
Expenditure over £500 - November 2020

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cammeagh Davies Fleming	Supplies & Services	Miscellaneous Expenses	316583	26/11/2020	1,073.00
Dc Commercial Solicitors	Supplies & Services	Services	316677	05/11/2020	7,995.00
Dc Commercial Solicitors	Supplies & Services	Services	316603	05/11/2020	750.00
Dc Commercial Solicitors	Supplies & Services	Services	316678	05/11/2020	750.00
Ideagen Gael Ltd	Supplies & Services	Communications & Computing	317567	26/11/2020	4,889.68
Newsteer Ltd	Supplies & Services	Services	317954	26/11/2020	5,000.00
Pitbitz Ltd T/A Gazeboshop	Supplies & Services	Equipment, Furniture & Materials	317670	19/11/2020	583.41

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	316687	12/11/2020	1,462.22
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	316688	12/11/2020	632.08

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	317566	19/11/2020	78.00

Service sub division Local Land Charges

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	316595	12/11/2020	8,600.00

Service sub division Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	316890	19/11/2020	16,018.75
Bottomline Technologies Ltd	Supplies & Services	Communications & Computing	316159	05/11/2020	948.97
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	316476	12/11/2020	390.50

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lyreco Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	316476	12/11/2020	37.64

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A C Wallbridge & Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	316917	12/11/2020	195.00
Adaptis Ltd	Supplies & Services	Services	317147	19/11/2020	550.00
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	317925	26/11/2020	745.50
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317926	26/11/2020	4,197.05
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317934	26/11/2020	1,123.70
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	317924	26/11/2020	1,671.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317922	26/11/2020	528.00
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	317929	26/11/2020	1,114.60
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	317640	19/11/2020	1,082.00
Andover Town Centre Bid Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317908	26/11/2020	2,400.00
Bottomline Technologies Ltd	Supplies & Services	Communications & Computing	316159	05/11/2020	948.97
Bt Business Direct	Supplies & Services	Equipment, Furniture & Materials	316456	19/11/2020	3,300.35
Cetus Solutions Ltd	Supplies & Services	Communications & Computing	316894	12/11/2020	5,056.75
Corrigenda Ltd	Third Party Payments	Private contractors	316571	05/11/2020	16,380.37

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	316864	12/11/2020	2,755.80
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	316222	19/11/2020	282.04
Ebuyer (Uk) Limited	Support Services	IT	317897	26/11/2020	696.62
Elevate Uk Lifts Ltd	Third Party Payments	Private contractors	315607	05/11/2020	23,544.80
Elevate Uk Lifts Ltd	Third Party Payments	Private contractors	316589	05/11/2020	2,592.40
Et Green Deal Services Ltd T/A Energy T	Supplies & Services	Services	316900	12/11/2020	1,250.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	317400	19/11/2020	3,342.20
Flu Xpress Ltd	Supplies & Services	Miscellaneous Expenses	315433	12/11/2020	982.24
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	316267	05/11/2020	1,164.40
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	316885	12/11/2020	1,086.71
Hcl Safety Ltd	Supplies & Services	Equipment, Furniture & Materials	318074	26/11/2020	575.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	317173	12/11/2020	172.51
Ipp Education Ltd	Supplies & Services	Services	317904	26/11/2020	1,595.00
Irvine Grenson Ltd	Third Party Payments	Private contractors	317399	19/11/2020	3,547.75
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	316693	12/11/2020	47.10
Mccarthy Bainbridge Ltd	Third Party Payments	Private contractors	316689	05/11/2020	1,156.00
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	316223	05/11/2020	2.80
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	11.60

