
Expenditure over £500 - September 2016

Service area

Service sub division

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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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	191589	01/09/2016	-1,500.00
Advanced Business Solutions	Supplies & Services	Communications & Computing	191590	01/09/2016	5,181.00
Cfps	Supplies & Services	Services	192918	29/09/2016	1,228.50
Dc Commerical Solicitors	Supplies & Services	Services	192373	22/09/2016	750.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	186937	15/09/2016	23.99
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	189407	15/09/2016	97.04
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	192557	15/09/2016	703.70
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	192371	15/09/2016	515.70
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	193718	29/09/2016	1,396.85
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	191597	01/09/2016	1.62
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	191596	01/09/2016	1,480.32
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	191955	08/09/2016	3,186.88
Temple Knight Plc	Supplies & Services	Communications & Computing	193667	29/09/2016	497.25
Temple Knight Plc	Supplies & Services	Communications & Computing	193668	29/09/2016	497.25
The Association Of Electoral Administrat	Supplies & Services	Services	193186	29/09/2016	421.00

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	191529	01/09/2016	91.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	91.06

Service sub division

Local Land Charges

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	189407	15/09/2016	339.09
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	186937	15/09/2016	90.20
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191775	22/09/2016	24.50
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	192043	15/09/2016	4,694.50

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allpay Limited	Supplies & Services	Miscellaneous Expenses	192430	15/09/2016	1,461.01
Inform Cpi Ltd	Supplies & Services	Services	191498	01/09/2016	625.00
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	191551	01/09/2016	545.00
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	191953	15/09/2016	1,619.22
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	191953	15/09/2016	2,590.75
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	191953	15/09/2016	647.69
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	193349	29/09/2016	650.00
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	193349	29/09/2016	520.00
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	193349	29/09/2016	130.00
Ross & Roberts	Supplies & Services	Services	191496	01/09/2016	60.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	192951	22/09/2016	152.44

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	192951	22/09/2016	609.76
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	192951	22/09/2016	381.09

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A J Wilsons	Third Party Payments	Private contractors	192094	08/09/2016	735.00
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	192682	15/09/2016	723.70
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	192677	15/09/2016	464.50
Andover Glass Works Ltd	Third Party Payments	Private contractors	191200	01/09/2016	1,800.00
Andover Glass Works Ltd	Third Party Payments	Other Establishments	192937	22/09/2016	5,212.00
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	192038	08/09/2016	478.80
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	192963	22/09/2016	430.40
Ashine Cleaning Services Ltd	Third Party Payments	Other Establishments	192939	22/09/2016	525.00
Association Of Democratic Services Offic	Employees	Indirect Employee Expenses	192436	15/09/2016	480.00
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	192408	22/09/2016	1,827.96
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	189406	01/09/2016	562.45
Bannergroup Ltd	Supplies & Services	Communications & Computing	189406	01/09/2016	11.94
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	189406	01/09/2016	105.06

