
Expenditure over £500 - March 2021

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	335223	11/03/2021	1,275.00
Cammegh Davies Fleming	Supplies & Services	Miscellaneous Expenses	337438	25/03/2021	1,073.00
Dc Commercial Solicitors	Supplies & Services	Services	335154	04/03/2021	750.00
Eastleigh Borough Council	Supplies & Services	Grants & Subscriptions	338407	25/03/2021	1,313.44
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	339046	30/03/2021	10,169.75
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	339047	30/03/2021	10,169.75
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	339048	30/03/2021	10,169.75
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	339029	30/03/2021	3,135.00
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	336684	25/03/2021	792.00
Radcliffe Chambers	Supplies & Services	Services	332622	11/03/2021	4,950.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Civica Uk Ltd	Supplies & Services	Communications & Computing	332626	04/03/2021	12,485.57
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	332917	04/03/2021	585.60
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	336988	18/03/2021	869.97
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	336986	18/03/2021	522.80
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	336989	18/03/2021	451.93
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	337763	25/03/2021	1,010.49
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	333627	04/03/2021	829.61

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	325573	25/03/2021	78.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	78.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-91.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	78.00

Service sub division

Local Land Charges

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	338202	30/03/2021	7,000.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	338875	30/03/2021	11,080.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bmi Solutions	Supplies & Services	Communications & Computing	339032	30/03/2021	331.60
Bmi Solutions	Supplies & Services	Communications & Computing	339032	30/03/2021	207.25
Bmi Solutions	Supplies & Services	Communications & Computing	339032	30/03/2021	82.90
Bottomline Technologies Ltd	Supplies & Services	Communications & Computing	333586	11/03/2021	2,990.27
Exampleit Ltd	Supplies & Services	Communications & Computing	332921	04/03/2021	697.52
Ross & Roberts	Supplies & Services	Services	335819	11/03/2021	53.38
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	338419	25/03/2021	1,600.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	333646	25/03/2021	6,650.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	338422	25/03/2021	14,535.00
Abavus Limited	Supplies & Services	Communications & Computing	332647	11/03/2021	1,025.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adaptis Ltd	Supplies & Services	Services	332919	04/03/2021	550.00
Adaptis Ltd	Supplies & Services	Services	337470	18/03/2021	550.00
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	335855	11/03/2021	1,082.00
Argosy Ltd T/A Andover Self Drive	Supplies & Services	Miscellaneous Expenses	337642	25/03/2021	911.07
Bt Business Direct	Support Services	IT	338426	30/03/2021	2,255.70
Cabinet Office	Supplies & Services	Services	338353	25/03/2021	1,363.70
Cipfa	Supplies & Services	Grants & Subscriptions	333609	04/03/2021	1,905.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	332624	11/03/2021	24,429.52
Civica Uk Ltd	Supplies & Services	Communications & Computing	331909	11/03/2021	16,664.81
Civica Uk Ltd	Supplies & Services	Communications & Computing	338176	25/03/2021	2,261.09
Creditsafe Business Solutions Ltd	Supplies & Services	Grants & Subscriptions	337689	25/03/2021	499.00
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	335845	11/03/2021	862.50
Dc Commercial Solicitors	Supplies & Services	Services	333589	25/03/2021	1,033.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	333221	04/03/2021	581.04
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	338109	25/03/2021	730.10
Dentons Ukmea Llp	Supplies & Services	Services	338878	30/03/2021	2,120.80
Edwards And Ward Ltd	Third Party Payments	Other Establishments	336983	18/03/2021	2,679.27
Empire Industrial Doors Ltd	Third Party Payments	Other Establishments	337439	18/03/2021	1,288.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Exampleit Ltd	Supplies & Services	Communications & Computing	333593	04/03/2021	3,367.50
Fernden Construction (Winchester) Ltd	Third Party Payments	Private contractors	338863	30/03/2021	1,980.00
Fernden Construction (Winchester) Ltd	Third Party Payments	Private contractors	338862	30/03/2021	2,039.00
Fieldform	Third Party Payments	Private contractors	337761	18/03/2021	1,450.00
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	334466	04/03/2021	418.20
Hampshire County Council	Supplies & Services	Communications & Computing	338547	30/03/2021	2,212.00
Hawthorn Theatrical Ltd	Third Party Payments	Private contractors	333233	25/03/2021	5,040.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338371	25/03/2021	172.51
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338369	25/03/2021	172.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338370	30/03/2021	172.53
Hrg Tree Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	333598	04/03/2021	1,150.00
John Woolley Ltd	Supplies & Services	Services	337458	25/03/2021	655.00
Kieron Beattie Landscaping Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337472	30/03/2021	2,041.50
Lavat Consulting Limited T/A Pstax	Supplies & Services	Services	336985	18/03/2021	2,950.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Legal & General Assurance Society Ltd	Supplies & Services	Services	336685	11/03/2021	1,543.46
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	337122	25/03/2021	5,825.00
Mb Garage Services Ltd	Supplies & Services	Equipment, Furniture & Materials	333612	04/03/2021	683.68
Mccarthy Bainbridge Ltd	Third Party Payments	Private contractors	337475	18/03/2021	3,550.65
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	6.96
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	11.60
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	337644	25/03/2021	11.70
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	169.90
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	870.66
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	338873	30/03/2021	331.28
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	333585	04/03/2021	2,396.16
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	332642	04/03/2021	594.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	338941	30/03/2021	2,396.16
Milestone Transport Planning Ltd	Supplies & Services	Services	338883	30/03/2021	1,745.00
Personal Data - Data Protection Act 199	Supplies & Services	Services	331706	11/03/2021	900.00
Personal Data - Data Protection Act 199	Supplies & Services	Services	338902	30/03/2021	675.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338540	30/03/2021	625.00
Qa Limited	Supplies & Services	Services	333591	04/03/2021	2,333.25

