
Expenditure over £500 - September 2020

Service area Central Services

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dc Commercial Solicitors	Supplies & Services	Services	311583	10/09/2020	5,616.00
Dc Commercial Solicitors	Supplies & Services	Services	313093	24/09/2020	750.00
Haymarket Media Group Ltd	Supplies & Services	Services	310147	10/09/2020	-700.00
Hemingwaydesign	Supplies & Services	Services	313313	17/09/2020	34,068.50
Hemingwaydesign	Supplies & Services	Services	313312	17/09/2020	15,280.00
Hemingwaydesign	Supplies & Services	Services	313097	17/09/2020	15,000.00
Nexus Planning Ltd	Supplies & Services	Services	312509	10/09/2020	2,418.71
Nexus Planning Ltd	Supplies & Services	Services	312510	24/09/2020	3,546.50
Radcliffe Chambers	Supplies & Services	Services	311798	03/09/2020	2,375.00
Radcliffe Chambers	Supplies & Services	Services	311800	03/09/2020	6,000.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	312763	17/09/2020	5,973.86
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	313244	24/09/2020	903.34
Thomson Reuters	Supplies & Services	Printing, Stationery & General Office Expenses	312749	17/09/2020	1,093.50

Service sub division Emergency Planning

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	313204	24/09/2020	886.36

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	311815	03/09/2020	5,080.00

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	311291	02/09/2020	625.00
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	312553	10/09/2020	55.42

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	312553	10/09/2020	138.56
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	312553	10/09/2020	221.69
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	313505	24/09/2020	34.72
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	313505	24/09/2020	15.45
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	313728	24/09/2020	329.81
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	313728	24/09/2020	527.71
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	313728	24/09/2020	131.93
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	313505	24/09/2020	964.86

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abavus Limited	Supplies & Services	Communications & Computing	312178	03/09/2020	17,995.00
Abbey Vehicle Rental Ltd	Supplies & Services	Grants & Subscriptions	312378	03/09/2020	2,500.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Boc Ltd	Transport Related Expenditure	Direct Transport Costs	312335	10/09/2020	525.00
Bt Business Direct	Supplies & Services	Equipment, Furniture & Materials	312148	17/09/2020	645.16

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	312185	03/09/2020	827.70
Chartered Institute Of Internal Auditors	Employees	Indirect Employee Expenses	312236	17/09/2020	857.00
Clearsky Properties Ltd	Supplies & Services	Grants & Subscriptions	312379	03/09/2020	2,500.00
Clearwater Angling Solutions Limited	Supplies & Services	Grants & Subscriptions	312371	03/09/2020	5,000.00
Corrigenda Ltd	Third Party Payments	Private contractors	312344	03/09/2020	35,419.32
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312523	10/09/2020	2,196.96
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	312827	10/09/2020	862.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	313218	24/09/2020	1,000.66
Emphasis Ltd	Supplies & Services	Grants & Subscriptions	313780	24/09/2020	7,500.00
Euro Car Parts Ltd	Supplies & Services	Equipment, Furniture & Materials	312732	16/09/2020	787.21
Evac Chair International Ltd	Third Party Payments	Private contractors	312064	03/09/2020	616.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	313710	24/09/2020	668.44
Gamma	Supplies & Services	Communications & Computing	312814	17/09/2020	467.46
Getmapping Plc	Supplies & Services	Communications & Computing	313048	17/09/2020	6,500.00
Hampshire County Council	Supplies & Services	Services	312815	17/09/2020	1,335.00
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	312570	10/09/2020	925.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03