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	189411	15/09/2016	604.76
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	186937	15/09/2016	394.96
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191790	15/09/2016	439.80
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	189407	15/09/2016	18.72
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191775	22/09/2016	432.84
Building Integrated Services	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191161	01/09/2016	878.12
Caroway Building & Civil Engineering	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191770	08/09/2016	17,474.95
Caroway Building & Civil Engineering	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	189804	08/09/2016	11,913.20
Caroway Building & Civil Engineering	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191769	08/09/2016	17,707.70
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	192081	08/09/2016	862.50
Ctrack Uk Limited	Supplies & Services	Communications & Computing	192402	22/09/2016	60.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	192402	22/09/2016	30.00
Cubicle Systems Ltd	Supplies & Services	Equipment, Furniture & Materials	193028	22/09/2016	35.00
Cubicle Systems Ltd	Third Party Payments	Private contractors	193028	22/09/2016	4,047.00
Dark Knight Security Ltd	Third Party Payments	Other Establishments	192400	15/09/2016	3,851.25
Dark Knight Security Ltd	Third Party Payments	Other Establishments	192392	15/09/2016	2,816.25
Dell Computer Corporation Ltd	Supplies & Services	Communications & Computing	191845	15/09/2016	4,179.00
Gcs Recruitment Services	Employees	Indirect Employee Expenses	191397	01/09/2016	825.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gcs Recruitment Services	Employees	Indirect Employee Expenses	191781	08/09/2016	825.00
Gcs Recruitment Services	Employees	Indirect Employee Expenses	192034	15/09/2016	660.00
Gcs Recruitment Services	Employees	Indirect Employee Expenses	192630	22/09/2016	825.00
Gcs Recruitment Services	Employees	Indirect Employee Expenses	193084	29/09/2016	825.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	193401	29/09/2016	425.00
Hcl Safety Ltd	Third Party Payments	Private contractors	193081	22/09/2016	3,474.22
Hi-Maintenance Ltd	Third Party Payments	Other Establishments	192676	21/09/2016	830.00
Hqn Ltd	Supplies & Services	Grants & Subscriptions	191944	08/09/2016	1,095.00
Insight Uk Ltd	Supplies & Services	Communications & Computing	192395	21/09/2016	534.24
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191523	01/09/2016	15,702.28
James Roofing Ltd	Third Party Payments	Other Establishments	192394	15/09/2016	750.00
Konica Minolta Business Soltns (Uk) Ltd	Supplies & Services	Communications & Computing	187688	01/09/2016	1,586.64
M D Services	Transport Related Expenditure	Direct Transport Costs	192441	22/09/2016	228.70
M D Services	Supplies & Services	Equipment, Furniture & Materials	192441	22/09/2016	277.14
M D Services	Transport Related Expenditure	Direct Transport Costs	192441	22/09/2016	136.78
Moles Consultancy	Supplies & Services	Services	191522	01/09/2016	1,500.00
Nce Computer Group (Europe) Ltd	Supplies & Services	Communications & Computing	189793	01/09/2016	1,295.00
Nce Computer Group (Europe) Ltd	Supplies & Services	Communications & Computing	192931	22/09/2016	733.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Openreach Bt	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	193720	29/09/2016	1,582.35
Personal data - Data Protection Act 1998	Third Party Payments	Private contractors	191396	01/09/2016	4,656.00
Personal data - Data Protection Act 1998	Third Party Payments	Private contractors	191789	08/09/2016	5,725.00
Personal data - Data Protection Act 1998	Third Party Payments	Private contractors	192383	29/09/2016	4,726.00
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	192376	15/09/2016	2,533.00
Posturite Limited	Supplies & Services	Services	193173	22/09/2016	47.06
Posturite Limited	Supplies & Services	Services	193173	22/09/2016	611.76
Qa Limited	Supplies & Services	Services	193672	29/09/2016	1,898.40
Quadrant Security Group Ltd	Supplies & Services	Communications & Computing	193057	29/09/2016	740.62
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191470	01/09/2016	774.89
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191474	08/09/2016	421.57
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191965	08/09/2016	593.14
Rocon Contractors Ltd	Supplies & Services	Equipment, Furniture & Materials	187601	01/09/2016	8,645.66
Sonic Scaffolding 2000 Ltd	Third Party Payments	Private contractors	193080	22/09/2016	3,100.00
Southern Water	Premises related Expenditure	Water Services	191482	01/09/2016	3,242.61
Stocksigns Ltd	Supplies & Services	Equipment, Furniture & Materials	193032	22/09/2016	639.80
Storm Technologies	Supplies & Services	Communications & Computing	193666	29/09/2016	1,646.40
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	192711	22/09/2016	315.60

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191050	01/09/2016	806.00
Thomson Reuters	Supplies & Services	Grants & Subscriptions	192406	15/09/2016	5,030.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	193110	29/09/2016	982.44
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	193109	29/09/2016	485.77
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	193121	29/09/2016	-591.65
Veale Wasbrough Vizard	Supplies & Services	Grants & Subscriptions	191389	01/09/2016	470.00
Venn Group Ltd	Employees	Indirect Employee Expenses	191489	01/09/2016	1,520.00
Venn Group Ltd	Employees	Indirect Employee Expenses	191488	01/09/2016	1,368.00
Venn Group Ltd	Employees	Indirect Employee Expenses	191490	01/09/2016	580.00
Venn Group Ltd	Employees	Indirect Employee Expenses	191807	15/09/2016	910.00
Venn Group Ltd	Employees	Indirect Employee Expenses	192364	15/09/2016	640.00
Venn Group Ltd	Employees	Indirect Employee Expenses	192916	22/09/2016	1,200.00
Venn Group Ltd	Employees	Indirect Employee Expenses	192915	22/09/2016	855.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	69.97
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191502	01/09/2016	866.40
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	67.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	67.26
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	192924	29/09/2016	888.20
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191152	01/09/2016	1,546.86
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	192053	15/09/2016	1,246.69
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191810	15/09/2016	804.43
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	192624	22/09/2016	1,221.55
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	193397	29/09/2016	928.89
Winchester City Council	Supplies & Services	Services	191959	08/09/2016	2,000.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	190901	01/09/2016	455.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	193870	29/09/2016	1,033.96
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	191493	01/09/2016	2,910.57
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	190869	01/09/2016	4,401.21
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	191491	01/09/2016	3,628.44
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	191135	01/09/2016	3,527.52
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	191813	08/09/2016	1,508.58
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	191813	08/09/2016	310.59
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	191812	08/09/2016	443.70

