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# **Expenditure over £500 - January 2021**

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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	322131	28/01/2021	750.00
Fenley Road Safety Limited	Supplies & Services	Services	325574	26/01/2021	-1,079.60
Fenley Road Safety Limited	Supplies & Services	Services	323753	26/01/2021	1,079.60
Hampshire County Council	Supplies & Services	Services	321948	21/01/2021	5,000.00

**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>
Civica Election Services Ltd	Supplies & Services	Communications & Computing	323104	21/01/2021	712.40
Civica Uk Ltd	Supplies & Services	Services	318864	14/01/2021	-730.66

Service sub division      Emergency Planning

<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>
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322093	07/01/2021	78.00

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>
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	322546	14/01/2021	3,974.75
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	323740	21/01/2021	113.46
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	323740	21/01/2021	170.20
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	323740	21/01/2021	170.20
Victoria Solutions Limited	Supplies & Services	Communications & Computing	323756	21/01/2021	2,005.00

## 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>
Advanced Legal Solutions Ltd	Supplies & Services	Communications & Computing	322528	21/01/2021	4,949.85
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	321964	07/01/2021	14,089.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	194.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	194.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	152.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	324089	21/01/2021	418.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	324087	28/01/2021	5,400.00
Bates Office Services Ltd	Supplies & Services	Equipment, Furniture & Materials	321622	14/01/2021	133.75
Bt Business Direct	Supplies & Services	Equipment, Furniture & Materials	318634	28/01/2021	3,346.15
Castle Water Limited	Premises related Expenditure	Water Services	323714	21/01/2021	1,354.88
Cipfa	Supplies & Services	Printing, Stationery & General Office Expenses	322548	14/01/2021	1,473.50
Civica Uk Ltd	Transport Related Expenditure	Direct Transport Costs	323106	14/01/2021	-19,000.00
Civica Uk Ltd	Transport Related Expenditure	Direct Transport Costs	316926	14/01/2021	38,000.00
Clearwater 2010 Ltd	Third Party Payments	Other Establishments	322102	07/01/2021	625.00
Corrigenda Ltd	Third Party Payments	Private contractors	321725	07/01/2021	1,579.02
Dc Commercial Solicitors	Supplies & Services	Services	322261	07/01/2021	9,417.50

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dc Commercial Solicitors	Supplies & Services	Services	322142	28/01/2021	3,639.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	321950	07/01/2021	504.78
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	323725	21/01/2021	176,934.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	323726	21/01/2021	176,934.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	323727	21/01/2021	176,934.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	325621	28/01/2021	2,397.49
Edwards And Ward Ltd	Third Party Payments	Other Establishments	325622	28/01/2021	2,397.49
Edwards And Ward Ltd	Third Party Payments	Other Establishments	325345	28/01/2021	2,397.49
Edwards And Ward Ltd	Third Party Payments	Other Establishments	325344	28/01/2021	2,397.49
Edwards And Ward Ltd	Third Party Payments	Other Establishments	321945	28/01/2021	-2,397.49
Edwards And Ward Ltd	Third Party Payments	Other Establishments	321946	28/01/2021	-2,397.49
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323809	21/01/2021	63.50
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323809	21/01/2021	127.00
Exampleit Ltd	Supplies & Services	Communications & Computing	321970	07/01/2021	37,202.60
Fernden Construction (Winchester) Ltd	Supplies & Services	Miscellaneous Expenses	322262	14/01/2021	4,793.77
Fieldform	Third Party Payments	Private contractors	322139	07/01/2021	1,850.00
Flu Xpress Ltd	Supplies & Services	Miscellaneous Expenses	321629	21/01/2021	950.28
Global Knowledge Network Training Ltd	Supplies & Services	Services	263567	25/01/2021	597.50

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Global Knowledge Network Training Ltd	Supplies & Services	Services	262915	25/01/2021	-597.50
Global Knowledge Network Training Ltd	Supplies & Services	Services	296921	25/01/2021	-3,187.50
Global Knowledge Network Training Ltd	Supplies & Services	Services	293180	25/01/2021	3,187.50
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322863	21/01/2021	1,000.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Hemsworth Associates Llp	Third Party Payments	Private contractors	322084	07/01/2021	2,250.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	322509	14/01/2021	172.51
Idox Solutions	Supplies & Services	Services	318633	14/01/2021	800.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	323961	28/01/2021	78.50
Lgiu	Supplies & Services	Services	321959	07/01/2021	795.00
Link Asset Services	Supplies & Services	Services	322519	14/01/2021	3,812.50
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	321993	07/01/2021	646.70
Mccarthy Bainbridge Ltd	Third Party Payments	Private contractors	325730	28/01/2021	1,115.35
Mccarthy Bainbridge Ltd	Third Party Payments	Private contractors	325731	28/01/2021	1,040.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	322479	14/01/2021	6.96