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	648.33
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	508.48
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	6.96
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	316447	05/11/2020	3,360.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	316234	05/11/2020	2,396.16
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	315976	19/11/2020	3,300.00
Ministry Of Play Ltd	Third Party Payments	Private contractors	317145	26/11/2020	2,197.98
Nouveau Solutions Ltd	Support Services	IT	316868	12/11/2020	2,167.90
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	316676	05/11/2020	679.71
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	316881	12/11/2020	679.71
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	316615	12/11/2020	3,004.90
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	314914	05/11/2020	568.66
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	316452	05/11/2020	457.30
Smi Group	Supplies & Services	Miscellaneous Expenses	317680	26/11/2020	9.75
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	317680	26/11/2020	835.20
Socitm Ltd	Supplies & Services	Grants & Subscriptions	316621	12/11/2020	1,895.00
South Coast Building Supplies	Supplies & Services	Equipment, Furniture & Materials	316249	04/11/2020	451.00
Spear Electrical Limited	Third Party Payments	Other Establishments	316240	05/11/2020	755.21

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Spear Electrical Limited	Third Party Payments	Other Establishments	316916	12/11/2020	1,891.84
Spear Electrical Limited	Third Party Payments	Other Establishments	317153	12/11/2020	885.87
Spear Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317152	12/11/2020	577.40
Spear Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317647	19/11/2020	639.80
Sse Contracting Ltd	Supplies & Services	Services	316888	12/11/2020	1,505.53
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	317172	12/11/2020	429.38
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	18.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	315947	12/11/2020	1,250.17
Transparity	Supplies & Services	Services	317449	19/11/2020	850.00
Tsg Building Services Plc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317950	26/11/2020	1,768.00
Twofold Limited	Supplies & Services	Equipment, Furniture & Materials	317392	19/11/2020	565.12
Virgin Media	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317068	19/11/2020	644.77
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	316228	05/11/2020	3,252.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	317566	19/11/2020	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	317566	19/11/2020	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	317566	19/11/2020	53.02
Vodafone Limited	Supplies & Services	Communications & Computing	315516	05/11/2020	31.50

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	315516	05/11/2020	45.61
Vodafone Limited	Supplies & Services	Communications & Computing	317565	26/11/2020	45.50
Vodafone Limited	Supplies & Services	Communications & Computing	317565	26/11/2020	31.50
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	316628	12/11/2020	1,358.38
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	316219	12/11/2020	771.98
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	317649	26/11/2020	2,153.69
Winchester City Council	Supplies & Services	Equipment, Furniture & Materials	316608	05/11/2020	600.51
Winchester City Council	Supplies & Services	Communications & Computing	315761	05/11/2020	3,624.64
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	316467	05/11/2020	2,046.77
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	316224	05/11/2020	2,432.79
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	316445	05/11/2020	7,119.20
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	316865	12/11/2020	2,205.91
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	317137	19/11/2020	7,039.20
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	317437	19/11/2020	2,402.38
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	317874	26/11/2020	2,707.50
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	317875	26/11/2020	6,457.39

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A C Wallbridge & Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	316917	12/11/2020	185.00
A C Wallbridge & Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	316917	12/11/2020	165.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317926	26/11/2020	1,351.70
Castle Water Limited	Premises related Expenditure	Water Services	317581	26/11/2020	541.94
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	316914	12/11/2020	584.00
Ion Consulting Engineers Ltd	Third Party Payments	Private contractors	317151	12/11/2020	580.00
King Johns House And Tudor Cottage Tr	Supplies & Services	Grants & Subscriptions	316143	05/11/2020	22,233.00
Real Estate Strategies Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317636	19/11/2020	950.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	317172	12/11/2020	178.87
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	316229	05/11/2020	3,252.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	317566	19/11/2020	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	317566	19/11/2020	39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	317566	19/11/2020	74.01