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Qa Limited	Supplies & Services	Services	335155	11/03/2021	2,528.75
Redway Networks Ltd	Supplies & Services	Communications & Computing	336924	25/03/2021	1,446.40
Royal Institution Of Chartered Surveyors	Supplies & Services	Grants & Subscriptions	338887	30/03/2021	2,200.00
Smi Group	Supplies & Services	Miscellaneous Expenses	333658	04/03/2021	443.85
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	333658	04/03/2021	90.30
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	329121	18/03/2021	456.47
Smi Group	Supplies & Services	Miscellaneous Expenses	329121	18/03/2021	108.10
Sonic Scaffolding 2000 Ltd	Third Party Payments	Other Establishments	338539	30/03/2021	720.00
South East Employers	Supplies & Services	Grants & Subscriptions	338546	30/03/2021	580.00
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	336994	18/03/2021	495.33
Spear Electrical Limited	Third Party Payments	Other Establishments	336665	11/03/2021	796.88
Spear Electrical Limited	Third Party Payments	Other Establishments	336660	11/03/2021	929.72
Spear Electrical Limited	Third Party Payments	Other Establishments	335836	11/03/2021	953.94
Spear Electrical Limited	Third Party Payments	Other Establishments	336666	11/03/2021	475.00
Spear Electrical Limited	Third Party Payments	Other Establishments	336664	11/03/2021	994.43
Spear Electrical Limited	Third Party Payments	Other Establishments	336661	11/03/2021	554.40
Spear Electrical Limited	Third Party Payments	Other Establishments	337667	18/03/2021	3,227.13
Spear Electrical Limited	Third Party Payments	Other Establishments	337664	18/03/2021	807.54

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Spear Electrical Limited	Third Party Payments	Other Establishments	335835	25/03/2021	617.86
Spear Electrical Limited	Third Party Payments	Other Establishments	338891	30/03/2021	502.70
Sse Contracting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337750	18/03/2021	1,074.17
Sse Contracting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338184	25/03/2021	975.74
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	338118	30/03/2021	608.25
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	12.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	333668	04/03/2021	840.00
Tiaa	Employees	Direct Employee Expenses	336907	11/03/2021	12,750.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	333638	11/03/2021	3,652.45
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	333637	11/03/2021	1,020.34
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	333629	11/03/2021	530.87
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	338829	30/03/2021	847.11
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	338833	30/03/2021	3,232.04
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	338822	30/03/2021	435.54
Totalkare H.D.W.S Ltd	Supplies & Services	Equipment, Furniture & Materials	335141	04/03/2021	625.56
Triscan Systems Ltd	Supplies & Services	Equipment, Furniture & Materials	336618	11/03/2021	1,559.47
Triscan Systems Ltd	Supplies & Services	Equipment, Furniture & Materials	338872	30/03/2021	1,315.52

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	332582	04/03/2021	437.76
Tsg Building Services Plc	Third Party Payments	Other Establishments	337767	18/03/2021	1,254.17
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	338876	30/03/2021	92.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	338876	30/03/2021	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	338876	30/03/2021	271.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-65.82
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	52.54
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	52.61
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	52.79
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325751	25/03/2021	-988.61
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	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	338903	30/03/2021	3,252.00
Vodafone Limited	Supplies & Services	Communications & Computing	338154	25/03/2021	31.50
Vodafone Limited	Supplies & Services	Communications & Computing	338154	25/03/2021	45.50
Vp-Av Ltd	Supplies & Services	Equipment, Furniture & Materials	331907	25/03/2021	1,470.88
Waterford Technologies Ltd	Supplies & Services	Communications & Computing	335126	03/03/2021	6,404.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	335140	11/03/2021	609.69
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	337123	18/03/2021	1,127.99
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	337687	25/03/2021	705.34
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	338402	30/03/2021	3,299.95
Wilkin Chapman Llp	Supplies & Services	Services	337686	30/03/2021	943.50
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	333611	04/03/2021	3,491.60
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	333610	04/03/2021	9,125.16
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	336619	11/03/2021	2,807.12
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	336859	11/03/2021	7,971.20
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	338400	25/03/2021	3,144.95
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	338323	25/03/2021	8,769.60
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	337647	25/03/2021	2,589.03
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	338418	30/03/2021	3,508.75

