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# **Expenditure over £500 - May 2020**

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**Service area**      **Central Services**

Service sub division      Corporate &amp; Democratic Core

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Dc Commercial Solicitors	Supplies & Services	Services	303935	14/05/2020	750.00
Nexus Planning Ltd	Supplies & Services	Services	303624	07/05/2020	8,046.00
Web Labs Ltd	Supplies & Services	Communications & Computing	303902	14/05/2020	10,000.00

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

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Basingstoke & Deane Borough Council	Supplies & Services	Miscellaneous Expenses	304720	28/05/2020	25,915.73
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	303674	14/05/2020	897.53
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	303673	14/05/2020	657.45
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	304718	28/05/2020	431.36

**Service sub division**      **Local Land Charges**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	304330	21/05/2020	5,694.00

**Service sub division**      **Local Tax Collection**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	302607	05/05/2020	475.00
Ross & Roberts	Supplies & Services	Services	305107	28/05/2020	0.00
Ross & Roberts	Supplies & Services	Services	305105	28/05/2020	285.62

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adecco Uk Ltd	Employees	Indirect Employee Expenses	303923	21/05/2020	756.20
Bt Conferencing	Supplies & Services	Communications & Computing	305126	28/05/2020	744.44
Capita Business Services	Supplies & Services	Communications & Computing	302863	21/05/2020	25,933.03
Cardea Solutions Uk Ltd	Third Party Payments	Other Establishments	304349	21/05/2020	4,691.00
Cornerstone Barristers	Supplies & Services	Services	303936	13/05/2020	3,500.00
Cornerstone Barristers	Supplies & Services	Services	303939	14/05/2020	1,000.00
Dell Computer Corporation Ltd	Supplies & Services	Equipment, Furniture & Materials	303932	14/05/2020	6,820.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	302968	07/05/2020	704.83
Floorpol Hardwood Flooring	Third Party Payments	Other Establishments	303898	14/05/2020	5,214.00
Flu Xpress Ltd	Supplies & Services	Miscellaneous Expenses	302626	21/05/2020	600.00
Gosport Borough Council	Employees	Direct Employee Expenses	303631	07/05/2020	5,400.00
Haywood Office Services Ltd	Supplies & Services	Equipment, Furniture & Materials	303899	14/05/2020	1,104.00
Hazlewood Engineering Co Ltd	Transport Related Expenditure	Direct Transport Costs	304352	21/05/2020	2,562.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	304048	14/05/2020	22,950.00
Impact Tuning And Diagnostics	Supplies & Services	Communications & Computing	304400	21/05/2020	1,390.00
Internal System Ltd	Supplies & Services	Equipment, Furniture & Materials	297039	07/05/2020	23,985.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	304739	28/05/2020	254.15
Maha Uk Ltd	Transport Related Expenditure	Direct Transport Costs	303618	07/05/2020	29,400.00

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	11.60
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	209.08
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	6.96
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	244.26
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	303161	07/05/2020	143.92
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	304741	28/05/2020	175.77
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	304741	28/05/2020	128.73
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	304741	28/05/2020	655.60
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	301384	21/05/2020	4,260.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	303410	21/05/2020	348.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	303410	21/05/2020	792.00
Milestone Transport Planning Ltd	Supplies & Services	Services	304045	28/05/2020	1,240.00
Movable Wall Tech Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	305209	28/05/2020	594.00
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	303912	14/05/2020	600.00
Nouveau Solutions Ltd	Supplies & Services	Communications & Computing	303407	05/05/2020	4,960.66
Nuvola Distribution Ltd	Supplies & Services	Communications & Computing	303669	07/05/2020	8,285.61
Nuvola Distribution Ltd	Supplies & Services	Communications & Computing	303668	07/05/2020	1,780.00
Nuvola Distribution Ltd	Supplies & Services	Communications & Computing	304556	21/05/2020	11,495.97