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	191812	08/09/2016	1,818.73
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	192051	15/09/2016	2,691.55
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	192050	15/09/2016	4,026.14
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	192544	22/09/2016	3,088.22
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	192623	22/09/2016	2,237.10
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	192622	22/09/2016	3,580.80
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	192561	22/09/2016	-1,818.73
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	192543	22/09/2016	3,723.12
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	192562	22/09/2016	-310.59
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	192561	22/09/2016	-443.70
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	192562	22/09/2016	-1,508.58
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	193874	29/09/2016	3,566.85
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	193399	29/09/2016	2,233.75
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	193398	29/09/2016	488.09

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	192439	15/09/2016	3,142.00
Barry Collings Entertainments	Supplies & Services	Miscellaneous Expenses	192440	15/09/2016	1,574.66
Carlsberg Uk Ltd	Supplies & Services	Catering	192059	08/09/2016	597.51
Carlsberg Uk Ltd	Supplies & Services	Catering	192438	22/09/2016	1,556.65
Carlsberg Uk Ltd	Supplies & Services	Catering	193706	29/09/2016	426.11
Cass Productions Ltd	Supplies & Services	Services	192556	15/09/2016	1,000.00
Cass Productions Ltd	Supplies & Services	Services	194007	29/09/2016	2,500.00
Firebrand Music	Supplies & Services	Miscellaneous Expenses	193350	29/09/2016	588.00
Granny Turismo	Supplies & Services	Services	191942	08/09/2016	800.00
Greene Shoots	Supplies & Services	Services	190871	01/09/2016	1,000.00
Greene Shoots	Supplies & Services	Services	192670	22/09/2016	500.00
Hogarth & Jackson	Third Party Payments	Private contractors	191495	01/09/2016	9,000.00
Lms Worldwide Ltd	Supplies & Services	Miscellaneous Expenses	191974	08/09/2016	2,756.66
Lyngo Theatre Company	Supplies & Services	Miscellaneous Expenses	193821	29/09/2016	500.00
Moscow Drug Club	Supplies & Services	Miscellaneous Expenses	193820	29/09/2016	782.00
Rap Industries Ltd/Go-Displays	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191533	01/09/2016	1,200.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sonic Scaffolding 2000 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	193079	22/09/2016	1,380.00
Sparsholt College Hampshire	Premises related Expenditure	Water Services	192378	15/09/2016	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	192378	15/09/2016	1,305.27
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	192378	15/09/2016	10.67
Spud	Supplies & Services	Services	191811	08/09/2016	3,000.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	192711	22/09/2016	132.59
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191050	01/09/2016	201.50
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191050	01/09/2016	49.42
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191050	01/09/2016	19.50
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	193099	29/09/2016	539.96
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	39.04
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	39.30
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	74.71
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	39.07
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	39.50
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	74.43
Wet Picnic	Supplies & Services	Services	191363	01/09/2016	1,600.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	193870	29/09/2016	51.43