Service sub division Open Spaces

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

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	316462	26/11/2020	3,941.46
Ahs Ltd	Supplies & Services	Equipment, Furniture & Materials	316859	19/11/2020	893.75
Barker & Geary Ltd	Third Party Payments	Private contractors	316282	05/11/2020	1,301.40
Bodyshop24	Supplies & Services	Miscellaneous Expenses	316449	05/11/2020	500.00
Boyd Sport & Play Ltd T/A Sportesquip.C	Premises related Expenditure	Grounds Maintenance Costs	315081	19/11/2020	632.00
Choice Plants	Supplies & Services	Equipment, Furniture & Materials	315632	05/11/2020	2,800.00
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	315739	05/11/2020	642.04
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	317442	26/11/2020	836.82
Downs View Nurseries Ltd	Supplies & Services	Equipment, Furniture & Materials	316607	19/11/2020	4,600.43
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	316860	19/11/2020	1,944.86
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	317173	12/11/2020	724.56
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	316225	12/11/2020	2,250.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	316457	05/11/2020	777.73
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	316596	05/11/2020	802.83
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	316597	05/11/2020	761.92
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	317966	26/11/2020	954.68
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	317909	26/11/2020	693.95
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	95.12

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Natural Stone & Timber T/A W H Berry &	Supplies & Services	Equipment, Furniture & Materials	317401	19/11/2020	910.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	316277	05/11/2020	1,032.00
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	316021	05/11/2020	2,790.00
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	316453	05/11/2020	408.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	316463	05/11/2020	448.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	316463	05/11/2020	14.82
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	278.19
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	318150	26/11/2020	2,600.00
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	316455	26/11/2020	2,600.00
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	316880	26/11/2020	1,199.14
Vodafone Limited	Supplies & Services	Communications & Computing	315516	05/11/2020	204.63
Vodafone Limited	Supplies & Services	Communications & Computing	317565	26/11/2020	201.16

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
4spaces Group Ltd/Anton Visual	Premises related Expenditure	Grounds Maintenance Costs	316863	19/11/2020	477.80

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A C Wallbridge & Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	316917	12/11/2020	185.00
Bournemouth White Lining Ltd	Premises related Expenditure	Grounds Maintenance Costs	316612	19/11/2020	1,901.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	317173	12/11/2020	724.54
Kings Somborne Village Hall	Supplies & Services	Grants and subscriptions	317689	19/11/2020	4,100.92
Kings Somborne Village Hall	Supplies & Services	Grants and subscriptions	318172	26/11/2020	9,909.75
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317145	26/11/2020	10,000.00
Over Wallop Parish Council	Supplies & Services	Grants and subscriptions	316705	05/11/2020	8,606.88
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	316453	05/11/2020	368.00
Technical Surfaces Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	314977	19/11/2020	545.00
Technical Surfaces Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	315614	19/11/2020	4,792.50
Technical Surfaces Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	315613	19/11/2020	1,495.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	317566	19/11/2020	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	317566	19/11/2020	13.00

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	317202	12/11/2020	33,838.00
Cts Bridges Ltd	Third Party Payments	Private contractors	317069	12/11/2020	19,500.00

Service area Environmental & Regulatory

Service sub division Cemetery, Cremation and Mortuary Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	317173	12/11/2020	34.50

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Yellow Brick Road Projects	Supplies & Services	Grants & Subscriptions	317688	19/11/2020	6,042.00

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	317048	11/11/2020	12,000.00
A & E Builders	Supplies & Services	Grants and subscriptions	317574	18/11/2020	4,821.63
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	317193	12/11/2020	866.00
Bevan & Co Building	Supplies & Services	Grants and subscriptions	317681	19/11/2020	10,000.00
Grb Groundworks Ltd	Supplies & Services	Grants and subscriptions	317575	18/11/2020	3,450.00
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	317194	12/11/2020	4,689.89
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	317173	12/11/2020	1,932.11
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	316700	05/11/2020	3,835.92