Service sub division Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Supplies & Services	Communications & Computing	335207	04/03/2021	460.53
Zen Internet Limited	Supplies & Services	Communications & Computing	336613	11/03/2021	460.53
Zen Internet Limited	Supplies & Services	Communications & Computing	338860	30/03/2021	570.00
Zen Internet Limited	Supplies & Services	Communications & Computing	338533	30/03/2021	2,066.51
Zen Internet Limited	Supplies & Services	Communications & Computing	338417	30/03/2021	460.53
Zurich Insurance Company	Supplies & Services	Services	337131	18/03/2021	857.44

Service sub division Non-Distributed Costs

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire Pension Fund	Employees	Indirect Employee Expenses	338867	30/03/2021	96,153.66

Service area Cultural & Related

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	330365	04/03/2021	541.94
Hampshire County Council	Supplies & Services	Printing, Stationery & General Office Expenses	333219	04/03/2021	2,396.00
Hampshire County Council	Premises related Expenditure	Energy Costs	333218	04/03/2021	105.42
Hampshire County Council	Third Party Payments	Private contractors	337693	30/03/2021	500.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	96.06
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Novus Property Solutions Ltd	Third Party Payments	Private contractors	336896	11/03/2021	63,389.07
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	335134	04/03/2021	10,000.00
Spears Electrical Limited	Third Party Payments	Private contractors	333226	04/03/2021	1,402.42
Spears Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337665	18/03/2021	644.49

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Talbot Walker Llp	Supplies & Services	Services	338467	30/03/2021	1,756.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	333668	04/03/2021	20.09
The Genesis Design Studio Ltd	Third Party Payments	Private contractors	338894	30/03/2021	462.50
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	333642	11/03/2021	639.28
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	338830	30/03/2021	535.41
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	74.12
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-74.06
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	74.02
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	74.01
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	39.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	338347	25/03/2021	483.22
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	338531	25/03/2021	-1,200.00
Ahs Ltd	Supplies & Services	Equipment, Furniture & Materials	338374	25/03/2021	558.38
Amberol Limited	Premises related Expenditure	Grounds Maintenance Costs	335218	04/03/2021	3,528.50
Austin Foot Ecology	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338189	25/03/2021	1,460.00
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	330770	18/03/2021	852.30
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	337677	25/03/2021	780.06
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	333650	25/03/2021	741.36
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	322848	25/03/2021	625.26
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	338882	30/03/2021	580.11
Cts Bridges Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	336658	11/03/2021	8,845.00
East Brothers (Timber) Ltd	Third Party Payments	Private contractors	333670	04/03/2021	1,387.50
Evergreen Rabbit Control	Premises related Expenditure	Grounds Maintenance Costs	338466	25/03/2021	300.00
Evergreen Rabbit Control	Premises related Expenditure	Grounds Maintenance Costs	338466	25/03/2021	130.34
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	336654	25/03/2021	2,102.02
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	336905	25/03/2021	635.24
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	337684	30/03/2021	2,308.74
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	338834	30/03/2021	1,252.57

