
Expenditure over £500 - April 2020

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	298288	09/04/2020	37,487.36
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	302993	30/04/2020	10,170.00
Hemingwaydesign	Supplies & Services	Services	301590	23/04/2020	20,656.00
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	301341	21/04/2020	4,736.48
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	298305	21/04/2020	3,715.00
Luciel Limited	Supplies & Services	Services	296993	02/04/2020	1,500.00
Nexus Planning Ltd	Supplies & Services	Services	294853	02/04/2020	2,851.00
South East Employers	Supplies & Services	Grants & Subscriptions	302218	30/04/2020	5,470.00
Vectos (South) Ltd	Supplies & Services	Services	296538	02/04/2020	2,474.80
Vectos (South) Ltd	Supplies & Services	Services	301348	23/04/2020	2,280.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Civica Electionservices Ltd	Supplies & Services	Communications & Computing	301337	21/04/2020	592.00
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	298304	09/04/2020	2,635.39
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	301338	21/04/2020	2,796.31
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	301339	21/04/2020	2,251.45
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	302256	28/04/2020	4,990.14
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	302251	28/04/2020	552.22
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	302255	28/04/2020	14,969.10
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	302254	28/04/2020	30,047.82
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	302253	28/04/2020	11,226.66
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	302252	28/04/2020	771.04
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	302860	30/04/2020	968.93
Wildy & Sons Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	298315	09/04/2020	530.00

Service sub division **Emergency Planning**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	78.00

Service sub division

Emergency Planning

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	78.00

Service sub division

Local Land Charges

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Phoenix Software Ltd	Supplies & Services	Communications & Computing	297175	02/04/2020	576.15

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	297003	22/04/2020	625.00
Airey Consultancy Services Ltd	Supplies & Services	Services	297812	22/04/2020	400.00
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	301567	21/04/2020	54,573.50
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	302631	30/04/2020	800.43
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	300065	30/04/2020	2,095.71
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	300065	30/04/2020	2,095.72
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	300066	30/04/2020	25,879.51
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	302606	30/04/2020	3,750.00
Personal Data - Data Protection Act 199	Supplies & Services	Equipment, Furniture & Materials	302306	23/04/2020	99.98
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	302306	23/04/2020	450.00

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	301840	21/04/2020	55.42
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	301840	21/04/2020	138.56
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	301840	21/04/2020	221.69
Ross & Roberts	Supplies & Services	Services	299077	09/04/2020	102.39
Rossendales	Supplies & Services	Services	299078	09/04/2020	0.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	296914	02/04/2020	404.87
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	296914	02/04/2020	31.48
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	296914	02/04/2020	55.97
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	296914	02/04/2020	147.51
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	296898	02/04/2020	1,600.00

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	302223	23/04/2020	26,625.00
Adecco Uk Ltd	Employees	Indirect Employee Expenses	296010	02/04/2020	736.30
Adecco Uk Ltd	Employees	Indirect Employee Expenses	298297	30/04/2020	736.30
Adecco Uk Ltd	Employees	Indirect Employee Expenses	301386	30/04/2020	716.40
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	302613	30/04/2020	1,323.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Roofing Cladding & Maintenananc	Third Party Payments	Other Establishments	301353	21/04/2020	2,350.00
Avworx	Supplies & Services	Communications & Computing	300073	16/04/2020	7,200.00
Brandon Hire Station	Supplies & Services	Equipment, Furniture & Materials	296639	02/04/2020	721.56
Broxap Limited (Stadia Sports)	Third Party Payments	Private contractors	302201	23/04/2020	1,928.00
Bss Group Plc	Supplies & Services	Equipment, Furniture & Materials	302225	23/04/2020	1,123.55
Bt Business Direct	Supplies & Services	Equipment, Furniture & Materials	296333	16/04/2020	18,480.00
Bt Business Direct	Supplies & Services	Equipment, Furniture & Materials	295731	16/04/2020	7,416.00
Bt Business Direct	Supplies & Services	Equipment, Furniture & Materials	298335	30/04/2020	827.30
Bt Conferencing	Supplies & Services	Communications & Computing	301851	23/04/2020	563.78
C Brewer & Sons Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	299081	09/04/2020	1,310.18
Civica Uk Ltd	Supplies & Services	Communications & Computing	297809	02/04/2020	1,408.28
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	301378	16/04/2020	5,121.30
Coombes Forestry Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	302221	23/04/2020	7,250.00
Dc Commercial Solicitors	Supplies & Services	Services	298293	28/04/2020	11,819.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	301571	23/04/2020	111.15
Dx Network Services Limited	Supplies & Services	Printing, Stationery & General Office Expenses	300072	23/04/2020	2,421.30
Ebuyer (Uk) Limited	Supplies & Services	Communications & Computing	296885	02/04/2020	1,212.80
Edwards And Ward Ltd	Third Party Payments	Other Establishments	301935	30/04/2020	2,397.49

