
Expenditure over £500 - January 2015

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
Coffin Mew Llp	Supplies & Services	Services	144133	15/01/2015	833.33
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	144192	22/01/2015	900.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144751	22/01/2015	213.34
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	143896	15/01/2015	445.61

Service sub division Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Legal & General Assurance Society Ltd	Supplies & Services	Services	145376	29/01/2015	30,301.99

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	144344	22/01/2015	1,603.20
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	145634	29/01/2015	439.35
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144752	22/01/2015	663.73
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	143896	15/01/2015	210.70
Xpress Software Solutions Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	143643	08/01/2015	550.00

Service sub division **Emergency Planning**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	143883	08/01/2015	1,197.51
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	143904	08/01/2015	2,190.91
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	143899	08/01/2015	5,000.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	143903	08/01/2015	811.65
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	143884	08/01/2015	3,291.72
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	143898	08/01/2015	3,134.36
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	144336	14/01/2015	5,000.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	144487	15/01/2015	5,000.00

Service sub division

Emergency Planning

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	144484	15/01/2015	1,980.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	144483	15/01/2015	3,200.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	144485	15/01/2015	5,000.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	144481	15/01/2015	5,000.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	144962	21/01/2015	5,000.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	145145	22/01/2015	5,000.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	145124	22/01/2015	1,413.60
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	145764	29/01/2015	5,000.00
The George Inn	Supplies & Services	Grants & Subscriptions	144486	15/01/2015	1,739.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	91.57

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Winchester City Council	Employees	Direct Employee Expenses	145108	29/01/2015	12,213.94

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	145564	29/01/2015	3,450.25

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144768	21/01/2015	200.00
Airey Consultancy Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144768	21/01/2015	200.00
Airey Consultancy Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144768	21/01/2015	200.00
Allpay Limited	Supplies & Services	Miscellaneous Expenses	143756	08/01/2015	1,501.57
Brighton & Hove City Council	Supplies & Services	Miscellaneous Expenses	145380	29/01/2015	19.80
Brighton & Hove City Council	Supplies & Services	Miscellaneous Expenses	145380	29/01/2015	403.00
Brighton & Hove City Council	Supplies & Services	Miscellaneous Expenses	145380	29/01/2015	21.92
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	143601	08/01/2015	2,200.00
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	143569	15/01/2015	200.34
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	143852	15/01/2015	279.62
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	143569	15/01/2015	125.21
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	143569	15/01/2015	50.08
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	143852	15/01/2015	174.76
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	143852	15/01/2015	69.90
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	144772	22/01/2015	950.00
Ricoh Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	143437	08/01/2015	141.05
Ricoh Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	143437	08/01/2015	225.69
Ricoh Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	143437	08/01/2015	56.42

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ross & Roberts	Supplies & Services	Services	144227	15/01/2015	75.00
Ross & Roberts	Supplies & Services	Services	144228	15/01/2015	193.87
Ross & Roberts	Supplies & Services	Services	145588	29/01/2015	75.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	143849	08/01/2015	29.68
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	143849	08/01/2015	166.28
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	143849	08/01/2015	168.99

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Acs (Uk) Ltd	Employees	Indirect Employee Expenses	145559	29/01/2015	2,111.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	145569	29/01/2015	485.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	145571	29/01/2015	910.00
Andover Glass Works Ltd	Third Party Payments	Other Establishments	144458	15/01/2015	1,537.00
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	145777	29/01/2015	451.51
Ashine Cleaning Services Ltd	Third Party Payments	Other Establishments	144139	15/01/2015	672.00
Astech Consultants Limited	Supplies & Services	Services	145375	29/01/2015	4,000.00
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	143835	15/01/2015	119.88
Campbell Associates Ltd	Supplies & Services	Communications & Computing	143418	08/01/2015	1,075.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Chimflue Ltd	Third Party Payments	Other Establishments	144142	15/01/2015	6,241.00
Cipfa	Supplies & Services	Printing, Stationery & General Office Expenses	145608	29/01/2015	1,308.75
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	143429	29/01/2015	-2,276.00
Clearwater 2010 Ltd	Third Party Payments	Other Establishments	145601	29/01/2015	442.50
Cofely Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	145558	29/01/2015	765.16
Corrigenda Ltd	Third Party Payments	Other Establishments	145107	22/01/2015	729.80
Covalent Software Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144682	29/01/2015	960.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	142265	08/01/2015	60.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	142265	08/01/2015	30.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	144164	22/01/2015	30.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	144164	22/01/2015	60.00
Dell Computer Corporation Ltd	Supplies & Services	Equipment, Furniture & Materials	143675	08/01/2015	1,848.46
Deltascheme	Supplies & Services	Services	145118	22/01/2015	-6,800.00
Deltascheme	Supplies & Services	Services	132283	22/01/2015	6,800.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	143681	08/01/2015	499.46
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	144993	29/01/2015	87.49
Discount Tiles Ltd	Supplies & Services	Equipment, Furniture & Materials	145562	29/01/2015	739.67
E-Buyer (Uk) Limited	Supplies & Services	Communications & Computing	144462	22/01/2015	497.08

