 Staffing	Employees	Indirect Employee Expenses	285582	28/11/2019	1,166.12
24-7 Staffing	Employees	Indirect Employee Expenses	285619	28/11/2019	889.26
Active Staff Ltd	Employees	Indirect Employee Expenses	283284	07/11/2019	101.25
Active Staff Ltd	Employees	Indirect Employee Expenses	284006	07/11/2019	121.50
Active Staff Ltd	Employees	Indirect Employee Expenses	284006	07/11/2019	222.75
Active Staff Ltd	Employees	Indirect Employee Expenses	285018	21/11/2019	101.25
Active Staff Ltd	Employees	Indirect Employee Expenses	285018	21/11/2019	715.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	283624	07/11/2019	1,390.16
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	284991	21/11/2019	1,013.57
B P Rolls Ltd	Transport Related Expenditure	Direct Transport Costs	284142	14/11/2019	297.85
B P Rolls Ltd	Transport Related Expenditure	Direct Transport Costs	284142	14/11/2019	1,560.00

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	283628	07/11/2019	615.40
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	283987	07/11/2019	-500.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	284543	14/11/2019	1,362.44
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	284543	14/11/2019	518.65
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	284544	14/11/2019	801.12
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	284544	14/11/2019	194.75
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	285183	21/11/2019	1,400.14
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	284985	21/11/2019	938.35
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	285184	28/11/2019	1,153.88
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	284560	14/11/2019	500.00
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	284557	14/11/2019	500.00
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	284558	14/11/2019	500.00
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	284559	14/11/2019	500.00
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	284661	21/11/2019	500.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	284157	07/11/2019	712.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	284791	14/11/2019	725.35
Golden Orb Solutions	Employees	Indirect Employee Expenses	284796	21/11/2019	738.70
Golden Orb Solutions	Employees	Indirect Employee Expenses	285779	28/11/2019	738.70

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Jfc Manufacturing (Europe) Ltd	Supplies & Services	Equipment, Furniture & Materials	285781	28/11/2019	1,800.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	282872	07/11/2019	18,228.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	282380	07/11/2019	9,114.00
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	284669	28/11/2019	261.00
Superdrive Academy	Supplies & Services	Services	284659	21/11/2019	1,100.00
Superdrive Academy	Supplies & Services	Services	285240	28/11/2019	1,100.00
Superdrive Academy	Supplies & Services	Services	285242	28/11/2019	1,100.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	138.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	285236	28/11/2019	1,230.97
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	285236	28/11/2019	251.58
Vodafone Limited	Supplies & Services	Communications & Computing	285152	28/11/2019	148.06

Service area**External Trading Accounts**

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Austin Foot Ecology	Supplies & Services	Services	285203	28/11/2019	540.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	284155	07/11/2019	608.16
Dentons Ukmea Llp	Supplies & Services	Services	284575	14/11/2019	2,000.00
Hampshire County Council	Premises related Expenditure	Energy Costs	282639	14/11/2019	86.99
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	47.79
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	143.33
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	284192	07/11/2019	207.01
Langdown Estates Llp	Premises related Expenditure	Rents	284580	21/11/2019	5,750.00
Smith Price Llp	Supplies & Services	Services	284163	14/11/2019	1,500.00
Smith Price Llp	Supplies & Services	Services	284164	14/11/2019	1,500.00
Smith Price Llp	Supplies & Services	Services	284165	14/11/2019	500.00
Stour Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285801	28/11/2019	5,517.00
Stour Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285798	28/11/2019	2,217.00
Tsg Building Services Plc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285340	21/11/2019	3,990.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	26.39
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	28.95

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ashwood Gifts Ltd	Supplies & Services	Miscellaneous Expenses	284191	07/11/2019	3,563.80
Glitterbugs Face Painting	Supplies & Services	Miscellaneous Expenses	284993	28/11/2019	630.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gritit Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285792	28/11/2019	2,029.76
Gritit Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285791	28/11/2019	540.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	285613	28/11/2019	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
Hampshire County Council	Premises related Expenditure	Energy Costs	282639	14/11/2019	139.71
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285010	21/11/2019	904.10
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	523.80

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Asda	Transport Related Costs	Management Fee	283711	14/11/2019	60,742.20
Asda	Transport Related Costs	Management Fee	283710	14/11/2019	59,278.20
Bulpitt Print Ltd	Supplies & Services	Miscellaneous Expenses	284999	21/11/2019	675.00
Cobalt Telephone Technologies	Transport Related Costs	Management Fee	284145	14/11/2019	9,168.16
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	282906	14/11/2019	151.22
Hampshire County Council	Premises related Expenditure	Energy Costs	282639	14/11/2019	5,299.17
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	285810	28/11/2019	95.57
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	284192	07/11/2019	103.50
Ina Parc Ltd	Third Party Payments	Private contractors	285263	21/11/2019	42,200.00
Ina Parc Ltd	Third Party Payments	Private contractors	285262	21/11/2019	42,200.00

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ina Parc Ltd	Third Party Payments	Private contractors	285264	21/11/2019	54,860.00
Ina Parc Ltd	Third Party Payments	Private contractors	285266	21/11/2019	-4,300.00
Ina Parc Ltd	Third Party Payments	Private contractors	285261	21/11/2019	42,200.00
Ina Parc Ltd	Supplies & Services	Communications & Computing	285265	21/11/2019	1,279.91
Jade Security Services Ltd	Supplies & Services	Services	283350	14/11/2019	4,157.22
Jade Security Services Ltd	Supplies & Services	Services	285026	21/11/2019	4,527.90
Patrol	Supplies & Services	Services	284701	21/11/2019	557.40
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	283984	07/11/2019	12.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	284227	07/11/2019	37.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	285623	28/11/2019	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	284478	14/11/2019	2,554.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	284479	14/11/2019	2,045.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	284707	21/11/2019	2,043.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	284271	07/11/2019	1,054.50
Stockbridge Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	284810	14/11/2019	1,656.45