## 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	322479	14/01/2021	1,034.42
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	322479	14/01/2021	688.53
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	322479	14/01/2021	11.60
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	322143	28/01/2021	2,396.16
Ministry Of Play Ltd	Third Party Payments	Private contractors	321345	14/01/2021	3,280.00
New Forest Fencing Ltd	Third Party Payments	Other Establishments	322875	14/01/2021	1,839.00
Personal Data - Data Protection Act 199	Supplies & Services	Services	322087	14/01/2021	540.00
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	323136	14/01/2021	539.00
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	324097	21/01/2021	539.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	322560	14/01/2021	79,051.08
Phoenix Software Ltd	Supplies & Services	Communications & Computing	322140	14/01/2021	9,321.75
Phoenix Software Ltd	Supplies & Services	Communications & Computing	321641	14/01/2021	20,564.07
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	321011	14/01/2021	1,214.98
Pitney Bowes Limited	Supplies & Services	Clothes, Uniforms & Laundry	322527	21/01/2021	3,654.80
Pure Technology Group	Supplies & Services	Communications & Computing	322908	21/01/2021	976.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	322491	21/01/2021	464.70
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	325601	28/01/2021	563.05
Smi Group	Supplies & Services	Miscellaneous Expenses	325601	28/01/2021	557.50

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Spear Electrical Limited	Third Party Payments	Other Establishments	321966	07/01/2021	1,160.45
Spear Electrical Limited	Third Party Payments	Other Establishments	322106	07/01/2021	453.06
Spear Electrical Limited	Third Party Payments	Other Establishments	322109	07/01/2021	885.90
Spear Electrical Limited	Third Party Payments	Other Establishments	321965	07/01/2021	960.00
Spear Electrical Limited	Third Party Payments	Other Establishments	322874	14/01/2021	633.19
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	322879	14/01/2021	608.25
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	322510	14/01/2021	706.96
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	321652	14/01/2021	1,129.44
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	18.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	321336	07/01/2021	2,310.49
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	322550	14/01/2021	850.77
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	516.75
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	52.50
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	321303	07/01/2021	604.21
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	321298	07/01/2021	2,795.02
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	323795	28/01/2021	495.28
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	323781	28/01/2021	-604.21



## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	323793	28/01/2021	496.71
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	323805	28/01/2021	2,805.94
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	323780	28/01/2021	-502.08
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	323794	28/01/2021	784.92
Tsg Building Services Plc	Third Party Payments	Other Establishments	325607	28/01/2021	3,400.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322093	07/01/2021	107.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322093	07/01/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322093	07/01/2021	52.59
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322138	14/01/2021	1,529.00
Vodafone Limited	Supplies & Services	Communications & Computing	321335	14/01/2021	31.50
Vodafone Limited	Supplies & Services	Communications & Computing	321335	14/01/2021	45.50
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	321661	07/01/2021	520.59
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	321971	14/01/2021	443.57
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	322847	21/01/2021	465.95
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	323955	28/01/2021	876.25
Wilkin Chapman Llp	Supplies & Services	Services	322516	14/01/2021	612.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	321643	07/01/2021	2,355.50
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	321974	07/01/2021	2,350.00

## 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	321974	07/01/2021	377.05
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	321342	07/01/2021	7,485.60
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	322500	14/01/2021	2,616.69
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	322532	14/01/2021	8,407.80
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	323785	21/01/2021	2,643.20
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	325347	28/01/2021	2,850.26
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	324078	28/01/2021	7,740.80
Xerox (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	322116	07/01/2021	421.54

**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>
A C Wallbridge & Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322110	14/01/2021	650.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	624.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	110.00
Castle Water Limited	Premises related Expenditure	Water Services	323712	21/01/2021	538.69
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323809	21/01/2021	63.50
Hampshire Signs & Graphics Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322511	14/01/2021	1,250.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	144.09

## Service sub division

## Culture &amp; 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>
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Sparsholt College Hampshire	Premises related Expenditure	Water Services	322480	14/01/2021	763.02
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	322480	14/01/2021	1,282.72
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	222.50
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	323801	28/01/2021	493.68
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322093	07/01/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322093	07/01/2021	39.00