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Edwards And Ward Ltd	Third Party Payments	Other Establishments	301871	30/04/2020	1,770.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	302193	30/04/2020	-599.37
Elevate Uk Lifts Ltd	Third Party Payments	Private contractors	302610	30/04/2020	47,089.60
Esri (Uk) Ltd	Supplies & Services	Communications & Computing	301343	16/04/2020	24,466.00
Fernden Construction (Winchester) Ltd	Third Party Payments	Private contractors	302864	30/04/2020	4,633.07
Freight Transport Association	Supplies & Services	Grants & Subscriptions	296904	02/04/2020	1,375.00
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	299533	16/04/2020	720.00
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	299539	16/04/2020	1,148.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	298290	09/04/2020	4.78
Hampshire County Council	Employees	Indirect Employee Expenses	299162	09/04/2020	12,985.16
Hampshire County Council	Third Party Payments	Other Local Authorities	296001	30/04/2020	18,592.28
Hcl Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	299172	09/04/2020	675.00
Hemsworth Associates Llp	Third Party Payments	Private contractors	297129	02/04/2020	2,250.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	296632	02/04/2020	17,225.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	302216	23/04/2020	9,850.00
Integrated Solutions Ltd	Support Services	IT	301575	30/04/2020	1,342.50
Internal System Ltd	Supplies & Services	Equipment, Furniture & Materials	296879	02/04/2020	22,515.00
Lavat Consulting Limited T/A Pstax	Supplies & Services	Services	294495	02/04/2020	2,950.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Llg Legal Training	Supplies & Services	Grants & Subscriptions	302630	30/04/2020	775.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	298289	09/04/2020	1,501.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	297817	02/04/2020	3,246.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	297814	02/04/2020	792.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	297815	02/04/2020	4,734.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	296364	07/04/2020	2,106.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	301847	28/04/2020	998.15
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	301600	28/04/2020	528.82
Nuvola Distribution Ltd	Supplies & Services	Communications & Computing	297180	02/04/2020	550.00
Nuvola Distribution Ltd	Supplies & Services	Communications & Computing	296627	02/04/2020	3,544.00
Oakes Bros Ltd	Transport Related Expenditure	Direct Transport Costs	301603	23/04/2020	18,495.00
Openreach Bt	Supplies & Services	Equipment, Furniture & Materials	302207	23/04/2020	2,328.22
Pentest People Ltd	Supplies & Services	Services	301580	23/04/2020	4,999.50
Phoenix Software Ltd	Supplies & Services	Communications & Computing	296359	30/04/2020	6,692.74
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	301355	21/04/2020	5,984.16
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	296873	02/04/2020	500.00
Purbeck Civil Engineering Limited	Third Party Payments	Private contractors	298325	09/04/2020	4,995.00
Service Desk Institute	Supplies & Services	Services	295715	30/04/2020	1,999.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Solace Enterprises Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	303092	30/04/2020	1,050.00
Spear Electrical Limited	Third Party Payments	Other Establishments	296638	02/04/2020	1,210.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	299540	16/04/2020	766.40
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	302197	23/04/2020	4,739.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	302196	23/04/2020	6,195.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	18.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	48.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	301342	23/04/2020	3,025.76
The Space To Be	Supplies & Services	Services	301385	30/04/2020	810.00
Thomson Reuters	Supplies & Services	Grants & Subscriptions	294464	02/04/2020	9,234.10
Thomson Reuters	Supplies & Services	Grants & Subscriptions	289203	28/04/2020	7,373.66
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	299053	09/04/2020	1,000.00
Tokheim Solutions Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	301848	23/04/2020	546.05
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	297798	09/04/2020	2,341.15
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	295711	09/04/2020	-903.68
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	302232	23/04/2020	2,226.60
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	302246	23/04/2020	428.17
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	302237	23/04/2020	807.79