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Edmundson Electrical Ltd	Supplies & Services	Equipment, Furniture & Materials	140717	29/01/2015	570.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	142638	08/01/2015	1,115.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	142639	08/01/2015	1,667.46
Edwards And Ward Ltd	Third Party Payments	Other Establishments	145591	29/01/2015	1,667.46
Edwards And Ward Ltd	Third Party Payments	Other Establishments	145590	29/01/2015	1,587.90
Empowered Sms Ltd T/A Neptune	Supplies & Services	Communications & Computing	144956	22/01/2015	10,169.98
Fordway Solutions Ltd	Supplies & Services	Communications & Computing	144182	22/01/2015	4,470.20
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	144765	29/01/2015	885.60
Gep Environmental Ltd	Supplies & Services	Services	143585	08/01/2015	4,950.00
Greenshields Jcb Ltd	Transport Related Expenditure	Direct Transport Costs	144231	22/01/2015	17,986.00
Hammicks Legal Information Services	Supplies & Services	Printing, Stationery & General Office Expenses	143747	08/01/2015	722.00
Hampshire County Council	Supplies & Services	Communications & Computing	144185	29/01/2015	12,203.00
Integrated Solutions Ltd	Supplies & Services	Communications & Computing	144992	29/01/2015	1,950.00
Keyline Chartered Security Ltd	Supplies & Services	Miscellaneous Expenses	142964	08/01/2015	88.41
Keyline Chartered Security Ltd	Supplies & Services	Miscellaneous Expenses	142962	08/01/2015	88.41
Konica Minolta Business Soltns (Uk) Ltd	Supplies & Services	Communications & Computing	143628	08/01/2015	1,586.64
Konica Minolta Business Soltns (Uk) Ltd	Supplies & Services	Communications & Computing	144465	22/01/2015	1,586.64
Land Development Services	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	143855	15/01/2015	1,225.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
M D Services	Transport Related Expenditure	Direct Transport Costs	144665	22/01/2015	336.59
M D Services	Transport Related Expenditure	Direct Transport Costs	144665	22/01/2015	266.80
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	6.42
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	10.70
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	29.20
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	110.87
Neopost Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	145759	29/01/2015	5,000.00
Nuserve Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	145106	22/01/2015	1,100.00
Nuserve Ltd	Third Party Payments	Other Establishments	145561	29/01/2015	569.73
Openreach Bt	Supplies & Services	Equipment, Furniture & Materials	143182	08/01/2015	1,083.36
Openreach Bt	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	144328	15/01/2015	7,112.11
Options Flooring Ltd	Third Party Payments	Other Establishments	145115	29/01/2015	1,246.10
Options Flooring Ltd	Third Party Payments	Other Establishments	145575	29/01/2015	959.26
Personal data - Data Protection Act 1998	Employees	Indirect Employee Expenses	143895	08/01/2015	506.00
Personnel Selection	Employees	Indirect Employee Expenses	143176	08/01/2015	497.25
Personnel Selection	Employees	Indirect Employee Expenses	143581	08/01/2015	497.25
Pickfords Move Management Ltd	Supplies & Services	Services	143868	08/01/2015	530.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	145104	22/01/2015	13,685.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Purbeck Civil Engineering Limited	Supplies & Services	Equipment, Furniture & Materials	144978	29/01/2015	450.00
Quadsys	Supplies & Services	Communications & Computing	143609	08/01/2015	9,000.00
Quadsys	Supplies & Services	Services	143610	08/01/2015	6,750.00
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	143434	08/01/2015	541.72
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	140450	08/01/2015	641.35
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144751	22/01/2015	426.66
Rics	Supplies & Services	Grants & Subscriptions	144455	22/01/2015	1,120.00
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	144976	22/01/2015	445.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	143896	15/01/2015	60.90
Sa Pool Systems Ltd	Third Party Payments	Other Establishments	145604	29/01/2015	39,982.00
Somers Totalkare Ltd	Supplies & Services	Equipment, Furniture & Materials	143770	15/01/2015	515.23
Steintec	Supplies & Services	Equipment, Furniture & Materials	3177	14/01/2015	434.92
Supplies Team Ltd	Supplies & Services	Equipment, Furniture & Materials	143656	15/01/2015	117.50
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	143656	15/01/2015	119.42
Terberg Matec UK Limited	Transport Related Expenditure	Direct Transport Costs	144122	15/01/2015	434.59
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	144741	29/01/2015	2,543.50
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	144734	29/01/2015	965.32
Triscan Systems Ltd	Supplies & Services	Communications & Computing	144695	22/01/2015	1,240.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Trustmarque Solutions Ltd.	Supplies & Services	Communications & Computing	143674	08/01/2015	20,802.60
Virgin Media Ltd	Supplies & Services	Equipment, Furniture & Materials	143600	08/01/2015	6,932.96
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	71.21
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	144103	15/01/2015	602.65
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	144193	22/01/2015	2,116.00
Vodafone Business Services	Supplies & Services	Communications & Computing	143673	08/01/2015	958.00
Vodafone Cable & Wireless Uk	Supplies & Services	Communications & Computing	144196	22/01/2015	2,521.62
Vp Bastion Limited	Supplies & Services	Equipment, Furniture & Materials	144690	22/01/2015	730.15
Wessex Fixings	Supplies & Services	Equipment, Furniture & Materials	143869	08/01/2015	564.08
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	143588	08/01/2015	1,005.20
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	143589	08/01/2015	1,851.20
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	143311	08/01/2015	2,904.97
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	143574	08/01/2015	3,798.00
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	143583	08/01/2015	2,899.93
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	143590	08/01/2015	3,703.33
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	144187	22/01/2015	2,733.61