## 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>
Atf Supplies Nationwide Ltd	Premises related Expenditure	Grounds Maintenance Costs	318600	14/01/2021	529.32
Atf Supplies Nationwide Ltd	Premises related Expenditure	Grounds Maintenance Costs	325364	28/01/2021	1,808.80
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	320542	21/01/2021	2,933.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	320543	21/01/2021	2,275.00

## Service sub division

## Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Fwag South East	Supplies & Services	Grants & Subscriptions	322132	07/01/2021	4,000.00
Gripdeck Uk Llp	Third Party Payments	Private contractors	320566	14/01/2021	820.90
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	144.09
Hillier Nurseries Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323735	21/01/2021	2,566.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	322509	14/01/2021	724.56
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	321999	07/01/2021	1,354.60
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	322001	07/01/2021	2.46
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	322001	07/01/2021	556.50
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	322000	07/01/2021	636.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	322000	07/01/2021	2,357.42
Hypnose Ltd	Transport Related Expenditure	Direct Transport Costs	322004	07/01/2021	531.54
Landmark Timber	Third Party Payments	Private contractors	319533	14/01/2021	1,312.82
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	322479	14/01/2021	95.12
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	323730	21/01/2021	1,383.33
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	320875	07/01/2021	4,320.10
Streetmaster (South Wales) Ltd	Supplies & Services	Equipment, Furniture & Materials	321624	14/01/2021	90.00
Streetmaster (South Wales) Ltd	Supplies & Services	Equipment, Furniture & Materials	321624	14/01/2021	430.00
Sutcliffe Play Ltd	Supplies & Services	Equipment, Furniture & Materials	319464	21/01/2021	1,190.33

## Service sub division

## Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	321646	07/01/2021	772.34
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	273.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	6.00
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	321951	07/01/2021	1,950.00
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	325617	28/01/2021	2,600.00
The Hampshire & low Wildlife Trust	Premises related Expenditure	Grounds Maintenance Costs	321654	28/01/2021	24,163.00
The Hampshire & low Wildlife Trust	Third Party Payments	Private contractors	321654	28/01/2021	3,340.00
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	322542	21/01/2021	986.48
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	323131	21/01/2021	802.16
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	323129	21/01/2021	754.41
Vodafone Limited	Supplies & Services	Communications & Computing	321335	14/01/2021	200.16

## Service sub division

## Recreation &amp; 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	322477	14/01/2021	525.00
4spaces Group Ltd/Anton Visual	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322910	21/01/2021	710.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	110.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	110.00
Castle Water Limited	Premises related Expenditure	Water Services	323716	21/01/2021	3,225.37
Castle Water Limited	Premises related Expenditure	Water Services	323710	21/01/2021	1,572.69
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322103	07/01/2021	1,328.63
Culligan (Uk) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322878	14/01/2021	559.00
Evergreen Rabbit Control	Premises related Expenditure	Grounds Maintenance Costs	323696	21/01/2021	700.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03

## 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>
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	322509	14/01/2021	724.54
Kings Somborne Village Hall	Supplies & Services	Grants and subscriptions	322180	07/01/2021	2,364.81
Kings Somborne Village Hall	Supplies & Services	Grants and subscriptions	325773	28/01/2021	4,422.50
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	321345	14/01/2021	585.70
Right Directions	Supplies & Services	Services	322471	13/01/2021	3,370.00
Test Valley Brass Band	Supplies & Services	Grants and subscriptions	323137	14/01/2021	2,729.50
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	54.50
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	21.00
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	9.00
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	66.50
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	323792	28/01/2021	673.10
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322093	07/01/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322093	07/01/2021	87.26

## Service sub division

## Tourism

<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>
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	110.00
Castle Water Limited	Premises related Expenditure	Water Services	323715	21/01/2021	1,720.60



Service sub division

Tourism

<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	Grants & Subscriptions	321947	14/01/2021	1,250.00

**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>
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	144.09
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	322509	14/01/2021	34.50
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	12.00
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	18.00

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>
The Boaz Project	Supplies & Services	Grants & Subscriptions	325758	28/01/2021	500.00

Service sub division Community Safety

<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>
Dssl Group Ltd	Support Services	IT	321666	28/01/2021	2,000.00