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Transparity	Supplies & Services	Services	302865	30/04/2020	2,762.50
Tsg Building Services Plc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	301850	23/04/2020	4,801.56
Vector Resourcing Ltd	Employees	Indirect Employee Expenses	301347	16/04/2020	8,900.00
Vector Resourcing Ltd	Employees	Indirect Employee Expenses	301346	16/04/2020	4,200.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	52.69
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	296997	09/04/2020	3,252.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	301868	23/04/2020	939.02
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	52.30
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	292193	02/04/2020	993.12
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	297007	02/04/2020	1,329.68
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	296649	02/04/2020	2,330.28
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	301937	28/04/2020	1,406.58
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	301945	28/04/2020	783.35
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	298310	09/04/2020	1,788.40

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	299072	16/04/2020	3,585.20
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	298309	16/04/2020	5,813.19
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	299072	16/04/2020	1,130.22
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	299073	16/04/2020	391.23
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	299073	16/04/2020	1,755.85
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	301366	23/04/2020	2,290.12
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	301940	23/04/2020	2,167.50
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	301941	23/04/2020	1,734.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	301365	23/04/2020	4,392.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	302662	30/04/2020	2,115.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	302648	30/04/2020	5,037.84
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	302649	30/04/2020	1,650.46
Xylem Water Solutions Ltd	Third Party Payments	Other Establishments	301389	21/04/2020	839.56
Yesss Electrical	Supplies & Services	Equipment, Furniture & Materials	302611	30/04/2020	540.00

Service area Cultural & Related

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	298734	09/04/2020	2,482.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	301574	23/04/2020	1,702.11
Coupe Line	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	296878	02/04/2020	550.00
Hampshire County Council	Premises related Expenditure	Energy Costs	301952	23/04/2020	125.42
John Dollin Printing Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	296362	02/04/2020	1,969.20
King Johns House And Tudor Cottage Tr	Supplies & Services	Grants & Subscriptions	302627	30/04/2020	22,233.00
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	299090	09/04/2020	1,922.42
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	301360	28/04/2020	710.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	301359	16/04/2020	609.91
The Pantaloons	Supplies & Services	Miscellaneous Expenses	296652	02/04/2020	750.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	74.13
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	76.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	39.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aquam Water Services	Premises related Expenditure	Water Services	301570	28/04/2020	4,650.00
Atf Supplies Nationwide Ltd	Supplies & Services	Equipment, Furniture & Materials	302231	23/04/2020	434.24
Commercial Supplies Ltd	Transport Related Expenditure	Direct Transport Costs	299537	22/04/2020	1,495.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	298290	09/04/2020	454.29
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	295766	02/04/2020	2,349.77
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	295766	02/04/2020	102.07
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	295766	02/04/2020	7,044.73
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	296899	09/04/2020	2,203.86
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	296899	09/04/2020	34,806.49
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	296899	09/04/2020	604.33
Hampshire County Council	Premises related Expenditure	Energy Costs	301952	23/04/2020	458.29
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	295788	02/04/2020	700.00
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	293710	02/04/2020	2,092.93
Hrg Tree Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	295787	09/04/2020	700.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	298322	09/04/2020	1,163.93
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	298321	09/04/2020	431.95
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	303019	30/04/2020	802.83
Moles Seeds (Uk) Ltd	Third Party Payments	Private contractors	296524	02/04/2020	882.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	301314	16/04/2020	5,836.00
Proludic Ltd	Premises related Expenditure	Grounds Maintenance Costs	296637	02/04/2020	11,354.95
Proludic Ltd	Premises related Expenditure	Grounds Maintenance Costs	301352	23/04/2020	450.00
Proludic Ltd	Premises related Expenditure	Grounds Maintenance Costs	302198	23/04/2020	2,217.55
Raymond Brown Waste Solutions	Supplies & Services	Miscellaneous Expenses	296889	02/04/2020	580.00
Stannah Management Services	Supplies & Services	Miscellaneous Expenses	301846	23/04/2020	3,965.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	246.00
The Hampshire & low Wildlife Trust	Third Party Payments	Private contractors	303002	30/04/2020	23,690.00
The Hampshire & low Wildlife Trust	Premises related Expenditure	Grounds Maintenance Costs	303002	30/04/2020	1,509.00
Travis Perkins Trading Co Ltd	Supplies & Services	Equipment, Furniture & Materials	301592	23/04/2020	422.10