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	144180	22/01/2015	2,017.64
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	144706	29/01/2015	4,035.15
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	145397	29/01/2015	3,187.44
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	145396	29/01/2015	3,541.60
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	144708	29/01/2015	2,690.10
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	142651	08/01/2015	1,412.94
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	143446	08/01/2015	1,148.35
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	142650	08/01/2015	1,449.81
Winchester City Council	Employees	Direct Employee Expenses	143847	15/01/2015	6,152.53
Wolseley Uk Limited	Supplies & Services	Equipment, Furniture & Materials	3138	06/01/2015	551.22
Wolseley Uk Limited	Supplies & Services	Equipment, Furniture & Materials	145563	29/01/2015	1,058.86
Xerox (Uk) Ltd	Supplies & Services	Equipment, Furniture & Materials	144346	22/01/2015	1,217.06
Xerox (Uk) Ltd	Supplies & Services	Equipment, Furniture & Materials	144345	22/01/2015	551.25
Xerox (Uk) Ltd	Supplies & Services	Equipment, Furniture & Materials	144345	22/01/2015	835.41

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
3663	Supplies & Services	Catering	143612	08/01/2015	24.40
3663	Supplies & Services	Catering	143612	08/01/2015	563.22
Artistes International Management	Supplies & Services	Miscellaneous Expenses	144359	15/01/2015	2,686.25
Carlsberg Uk Ltd	Supplies & Services	Catering	143420	15/01/2015	-594.37
Carlsberg Uk Ltd	Supplies & Services	Catering	143663	15/01/2015	2,059.43
Carlsberg Uk Ltd	Supplies & Services	Catering	143663	15/01/2015	20.82
Centre Stage Promotions Ltd	Supplies & Services	Miscellaneous Expenses	144471	22/01/2015	1,550.00
Dirty/Dc	Supplies & Services	Equipment, Furniture & Materials	143751	08/01/2015	450.00
Dirty/Dc	Supplies & Services	Miscellaneous Expenses	143751	08/01/2015	1,000.00
Dirty/Dc	Supplies & Services	Miscellaneous Expenses	144957	22/01/2015	1,538.66
Hampshire County Council	Premises related Expenditure	Energy Costs	139837	29/01/2015	146.50
Hawthorn Theatrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	145600	29/01/2015	1,550.00
Keyline Chartered Security Ltd	Supplies & Services	Miscellaneous Expenses	142964	08/01/2015	90.94
Keyline Chartered Security Ltd	Supplies & Services	Miscellaneous Expenses	142962	08/01/2015	74.94
Midnight Mango Ltd	Supplies & Services	Miscellaneous Expenses	143772	15/01/2015	650.00
Midnight Mango Ltd	Supplies & Services	Miscellaneous Expenses	145406	29/01/2015	650.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Moscow Drug Club	Supplies & Services	Miscellaneous Expenses	144954	22/01/2015	650.00
Oddsocks Communications Ltd	Supplies & Services	Miscellaneous Expenses	144199	15/01/2015	2,400.00
Personal data - Data Protection Act 1998	Supplies & Services	Services	143871	14/01/2015	870.00
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144755	22/01/2015	572.27
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	143191	08/01/2015	571.55
Singalonga Productions Limited	Supplies & Services	Miscellaneous Expenses	144203	22/01/2015	5,480.99
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	144761	22/01/2015	1,254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	144761	22/01/2015	1,336.80
Sparsholt College Hampshire	Premises related Expenditure	Water Services	144761	22/01/2015	254.34
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	143656	15/01/2015	49.24
Supplies Team Ltd	Supplies & Services	Equipment, Furniture & Materials	143656	15/01/2015	250.63
Sweeney Entertainments	Supplies & Services	Miscellaneous Expenses	145411	29/01/2015	2,772.33
Sympathetic Developments	Supplies & Services	Miscellaneous Expenses	145410	29/01/2015	2,255.63