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	317195	12/11/2020	6,563.01
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	318312	26/11/2020	4,882.97
Liftability Ltd	Supplies & Services	Grants and subscriptions	317214	12/11/2020	1,860.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	316701	05/11/2020	3,270.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	318181	26/11/2020	6,365.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	4.64
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	4.64
Nhp (Romsey) Ltd	Supplies & Services	Grants and subscriptions	317196	12/11/2020	3,765.88
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	318182	26/11/2020	3,379.47
P M Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	318179	26/11/2020	2,644.01
P M Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	318179	26/11/2020	2,602.61
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	316631	04/11/2020	12,898.62
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	317197	12/11/2020	6,936.20
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	6.00
Wessex Lift Co Ltd	Supplies & Services	Grants and subscriptions	317192	12/11/2020	11,351.53

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	316895	12/11/2020	153.84
24-7 Staffing	Employees	Indirect Employee Expenses	317942	26/11/2020	761.19
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	315448	05/11/2020	970.00
Handle-It Limited	Supplies & Services	Equipment, Furniture & Materials	316903	12/11/2020	4,249.50
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	58.00
Parts Plus	Transport Related Expenditure	Direct Transport Costs	316146	05/11/2020	476.69
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	314117	12/11/2020	582.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	174.70
Vodafone Limited	Supplies & Services	Communications & Computing	315516	05/11/2020	151.49
Vodafone Limited	Supplies & Services	Communications & Computing	317565	26/11/2020	144.49

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Golden Orb Solutions	Employees	Indirect Employee Expenses	316929	12/11/2020	725.35
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	36.00
Vodafone Limited	Supplies & Services	Communications & Computing	315516	05/11/2020	60.19
Vodafone Limited	Supplies & Services	Communications & Computing	317565	26/11/2020	64.36

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	316461	05/11/2020	935.72
24-7 Staffing	Employees	Indirect Employee Expenses	317066	12/11/2020	1,972.63
24-7 Staffing	Employees	Indirect Employee Expenses	316896	12/11/2020	559.69
24-7 Staffing	Employees	Indirect Employee Expenses	317066	12/11/2020	3,026.38
24-7 Staffing	Employees	Indirect Employee Expenses	316895	12/11/2020	4,284.67
24-7 Staffing	Employees	Indirect Employee Expenses	317943	26/11/2020	1,399.46
24-7 Staffing	Employees	Indirect Employee Expenses	317942	26/11/2020	2,119.74
24-7 Staffing	Employees	Indirect Employee Expenses	317942	26/11/2020	1,139.52
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	316471	05/11/2020	552.89
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	316864	12/11/2020	819.36
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	316864	12/11/2020	193.07
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	316887	12/11/2020	948.24
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	316857	12/11/2020	1,862.09
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	317423	19/11/2020	572.25
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	317427	19/11/2020	742.10
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	316222	19/11/2020	141.01
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	317960	26/11/2020	408.75
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	317960	26/11/2020	217.92

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	317872	26/11/2020	503.31
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	315980	12/11/2020	775.00
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	316605	19/11/2020	910.00
G A R Training Services Ltd	Supplies & Services	Services	316459	05/11/2020	1,410.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	39.44
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	6.96
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	317148	26/11/2020	9,714.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	317441	26/11/2020	5,160.00
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	316167	05/11/2020	737.76
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	316930	19/11/2020	515.04
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	149.60
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	12.00
Terberg Matec Uk Limited	Supplies & Services	Services	316883	12/11/2020	900.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	316869	12/11/2020	455.60
Vodafone Limited	Supplies & Services	Communications & Computing	315516	05/11/2020	123.62
Vodafone Limited	Supplies & Services	Communications & Computing	317565	26/11/2020	123.16

Service area External Trading Accounts**Service sub division Business Parks**

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	318168	26/11/2020	2,038.17
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	316685	12/11/2020	760.20
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	317173	12/11/2020	207.01
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	315717	12/11/2020	514.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	315717	12/11/2020	756.60
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	317566	19/11/2020	26.57
Xylem Water Solutions Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317600	19/11/2020	949.96

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Breeze People Ltd	Supplies & Services	Miscellaneous Expenses	316218	05/11/2020	495.00