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Foodbank	Supplies & Services	Grants and subscriptions	297616	02/04/2020	4,393.91
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	296899	09/04/2020	1,455.47
Hampshire County Council	Premises related Expenditure	Energy Costs	301952	23/04/2020	107.79

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lockerley Parish Council	Supplies & Services	Grants and subscriptions	297615	02/04/2020	24,995.00
Places For People Leisure Ltd - Develop	Third Party Payments	Private contractors	299085	09/04/2020	51,652.91
Reformed Plastics (Uk) Ltd	Premises related Expenditure	Grounds Maintenance Costs	296893	01/04/2020	1,750.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	297799	09/04/2020	742.18
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	302233	23/04/2020	441.76
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	0.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	26.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Over Wallop Parish Council	Third Party Payments	Private contractors	302298	23/04/2020	14,449.50

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	296631	02/04/2020	1,050.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rjs Associates Ltd	Supplies & Services	Services	296892	02/04/2020	6,000.00

Service area Environmental & Regulatory

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Crisis & Support Centre	Supplies & Services	Grants & Subscriptions	302305	23/04/2020	500.00
Barton Stacey Parish Council	Supplies & Services	Grants & Subscriptions	299165	09/04/2020	500.00
Chilbolton Parish Council	Supplies & Services	Grants & Subscriptions	299202	09/04/2020	500.00
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	297818	02/04/2020	500.00
Freedom Church	Supplies & Services	Grants & Subscriptions	302304	23/04/2020	500.00
Idea Reality Ltd	Supplies & Services	Grants & Subscriptions	299191	09/04/2020	500.00
Kimpton Parish Council	Supplies & Services	Grants & Subscriptions	299201	09/04/2020	500.00
Kings Somborne Parish Council	Supplies & Services	Grants & Subscriptions	299197	09/04/2020	500.00
Longparish Community Association	Supplies & Services	Grants & Subscriptions	302308	23/04/2020	500.00
Longstock Parish Council	Supplies & Services	Grants & Subscriptions	301581	16/04/2020	500.00
Michelmersh & Timsbury Parish Council	Supplies & Services	Grants & Subscriptions	299208	09/04/2020	500.00
Nether Wallop Parish Council	Supplies & Services	Grants & Subscriptions	299196	09/04/2020	500.00
North Baddesley Parish Council	Supplies & Services	Grants & Subscriptions	299187	09/04/2020	500.00
Our Andover Cic	Supplies & Services	Grants & Subscriptions	299203	09/04/2020	500.00
Over Wallop Parish Council	Supplies & Services	Grants & Subscriptions	299207	09/04/2020	500.00
Picket Piece Residents Association	Supplies & Services	Grants & Subscriptions	301579	16/04/2020	500.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Prepared Media Ltd	Employees	Indirect Employee Expenses	296382	02/04/2020	495.00
Romsey Baptist Church	Supplies & Services	Grants & Subscriptions	303074	30/04/2020	500.00
Romsey Community School	Supplies & Services	Grants & Subscriptions	299192	09/04/2020	500.00
Romsey Foodbank	Supplies & Services	Grants & Subscriptions	299205	09/04/2020	500.00
Stockbridge Parish Council	Supplies & Services	Grants & Subscriptions	297829	02/04/2020	500.00
The Qc Foundation	Supplies & Services	Grants & Subscriptions	297833	02/04/2020	500.00
Thrupton Parish Council	Supplies & Services	Grants & Subscriptions	299200	09/04/2020	500.00
Valley Park Parish Council	Supplies & Services	Grants & Subscriptions	299206	09/04/2020	500.00
Veterans In Action	Supplies & Services	Grants & Subscriptions	297830	02/04/2020	500.00
Wherwell Parish Council	Supplies & Services	Grants & Subscriptions	299198	09/04/2020	500.00