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337684	30/03/2021	14,790.82
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338834	30/03/2021	6,607.31
Hampshire County Council	Premises related Expenditure	Energy Costs	333218	04/03/2021	405.86
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338369	25/03/2021	724.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338371	25/03/2021	724.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338370	30/03/2021	724.54
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	333606	04/03/2021	1,079.72
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	333217	04/03/2021	628.44
Jrb Enterpise Ltd	Supplies & Services	Equipment, Furniture & Materials	336898	25/03/2021	2,028.00
Keep Britain Tidy	Premises related Expenditure	Grounds Maintenance Costs	338132	30/03/2021	1,037.00
King Feeders Uk	Transport Related Expenditure	Direct Transport Costs	337657	25/03/2021	1,773.16
Landmark Timber	Premises related Expenditure	Grounds Maintenance Costs	337021	11/03/2021	1,677.21
Lister Wilder	Supplies & Services	Equipment, Furniture & Materials	317660	18/03/2021	700.00
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	337755	18/03/2021	1,876.47
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	164.72
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	338873	30/03/2021	147.00
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	338553	30/03/2021	643.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Supplies & Services	Equipment, Furniture & Materials	337015	11/03/2021	480.00
Pictorial Meadows Limited	Premises related Expenditure	Grounds Maintenance Costs	332660	25/03/2021	2,119.98
Pointer Group Ltd	Premises related Expenditure	Grounds Maintenance Costs	333604	18/03/2021	462.50
Pointer Group Ltd	Premises related Expenditure	Grounds Maintenance Costs	338545	30/03/2021	275.53
Pointer Group Ltd	Supplies & Services	Equipment, Furniture & Materials	338545	30/03/2021	490.37
Purbeck Civil Engineering Limited	Premises related Expenditure	Grounds Maintenance Costs	338138	25/03/2021	860.00
R & A Information Systems Ltd	Supplies & Services	Communications & Computing	331683	30/03/2021	2,185.00
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	332661	04/03/2021	7,524.00
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	330990	04/03/2021	937.60
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	336899	18/03/2021	802.00
Spaldings (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	337019	25/03/2021	2,219.80
Spaldings (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	337679	25/03/2021	787.50
Spaldings (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	337020	25/03/2021	2,883.50
Spaldings (Uk) Limited	Premises related Expenditure	Grounds Maintenance Costs	338343	30/03/2021	483.25
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	336995	18/03/2021	1,216.88
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	336997	18/03/2021	571.19
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	338841	30/03/2021	2,792.79
T H White Ltd	Supplies & Services	Equipment, Furniture & Materials	338113	25/03/2021	9,500.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	321.99
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	333232	04/03/2021	2,600.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	335214	11/03/2021	140.31
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	336904	18/03/2021	657.50
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	338126	25/03/2021	686.00
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	338128	25/03/2021	1,311.26
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	338541	30/03/2021	569.94
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	335224	30/03/2021	891.88
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	334456	11/03/2021	474.58
Vodafone Limited	Supplies & Services	Communications & Computing	338154	25/03/2021	196.66
Wildflower Turf Ltd	Premises related Expenditure	Grounds Maintenance Costs	337692	30/03/2021	816.75

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336677	18/03/2021	483.93
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336674	18/03/2021	462.71

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336675	18/03/2021	615.53
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336673	18/03/2021	483.93
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336683	18/03/2021	615.53
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336678	18/03/2021	636.75
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336679	18/03/2021	615.53
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336672	18/03/2021	479.69
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336671	18/03/2021	475.44
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336676	18/03/2021	615.53
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338167	25/03/2021	636.75
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337444	25/03/2021	662.22
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337447	25/03/2021	615.53
Adecco Uk Ltd	Employees	Indirect Employee Expenses	336670	25/03/2021	615.53
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338164	25/03/2021	670.71
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338162	25/03/2021	492.42
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337453	25/03/2021	560.34
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337448	25/03/2021	815.04
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337442	25/03/2021	674.96
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337445	25/03/2021	700.43

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337451	25/03/2021	679.20
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337456	25/03/2021	526.38
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337441	25/03/2021	810.80
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337454	25/03/2021	674.96
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337452	25/03/2021	674.96
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338161	25/03/2021	530.63
Adecco Uk Ltd	Employees	Indirect Employee Expenses	337455	25/03/2021	539.12
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338855	30/03/2021	666.47
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338853	30/03/2021	530.63
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338849	30/03/2021	530.63
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338848	30/03/2021	530.63
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338850	30/03/2021	657.98
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338857	30/03/2021	526.38
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338858	30/03/2021	653.73
Adecco Uk Ltd	Employees	Indirect Employee Expenses	338852	30/03/2021	509.40
Blake Morgan	Supplies & Services	Services	333628	11/03/2021	3,395.00
Container Disposal	Premises related Expenditure	Grounds Maintenance Costs	338338	25/03/2021	475.00
Continuum Sport & Leisure Ltd	Supplies & Services	Services	337695	25/03/2021	3,366.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Continuum Sport & Leisure Ltd	Supplies & Services	Services	337694	25/03/2021	1,650.00
Defibshop	Premises related Expenditure	Grounds Maintenance Costs	333231	04/03/2021	525.00
Defibshop	Supplies & Services	Equipment, Furniture & Materials	335830	11/03/2021	1,158.50
Enham Trust	Supplies & Services	Grants and subscriptions	337778	18/03/2021	24,152.00
Flower Farms Ltd	Premises related Expenditure	Grounds Maintenance Costs	335220	18/03/2021	480.00
Fusion Office Ltd	Supplies & Services	Equipment, Furniture & Materials	335837	11/03/2021	465.38
Gh Display Ltd	Supplies & Services	Equipment, Furniture & Materials	338205	30/03/2021	9,911.00
Greentech Limited	Premises related Expenditure	Grounds Maintenance Costs	332655	04/03/2021	480.00
Hampshire County Council	Premises related Expenditure	Energy Costs	333218	04/03/2021	95.50
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337009	11/03/2021	221.38
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337009	11/03/2021	221.38
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337009	11/03/2021	221.38
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337009	11/03/2021	221.38
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337009	11/03/2021	221.38
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338369	25/03/2021	724.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338373	25/03/2021	325.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338373	25/03/2021	325.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338371	25/03/2021	724.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338370	30/03/2021	724.54
Knightwood Youth Club	Supplies & Services	Miscellaneous Expenses	335226	04/03/2021	3,500.00
Landmark Timber	Premises related Expenditure	Grounds Maintenance Costs	338864	30/03/2021	1,223.20
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	337133	18/03/2021	1,120.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	337749	18/03/2021	564.00
Places For People Leisure Ltd - Develop	Third Party Payments	Private contractors	339075	30/03/2021	210,098.23
Pointer Group Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337697	25/03/2021	7,549.00
Right Directions	Supplies & Services	Services	336923	11/03/2021	905.00
Right Directions	Supplies & Services	Services	325993	11/03/2021	2,765.00
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	335127	04/03/2021	571.44