The Pied Piper Theatre Company	Supplies & Services	Miscellaneous Expenses	144972	22/01/2015	550.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	144735	29/01/2015	1,479.69
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	144736	29/01/2015	474.94
Vienna Festival Ballet	Supplies & Services	Miscellaneous Expenses	144724	28/01/2015	4,352.19
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	39.07

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	39.45
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	52.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allied Driving Schools Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144119	15/01/2015	450.00
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	143835	15/01/2015	341.33
Ctrack Uk Limited	Supplies & Services	Communications & Computing	142265	08/01/2015	280.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	144164	22/01/2015	280.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	144783	22/01/2015	1,420.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	144782	29/01/2015	1,420.00
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	142645	22/01/2015	2,400.74
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	142645	22/01/2015	7,776.31
Hampshire County Council	Premises related Expenditure	Energy Costs	139837	29/01/2015	86.29
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	158.36
Mainwaring Ditch Associates	Premises related Expenditure	Grounds Maintenance Costs	143195	08/01/2015	450.00
New Forest Farm Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	143646	15/01/2015	2,520.00
Radiodetection Ltd	Supplies & Services	Equipment, Furniture & Materials	143625	08/01/2015	893.33

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Radiodetection Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144953	29/01/2015	696.20
Raymond Brown Minerals & Recycling Lt	Supplies & Services	Miscellaneous Expenses	144451	29/01/2015	433.87
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	142833	08/01/2015	3,900.00
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	142833	08/01/2015	1,530.00
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	143752	08/01/2015	487.83
Southern Water	Premises related Expenditure	Water Services	144469	15/01/2015	512.10
Spaldings (UK) Limited	Supplies & Services	Equipment, Furniture & Materials	143611	08/01/2015	444.11
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	144204	22/01/2015	2,531.35
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	144195	22/01/2015	521.65

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	142645	22/01/2015	906.41
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	144356	15/01/2015	5,125.00
Hillier Nurseries Limited	Premises related Expenditure	Grounds Maintenance Costs	142831	08/01/2015	1,031.75
Hurstbourne Tarrant Community Centre	Supplies & Services	Grants and subscriptions	143886	08/01/2015	25,000.00
Kompan Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	142104	08/01/2015	3,215.98
Southern Water	Premises related Expenditure	Water Services	144473	15/01/2015	1,626.35

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Leisure Media Company Ltd	Supplies & Services	Miscellaneous Expenses	141188	08/01/2015	500.00
Valley Leisure Ltd	Third Party Payments	Other Establishments	143442	08/01/2015	34,000.00
Valley Leisure Ltd	Third Party Payments	Other Establishments	143572	08/01/2015	3,916.66
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	16.64
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	13.00
W F Brown Associates Ltd	Third Party Payments	Private contractors	142626	15/01/2015	4,450.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Southern Water	Premises related Expenditure	Water Services	144474	15/01/2015	579.16
The Marketing Collective Ltd	Supplies & Services	Miscellaneous Expenses	144766	22/01/2015	3,000.00