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

<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>
A & E Builders	Supplies & Services	Grants and subscriptions	322889	13/01/2021	9,935.10
A & E Builders	Supplies & Services	Grants and subscriptions	322888	13/01/2021	4,235.55
B J C Design	Supplies & Services	Grants and subscriptions	322900	14/01/2021	1,983.74
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	322898	14/01/2021	3,874.42
Campbell Associates Ltd	Supplies & Services	Equipment, Furniture & Materials	319536	14/01/2021	521.00
Castle Water Limited	Premises related Expenditure	Water Services	323108	14/01/2021	1,340.48
Castle Water Limited	Premises related Expenditure	Water Services	323703	21/01/2021	605.48
Cedar Pest Ltd	Third Party Payments	Other Establishments	322517	28/01/2021	592.00
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	325755	28/01/2021	5,360.41
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	144.09
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	322509	14/01/2021	1,932.11
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	322185	07/01/2021	4,503.62
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	322272	07/01/2021	4,345.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	322899	14/01/2021	1,820.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	325756	28/01/2021	3,545.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	322479	14/01/2021	4.64
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	322479	14/01/2021	4.64

## Service sub division

## Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	322887	13/01/2021	11,347.02
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	322186	07/01/2021	2,979.56
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	6.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	322526	28/01/2021	2,168.44
Wessex Lift Co Ltd	Supplies & Services	Grants and subscriptions	324643	28/01/2021	14,109.03

## 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	321968	07/01/2021	564.00
24-7 Staffing	Employees	Indirect Employee Expenses	321319	07/01/2021	665.04
Gm Sweepers Uk Ltd	Transport Related Expenditure	Direct Transport Costs	325395	28/01/2021	1,141.12
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	320990	07/01/2021	485.00
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	319061	07/01/2021	485.00
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	319062	07/01/2021	970.00
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	319063	07/01/2021	485.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	322479	14/01/2021	58.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	174.70

## 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>
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	13.50
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	321998	07/01/2021	21.92
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	323786	21/01/2021	28.50
Vodafone Limited	Supplies & Services	Communications & Computing	321335	14/01/2021	143.50

## 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	322530	14/01/2021	520.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	318630	21/01/2021	765.40
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	321998	07/01/2021	402.11
Vodafone Limited	Supplies & Services	Communications & Computing	321335	14/01/2021	63.03

## 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	321968	07/01/2021	2,419.24
24-7 Staffing	Employees	Indirect Employee Expenses	321318	07/01/2021	655.88
24-7 Staffing	Employees	Indirect Employee Expenses	321319	07/01/2021	1,236.02

## 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	321968	07/01/2021	483.22
24-7 Staffing	Employees	Indirect Employee Expenses	321319	07/01/2021	3,684.98
Ashdale Engineering (Hampshire) Ltd	Transport Related Expenditure	Direct Transport Costs	322119	14/01/2021	950.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	321973	07/01/2021	594.49
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	321738	07/01/2021	689.31
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	321295	07/01/2021	633.96
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	321727	07/01/2021	545.43
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	322524	14/01/2021	1,485.25
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	322544	14/01/2021	564.38
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	322544	14/01/2021	27.78
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	322129	14/01/2021	469.24
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	323762	21/01/2021	276.72
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	323762	21/01/2021	276.73
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	325590	28/01/2021	897.40
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	325337	28/01/2021	581.08
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	322135	14/01/2021	622.48
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	322505	14/01/2021	679.85
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	322479	14/01/2021	6.96

## 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>
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	322479	14/01/2021	39.44
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	128.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	12.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	322549	14/01/2021	1,958.41
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	322550	14/01/2021	219.90
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	323783	21/01/2021	622.82
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	321998	07/01/2021	454.31
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	322506	14/01/2021	990.48
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	322506	14/01/2021	1,139.22
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	323786	21/01/2021	790.29
Vodafone Limited	Supplies & Services	Communications & Computing	321335	14/01/2021	122.50

**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>
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	758.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	440.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	322553	14/01/2021	655.76
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	240.15
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	144.09
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323951	21/01/2021	144.09
Hemsworth Associates Llp	Supplies & Services	Services	322085	07/01/2021	1,250.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	322509	14/01/2021	207.01
Smith Price Llp	Supplies & Services	Services	322552	14/01/2021	3,625.00
Spear Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	321958	07/01/2021	520.00
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	129.75
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322093	07/01/2021	26.68

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>
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	152.00



## 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>
Empire Industrial Doors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323809	21/01/2021	381.00
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322089	07/01/2021	435.68
Hss Hire Service Group Ltd	Supplies & Services	Equipment, Furniture & Materials	322862	14/01/2021	619.00

## 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>
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322114	07/01/2021	55.00
Gritit Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322876	14/01/2021	540.00
Gritit Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322877	14/01/2021	2,029.76
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	325741	28/01/2021	473.19
Scottishpower	Premises related Expenditure	Energy Costs	321312	07/01/2021	751.77