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Speedy Sales	Supplies & Services	Equipment, Furniture & Materials	337474	25/03/2021	2,991.61
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	333668	04/03/2021	210.00
Test Valley Brass Band	Supplies & Services	Grants and subscriptions	337772	18/03/2021	5,228.50
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	0.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	0.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	0.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-13.10

Service sub division

Regulatory Services

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

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Valley Park Community Association	Third Party Payments	Private contractors	339144	30/03/2021	1,927.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Army Flying Museum Limited	Supplies & Services	Grants & Subscriptions	338464	25/03/2021	500.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	333668	04/03/2021	70.99

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
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338369	25/03/2021	34.50
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338371	25/03/2021	34.50
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338370	30/03/2021	34.50

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Mind	Supplies & Services	Grants & Subscriptions	338478	25/03/2021	10,600.00
Hcc Learning In Libraries	Supplies & Services	Grants & Subscriptions	339062	30/03/2021	20,000.00
Rcs Ltd	Supplies & Services	Grants & Subscriptions	335804	04/03/2021	8,808.92
Rcs Ltd	Supplies & Services	Grants & Subscriptions	335806	04/03/2021	6,000.00
The Ramblers	Supplies & Services	Grants & Subscriptions	337768	25/03/2021	750.00
Unity	Supplies & Services	Grants & Subscriptions	335815	04/03/2021	10,000.00
Unity	Supplies & Services	Grants & Subscriptions	338477	25/03/2021	20,400.00
Yellow Brick Road Projects	Supplies & Services	Grants & Subscriptions	335803	04/03/2021	5,000.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A & E Builders	Supplies & Services	Grants and subscriptions	335812	04/03/2021	3,463.29
A & E Builders	Supplies & Services	Grants and subscriptions	335810	04/03/2021	4,707.48
A & E Builders	Supplies & Services	Grants and subscriptions	335813	04/03/2021	4,888.78
A & E Builders	Supplies & Services	Grants and subscriptions	338384	25/03/2021	1,175.46
Architectural Survey Services Ltd	Supplies & Services	Grants and subscriptions	338393	25/03/2021	693.00
Architectural Survey Services Ltd	Supplies & Services	Grants and subscriptions	338392	25/03/2021	693.00
Astor Bannerman (Medical) Ltd	Supplies & Services	Grants and subscriptions	336919	11/03/2021	10,536.00
B J C Design	Supplies & Services	Grants and subscriptions	338385	25/03/2021	1,824.54
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	335148	04/03/2021	4,791.56
Bevan & Co Building	Supplies & Services	Grants and subscriptions	335147	04/03/2021	12,000.00
Castle Water Limited	Premises related Expenditure	Water Services	330758	04/03/2021	611.54
Castle Water Limited	Premises related Expenditure	Water Services	336882	11/03/2021	547.64
Grb Groundworks Ltd	Supplies & Services	Grants and subscriptions	338391	25/03/2021	5,525.00
Grb Groundworks Ltd	Supplies & Services	Grants and subscriptions	338390	25/03/2021	5,950.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	96.06
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338371	25/03/2021	1,932.13
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338369	25/03/2021	1,932.11
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338370	30/03/2021	1,932.11

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	315762	25/03/2021	1,839.96
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	337773	18/03/2021	4,921.48
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	339071	30/03/2021	3,844.80
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	339070	30/03/2021	6,876.45
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	338394	25/03/2021	4,715.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	4.64
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	4.64
Pm Design	Supplies & Services	Grants and subscriptions	338395	25/03/2021	815.25
Socotec Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	338428	30/03/2021	734.40
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	6.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	335216	11/03/2021	1,890.72
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	338876	30/03/2021	233.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	338876	30/03/2021	171.00
Wessex Lift Co Ltd	Supplies & Services	Grants and subscriptions	335146	04/03/2021	12,778.85
Wessex Lift Co Ltd	Supplies & Services	Grants and subscriptions	335814	04/03/2021	12,425.95