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	192036	08/09/2016	888.00
365 Supply Ltd	Employees	Indirect Employee Expenses	192629	15/09/2016	568.88
365 Supply Ltd	Employees	Indirect Employee Expenses	193172	22/09/2016	1,133.33
Bodysshop24	Transport Related Expenditure	Direct Transport Costs	192369	14/09/2016	235.33
Bodysshop24	Transport Related Expenditure	Direct Transport Costs	192369	14/09/2016	264.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	192402	22/09/2016	280.00
Digital Terrain Surveys Llp	Premises related Expenditure	Grounds Maintenance Costs	192958	22/09/2016	1,200.00
Evergreen Rabbit Control	Premises related Expenditure	Grounds Maintenance Costs	192660	22/09/2016	500.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	192961	22/09/2016	1,682.04
Greenflints	Premises related Expenditure	Grounds Maintenance Costs	191594	01/09/2016	800.00
Intratest Ltd	Premises related Expenditure	Grounds Maintenance Costs	192659	22/09/2016	695.00
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	191201	01/09/2016	604.12
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	193083	22/09/2016	982.58
Kingcombe Aquacare Ltd	Premises related Expenditure	Grounds Maintenance Costs	192089	08/09/2016	1,478.20
Loxston Groundcare Ltd	Transport Related Expenditure	Direct Transport Costs	192443	29/09/2016	921.02
Maltaward (Barriers) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191549	08/09/2016	2,275.00
New Forest Farm Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	192370	15/09/2016	1,007.49
Purbeck Civil Engineering Limited	Premises related Expenditure	Grounds Maintenance Costs	191520	08/09/2016	2,445.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191519	08/09/2016	1,942.01
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	192628	22/09/2016	8,275.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	193710	29/09/2016	9,405.00
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	190689	01/09/2016	1,096.20
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	191151	22/09/2016	2,676.00
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	191394	22/09/2016	1,280.00
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	192454	22/09/2016	2,778.00
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	192957	29/09/2016	2,314.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	189209	01/09/2016	521.46
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	191204	01/09/2016	257.80
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	191132	01/09/2016	1,243.43
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	191204	01/09/2016	352.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	191132	01/09/2016	1,200.00
Village Sensation	Supplies & Services	Equipment, Furniture & Materials	190921	29/09/2016	2,040.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	193870	29/09/2016	141.96

Service sub division

Recreation & Sport

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

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abp Associates Ltd	Supplies & Services	Services	192093	15/09/2016	900.00
Abp Associates Ltd	Supplies & Services	Services	192532	15/09/2016	900.00
Abp Associates Ltd	Supplies & Services	Services	192092	15/09/2016	1,250.00
Barrett Corp & Harrington Ltd	Supplies & Services	Services	193029	29/09/2016	1,900.00
Barrett Corp & Harrington Ltd	Supplies & Services	Services	193070	29/09/2016	500.00
Barrett Corp & Harrington Ltd	Supplies & Services	Services	193071	29/09/2016	550.00
Barrett Corp & Harrington Ltd	Supplies & Services	Services	193073	29/09/2016	1,255.00
Barrett Corp & Harrington Ltd	Supplies & Services	Services	193072	29/09/2016	500.00
Blake Morgan Llp	Supplies & Services	Services	191600	01/09/2016	7,397.40
Blake Morgan Llp	Supplies & Services	Services	189517	08/09/2016	19,569.60
Chilworth Parish Hall Management Com	Supplies & Services	Grants and subscriptions	193177	22/09/2016	25,000.00
Gripdeck Uk Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	193669	29/09/2016	1,201.56
Personal data - Data Protection Act 1998	Third Party Payments	Private contractors	193673	29/09/2016	5,935.00
Southern Water	Premises related Expenditure	Water Services	192947	22/09/2016	1,100.42
Southern Water	Premises related Expenditure	Water Services	193719	29/09/2016	3,375.02
Sutcliffe Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	192658	15/09/2016	5,318.68
Sutcliffe Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	192657	15/09/2016	4,774.87
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191050	01/09/2016	201.50

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191050	01/09/2016	403.00
Terramech Investigations Ltd	Supplies & Services	Services	192928	22/09/2016	7,131.50
The Play Inspection Company Ltd	Supplies & Services	Equipment, Furniture & Materials	191951	08/09/2016	1,266.50
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	17.40
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	13.20
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	13.00
Wolseley Uk Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	192691	15/09/2016	1,478.82
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	193870	29/09/2016	197.67
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	193870	29/09/2016	13.39

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lifestyle Media Group Ltd	Supplies & Services	Miscellaneous Expenses	189752	01/09/2016	720.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191050	01/09/2016	19.50
Tourism South East	Supplies & Services	Grants & Subscriptions	192086	15/09/2016	1,000.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	193870	29/09/2016	13.39