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	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312830	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312830	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312831	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312831	17/09/2020	144.09
Idox Software Ltd	Supplies & Services	Communications & Computing	311831	03/09/2020	32,039.63
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313477	24/09/2020	1,894.32
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	312192	10/09/2020	62.80
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	313304	24/09/2020	62.80
Landor Links Ltd	Employees	Indirect Employee Expenses	312223	09/09/2020	895.00
Mb Garage Services Ltd	Supplies & Services	Equipment, Furniture & Materials	312544	10/09/2020	1,016.80
Mccarthy Bainbridge Ltd	Third Party Payments	Private contractors	312179	03/09/2020	2,688.00
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	312722	10/09/2020	34.90
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	312722	10/09/2020	420.84
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	312722	10/09/2020	793.76
Md Services (Andover) Ltd	Supplies & Services	Clothes, Uniforms & Laundry	312722	10/09/2020	24.00
Merryhill Envirotec Ltd	Third Party Payments	Other Establishments	312180	03/09/2020	5,000.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	311811	10/09/2020	2,396.16
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	313208	24/09/2020	3,999.96
Milestone Transport Planning Ltd	Supplies & Services	Services	312756	10/09/2020	1,500.00
Ministry Of Play Ltd	Third Party Payments	Private contractors	312239	17/09/2020	13,836.20
Nelson Plant Hire Ltd	Supplies & Services	Grants & Subscriptions	311366	03/09/2020	10,000.00
Nuvola Distribution Ltd	Supplies & Services	Communications & Computing	312813	10/09/2020	550.00
P B Coaching	Supplies & Services	Grants & Subscriptions	312375	03/09/2020	2,500.00
People Shaped Marketing Ltd	Supplies & Services	Grants & Subscriptions	312373	03/09/2020	5,000.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	313782	24/09/2020	2,500.00
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	312524	10/09/2020	4,000.00
Portsmouth Office Ltd	Supplies & Services	Equipment, Furniture & Materials	313168	17/09/2020	649.04
Precision Resource Group	Employees	Indirect Employee Expenses	313665	24/09/2020	6,160.00
Purified Visibility	Supplies & Services	Grants & Subscriptions	312372	03/09/2020	2,500.00
Sapsorrel Viticulture & Vineyard Consult	Supplies & Services	Grants & Subscriptions	312377	03/09/2020	2,500.00
Spear Electrical Limited	Third Party Payments	Other Establishments	313740	24/09/2020	504.76
Sse Enterprise Lighting	Supplies & Services	Equipment, Furniture & Materials	313328	17/09/2020	2,487.66
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	313091	17/09/2020	429.38
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	18.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	48.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	312229	10/09/2020	965.94
The Horse Trough	Supplies & Services	Grants & Subscriptions	312374	03/09/2020	2,500.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	313196	17/09/2020	430.42
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	313506	24/09/2020	615.32
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	312588	17/09/2020	641.00
Ukcs Management Ltd	Supplies & Services	Grants & Subscriptions	312376	03/09/2020	10,000.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	313260	17/09/2020	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	313260	17/09/2020	19.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	311731	03/09/2020	919.74
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	312520	10/09/2020	466.44
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	313259	24/09/2020	1,094.82
Winchester City Council	Supplies & Services	Communications & Computing	312327	03/09/2020	5,940.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	313217	24/09/2020	36.23
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	313217	24/09/2020	108.69
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	313217	24/09/2020	2,753.33
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	311817	10/09/2020	10,601.85
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	312577	10/09/2020	3,632.29

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	311610	10/09/2020	3,707.09
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	312332	10/09/2020	3,190.95
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	312804	17/09/2020	8,924.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	313190	17/09/2020	3,416.72
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	313484	24/09/2020	6,755.24
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	313685	24/09/2020	2,843.20

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	237.15
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Castle Water Limited	Premises related Expenditure	Water Services	313065	17/09/2020	541.94
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	96.06
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03

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	312832	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312832	17/09/2020	96.06
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312832	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312830	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312830	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312831	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312831	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312831	17/09/2020	96.06
Ion Consulting Engineers Ltd	Third Party Payments	Private contractors	312752	10/09/2020	1,160.00
Real Estate Strategies Ltd	Third Party Payments	Private contractors	312753	10/09/2020	950.00
Sparsholt College Hampshire	Premises related Expenditure	Water Services	312801	10/09/2020	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	312702	10/09/2020	289.38
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	312801	10/09/2020	391.52
Sparsholt College Hampshire	Premises related Expenditure	Water Services	312702	10/09/2020	254.34
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	313091	17/09/2020	178.87
The Artroom	Supplies & Services	Services	312707	10/09/2020	575.00
The Genesis Design Studio Ltd	Third Party Payments	Private contractors	313315	24/09/2020	3,025.00
The Institute Of Groundsmanship	Third Party Payments	Private contractors	312518	10/09/2020	870.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Pantaloons	Supplies & Services	Miscellaneous Expenses	313677	24/09/2020	576.67
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	313217	24/09/2020	144.92