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	333652	04/03/2021	647.13
24-7 Staffing	Employees	Indirect Employee Expenses	333651	04/03/2021	487.95
24-7 Staffing	Employees	Indirect Employee Expenses	337013	11/03/2021	521.68
24-7 Staffing	Employees	Indirect Employee Expenses	338347	25/03/2021	38.46
24-7 Staffing	Employees	Indirect Employee Expenses	338143	25/03/2021	619.63
24-7 Staffing	Employees	Indirect Employee Expenses	338142	25/03/2021	579.37
24-7 Staffing	Employees	Indirect Employee Expenses	338139	25/03/2021	579.37
24-7 Staffing	Employees	Indirect Employee Expenses	338543	30/03/2021	980.79
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	334461	04/03/2021	480.44
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	337018	25/03/2021	535.00
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	337017	25/03/2021	1,400.00
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	338835	30/03/2021	2,897.10
Forest Traffic Services Ltd	Third Party Payments	Other Establishments	330375	18/03/2021	19,295.00
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	338358	25/03/2021	1,932.00
Gm Sweepers Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	336890	18/03/2021	1,218.44
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	336886	25/03/2021	485.00
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	309319	18/03/2021	-993.21
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	336998	18/03/2021	445.44

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	127.60
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	338873	30/03/2021	147.00
Smi Group	Supplies & Services	Equipment, Furniture & Materials	335833	11/03/2021	669.90
Spaldings (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	330788	18/03/2021	750.00
Spaldings (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	324080	25/03/2021	750.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	333224	25/03/2021	594.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	338404	30/03/2021	603.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	174.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	335214	11/03/2021	72.65
Vodafone Limited	Supplies & Services	Communications & Computing	338154	25/03/2021	147.00

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Golden Orb Solutions	Employees	Indirect Employee Expenses	338361	30/03/2021	649.70
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	334467	04/03/2021	956.98
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	36.00
Vernham Labels Ltd	Supplies & Services	Miscellaneous Expenses	336897	11/03/2021	2,800.00
Vodafone Limited	Supplies & Services	Communications & Computing	338154	25/03/2021	63.36

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	333652	04/03/2021	25.06
24-7 Staffing	Employees	Indirect Employee Expenses	333651	04/03/2021	1,997.46
24-7 Staffing	Employees	Indirect Employee Expenses	333652	04/03/2021	684.72
24-7 Staffing	Employees	Indirect Employee Expenses	337012	11/03/2021	1,538.21
24-7 Staffing	Employees	Indirect Employee Expenses	337013	11/03/2021	2,548.35
24-7 Staffing	Employees	Indirect Employee Expenses	338141	25/03/2021	815.89
24-7 Staffing	Employees	Indirect Employee Expenses	338142	25/03/2021	130.60
24-7 Staffing	Employees	Indirect Employee Expenses	338143	25/03/2021	235.08
24-7 Staffing	Employees	Indirect Employee Expenses	338141	25/03/2021	148.67
24-7 Staffing	Employees	Indirect Employee Expenses	338145	25/03/2021	1,681.91
24-7 Staffing	Employees	Indirect Employee Expenses	338142	25/03/2021	3,238.17
24-7 Staffing	Employees	Indirect Employee Expenses	338139	25/03/2021	2,181.95
24-7 Staffing	Employees	Indirect Employee Expenses	338139	25/03/2021	496.28
24-7 Staffing	Employees	Indirect Employee Expenses	331647	25/03/2021	734.84
24-7 Staffing	Employees	Indirect Employee Expenses	338346	25/03/2021	1,099.53
24-7 Staffing	Employees	Indirect Employee Expenses	331649	25/03/2021	690.86
24-7 Staffing	Employees	Indirect Employee Expenses	338143	25/03/2021	3,346.31
24-7 Staffing	Employees	Indirect Employee Expenses	338347	25/03/2021	3,187.58

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	338140	25/03/2021	1,319.58
24-7 Staffing	Employees	Indirect Employee Expenses	338543	30/03/2021	2,424.28
24-7 Staffing	Employees	Indirect Employee Expenses	338542	30/03/2021	1,416.70
24-7 Staffing	Employees	Indirect Employee Expenses	338543	30/03/2021	635.78
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	334457	04/03/2021	515.39
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	334465	04/03/2021	967.32
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	334464	04/03/2021	1,848.60
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	334463	04/03/2021	537.98
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	333221	04/03/2021	52.49
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	334464	04/03/2021	682.25
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	334463	04/03/2021	109.61
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	335213	11/03/2021	832.98
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	338109	25/03/2021	96.06
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	337654	25/03/2021	7,293.78
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	337655	25/03/2021	3,646.89
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	338420	30/03/2021	4,633.79
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	338880	30/03/2021	1,111.10
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	338412	30/03/2021	574.38