Service sub division Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dentons Ukmea Llp	Third Party Payments	Private contractors	315972	19/11/2020	1,400.00
Gritit Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317642	19/11/2020	540.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hcl Safety Ltd	Third Party Payments	Private contractors	318070	26/11/2020	3,242.22
Real Estate Strategies Ltd	Supplies & Services	Services	316913	12/11/2020	1,200.00

Service area Highways, Roads & Transport

Service sub division Highways and roads - maintenance

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317067	12/11/2020	1,714.60
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	316280	26/11/2020	3,832.11

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (Uk) Limited	Supplies & Services	Services	316591	12/11/2020	788.14
Asda	Transport Related Costs	Management Fee	315969	12/11/2020	26,353.10
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	317173	12/11/2020	103.50
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	317880	26/11/2020	2,487.75
Jade Security Services Ltd	Supplies & Services	Services	316693	12/11/2020	3,284.35
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	316223	05/11/2020	4.64
Park Now Limited	Transport Related Costs	Management Fee	317422	19/11/2020	5,561.48
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	315717	12/11/2020	18.10
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	316487	12/11/2020	12.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	317566	19/11/2020	37.00

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ocean Media Group Ltd	Employees	Indirect Employee Expenses	316147	12/11/2020	1,295.00
Two Saints Housing Association Ltd	Supplies & Services	Grants & Subscriptions	317060	12/11/2020	51,713.00

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	316593	05/11/2020	1,592.50
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	317881	26/11/2020	2,625.00

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	315728	05/11/2020	23,729.00

Service area Planning & Development

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Choral Society	Supplies & Services	Grants & Subscriptions	317685	19/11/2020	1,000.00
Nether Wallop Parish Council	Supplies & Services	Grants & Subscriptions	318173	26/11/2020	1,000.00

Service sub division Development 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	317135	26/11/2020	541.02
Awbridge Parish Council	Third Party Payments	Commuted Sum	316694	05/11/2020	38,268.49
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	317453	19/11/2020	1,059.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	317451	19/11/2020	1,059.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	317452	19/11/2020	1,059.00
Hampshire County Council	Supplies & Services	Services	316625	19/11/2020	6,951.80
Haywood Office Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	316491	05/11/2020	30.00
Haywood Office Services Ltd	Supplies & Services	Equipment, Furniture & Materials	316491	05/11/2020	537.00
Idox Solutions	Supplies & Services	Communications & Computing	316468	19/11/2020	6,375.00
Landshape Ltd	Employees	Indirect Employee Expenses	316283	05/11/2020	5,455.99
Nursling & Rownhams P C	Third Party Payments	Commuted Sum	316695	05/11/2020	7,926.26

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sharpe Pritchard Llp	Supplies & Services	Services	316238	05/11/2020	750.00
Temple Knight Plc	Supplies & Services	Communications & Computing	316601	12/11/2020	995.00
Wildy & Sons Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	317203	12/11/2020	3,392.00

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	316443	19/11/2020	3,445.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	316696	05/11/2020	750.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	317191	12/11/2020	500.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	317190	12/11/2020	500.00
Test Valley Bridal Services Ltd	Supplies & Services	Grants & Subscriptions	316169	12/11/2020	750.00
Test Valley Bridal Services Ltd	Supplies & Services	Grants & Subscriptions	317186	12/11/2020	-750.00
Test Valley Bridal Services Ltd	Supplies & Services	Grants & Subscriptions	317188	12/11/2020	750.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	315635	05/11/2020	900.00
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	315631	05/11/2020	1,560.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hemming Group Limited	Employees	Indirect Employee Expenses	315636	05/11/2020	3,000.00
Intelligent Plans And Examinations Ltd	Supplies & Services	Services	317445	19/11/2020	4,918.45
Spacehouse Limited	Employees	Indirect Employee Expenses	315634	05/11/2020	550.00
We Are Sunday Ltd	Employees	Indirect Employee Expenses	315630	05/11/2020	625.00
Grand Total					£774,707.93