**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>
Clear Channel Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323731	21/01/2021	682.34
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322137	07/01/2021	1,296.00
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322911	14/01/2021	653.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	325390	28/01/2021	1,680.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	322086	14/01/2021	908.85

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>
Advam (Uk) Limited	Supplies & Services	Services	321997	14/01/2021	521.08
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	323744	21/01/2021	144.09
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	322509	14/01/2021	103.50
Jade Security Services Ltd	Supplies & Services	Services	323961	28/01/2021	1,679.34
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	322479	14/01/2021	4.64
Park Now Limited	Transport Related Costs	Management Fee	322487	14/01/2021	3,250.65
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	321996	07/01/2021	12.00
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	324083	21/01/2021	12.00

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>
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	322093	07/01/2021	37.00

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	323739	21/01/2021	2,038.00

**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 Communities	Supplies & Services	Grants & Subscriptions	322277	07/01/2021	1,108.84

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>
Quadiant Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	323740	21/01/2021	113.47

**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>
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	325765	28/01/2021	539.00

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>
Andover Bowling Club	Supplies & Services	Grants & Subscriptions	322894	14/01/2021	1,000.00
Andover Clothing Exchange	Supplies & Services	Grants & Subscriptions	322893	14/01/2021	990.00
Andover Nepalese Community	Supplies & Services	Grants & Subscriptions	323970	20/01/2021	1,000.00
Andover Table Tennis Association	Supplies & Services	Grants & Subscriptions	322886	13/01/2021	1,000.00
Baby Necessities Southampton	Supplies & Services	Grants & Subscriptions	324648	21/01/2021	1,000.00
Carers Together	Supplies & Services	Grants & Subscriptions	322182	07/01/2021	900.00
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	322178	07/01/2021	56,803.00
Cruse Bereavement Care	Supplies & Services	Grants & Subscriptions	324104	21/01/2021	500.00
Recreation Ground	Supplies & Services	Grants & Subscriptions	324642	21/01/2021	683.40
Romsey Town Council	Supplies & Services	Grants & Subscriptions	324103	21/01/2021	1,000.00
Youth In Romsey	Supplies & Services	Grants & Subscriptions	325759	28/01/2021	8,410.00

## 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>
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	323694	21/01/2021	541.02
Hampshire County Council	Supplies & Services	Services	322483	14/01/2021	3,475.90
Hampshire County Council	Supplies & Services	Services	319060	14/01/2021	10,143.00
J H Urban Design	Supplies & Services	Services	323811	21/01/2021	2,925.00
Litigation Group	Supplies & Services	Miscellaneous Expenses	322514	21/01/2021	11,500.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	319128	14/01/2021	70.72
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	319128	14/01/2021	696.30
M J Rees & Co Ltd	Supplies & Services	Services	323759	21/01/2021	1,495.00
Vail Williams Llp	Supplies & Services	Services	325754	28/01/2021	2,500.00

## 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>
Unity Arts	Supplies & Services	Grants & Subscriptions	324098	21/01/2021	500.00
Cambridge Vix Ltd	Supplies & Services	Grants & Subscriptions	322183	07/01/2021	500.00
Combined Independent (Holdings) Ltd	Supplies & Services	Services	325376	28/01/2021	1,220.00
Ebp South Ltd	Supplies & Services	Grants & Subscriptions	322513	14/01/2021	1,500.00
Mrt Castings Ltd	Supplies & Services	Services	325375	28/01/2021	2,225.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	322274	07/01/2021	500.00

## Service sub division

## Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Pickle & Friends Doggy Day	Supplies & Services	Grants & Subscriptions	321413	07/01/2021	750.00
Timeback Virtual Assistant	Supplies & Services	Services	322512	14/01/2021	602.50

## Service sub division

## Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Council	Supplies & Services	Grants & Subscriptions	324646	21/01/2021	1,000.00
Bates Office Services Ltd	Supplies & Services	Equipment, Furniture & Materials	321622	14/01/2021	401.25
Hampshire County Council	Supplies & Services	Grants & Subscriptions	320531	14/01/2021	1,595.23
Ina Parc Ltd	Supplies & Services	Miscellaneous Expenses	321726	07/01/2021	501.90
J G Consulting	Supplies & Services	Services	323964	21/01/2021	2,000.00
Land Use Consultants Ltd	Supplies & Services	Services	323107	14/01/2021	9,590.38
Southampton City Council	Supplies & Services	Grants & Subscriptions	322497	21/01/2021	1,700.00
University Of Westminster	Supplies & Services	Services	325620	28/01/2021	4,000.00
<b>Grand Total</b>					<b>£1,235,988.82</b>