Service area Environmental & Regulatory

Service sub division Cemetery, Cremation and Mortuary Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Edge It Systems Limited	Supplies & Services	Communications & Computing	143593	08/01/2015	1,390.00
Pictorial Meadows Limited	Supplies & Services	Equipment, Furniture & Materials	139785	08/01/2015	1,500.03

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	4.28
Nfs Mediation Ltd	Supplies & Services	Services	144704	22/01/2015	450.00
Romsey Community School	Supplies & Services	Miscellaneous Expenses	145750	29/01/2015	10,000.00
Stoic	Supplies & Services	Miscellaneous Expenses	145383	28/01/2015	500.00
Volkswagen Group Leasing	Transport Related Expenditure	Contract Hire and Operating Leases	144666	29/01/2015	3,581.40
Winchester City Council	Employees	Indirect Employee Expenses	144711	22/01/2015	6,124.80

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Anton Vets Ltd	Supplies & Services	Miscellaneous Expenses	144214	15/01/2015	840.00
Aster Property	Supplies & Services	Grants and subscriptions	145788	29/01/2015	7,079.65

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	145789	29/01/2015	3,890.50
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	145791	29/01/2015	4,525.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	145790	29/01/2015	546.74
Cedar Pest	Third Party Payments	Other Establishments	144454	15/01/2015	1,404.00
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	145573	29/01/2015	664.90
Ctrack Uk Limited	Supplies & Services	Communications & Computing	142265	08/01/2015	20.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	144164	22/01/2015	20.00
Dolphin Mobility	Supplies & Services	Grants and subscriptions	145797	29/01/2015	3,999.00
Enham Trust	Supplies & Services	Grants and subscriptions	143789	07/01/2015	9,820.49
Epw Construction	Supplies & Services	Grants and subscriptions	143890	08/01/2015	1,000.00
Epw Construction	Supplies & Services	Grants and subscriptions	144496	15/01/2015	3,896.00
Eurofins Environmental Testing Uk Ltd	Supplies & Services	Services	143766	08/01/2015	601.77
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	144495	15/01/2015	3,386.45
Liftability Ltd	Supplies & Services	Grants and subscriptions	145796	29/01/2015	4,625.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	143891	08/01/2015	1,670.00
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	4.28
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	4.28
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	4.28

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Northfield Property Solutions Ltd	Supplies & Services	Grants and subscriptions	145794	29/01/2015	3,192.03
Outlook Window Systems Limited	Supplies & Services	Grants and subscriptions	144494	15/01/2015	2,500.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	145138	22/01/2015	2,014.45
Personal data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	145792	29/01/2015	2,496.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	145793	29/01/2015	2,492.40
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	145137	22/01/2015	3,729.98
Southern Water	Premises related Expenditure	Water Services	144470	15/01/2015	1,617.14
Southern Water	Premises related Expenditure	Water Services	145579	29/01/2015	626.88
Spc Bathrooms & Kitchens	Supplies & Services	Grants and subscriptions	145795	29/01/2015	3,265.60

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	143835	15/01/2015	209.93
Brighton & Hove City Council	Supplies & Services	Services	145380	29/01/2015	29.00
Ctrack Uk Limited	Transport Related Expenditure	Direct Transport Costs	139778	08/01/2015	-600.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	142265	08/01/2015	230.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	144164	22/01/2015	230.00
Dawsonrentals Sweepers	Transport Related Expenditure	Contract Hire and Operating Leases	143854	15/01/2015	1,170.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	143624	08/01/2015	638.69
Johnston Sweepers Ltd	Supplies & Services	Miscellaneous Expenses	144719	22/01/2015	629.00
Johnston Sweepers Ltd	Transport Related Expenditure	Direct Transport Costs	145415	29/01/2015	629.00
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	124.12
Melba Products Ltd	Supplies & Services	Equipment, Furniture & Materials	143417	08/01/2015	595.50
Red Zulu Limited	Supplies & Services	Printing, Stationery & General Office Expenses	144699	29/01/2015	1,080.00
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	143603	08/01/2015	116.00
Zurich Insurance Company	Supplies & Services	Miscellaneous Expenses	142957	08/01/2015	2,250.00