Service sub division

Community Safety

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dssl Group Ltd	Support Services	IT	301572	23/04/2020	77,385.88

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	299095	08/04/2020	4,130.30

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	302262	22/04/2020	4,877.56
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	299211	09/04/2020	859.49
Architectural Survey Services Ltd	Supplies & Services	Grants and subscriptions	303091	30/04/2020	600.00
Arnold Clark Finance Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	301849	23/04/2020	2,370.94
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	303089	30/04/2020	5,066.48
Bre Group	Supplies & Services	Communications & Computing	297134	02/04/2020	18,663.00
Cedar Pest Ltd	Third Party Payments	Other Establishments	296918	02/04/2020	585.00
Chartered Inst. Of Environmental Health	Supplies & Services	Grants & Subscriptions	296366	02/04/2020	515.00
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	299210	09/04/2020	3,976.07
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	297813	02/04/2020	10,066.43
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	303088	30/04/2020	3,278.48
Newauto Ltd T/A Mogo (Uk)	Supplies & Services	Equipment, Furniture & Materials	299049	09/04/2020	420.00
Newauto Ltd T/A Mogo (Uk)	Supplies & Services	Equipment, Furniture & Materials	299049	09/04/2020	3,179.50
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	299170	09/04/2020	2,029.73
Paystream My Max 3 Ltd	Employees	Indirect Employee Expenses	296911	02/04/2020	1,012.65
Paystream My Max 3 Ltd	Employees	Indirect Employee Expenses	298298	21/04/2020	973.50
Paystream My Max 3 Ltd	Employees	Indirect Employee Expenses	301370	21/04/2020	973.50
Paystream My Max 3 Ltd	Employees	Indirect Employee Expenses	302248	30/04/2020	983.85

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Pm Design	Supplies & Services	Grants and subscriptions	299171	09/04/2020	970.27
Prism Medical Uk	Supplies & Services	Grants and subscriptions	303090	30/04/2020	2,237.29
Rh Collings & Son	Supplies & Services	Grants and subscriptions	303087	30/04/2020	20,658.20
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	12.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	298292	21/04/2020	1,937.76
Vivid Resourcing	Employees	Indirect Employee Expenses	301934	23/04/2020	682.50

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	297152	02/04/2020	466.94
24-7 Staffing	Employees	Indirect Employee Expenses	299054	09/04/2020	378.60
Colour Idea Ltd (T/A Wild View Cameras	Supplies & Services	Equipment, Furniture & Materials	298329	09/04/2020	894.91
Green Machines Sweepers Uk Ltd	Transport Related Expenditure	Direct Transport Costs	297004	09/04/2020	973.16
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	297199	02/04/2020	1,560.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	168.70

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	302664	30/04/2020	125.24

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	297157	02/04/2020	1,540.09
24-7 Staffing	Employees	Indirect Employee Expenses	297152	02/04/2020	2,402.88
24-7 Staffing	Employees	Indirect Employee Expenses	299054	09/04/2020	558.31
24-7 Staffing	Employees	Indirect Employee Expenses	299054	09/04/2020	2,536.29
24-7 Staffing	Employees	Indirect Employee Expenses	299044	09/04/2020	630.11
24-7 Staffing	Employees	Indirect Employee Expenses	299045	09/04/2020	752.21
24-7 Staffing	Employees	Indirect Employee Expenses	301582	23/04/2020	630.11
24-7 Staffing	Employees	Indirect Employee Expenses	302214	23/04/2020	2,888.99
24-7 Staffing	Employees	Indirect Employee Expenses	302214	23/04/2020	372.38
24-7 Staffing	Employees	Indirect Employee Expenses	301602	23/04/2020	631.00
24-7 Staffing	Employees	Indirect Employee Expenses	301602	23/04/2020	1,679.36
24-7 Staffing	Employees	Indirect Employee Expenses	302676	30/04/2020	685.54
24-7 Staffing	Employees	Indirect Employee Expenses	302675	30/04/2020	407.28