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	338420	30/03/2021	407.35
Dura-Id Solutions Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	337121	25/03/2021	788.90
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	337676	30/03/2021	780.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	337014	11/03/2021	594.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	338147	25/03/2021	508.62
Golden Orb Solutions	Employees	Indirect Employee Expenses	338355	25/03/2021	475.20
Hampshire County Council	Supplies & Services	Grants & Subscriptions	333617	04/03/2021	7,040.07
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	338105	25/03/2021	425.24
J & H M Dickson Ltd	Supplies & Services	Equipment, Furniture & Materials	338342	25/03/2021	6,249.32
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	85.84
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	6.96
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	338873	30/03/2021	84.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	338873	30/03/2021	42.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	331224	11/03/2021	9,840.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	330772	11/03/2021	9,840.00
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	336891	25/03/2021	737.76
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	338354	30/03/2021	424.56
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	12.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	158.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	336871	11/03/2021	1,233.65
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	338117	25/03/2021	710.98
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	332582	04/03/2021	20.63
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	332582	04/03/2021	2,068.30
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	335214	11/03/2021	1,694.18
Vernham Labels Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	336656	11/03/2021	585.00
Vodafone Limited	Supplies & Services	Communications & Computing	338154	25/03/2021	183.50

Service area **External Trading Accounts**

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	337751	25/03/2021	497.00
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	337752	25/03/2021	636.00
Cornerstone Barristers	Supplies & Services	Services	331684	04/03/2021	450.00
Hampshire County Council	Premises related Expenditure	Energy Costs	333218	04/03/2021	89.23
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	144.09
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338369	25/03/2021	207.01
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338371	25/03/2021	207.01
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338370	30/03/2021	207.01
Kier Ventures Ltd	Supplies & Services	Services	337690	25/03/2021	46,390.29
Talbot Walker Llp	Supplies & Services	Services	335137	11/03/2021	1,750.00
Test Valley Borough Council	Supplies & Services	Miscellaneous Expenses	336880	25/03/2021	29,504.00
Test Valley Borough Council	Premises related Expenditure	Miscellaneous Expenses	338881	30/03/2021	101,012.50
Vail Williams Llp	Supplies & Services	Services	338842	30/03/2021	1,500.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-29.73
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	26.30

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	27.56
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	27.05
Wilks Head & Eve Llp	Supplies & Services	Services	338416	30/03/2021	3,189.85

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Unity	Premises related Expenditure	Cleaning and domestic supplies	338175	25/03/2021	614.55

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dentons Ukmea Llp	Third Party Payments	Private contractors	338904	30/03/2021	15,997.20
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	338181	30/03/2021	473.19

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
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338341	25/03/2021	425.00
Hampshire County Council	Premises related Expenditure	Energy Costs	333218	04/03/2021	143.34
Ksw Engineering (Yorkshire) Ltd	Third Party Payments	Private contractors	337135	18/03/2021	9,817.50
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	339034	30/03/2021	3,426.60
Sse Contracting Ltd	Third Party Payments	Private contractors	338846	30/03/2021	2,201.80

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
British Parking Association	Supplies & Services	Grants & Subscriptions	332916	04/03/2021	1,404.30
Enforcement Bailiffs Ltd	Supplies & Services	Services	337688	25/03/2021	780.00
Hampshire County Council	Premises related Expenditure	Energy Costs	333218	04/03/2021	5,590.75
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	338188	25/03/2021	48.03
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338369	25/03/2021	103.50
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338371	25/03/2021	103.50
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	338370	30/03/2021	103.50
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	330393	02/03/2021	583.45

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Marston (Holdings) Ltd	Supplies & Services	Services	336623	11/03/2021	0.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	337644	25/03/2021	4.64
Patrol	Supplies & Services	Services	332619	04/03/2021	567.30
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	333626	11/03/2021	12.00
Test Valley Borough Council	Supplies & Services	Services	336881	25/03/2021	26,182.11
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	332908	25/03/2021	37.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	338375	25/03/2021	37.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	325573	25/03/2021	37.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	335811	25/03/2021	-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	338334	30/03/2021	1,210.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	337130	30/03/2021	1,097.00

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aster Communities	Supplies & Services	Grants & Subscriptions	335807	04/03/2021	573.29

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bmi Solutions	Supplies & Services	Communications & Computing	339032	30/03/2021	207.25
Irrv Hq	Supplies & Services	Grants & Subscriptions	333587	04/03/2021	1,200.00

Service sub division Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Civica Uk Ltd	Supplies & Services	Communications & Computing	325599	11/03/2021	625.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	332625	11/03/2021	8,442.90

Service area Planning & Development

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Labc Co. Uk	Supplies & Services	Grants & Subscriptions	337457	18/03/2021	2,170.79