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	144716	22/01/2015	417.33
365 Supply Ltd	Employees	Indirect Employee Expenses	144717	22/01/2015	884.35
365 Supply Ltd	Employees	Indirect Employee Expenses	145581	29/01/2015	884.74
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	144958	22/01/2015	508.38
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	143835	15/01/2015	1,402.88
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	143835	15/01/2015	218.52
B P Rolls Ltd	Supplies & Services	Miscellaneous Expenses	143599	08/01/2015	500.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ctrack Uk Limited	Supplies & Services	Communications & Computing	142265	08/01/2015	20.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	142265	08/01/2015	210.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	144164	22/01/2015	20.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	144164	22/01/2015	210.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	143591	08/01/2015	580.62
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	143582	08/01/2015	1,150.30
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	143842	15/01/2015	6,380.81
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	144668	22/01/2015	235.47
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	144668	22/01/2015	898.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	144183	22/01/2015	757.69
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	144993	29/01/2015	1,008.55
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	145374	29/01/2015	5,590.50
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	143864	08/01/2015	6,259.93
Longcombe Labels Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	145100	22/01/2015	2,532.90
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	6.42
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	100.58
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	145117	29/01/2015	1,499.34
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	143603	08/01/2015	348.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Straight Plc	Supplies & Services	Equipment, Furniture & Materials	145787	29/01/2015	11,575.98
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	144122	15/01/2015	175.77

Service area **External Trading Accounts**

Service sub division Industrial Estates

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	144475	15/01/2015	499.80
Rentokil Initial Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	144140	15/01/2015	1,542.03
Savills (L&P) Ltd	Supplies & Services	Services	145099	22/01/2015	2,500.00
The Genesis Design Studio Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	144705	22/01/2015	750.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	144737	29/01/2015	1,005.19
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	28.02

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
Bm Trada	Supplies & Services	Grants & Subscriptions	127301	08/01/2015	-478.60
Ca Traffic Ltd	Supplies & Services	Equipment, Furniture & Materials	143416	08/01/2015	487.00
Highways Agency	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	145594	29/01/2015	3,000.00
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	143435	08/01/2015	853.68

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cale Briparc Ltd	Supplies & Services	Equipment, Furniture & Materials	144450	22/01/2015	820.30
Hampshire County Council	Premises related Expenditure	Energy Costs	139837	29/01/2015	5,047.75
Keyline Chartered Security Ltd	Supplies & Services	Services	142962	08/01/2015	5,215.65
Keyline Chartered Security Ltd	Supplies & Services	Services	142964	08/01/2015	5,215.65
Keyline Chartered Security Ltd	Supplies & Services	Services	144210	15/01/2015	4,464.09
M D Services	Transport Related Expenditure	Direct Transport Costs	145414	29/01/2015	4.28
M J Ellis Manufacturing	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	144780	22/01/2015	450.00
Patrol	Supplies & Services	Services	144189	29/01/2015	1,416.80
Plan4safety	Supplies & Services	Printing, Stationery & General Office Expenses	143592	08/01/2015	820.60

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	143309	08/01/2015	37.02

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arnold Clark Finance Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	142917	08/01/2015	4,751.60
Aster Communities	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	145755	29/01/2015	1,042.64
Aster Communities	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	145756	29/01/2015	838.74
Volkswagen Group Leasing	Transport Related Expenditure	Contract Hire and Operating Leases	137093	29/01/2015	-647.07

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144768	21/01/2015	200.00
Brighton & Hove City Council	Supplies & Services	Miscellaneous Expenses	145380	29/01/2015	21.93
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	143601	08/01/2015	2,200.00
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	143569	15/01/2015	125.21
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	143852	15/01/2015	174.76
Ricoh Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	143437	08/01/2015	141.05
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	143849	08/01/2015	166.28

Service area Planning & Development

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bm Trada	Employees	Indirect Employee Expenses	143836	08/01/2015	1,230.87