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Pet Industry Federation	Supplies & Services	Services	303371	28/05/2020	2,380.00
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	303616	07/05/2020	679.71
Protec Roofing Southern Ltd	Third Party Payments	Private contractors	303418	07/05/2020	3,830.00
Real Estate Strategies Ltd	Third Party Payments	Private contractors	303348	05/05/2020	1,588.15
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	304966	28/05/2020	591.24
Spectrum Workplace Llp	Supplies & Services	Equipment, Furniture & Materials	305103	28/05/2020	576.00
Sports Courts Uk Ltd	Third Party Payments	Private contractors	304389	21/05/2020	2,200.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	304102	14/05/2020	429.38
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	301584	21/05/2020	3,866.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	18.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	304561	21/05/2020	590.20
Thomson Reuters	Supplies & Services	Grants & Subscriptions	304575	21/05/2020	9,234.10
Tiaa	Employees	Indirect Employee Expenses	303663	07/05/2020	11,850.00
Transparity	Supplies & Services	Services	302679	07/05/2020	2,550.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	303408	07/05/2020	271.50
Vector Resourcing Ltd	Employees	Indirect Employee Expenses	303666	14/05/2020	5,000.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	304568	21/05/2020	6,810.00

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	304571	21/05/2020	11,396.74
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	304569	21/05/2020	3,559.43
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	304645	21/05/2020	-5,858.47
Vodafone Limited	Supplies & Services	Communications & Computing	302639	14/05/2020	35.00
Vodafone Limited	Supplies & Services	Communications & Computing	302639	14/05/2020	29.69
Vodafone Limited	Supplies & Services	Communications & Computing	304748	28/05/2020	34.88
Vodafone Limited	Supplies & Services	Communications & Computing	304748	28/05/2020	43.05
Water Matters (Uk) Ltd	Third Party Payments	Other Establishments	304097	14/05/2020	650.00
We Are Sunday Ltd	Employees	Indirect Employee Expenses	302981	07/05/2020	1,378.00
Wessex Fixings	Supplies & Services	Equipment, Furniture & Materials	303414	07/05/2020	485.90
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	302658	07/05/2020	978.15
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	299074	14/05/2020	1,187.84
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	303633	14/05/2020	980.79
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	304024	19/05/2020	554.56
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	304562	28/05/2020	801.35
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	303399	07/05/2020	1,636.40
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	303926	14/05/2020	5,965.32
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	303927	14/05/2020	2,429.95

## Service sub division

## Management &amp; Support Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	304335	21/05/2020	2,146.30
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	304715	28/05/2020	7,523.16
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	304715	28/05/2020	735.80
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	304716	28/05/2020	1,672.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	304716	28/05/2020	367.90
Xerox (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	302866	28/05/2020	584.97
Yesss Electrical	Supplies & Services	Equipment, Furniture & Materials	302229	12/05/2020	1,163.94



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

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Fusion Office Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	304184	21/05/2020	11,841.00
Fusion Office Ltd	Supplies & Services	Equipment, Furniture & Materials	304184	21/05/2020	1,320.00
Honalee Media	Supplies & Services	Miscellaneous Expenses	304366	28/05/2020	1,596.00
Movable Wall Tech Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	305209	28/05/2020	395.00
Movable Wall Tech Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	305209	28/05/2020	395.00
Real Estate Strategies Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	303349	05/05/2020	2,250.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	304102	14/05/2020	178.87

**Service sub division Open Spaces**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Dorset Soil & Aggregates Ltd	Supplies & Services	Equipment, Furniture & Materials	304557	21/05/2020	1,914.56
Evergreen Rabbit Control	Supplies & Services	Equipment, Furniture & Materials	304343	19/05/2020	500.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	303640	14/05/2020	418.76
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	304743	21/05/2020	534.62
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	303637	14/05/2020	507.50
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	303637	14/05/2020	282.36