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
Dunnings Funeral Services	Supplies & Services	Miscellaneous Expenses	193045	21/09/2016	920.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover & District Older People'S Forum	Supplies & Services	Miscellaneous Expenses	193882	29/09/2016	500.00
Andover Street Pastors	Supplies & Services	Clothes, Uniforms & Laundry	189788	15/09/2016	500.00
Test Valley Community Services	Supplies & Services	Equipment, Furniture & Materials	192419	15/09/2016	800.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
1st Choice Stairlifts Ltd	Supplies & Services	Grants and subscriptions	192618	15/09/2016	1,931.00
Als Environmental Ltd	Supplies & Services	Grants & Subscriptions	191048	08/09/2016	482.90
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	192700	15/09/2016	1,650.00
Anton Vets Ltd	Supplies & Services	Miscellaneous Expenses	192920	22/09/2016	860.00
Aster Group	Supplies & Services	Grants and subscriptions	192573	14/09/2016	2,676.21
Aster Group	Supplies & Services	Grants and subscriptions	192572	14/09/2016	6,831.58

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aster Property	Supplies & Services	Grants and subscriptions	192699	15/09/2016	5,582.12
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	192708	15/09/2016	4,425.00
Biotope Ltd	Supplies & Services	Services	190687	01/09/2016	484.95
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	193043	22/09/2016	556.35
Ctrack Uk Limited	Supplies & Services	Communications & Computing	192402	22/09/2016	20.00
Epw Construction	Supplies & Services	Grants and subscriptions	192702	15/09/2016	893.00
Friends Life Company Ltd	Premises related Expenditure	Cleaning and domestic supplies	191598	15/09/2016	-2,338.98
Friends Life Company Ltd	Premises related Expenditure	Cleaning and domestic supplies	191814	15/09/2016	12,482.12
J D Codd Ltd	Supplies & Services	Grants and subscriptions	192707	15/09/2016	2,367.68
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	192703	15/09/2016	1,919.00
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	192705	15/09/2016	8,557.47
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	192619	15/09/2016	3,480.85
Newbury Lodge Kennels	Supplies & Services	Miscellaneous Expenses	192665	22/09/2016	1,707.48
Northfield Property Solutions Ltd	Supplies & Services	Grants and subscriptions	192617	15/09/2016	3,880.20
Opemed (Europe) Ltd	Supplies & Services	Grants and subscriptions	192709	15/09/2016	9,573.00
Outlook Window Systems Limited	Supplies & Services	Grants and subscriptions	192706	15/09/2016	2,500.00
P.M Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	192616	15/09/2016	3,215.20
Ricoh Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	193701	29/09/2016	542.76

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Southern Water	Premises related Expenditure	Water Services	192713	15/09/2016	1,256.24
Southern Water	Premises related Expenditure	Water Services	194024	29/09/2016	673.42
Southern Water	Premises related Expenditure	Water Services	193700	29/09/2016	2,821.09
Southern Water	Premises related Expenditure	Water Services	193697	29/09/2016	718.25
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	192620	15/09/2016	4,278.54
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	193870	29/09/2016	1,082.09

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	192036	08/09/2016	652.13
365 Supply Ltd	Employees	Indirect Employee Expenses	192629	15/09/2016	272.88
365 Supply Ltd	Employees	Indirect Employee Expenses	193172	22/09/2016	305.33
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	192408	22/09/2016	323.22
Ctrack Uk Limited	Supplies & Services	Communications & Computing	192402	22/09/2016	230.00
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	192671	15/09/2016	848.15
Graffiti Removal Ltd	Supplies & Services	Equipment, Furniture & Materials	193036	22/09/2016	598.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	192074	08/09/2016	2,246.64
365 Supply Ltd	Employees	Indirect Employee Expenses	191783	08/09/2016	2,225.77
365 Supply Ltd	Employees	Indirect Employee Expenses	192073	08/09/2016	2,505.14
365 Supply Ltd	Employees	Indirect Employee Expenses	193439	29/09/2016	3,048.30
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	192408	22/09/2016	2,237.43
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	192408	22/09/2016	981.72
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	191554	08/09/2016	9,180.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	192402	22/09/2016	210.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	192402	22/09/2016	20.00
Daniels Healthcare Ltd	Supplies & Services	Equipment, Furniture & Materials	190572	01/09/2016	418.56
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	191206	01/09/2016	444.79
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	192427	22/09/2016	665.52
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	192416	22/09/2016	2,227.61
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	192922	22/09/2016	4,679.68
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	191552	08/09/2016	8,385.75
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	192930	22/09/2016	5,870.18
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	192929	22/09/2016	7,583.27
Gi Group Recruitment Ltd	Employees	Indirect Employee Expenses	192076	08/09/2016	533.25