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	338379	25/03/2021	1,000.00
Ampfield Village Hall	Supplies & Services	Grants & Subscriptions	338529	25/03/2021	587.63
Chat Together	Supplies & Services	Grants & Subscriptions	339063	30/03/2021	1,000.00
Cupernham Junior School	Supplies & Services	Grants & Subscriptions	339074	30/03/2021	1,000.00
Endeavour Primary School	Supplies & Services	Grants & Subscriptions	338376	25/03/2021	1,000.00
Houghton Parish Council	Supplies & Services	Grants & Subscriptions	337120	11/03/2021	1,000.00
Kings Somborne Parish Council	Supplies & Services	Grants & Subscriptions	338528	25/03/2021	1,000.00
Kings Somborne School Association (Ks	Supplies & Services	Grants & Subscriptions	337776	18/03/2021	1,000.00
Longparish Parish Council	Supplies & Services	Grants & Subscriptions	337777	18/03/2021	500.00
Longstock Allotment Association	Supplies & Services	Grants & Subscriptions	338479	25/03/2021	800.00
North Baddesley Junior School	Supplies & Services	Grants & Subscriptions	338377	25/03/2021	965.00
Relate Hampshire & Isle Of Wight	Supplies & Services	Grants & Subscriptions	337118	11/03/2021	3,179.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Relate South West Hampshire & Isle Of	Supplies & Services	Grants & Subscriptions	295936	11/03/2021	3,146.00
Spotlight Uk	Supplies & Services	Grants & Subscriptions	339073	30/03/2021	1,000.00
Test Valley School	Supplies & Services	Grants & Subscriptions	338378	25/03/2021	1,000.00
Valley Park Parish Council	Supplies & Services	Grants & Subscriptions	335149	04/03/2021	1,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	337128	18/03/2021	541.02
Cornerstone Barristers	Supplies & Services	Services	332598	04/03/2021	7,285.00
Cornerstone Barristers	Supplies & Services	Services	330366	04/03/2021	1,225.00
Cornerstone Barristers	Supplies & Services	Services	338333	30/03/2021	4,000.00
Exempleit Ltd	Supplies & Services	Communications & Computing	333592	04/03/2021	700.95
Hampshire County Council	Supplies & Services	Services	338406	30/03/2021	9,470.05
Hampshire County Council	Supplies & Services	Services	336895	30/03/2021	9,808.32
Hampshire County Council	Supplies & Services	Services	338357	30/03/2021	3,475.90
Hart District Council	Supplies & Services	Services	336877	11/03/2021	2,500.00
Idox Solutions	Supplies & Services	Communications & Computing	332603	11/03/2021	3,825.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	327430	04/03/2021	809.40

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Oxford Brookes University	Employees	Indirect Employee Expenses	335136	04/03/2021	4,250.00
Pitney Bowes Limited	Supplies & Services	Equipment, Furniture & Materials	336876	30/03/2021	1,546.50
Reading Agricultural Consultants Ltd	Supplies & Services	Services	338129	25/03/2021	600.00
Royal Town Planning Institute	Supplies & Services	Services	337770	18/03/2021	424.00
Royal Town Planning Institute	Supplies & Services	Services	313993	18/03/2021	-424.00
Sharpe Pritchard Llp	Supplies & Services	Services	338198	30/03/2021	4,200.00
Sharpe Pritchard Llp	Supplies & Services	Services	338199	30/03/2021	1,200.00
Wadey Trees	Employees	Indirect Employee Expenses	337011	11/03/2021	2,987.74
Wadey Trees	Employees	Indirect Employee Expenses	338114	25/03/2021	3,065.32

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Business South Ltd	Supplies & Services	Grants & Subscriptions	336900	11/03/2021	1,000.00
Business South Ltd	Supplies & Services	Grants & Subscriptions	339082	30/03/2021	1,000.00
Combined Independent (Holdings) Ltd	Supplies & Services	Services	336608	11/03/2021	1,940.00
Enterprise First (Southern) Ltd	Supplies & Services	Grants & Subscriptions	336668	11/03/2021	475.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	336912	11/03/2021	750.00
Personal Data - Data Protection Act 199	Supplies & Services	Services	336609	11/03/2021	775.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sparsholt College Hampshire	Supplies & Services	Services	338469	25/03/2021	3,000.00
The University Of Southampton Science	Supplies & Services	Grants & Subscriptions	338468	25/03/2021	10,000.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	335832	25/03/2021	1,595.23
New Forest District Council	Employees	Indirect Employee Expenses	338861	30/03/2021	722.50
Opinion Research Services	Supplies & Services	Services	338548	30/03/2021	2,475.00
Portsmouth City Council	Supplies & Services	Services	333225	04/03/2021	8,800.00
Portsmouth City Council	Supplies & Services	Services	338180	30/03/2021	9,653.49
Professional Developmentt/A Governme	Supplies & Services	Services	335821	18/03/2021	661.30
Purcell Architecture Ltd	Supplies & Services	Services	336667	25/03/2021	750.00
Grand Total					£1,657,634.73