## Service sub division

## Open Spaces

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	304356	19/05/2020	954.68
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	95.12
Merryhill Envirotec Ltd	Premises related Expenditure	Grounds Maintenance Costs	303667	14/05/2020	900.00
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	304361	19/05/2020	480.45
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	304340	19/05/2020	1,865.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	305205	28/05/2020	1,692.00
Raymond Brown Waste Solutions	Supplies & Services	Miscellaneous Expenses	303144	07/05/2020	831.66
Raymond Brown Waste Solutions	Supplies & Services	Miscellaneous Expenses	298328	14/05/2020	792.50
Raymond Brown Waste Solutions	Supplies & Services	Miscellaneous Expenses	304390	21/05/2020	555.60
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	246.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	6.00
The Arboricultural Co Ltd	Premises related Expenditure	Grounds Maintenance Costs	303370	05/05/2020	1,950.00
Vodafone Limited	Supplies & Services	Communications & Computing	302639	14/05/2020	196.00
Vodafone Limited	Supplies & Services	Communications & Computing	304748	28/05/2020	196.00

## Service sub division

## Recreation &amp; Sport

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
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## Service sub division

## Recreation &amp; Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ams Contracting Ltd	Third Party Payments	Private contractors	303897	14/05/2020	31,360.00
Army Flying Museum Limited	Supplies & Services	Grants and subscriptions	303685	07/05/2020	25,000.00
Artifax Software Ltd	Supplies & Services	Communications & Computing	304574	21/05/2020	2,412.32
Cbre	Supplies & Services	Services	304725	21/05/2020	5,097.50
Places For People Leisure Ltd - Develop	Supplies & Services	Services	303436	07/05/2020	12,050.75
Places For People Leisure Ltd - Develop	Third Party Payments	Private contractors	303937	14/05/2020	65,625.63
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Grounds Maintenance Costs	304382	21/05/2020	421.55
Sports Courts Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	304388	21/05/2020	3,374.00
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	304554	28/05/2020	559.00
Tsg Building Services Plc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	305208	28/05/2020	1,118.00

## Service sub division

## Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Braishfield Village Hall Management Co	Third Party Payments	Private contractors	304775	21/05/2020	540.00

## Service sub division

## Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tourism South East	Supplies & Services	Grants & Subscriptions	304392	21/05/2020	6,636.00

**Service area Environmental & Regulatory**

Service sub division Cemetery, Cremation and Mortuary Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	303010	19/05/2020	545.00

Service sub division Community Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Broughton Community Shop Ltd	Supplies & Services	Grants & Subscriptions	304141	14/05/2020	500.00
Enham Trust	Supplies & Services	Grants & Subscriptions	303686	07/05/2020	500.00
Fyfield Parish Council	Supplies & Services	Grants & Subscriptions	304148	14/05/2020	500.00
Locality	Supplies & Services	Grants & Subscriptions	303413	07/05/2020	500.00
Network Digital Communications Ltd	Supplies & Services	Grants & Subscriptions	302996	21/05/2020	1,050.00
Network Digital Communications Ltd	Supplies & Services	Grants & Subscriptions	302998	21/05/2020	2,281.00
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	304370	28/05/2020	600.00
Penton Grafton Parish Council	Supplies & Services	Grants & Subscriptions	304147	14/05/2020	500.00
Quarley Parish Council	Supplies & Services	Grants & Subscriptions	304146	14/05/2020	500.00

Service sub division Regulatory Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
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## Service sub division

## Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Epw Construction Ltd	Supplies & Services	Grants and subscriptions	305266	28/05/2020	1,862.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	4.64
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	4.64
Paystream My Max 3 Ltd	Employees	Indirect Employee Expenses	302991	07/05/2020	990.00
Rh Collings & Son	Supplies & Services	Grants and subscriptions	304777	21/05/2020	4,000.00
Rh Collings & Son	Supplies & Services	Grants and subscriptions	305268	28/05/2020	4,500.00
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	305267	28/05/2020	5,311.36
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	12.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	303437	07/05/2020	1,987.20

## Service sub division

## Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	294456	05/05/2020	698.00
Bodyshop24	Supplies & Services	Miscellaneous Expenses	303393	07/05/2020	500.00
Bodyshop24	Supplies & Services	Miscellaneous Expenses	303684	14/05/2020	500.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	58.00
Pitter Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	304955	28/05/2020	459.32

## Service sub division

## Street Cleansing (not chargeable to Highways)

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	168.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	303408	07/05/2020	203.78
Vodafone Limited	Supplies & Services	Communications & Computing	302639	14/05/2020	147.99
Vodafone Limited	Supplies & Services	Communications & Computing	304748	28/05/2020	149.29