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gi Group Recruitment Ltd	Employees	Indirect Employee Expenses	191784	08/09/2016	546.75
Gi Group Recruitment Ltd	Employees	Indirect Employee Expenses	187237	22/09/2016	587.25
Gi Group Recruitment Ltd	Employees	Indirect Employee Expenses	193429	29/09/2016	938.25
Gi Group Recruitment Ltd	Employees	Indirect Employee Expenses	193434	29/09/2016	502.88
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	193880	29/09/2016	423.97
Pitter Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	191827	08/09/2016	543.80
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	192040	15/09/2016	530.00
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	192075	08/09/2016	1,117.07
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	192077	08/09/2016	583.31

Service area**External Trading Accounts**

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A Prompt Ltd	Supplies & Services	Miscellaneous Expenses	192959	22/09/2016	1,199.00
Andover Glass Works Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	193078	22/09/2016	2,090.41
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	192637	15/09/2016	477.40
Carter Jonas Service Company	Premises related Expenditure	Rents	191975	15/09/2016	4,602.74
Denton Ukmea Llp	Supplies & Services	Services	192613	15/09/2016	5,448.67
H Monfared (Builders) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	192633	15/09/2016	808.68
Kier Ventures Ltd	Supplies & Services	Services	192960	22/09/2016	40,920.55
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	193027	22/09/2016	473.19
Options Flooring Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	192638	15/09/2016	3,111.01
Rentokil Initial Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	192945	22/09/2016	1,617.59
The Hunt Group	Premises related Expenditure	Grounds Maintenance Costs	193031	22/09/2016	680.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	30.07
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	26.94
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	193870	29/09/2016	159.11

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
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191792	15/09/2016	98.25
Clear Channel Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	191553	01/09/2016	5,887.68
Personal data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	192391	15/09/2016	5,000.00
Signway Supplies (Datchet Ltd)	Supplies & Services	Equipment, Furniture & Materials	193077	29/09/2016	876.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	193076	29/09/2016	1,693.00

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191792	15/09/2016	39.30
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191792	15/09/2016	137.55
Friends Life Company Ltd	Supplies & Services	Services	191598	15/09/2016	-6,014.52
Friends Life Company Ltd	Supplies & Services	Services	191814	15/09/2016	32,096.88
Keyline Chartered Security Ltd	Supplies & Services	Services	192362	15/09/2016	4,996.78
Southern Electric	Premises related Expenditure	Energy Costs	193096	29/09/2016	2,217.05
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	191529	01/09/2016	37.06
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	194002	29/09/2016	37.00

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	192067	08/09/2016	1,538.80
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	191608	01/09/2016	805.00
Thorngate Village Care Group	Third Party Payments	Transport Operators in Respect of Concessionar	191609	01/09/2016	916.00

Service area Housing Services

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Services	190900	01/09/2016	595.00

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Eden Brown Ltd	Employees	Indirect Employee Expenses	191485	01/09/2016	1,268.75
Eden Brown Ltd	Employees	Indirect Employee Expenses	191809	08/09/2016	1,232.50
Eden Brown Ltd	Employees	Indirect Employee Expenses	192363	15/09/2016	1,080.25
Eden Brown Ltd	Employees	Indirect Employee Expenses	192914	22/09/2016	790.25
Eden Brown Ltd	Employees	Indirect Employee Expenses	193446	29/09/2016	1,283.25
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	191953	15/09/2016	1,619.22
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	193877	29/09/2016	1,436.39
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	192951	22/09/2016	381.10