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Crisis & Support Centre	Supplies & Services	Grants & Subscriptions	282866	07/11/2019	12,157.00
Aster Communities	Supplies & Services	Grants & Subscriptions	284475	21/11/2019	27,000.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	277137	28/11/2019	2,170.85
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	285373	21/11/2019	568.46
Shelter Training	Supplies & Services	Services	284982	21/11/2019	2,232.00
Stonewater Ltd - Lettings	Supplies & Services	Grants & Subscriptions	285971	28/11/2019	3,383.35
Yellow Brick Road Projects	Supplies & Services	Grants & Subscriptions	284474	21/11/2019	12,000.00

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	285351	28/11/2019	10,741.94
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	284159	07/11/2019	34.06
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	281925	14/11/2019	244.44
Victoria Solutions Limited	Supplies & Services	Communications & Computing	284705	21/11/2019	2,700.00

Service sub division

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Chartered Institute Of Housing	Employees	Indirect Employee Expenses	282519	07/11/2019	2,000.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Idox Software Ltd	Supplies & Services	Communications & Computing	283302	14/11/2019	-5,072.35
Idox Software Ltd	Supplies & Services	Communications & Computing	283289	14/11/2019	10,144.71
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	283986	07/11/2019	3,010.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	284571	14/11/2019	2,100.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	285239	21/11/2019	2,485.00
Wildy & Sons Ltd	Supplies & Services	Grants & Subscriptions	283608	07/11/2019	3,112.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover District Mencap	Supplies & Services	Grants & Subscriptions	285963	28/11/2019	1,225.00
Andover District Mencap	Supplies & Services	Grants & Subscriptions	285970	28/11/2019	829.73
Andover Royal British Legion Club	Supplies & Services	Grants & Subscriptions	285255	20/11/2019	524.00
Hurstbourne Tarrant Parish Council	Supplies & Services	Grants & Subscriptions	285250	20/11/2019	750.00
Needs Too	Supplies & Services	Grants & Subscriptions	285331	21/11/2019	500.00
Plaitford Village Hall	Supplies & Services	Grants & Subscriptions	285330	21/11/2019	1,000.00
Unity	Supplies & Services	Grants & Subscriptions	284264	07/11/2019	13,742.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ampfield Parish Council	Third Party Payments	Commuted Sum	284818	14/11/2019	948.50
Andover Town Council	Third Party Payments	Commuted Sum	284812	14/11/2019	68,346.06
Awbridge Parish Council	Third Party Payments	Commuted Sum	285379	21/11/2019	1,758.75
Barton Stacey Parish Council	Third Party Payments	Commuted Sum	284816	14/11/2019	8,168.90
Cornerstone Barristers	Supplies & Services	Services	283047	07/11/2019	950.00
Cornerstone Barristers	Supplies & Services	Services	284775	27/11/2019	4,000.00
Cornerstone Barristers	Supplies & Services	Services	284776	27/11/2019	1,000.00
Eastleigh Borough Council	Supplies & Services	Services	284019	07/11/2019	1,430.00
Grateley Parish Council	Third Party Payments	Commuted Sum	285961	28/11/2019	2,478.00
Idox Software Ltd	Supplies & Services	Communications & Computing	283289	14/11/2019	44,413.60
Idox Software Ltd	Supplies & Services	Communications & Computing	283302	14/11/2019	-26,067.42
Lockerley Parish Council	Third Party Payments	Commuted Sum	285962	28/11/2019	2,779.03
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283980	07/11/2019	644.98
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283980	07/11/2019	327.56
M J Rees & Co Ltd	Supplies & Services	Services	283958	07/11/2019	1,493.75
M J Rees & Co Ltd	Supplies & Services	Miscellaneous Expenses	283957	07/11/2019	2,761.00
M J Rees & Co Ltd	Supplies & Services	Miscellaneous Expenses	283959	07/11/2019	721.35
Mallard Consultancy Ltd	Supplies & Services	Services	284656	28/11/2019	249.75

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
North Baddesley P C	Third Party Payments	Commuted Sum	284817	14/11/2019	6,382.67
Over Wallop Parish Council	Third Party Payments	Commuted Sum	285333	21/11/2019	4,731.08
Personal Data - Data Protection Act 1998	Third Party Payments	Commuted Sum	284825	14/11/2019	4,127.08
Reading Agricultural Consultants Ltd	Supplies & Services	Services	283556	07/11/2019	600.00
Reading Agricultural Consultants Ltd	Supplies & Services	Services	285002	21/11/2019	825.00
Romsey Extra Parish Council	Third Party Payments	Commuted Sum	284815	14/11/2019	15,332.76
Romsey Town Council	Third Party Payments	Commuted Sum	285334	21/11/2019	1,396.17
Stockbridge Parish Council Cii Payments	Third Party Payments	Commuted Sum	285967	28/11/2019	1,201.71
Wellow Parish Council	Third Party Payments	Commuted Sum	285335	21/11/2019	5,418.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	284569	21/11/2019	4,134.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	285234	20/11/2019	500.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	285799	27/11/2019	500.00
The Lifestyle Card Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	285006	21/11/2019	499.80
The Lifestyle Card Ltd	Supplies & Services	Services	285006	21/11/2019	10,000.20

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Services	284776	27/11/2019	1,000.00
Cornerstone Barristers	Supplies & Services	Services	284775	27/11/2019	4,000.00
Footprint Ecology	Supplies & Services	Services	285328	21/11/2019	40,000.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	283981	07/11/2019	61.35
Grand Total					£1,261,727.51