## Service sub division

## Waste &amp; Recycling Management

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	303388	07/05/2020	535.60
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	303940	21/05/2020	531.03
Vodafone Limited	Supplies & Services	Communications & Computing	302639	14/05/2020	60.16
Vodafone Limited	Supplies & Services	Communications & Computing	304748	28/05/2020	59.83

## Service sub division

## Waste management

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
24-7 Staffing	Employees	Indirect Employee Expenses	303421	07/05/2020	691.16
24-7 Staffing	Employees	Indirect Employee Expenses	304047	14/05/2020	693.28
24-7 Staffing	Employees	Indirect Employee Expenses	304046	14/05/2020	931.83

## 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	304047	14/05/2020	1,236.35
24-7 Staffing	Employees	Indirect Employee Expenses	305095	28/05/2020	930.71
24-7 Staffing	Employees	Indirect Employee Expenses	304963	28/05/2020	1,068.23
24-7 Staffing	Employees	Indirect Employee Expenses	303420	28/05/2020	443.01
24-7 Staffing	Employees	Indirect Employee Expenses	305097	28/05/2020	1,521.20
24-7 Staffing	Employees	Indirect Employee Expenses	303420	28/05/2020	1,854.81
24-7 Staffing	Employees	Indirect Employee Expenses	305097	28/05/2020	911.18
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	302969	07/05/2020	3,806.29
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	303429	07/05/2020	573.99
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	303353	07/05/2020	1,770.53
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	303676	14/05/2020	503.31
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	303931	14/05/2020	1,637.73
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	303677	14/05/2020	1,637.73
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	303641	14/05/2020	2,048.05
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	304375	21/05/2020	1,310.83
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	304326	21/05/2020	2,124.89
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	304399	21/05/2020	455.38
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	304333	21/05/2020	659.32

## 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	304713	28/05/2020	1,456.01
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	304742	28/05/2020	2,624.65
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	302608	21/05/2020	2,678.20
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	6.96
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	39.44
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	304354	19/05/2020	9,780.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	304355	19/05/2020	9,780.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	304355	19/05/2020	9,780.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	145.80
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	303632	14/05/2020	646.26
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	303634	14/05/2020	53.23
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	303634	14/05/2020	473.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	303940	21/05/2020	41.96
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	304391	28/05/2020	439.14
Vodafone Limited	Supplies & Services	Communications & Computing	302639	14/05/2020	115.50
Vodafone Limited	Supplies & Services	Communications & Computing	304748	28/05/2020	115.95



**Service area**      **External Trading Accounts**

Service sub division      Business Parks

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	303416	07/05/2020	608.16
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	303406	05/05/2020	787.00
Smith Price Llp	Supplies & Services	Services	304089	14/05/2020	1,500.00
Smith Price Llp	Supplies & Services	Services	304090	14/05/2020	1,500.00
Smith Price Llp	Supplies & Services	Services	304567	28/05/2020	1,500.00

Service sub division      Economic Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Hss Hire Service Group Ltd	Supplies & Services	Equipment, Furniture & Materials	304094	14/05/2020	792.00

Service sub division      Property Investments

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Dentons Ukmea Llp	Third Party Payments	Private contractors	302665	28/05/2020	1,200.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	304379	19/05/2020	473.19
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	304378	19/05/2020	473.19

**Service area Highways, Roads & Transport**

Service sub division Highways and roads - maintenance

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Hampshire County Council	Third Party Payments	Private contractors	301354	07/05/2020	77,265.93
Sse Contracting Ltd	Third Party Payments	Private contractors	303366	07/05/2020	7,004.59

Service sub division Parking Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Alsoprint Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	305199	28/05/2020	1,320.00
Asda	Transport Related Costs	Management Fee	303392	14/05/2020	57,273.40
Coupe Line	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	302678	14/05/2020	2,885.20
Jade Security Services Ltd	Supplies & Services	Services	304739	28/05/2020	3,364.78
Joju	Supplies & Services	Equipment, Furniture & Materials	305193	28/05/2020	62,384.51
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	303161	07/05/2020	4.64
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	304385	21/05/2020	604.25
Signway Supplies (Datchet Ltd)	Supplies & Services	Equipment, Furniture & Materials	303425	21/05/2020	6,979.75
Signway Supplies (Datchet Ltd)	Supplies & Services	Equipment, Furniture & Materials	303423	21/05/2020	1,670.58
Stripe Consulting	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	305099	28/05/2020	2,200.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	303365	07/05/2020	12.00