Service area Planning & Development

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	193088	22/09/2016	445.93

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ampfield Village Hall	Supplies & Services	Grants & Subscriptions	193039	21/09/2016	545.66
Andover Mind	Supplies & Services	Grants & Subscriptions	193887	28/09/2016	2,109.03
C.D Gardening Club	Supplies & Services	Grants & Subscriptions	192525	14/09/2016	1,000.00
Cruse Bereavement Care	Supplies & Services	Grants & Subscriptions	192526	14/09/2016	1,000.00
Fluent Technology Ltd	Supplies & Services	Communications & Computing	192420	15/09/2016	2,025.00
Test Valley Arts Foundation	Supplies & Services	Grants & Subscriptions	192527	14/09/2016	1,000.00
Youth In Romsey	Supplies & Services	Grants & Subscriptions	193034	21/09/2016	8,019.00

Service sub division Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arboricultural Association	Supplies & Services	Services	191393	01/09/2016	640.00
Bannergroup Ltd	Supplies & Services	Miscellaneous Expenses	191792	15/09/2016	46.95

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191794	15/09/2016	956.40
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191794	15/09/2016	312.30
Cornerstone Barristers	Supplies & Services	Miscellaneous Expenses	191362	01/09/2016	690.00
Hampshire Planning Limited	Employees	Indirect Employee Expenses	191938	15/09/2016	3,895.00
Idox Software Ltd	Supplies & Services	Communications & Computing	193694	29/09/2016	6,982.50
Oyster Partnership	Employees	Indirect Employee Expenses	191202	01/09/2016	1,738.00
Oyster Partnership	Employees	Indirect Employee Expenses	191388	01/09/2016	1,650.00
Oyster Partnership	Employees	Indirect Employee Expenses	191970	15/09/2016	1,133.00
Oyster Partnership	Employees	Indirect Employee Expenses	192411	15/09/2016	924.00
Oyster Partnership	Employees	Indirect Employee Expenses	192925	22/09/2016	1,903.00
Oyster Partnership	Employees	Indirect Employee Expenses	193187	29/09/2016	1,925.00
Personal data - Data Protection Act 1998	Supplies & Services	Services	191945	08/09/2016	1,000.00
Reading Agricultural Consultants Ltd	Supplies & Services	Services	192935	22/09/2016	600.00
Reading Agricultural Consultants Ltd	Supplies & Services	Services	192936	22/09/2016	600.00
Reading Agricultural Consultants Ltd	Supplies & Services	Miscellaneous Expenses	192934	22/09/2016	1,500.00
University Of West Of England	Employees	Indirect Employee Expenses	191039	01/09/2016	2,167.00
Valuation Office Agency	Supplies & Services	Services	191592	01/09/2016	3,500.00
Wessex Planning	Employees	Indirect Employee Expenses	194025	29/09/2016	2,476.90

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Evie'S Drawer	Supplies & Services	Grants & Subscriptions	192568	14/09/2016	750.00
Gep Environmental Ltd	Supplies & Services	Services	193693	29/09/2016	4,250.00
Heartflood Ltd	Supplies & Services	Grants & Subscriptions	192384	15/09/2016	2,443.80
Immediate Action Ltd	Supplies & Services	Services	194019	29/09/2016	895.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	192569	14/09/2016	750.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	192567	14/09/2016	750.00
Personal data - Data Protection Act 1998	Supplies & Services	Services	192385	15/09/2016	1,000.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	193845	28/09/2016	750.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	193892	28/09/2016	750.00
Romsey Community School	Supplies & Services	Grants & Subscriptions	193818	29/09/2016	2,000.00
Romsey Picture Framing Company Limit	Supplies & Services	Grants & Subscriptions	193055	21/09/2016	500.00
Romsey Town Council	Supplies & Services	Grants & Subscriptions	194043	29/09/2016	9,300.00
Test Valley Business Awards	Supplies & Services	Miscellaneous Expenses	193978	29/09/2016	800.00
The Means	Supplies & Services	Services	191402	01/09/2016	8,415.00
The Means	Supplies & Services	Miscellaneous Expenses	192943	22/09/2016	1,109.67

Service sub division

Planning Policy

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

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bannergroup Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	191792	15/09/2016	117.90
Cornerstone Barristers	Supplies & Services	Services	191364	01/09/2016	3,065.00
Cornerstone Barristers	Supplies & Services	Services	191203	01/09/2016	750.00
Posturite Limited	Supplies & Services	Services	193173	22/09/2016	141.18
The Environmental Project Consulting Gr	Supplies & Services	Services	193082	22/09/2016	4,000.00
Grand Total					£798,559.09