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	302675	30/04/2020	1,510.95
Active Staff Ltd	Employees	Indirect Employee Expenses	298326	09/04/2020	654.75
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	301377	23/04/2020	787.62
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	302668	30/04/2020	6,780.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	297810	09/04/2020	630.28
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	298319	09/04/2020	832.67
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	301361	23/04/2020	773.73
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	301571	23/04/2020	4,785.17
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	301947	23/04/2020	1,312.14
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	302650	30/04/2020	1,452.11
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	302656	30/04/2020	196.79
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	302622	30/04/2020	487.53
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	302656	30/04/2020	305.50
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	292796	02/04/2020	1,283.16
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	289986	02/04/2020	2,354.44
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	296883	02/04/2020	1,924.74
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	302220	23/04/2020	2,678.20
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	289987	23/04/2020	3,531.66

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	302621	30/04/2020	427.20
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	296367	02/04/2020	710.32
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	296890	02/04/2020	1,113.29
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	120.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	301342	23/04/2020	117.09
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	301566	23/04/2020	481.11
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	301929	28/04/2020	873.09
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	302664	30/04/2020	589.46
Vernham Labels Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	297054	02/04/2020	747.00
Vernham Labels Ltd	Supplies & Services	Miscellaneous Expenses	297054	02/04/2020	145.00

Service area **External Trading Accounts**

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Automate Systems	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	302191	23/04/2020	3,260.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	297822	09/04/2020	608.16
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	301574	23/04/2020	810.07
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	295766	02/04/2020	179.46
Hampshire County Council	Premises related Expenditure	Energy Costs	301952	23/04/2020	107.13
Hemsworth Associates Llp	Supplies & Services	Services	302862	30/04/2020	937.50
Hi Tec Roof Systems Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	300071	16/04/2020	5,471.07
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	301931	23/04/2020	5,140.77
Kier Ventures Ltd	Supplies & Services	Services	301388	16/04/2020	45,870.11
Kier Ventures Ltd	Supplies & Services	Services	301390	16/04/2020	-27,000.00
Kier Ventures Ltd	Supplies & Services	Services	299057	16/04/2020	44,782.47
Kier Ventures Ltd	Supplies & Services	Services	299058	16/04/2020	45,870.11
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	296875	02/04/2020	827.00
Real Estate Strategies Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	299082	09/04/2020	1,500.00
Real Estate Strategies Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	300070	16/04/2020	950.00
Real Estate Strategies Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	300069	16/04/2020	950.00

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Smith Price Llp	Supplies & Services	Services	296888	02/04/2020	3,625.00
Stratfords Commercial	Supplies & Services	Services	301597	23/04/2020	4,139.18
Test Valley Borough Council	Premises related Expenditure	Rates	302303	23/04/2020	14,777.87
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	297800	09/04/2020	636.09
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	26.55
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	26.64

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	302224	23/04/2020	1,984.90

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vail Williams Llp	Supplies & Services	Services	296872	02/04/2020	1,800.00

Service area Highways, Roads & Transport

Service sub division Highways and roads - Improvements

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	297006	09/04/2020	146,600.00

Service sub division Highways and roads - maintenance

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
East Hampshire District Council	Third Party Payments	Private contractors	302398	23/04/2020	1,250.00
Hampshire County Council	Premises related Expenditure	Energy Costs	301952	23/04/2020	161.78
J P Lighting Design	Third Party Payments	Private contractors	297224	02/04/2020	1,450.00
M J Ellis Manufacturing	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	302673	30/04/2020	425.00
Sse Networks	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	296629	02/04/2020	767.80

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (Uk) Limited	Supplies & Services	Services	298301	09/04/2020	546.91
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	301375	21/04/2020	992.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	301574	23/04/2020	1,531.11
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	295766	02/04/2020	2,399.37