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	312536	10/09/2020	300.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	312536	10/09/2020	158.23
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	313034	17/09/2020	300.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	312800	17/09/2020	1,980.43
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	312800	17/09/2020	200.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	313035	17/09/2020	1,969.66
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	313035	17/09/2020	150.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	313034	17/09/2020	1,912.97
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	313632	24/09/2020	300.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	313632	24/09/2020	1,416.28
Centrewire Ltd	Supplies & Services	Equipment, Furniture & Materials	313079	17/09/2020	420.00
Centrewire Ltd	Premises related Expenditure	Grounds Maintenance Costs	313079	17/09/2020	510.00
Centrewire Ltd	Supplies & Services	Equipment, Furniture & Materials	313080	17/09/2020	840.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dashwitness Ltd T/A Fleet Witness	Supplies & Services	Communications & Computing	313038	17/09/2020	545.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	313647	24/09/2020	529.93
G A R Training Services Ltd	Supplies & Services	Services	313644	24/09/2020	470.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312832	17/09/2020	144.09
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	313745	24/09/2020	954.68
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	313746	24/09/2020	802.83
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	312722	10/09/2020	140.00
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	313201	17/09/2020	1,198.40
Personal Data - Data Protection Act 199	Transport Related Expenditure	Direct Transport Costs	312535	10/09/2020	570.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	312526	10/09/2020	925.00
Raymond Brown Waste Solutions	Supplies & Services	Miscellaneous Expenses	311413	03/09/2020	563.34
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	311595	17/09/2020	2,285.50
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	309877	10/09/2020	640.00
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	312715	10/09/2020	2,672.85
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	312714	10/09/2020	890.95
Sure Green Ltd	Third Party Payments	Private contractors	313033	17/09/2020	764.55
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	311805	10/09/2020	390.81

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	311814	10/09/2020	490.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	311814	10/09/2020	210.13
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	311805	10/09/2020	329.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	324.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312584	10/09/2020	1,022.00
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	313186	17/09/2020	2,275.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	313260	17/09/2020	233.00
Vitax Ltd	Supplies & Services	Equipment, Furniture & Materials	312062	24/09/2020	717.66

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ampfield Parish Council	Supplies & Services	Grants and subscriptions	313788	24/09/2020	8,948.40
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.20
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Blake Morgan	Supplies & Services	Services	312330	10/09/2020	3,900.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Easy Epc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	309545	03/09/2020	99.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312830	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312832	17/09/2020	144.09
Longparish Parish Council	Supplies & Services	Grants and subscriptions	313326	17/09/2020	11,033.93
Mh Goals Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312699	10/09/2020	2,153.00
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312238	17/09/2020	5,398.24
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	312715	10/09/2020	1,855.50
Wellow Parish Council	Supplies & Services	Grants and subscriptions	312838	10/09/2020	23,500.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	313217	24/09/2020	144.92

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ampfield Parish Council	Third Party Payments	Private contractors	313772	24/09/2020	32,594.00
Austin Foot Ecology	Third Party Payments	Private contractors	312512	10/09/2020	655.00
Environment Agency (Ea Payments)	Third Party Payments	Private contractors	312363	03/09/2020	557.50
Over Wallop Parish Council	Third Party Payments	Private contractors	312264	03/09/2020	4,534.70
Valley Park Community Association	Third Party Payments	Private contractors	313786	24/09/2020	20,520.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	313217	24/09/2020	36.23

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
Andover Glass Works Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313087	17/09/2020	480.00
Dunnings Funeral Services	Supplies & Services	Miscellaneous Expenses	313077	23/09/2020	862.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312831	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312832	17/09/2020	144.09
Nt Contractors Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313743	24/09/2020	2,512.00
Thorverton Stone Company Ltd	Premises related Expenditure	Grounds Maintenance Costs	312835	17/09/2020	450.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	313273	24/09/2020	2,494.00
Ibox Software Ltd	Supplies & Services	Communications & Computing	311831	03/09/2020	1,367.98