Service sub division

Public Transport

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	304740	28/05/2020	2,052.00

**Service area**      **Housing Services**

Service sub division      Homelessness

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Aster Group	Supplies & Services	Grants & Subscriptions	303672	14/05/2020	878.68
Aster Group	Supplies & Services	Grants & Subscriptions	304040	14/05/2020	713.44
Aster Lettings	Supplies & Services	Grants & Subscriptions	304139	14/05/2020	3,000.00
Home From Home Respite Care	Supplies & Services	Miscellaneous Expenses	303432	07/05/2020	1,190.00
Home From Home Respite Care	Supplies & Services	Miscellaneous Expenses	303431	07/05/2020	1,400.00
Home From Home Respite Care	Supplies & Services	Miscellaneous Expenses	303679	14/05/2020	1,050.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	304767	21/05/2020	1,781.83
Scratch	Supplies & Services	Grants & Subscriptions	304044	28/05/2020	930.00

Service sub division      Housing Benefits

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	303615	14/05/2020	6,015.32
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	303621	07/05/2020	2,397.50
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	304962	28/05/2020	1,872.50
Victoria Solutions Limited	Supplies & Services	Communications & Computing	304049	14/05/2020	835.29

**Service area Planning & Development**

Service sub division Building Control

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Bmi Solutions	Supplies & Services	Communications & Computing	303913	14/05/2020	5,998.00

Service sub division Community Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Chilbolton Pre-School	Supplies & Services	Grants & Subscriptions	305261	28/05/2020	500.00
Enham Trust	Supplies & Services	Grants & Subscriptions	305265	28/05/2020	500.00
Hampshire Youth Parliament	Supplies & Services	Grants & Subscriptions	304769	21/05/2020	500.00
King'S Somborne Village Hall	Supplies & Services	Grants & Subscriptions	304149	14/05/2020	1,000.00
Romsey Community School	Supplies & Services	Grants & Subscriptions	305260	28/05/2020	759.20
Thrupton Parish Council	Supplies & Services	Grants & Subscriptions	304770	21/05/2020	1,000.00
Upper Clatford Parish Council	Supplies & Services	Grants & Subscriptions	304150	14/05/2020	777.00
Winton Community Academy	Supplies & Services	Grants & Subscriptions	304143	14/05/2020	500.00

Service sub division Development Control

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	303917	14/05/2020	1,073.10

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	303929	14/05/2020	1,122.90
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	303918	14/05/2020	1,050.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	303920	14/05/2020	1,050.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	303919	14/05/2020	1,050.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	305124	28/05/2020	1,050.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	305125	28/05/2020	1,050.00
Reading Agricultural Consultants Ltd	Supplies & Services	Services	304348	19/05/2020	600.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cooled Limited	Supplies & Services	Services	303438	13/05/2020	2,624.50
New Edition Eco Steam Valet Ltd	Supplies & Services	Services	305200	28/05/2020	872.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	304774	21/05/2020	750.00
R&B Industrial Ltd	Supplies & Services	Services	304341	19/05/2020	789.17
R&B Industrial Ltd	Supplies & Services	Services	304342	19/05/2020	783.33

Service sub division

Planning Policy

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

## Planning Policy

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Community Action Hampshire	Supplies & Services	Printing, Stationery & General Office Expenses	304736	28/05/2020	495.00
Community Action Hampshire	Supplies & Services	Printing, Stationery & General Office Expenses	304736	28/05/2020	1,082.55
Intelligent Plans And Examinations Ltd	Supplies & Services	Services	304363	19/05/2020	4,948.85
Purcell Architecture Ltd	Supplies & Services	Services	303625	07/05/2020	5,330.63
<b>Grand Total</b>					<b>£894,619.27</b>