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotts Ann Green Action (Aaga)	Supplies & Services	Grants & Subscriptions	144970	21/01/2015	500.00
Action For Children	Supplies & Services	Grants & Subscriptions	143330	28/01/2015	1,000.00
Action For Children	Supplies & Services	Grants & Subscriptions	144338	28/01/2015	500.00
Action For Children	Supplies & Services	Grants & Subscriptions	142799	28/01/2015	500.00
Andover Neighbourcare	Supplies & Services	Grants & Subscriptions	144497	15/01/2015	6,000.00
Andover Parish Neighbourhood Plan	Supplies & Services	Grants & Subscriptions	144969	21/01/2015	725.00
Andover St Johns Ambulance	Supplies & Services	Grants & Subscriptions	145626	28/01/2015	2,000.00
Andover Youth Council	Supplies & Services	Grants & Subscriptions	144337	14/01/2015	500.00
Braishfield Village Hall Committee	Supplies & Services	Grants & Subscriptions	144334	14/01/2015	7,846.00
Enham Trust	Supplies & Services	Grants & Subscriptions	145627	28/01/2015	2,000.00
Friends Of Romsey Signal Box	Supplies & Services	Grants & Subscriptions	145625	28/01/2015	500.00
North Baddesley Village Hall	Supplies & Services	Grants & Subscriptions	144335	14/01/2015	525.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Nursling & Rownhams Hall Management	Supplies & Services	Grants & Subscriptions	144971	21/01/2015	950.00
Partnership Of Andover Trees United &	Supplies & Services	Grants & Subscriptions	145757	29/01/2015	1,600.00
Picket Twenty Community Association	Supplies & Services	Grants & Subscriptions	145139	22/01/2015	500.00
Wherwell Parish Council	Supplies & Services	Grants & Subscriptions	145136	22/01/2015	500.00
Youth In Romsey	Supplies & Services	Grants & Subscriptions	145758	29/01/2015	2,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adas Uk Ltd	Supplies & Services	Miscellaneous Expenses	145605	29/01/2015	3,340.00
Bnp Paribas Real Estate & Property Mgt	Supplies & Services	Services	144769	22/01/2015	6,000.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	143192	08/01/2015	1,298.60
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	144721	22/01/2015	1,295.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	144169	22/01/2015	577.50
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	144168	22/01/2015	1,750.00
Landshape Ltd	Supplies & Services	Miscellaneous Expenses	143678	15/01/2015	3,100.00
Posturite Limited	Supplies & Services	Miscellaneous Expenses	143670	08/01/2015	684.00
Reading Agricultural Consultants Ltd	Supplies & Services	Services	145365	29/01/2015	795.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144748	22/01/2015	1,957.57

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	143896	15/01/2015	54.39
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	143664	08/01/2015	339.34
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	143664	08/01/2015	829.40
Tanner & Tilley Planning Consultants	Supplies & Services	Miscellaneous Expenses	143767	14/01/2015	1,900.00
Tanner & Tilley Planning Consultants	Supplies & Services	Miscellaneous Expenses	143870	14/01/2015	1,431.90
Trevor Roberts Associates	Supplies & Services	Printing, Stationery & General Office Expenses	145580	29/01/2015	1,075.00
Valuation Office Agency	Supplies & Services	Services	143748	15/01/2015	946.10

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alternative Physiotherapy	Supplies & Services	Printing, Stationery & General Office Expenses	143594	08/01/2015	729.00
Atcm	Supplies & Services	Grants & Subscriptions	144975	22/01/2015	495.00
Chimflue Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	143837	08/01/2015	595.00
Clementine Marketing & Design	Supplies & Services	Grants & Subscriptions	145624	28/01/2015	500.00
Eastleigh Borough Council	Supplies & Services	Miscellaneous Expenses	145379	29/01/2015	3,000.00
Heartflood Ltd	Supplies & Services	Grants & Subscriptions	143832	08/01/2015	2,443.80
Miller & Mckaig Ltd	Supplies & Services	Catering	143848	08/01/2015	1,710.50
Perfect Bore Manufacturing Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144702	29/01/2015	5,000.00

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	144491	15/01/2015	500.00

Service sub division Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dixon Searle Llp	Supplies & Services	Services	144725	22/01/2015	3,602.15
Hampshire County Council	Supplies & Services	Grants & Subscriptions	143838	08/01/2015	1,538.84
Justin Gardner Consulting	Supplies & Services	Services	145615	29/01/2015	2,613.90
Personal data - Data Protection Act 1998	Supplies & Services	Services	143677	08/01/2015	2,335.26
Personal data - Data Protection Act 1998	Supplies & Services	Communications & Computing	143677	08/01/2015	22.25
Personal data - Data Protection Act 1998	Supplies & Services	Printing, Stationery & General Office Expenses	143677	08/01/2015	18.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	143896	15/01/2015	35.77
Grand Total					£810,867.86