Service sub division Community Safety

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

Community Safety

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dssl Group Ltd	Support Services	IT	313642	24/09/2020	2,158.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A & E Builders	Supplies & Services	Grants and subscriptions	312259	02/09/2020	4,060.67
Access Independent Ltd	Supplies & Services	Services	312802	10/09/2020	1,460.00
Access Independent Ltd	Supplies & Services	Services	311813	10/09/2020	540.00
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	312267	03/09/2020	954.00
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	312268	03/09/2020	789.83
B J C Design	Supplies & Services	Grants and subscriptions	313324	17/09/2020	1,986.54
Epw Construction Ltd	Supplies & Services	Grants and subscriptions	313750	24/09/2020	1,273.00
Epw Construction Ltd	Supplies & Services	Grants and subscriptions	313752	24/09/2020	6,432.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	96.06
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312832	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312831	17/09/2020	144.09
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	313325	17/09/2020	10,020.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	313235	17/09/2020	4,180.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	313751	24/09/2020	1,765.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Nhp (Romsey) Ltd	Supplies & Services	Grants and subscriptions	313239	17/09/2020	5,346.96
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	312842	10/09/2020	5,577.25
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	313318	17/09/2020	7,115.86
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	6.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	312333	10/09/2020	1,992.44
Wessex Lift Co Ltd	Supplies & Services	Grants and subscriptions	313233	17/09/2020	10,610.20
Wessex Lift Co Ltd	Supplies & Services	Grants and subscriptions	313232	17/09/2020	20,925.25

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	312146	03/09/2020	413.59
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	310899	03/09/2020	-575.00
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	312576	10/09/2020	1,897.00
Dashwitness Ltd T/A Fleet Witness	Supplies & Services	Communications & Computing	313037	17/09/2020	149.97
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	312171	17/09/2020	7,800.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	312722	10/09/2020	140.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	312237	17/09/2020	480.00

Service sub division Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	168.70
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Service sub division Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	311606	10/09/2020	1,233.42
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Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	311606	10/09/2020	360.00
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Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	312054	03/09/2020	555.00
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Carbery Plastics	Supplies & Services	Equipment, Furniture & Materials	308427	03/09/2020	10,125.00
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Golden Orb Solutions	Employees	Indirect Employee Expenses	313214	17/09/2020	142.40
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Mallard Consultancy Ltd	Supplies & Services	Grants & Subscriptions	313271	24/09/2020	990.00
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Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	36.00
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Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	312588	17/09/2020	660.02
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Service sub division Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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24-7 Staffing	Employees	Indirect Employee Expenses	312145	03/09/2020	1,054.74
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24-7 Staffing	Employees	Indirect Employee Expenses	312326	03/09/2020	2,176.48
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24-7 Staffing	Employees	Indirect Employee Expenses	312146	03/09/2020	731.96
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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	312146	03/09/2020	2,679.70
24-7 Staffing	Employees	Indirect Employee Expenses	309802	17/09/2020	2,170.85
24-7 Staffing	Employees	Indirect Employee Expenses	313309	24/09/2020	1,316.94
24-7 Staffing	Employees	Indirect Employee Expenses	313309	24/09/2020	502.39
24-7 Staffing	Employees	Indirect Employee Expenses	313310	24/09/2020	2,401.47
24-7 Staffing	Employees	Indirect Employee Expenses	313310	24/09/2020	1,065.24
Active Staff Ltd	Employees	Indirect Employee Expenses	313215	17/09/2020	718.23
By-Pass Driver Training	Supplies & Services	Services	312719	10/09/2020	1,315.00
By-Pass Driver Training	Supplies & Services	Services	313213	17/09/2020	1,515.00
By-Pass Driver Training	Supplies & Services	Services	313634	24/09/2020	443.75
Dashwitness Ltd T/A Fleet Witness	Supplies & Services	Communications & Computing	313037	17/09/2020	449.91
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	312546	10/09/2020	201.79
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	312717	10/09/2020	760.73
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	311820	10/09/2020	665.07
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	311600	10/09/2020	1,308.06
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	312519	10/09/2020	547.97
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	312519	10/09/2020	38.94
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	312196	10/09/2020	972.90

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	312546	10/09/2020	352.13
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	313076	17/09/2020	603.68
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	313174	17/09/2020	607.04
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	313492	24/09/2020	445.83
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	313218	24/09/2020	106.55
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	313667	24/09/2020	66.54
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	313667	24/09/2020	687.77
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	311125	03/09/2020	960.00
Employment Partners Ltd	Employees	Indirect Employee Expenses	312573	10/09/2020	549.41
Golden Orb Solutions	Employees	Indirect Employee Expenses	312147	03/09/2020	638.56
Golden Orb Solutions	Employees	Indirect Employee Expenses	313214	17/09/2020	475.20
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	312722	10/09/2020	40.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	312722	10/09/2020	80.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	313505	24/09/2020	6.30
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	120.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	311816	10/09/2020	1,656.41
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	313501	24/09/2020	998.81

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	311579	10/09/2020	1,067.40
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	311579	10/09/2020	1,046.74
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	312588	17/09/2020	5,826.78
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	313260	17/09/2020	233.00