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	296899	09/04/2020	608.40
Hampshire County Council	Premises related Expenditure	Energy Costs	301952	23/04/2020	6,931.64
Hampshire County Council	Third Party Payments	Private contractors	296886	30/04/2020	800.00
Hampshire Media Limited	Supplies & Services	Miscellaneous Expenses	296540	02/04/2020	760.60
Ina Parc Ltd	Supplies & Services	Communications & Computing	296917	09/04/2020	2,451.00
M J Ellis Manufacturing	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	301350	16/04/2020	790.00
M J Ellis Manufacturing	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	302673	30/04/2020	130.00
Park Now Limited	Transport Related Costs	Management Fee	300064	30/04/2020	4,962.88
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	299089	16/04/2020	12.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	297789	02/04/2020	37.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	303066	30/04/2020	37.00

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	297826	02/04/2020	675.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	297824	02/04/2020	988.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	297821	02/04/2020	1,316.00

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aster Group	Supplies & Services	Grants & Subscriptions	301842	23/04/2020	639.80
Aster Group	Supplies & Services	Grants & Subscriptions	301841	23/04/2020	552.16
Sovereign Housing	Supplies & Services	Grants & Subscriptions	301568	16/04/2020	1,745.42
Verdant Plants And Gardens	Supplies & Services	Grants & Subscriptions	298317	09/04/2020	798.00
Yellow Brick Road Projects	Supplies & Services	Grants & Subscriptions	296642	02/04/2020	9,000.00

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Services	297812	22/04/2020	400.00
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	298350	09/04/2020	1,802.50
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	302210	23/04/2020	2,205.00
Quadient Finance UK Ltd	Supplies & Services	Equipment, Furniture & Materials	301840	21/04/2020	138.56
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	296914	02/04/2020	31.48

Service sub division Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
----------------------	---------------------	------------------------------	------------------------------	------------------	-------------------

Service sub division

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Civica Uk Ltd	Supplies & Services	Communications & Computing	302629	28/04/2020	2,234.28

Service area **Management & Support Services**

Service sub division Central Services to the Public

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abp Associates Ltd	Third Party Payments	Private contractors	299052	09/04/2020	1,450.00

Service area Planning & Development**Service sub division Community Development**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotts Ann Nursery School	Supplies & Services	Grants & Subscriptions	299094	30/04/2020	1,000.00
Andover Trees United	Supplies & Services	Grants & Subscriptions	302259	22/04/2020	1,000.00
Carers Together	Supplies & Services	Grants & Subscriptions	299209	09/04/2020	767.45
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	297816	02/04/2020	56,659.25
Fluent Technology Ltd	Supplies & Services	Communications & Computing	296624	07/04/2020	5,250.00
Friends Of Andover Cardiac Rehabilitatio	Supplies & Services	Grants & Subscriptions	303076	30/04/2020	1,000.00
Knightwood Youth Club	Supplies & Services	Grants & Subscriptions	303006	29/04/2020	600.00
Warner Court Trust	Supplies & Services	Grants & Subscriptions	303075	30/04/2020	600.00

Service sub division Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bt Business Direct	Supplies & Services	Communications & Computing	302195	23/04/2020	1,256.00
Cornerstone Barristers	Supplies & Services	Miscellaneous Expenses	296315	09/04/2020	1,400.00
Hampshire County Council	Supplies & Services	Services	295900	02/04/2020	5,676.00
Labc Co. Uk	Supplies & Services	Grants & Subscriptions	297617	02/04/2020	2,170.79
Lewis Silkin Llp	Supplies & Services	Miscellaneous Expenses	303085	30/04/2020	20,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	298351	23/04/2020	579.43
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	298351	23/04/2020	290.48
Reading Agricultural Consultants Ltd	Supplies & Services	Services	301344	16/04/2020	600.00
Solace Enterprises Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	303092	30/04/2020	525.00

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	293717	02/04/2020	5,000.00
La Di Da	Supplies & Services	Services	296630	02/04/2020	749.50
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	301596	16/04/2020	750.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	303069	30/04/2020	750.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Footprint Ecology	Supplies & Services	Services	301577	23/04/2020	14,734.00
Land Use Consultants Ltd	Supplies & Services	Services	296543	02/04/2020	8,749.00
Purcell Architecture Ltd	Supplies & Services	Services	302297	23/04/2020	6,219.06
Solace Enterprises Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	303092	30/04/2020	525.00

Grand Total

£1,686,870.27