Service area**External Trading Accounts**

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	312761	10/09/2020	608.16
Dentons Ukmea Llp	Supplies & Services	Services	311808	10/09/2020	750.00
Easy Epc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	309545	03/09/2020	873.87
Easy Epc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	309545	03/09/2020	297.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	192.12
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312832	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312831	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312832	17/09/2020	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312830	17/09/2020	192.12
Kier Ventures Ltd	Supplies & Services	Services	312224	10/09/2020	45,870.11
Options Flooring Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313741	24/09/2020	1,701.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	313217	24/09/2020	388.17

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	313049	17/09/2020	79.05
Creative Workshops For Children Uk	Supplies & Services	Miscellaneous Expenses	312343	17/09/2020	1,800.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	313738	24/09/2020	473.19

Service area Highways, Roads & Transport**Service sub division Parking Services**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (Uk) Limited	Supplies & Services	Services	312337	10/09/2020	650.20
Coupe Line	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312345	10/09/2020	510.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312521	10/09/2020	96.06
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312831	17/09/2020	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	312830	17/09/2020	144.09
Ina Parc Ltd	Supplies & Services	Equipment, Furniture & Materials	312219	10/09/2020	1,865.35
Ina Parc Ltd	Supplies & Services	Equipment, Furniture & Materials	312220	10/09/2020	1,108.10
Jade Security Services Ltd	Supplies & Services	Services	312192	10/09/2020	2,646.13
Jade Security Services Ltd	Supplies & Services	Services	313304	24/09/2020	2,851.63
Park Now Limited	Transport Related Costs	Management Fee	313040	17/09/2020	4,403.84
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	312199	10/09/2020	12.00

Service sub division Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Thorngate Village Care Group	Third Party Payments	Transport Operators in Respect of Concessionar	313748	24/09/2020	750.00

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Home From Home Respite Care	Supplies & Services	Miscellaneous Expenses	313205	17/09/2020	980.00
Two Saints Housing Association Ltd	Supplies & Services	Grants & Subscriptions	312349	10/09/2020	5,000.00
Two Saints Housing Association Ltd	Supplies & Services	Grants & Subscriptions	312351	10/09/2020	51,613.00
Two Saints Housing Association Ltd	Supplies & Services	Grants & Subscriptions	312350	10/09/2020	10,736.00

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	313230	17/09/2020	2,100.00
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	312553	10/09/2020	138.56
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	313505	24/09/2020	34.72
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	313728	24/09/2020	329.81

Service sub division Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hmrc	Supplies & Services	Services	312359	03/09/2020	11,100.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	312818	10/09/2020	541.03
Idox Software Ltd	Supplies & Services	Communications & Computing	311831	03/09/2020	10,367.89

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotts Ann Ce Primary School	Supplies & Services	Grants & Subscriptions	313329	17/09/2020	1,000.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	312230	10/09/2020	550.00
St Mary'S Andover	Supplies & Services	Grants & Subscriptions	313327	24/09/2020	2,000.00
The Wallops Pre School	Supplies & Services	Grants & Subscriptions	312362	03/09/2020	1,000.00

Service sub division Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Exampleit Ltd	Supplies & Services	Communications & Computing	313711	24/09/2020	668.44
Idox Software Ltd	Supplies & Services	Communications & Computing	311831	03/09/2020	45,390.71
M J Rees & Co Ltd	Supplies & Services	Services	313716	24/09/2020	1,947.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	313260	17/09/2020	233.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wadey Trees	Employees	Indirect Employee Expenses	311828	02/09/2020	3,254.31
Wadey Trees	Employees	Indirect Employee Expenses	311827	02/09/2020	4,294.50

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Feathered Skies	Supplies & Services	Grants & Subscriptions	312840	10/09/2020	750.00
Hornbuckle Electrical Services	Supplies & Services	Grants & Subscriptions	314139	30/09/2020	750.00
My Best Friend Andover	Supplies & Services	Grants & Subscriptions	314137	30/09/2020	750.00
Romsey Town Council	Supplies & Services	Grants & Subscriptions	313187	17/09/2020	4,000.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Land Use Consultants Ltd	Supplies & Services	Services	313254	24/09/2020	4,172.25
Portsmouth City Council	Supplies & Services	Services	313533	24/09/2020	7,788.68
Trevor Roberts Associates	Supplies & Services	Services	312198	03/09/2020	4,727.37

Grand Total**£931,842.73**