
Expenditure over £500 - April 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
Astech Consultants Limited	Supplies & Services	Communications & Computing	152850	23/04/2015	5,626.50
Local Government Association	Supplies & Services	Grants & Subscriptions	152344	23/04/2015	10,450.00
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	153171	30/04/2015	226.81
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	152492	16/04/2015	346.80
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	153499	30/04/2015	303.75
Shaw & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	152250	16/04/2015	1,380.00
Siteimprove Ltd	Supplies & Services	Communications & Computing	152332	23/04/2015	1,451.84
The Information Commissioner	Supplies & Services	Services	152866	22/04/2015	500.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
4-5 Gray'S Inn Square	Supplies & Services	Services	153342	30/04/2015	500.00
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	152155	23/04/2015	548.38
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	295.84
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	147.92
Idox Software Ltd	Supplies & Services	Communications & Computing	152881	30/04/2015	2,640.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	153172	30/04/2015	458.63
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	153499	30/04/2015	37.44
Shaw & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	153186	30/04/2015	1,508.63
Shaw & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	151342	30/04/2015	514.50
Xpress Software Solutions Ltd	Supplies & Services	Communications & Computing	151883	09/04/2015	11,672.64

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	151696	09/04/2015	3,753.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	152490	16/04/2015	2,040.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	152497	16/04/2015	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	153002	23/04/2015	644.37
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	153508	30/04/2015	2,336.40
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	153514	30/04/2015	855.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	91.00

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	152166	16/04/2015	5,128.75

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allpay Limited	Supplies & Services	Miscellaneous Expenses	152159	23/04/2015	668.18
Brighton & Hove City Council	Supplies & Services	Miscellaneous Expenses	153188	30/04/2015	22.90
Brighton & Hove City Council	Supplies & Services	Miscellaneous Expenses	153188	30/04/2015	398.75
Brighton & Hove City Council	Supplies & Services	Miscellaneous Expenses	153188	30/04/2015	15.30
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	153189	30/04/2015	188.43
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	153189	30/04/2015	753.71
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	153189	30/04/2015	471.07

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
People Intelligence	Supplies & Services	Services	152720	23/04/2015	900.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	151630	09/04/2015	179.52
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	151630	09/04/2015	46.42
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	151630	09/04/2015	19,138.09
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	151630	09/04/2015	13.77
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	153374	30/04/2015	173.24
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	153374	30/04/2015	165.49
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	153374	30/04/2015	18.87

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	152439	29/04/2015	60.00
A J Wilsons	Third Party Payments	Other Establishments	152317	16/04/2015	520.00
Abavus Limited	Supplies & Services	Communications & Computing	151686	09/04/2015	5,890.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	153380	30/04/2015	620.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	153387	30/04/2015	590.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	153386	30/04/2015	480.00
Alphabet (Gb) Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	152959	23/04/2015	5,120.09

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Amey Lg Ltd	Supplies & Services	Equipment, Furniture & Materials	152880	30/04/2015	20,558.30
Andover And District Mencap	Supplies & Services	Miscellaneous Expenses	152484	22/04/2015	1,600.00
Andover Food Bank	Supplies & Services	Miscellaneous Expenses	152483	16/04/2015	1,903.50
Andover Roofing Cladding & Maintenanc	Third Party Payments	Other Establishments	151802	09/04/2015	1,697.82
Andover Young Carers	Supplies & Services	Miscellaneous Expenses	152473	16/04/2015	2,000.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151652	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151654	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152372	23/04/2015	280.00
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	153203	30/04/2015	520.58
Arco Ltd	Supplies & Services	Equipment, Furniture & Materials	153203	30/04/2015	31.57
Ashine Cleaning Services Ltd	Third Party Payments	Other Establishments	151684	09/04/2015	932.00
Bechtle Direct Ltd	Supplies & Services	Communications & Computing	152252	16/04/2015	87.60
Bechtle Direct Ltd	Supplies & Services	Communications & Computing	152252	16/04/2015	350.40
Chilbolton Parish Council	Supplies & Services	Miscellaneous Expenses	152475	16/04/2015	2,000.00
Cipd Enterprises Ltd	Supplies & Services	Services	151914	16/04/2015	499.00
Citroen London West	Transport Related Expenditure	Direct Transport Costs	152349	16/04/2015	9,214.15
Citroen London West	Transport Related Expenditure	Direct Transport Costs	152350	16/04/2015	9,121.35
Citroen London West	Transport Related Expenditure	Direct Transport Costs	152348	16/04/2015	9,121.35

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ctrack Uk Limited	Supplies & Services	Communications & Computing	152280	16/04/2015	30.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	152280	16/04/2015	60.00
Deloitte Llp	Supplies & Services	Services	152897	23/04/2015	495.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	152706	23/04/2015	434.53
Dunbar And Boardman	Supplies & Services	Equipment, Furniture & Materials	152345	16/04/2015	1,500.00
Dx Network Services Limited	Supplies & Services	Printing, Stationery & General Office Expenses	152118	30/04/2015	2,000.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	152895	23/04/2015	1,800.93
Edwards And Ward Ltd	Third Party Payments	Other Establishments	152894	23/04/2015	1,667.46
Ernst & Young Llp	Supplies & Services	Services	152448	23/04/2015	580.00
Faithful And Gould	Third Party Payments	Other Establishments	152723	23/04/2015	4,720.00
Gosport Borough Council	Employees	Direct Employee Expenses	152740	23/04/2015	7,075.40
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151658	09/04/2015	6,050.00
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	360.00
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	73.96
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	406.78
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	110.94
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	1,701.07
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	221.88

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	221.88
Hampshire County Council	Third Party Payments	Other Local Authorities	152905	23/04/2015	8,355.47
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	1,183.35
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	739.60
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	221.88
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	1,146.37
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	924.50
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	295.84
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	748.26
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	625.00
Hampshire County Council	Third Party Payments	Other Local Authorities	152905	23/04/2015	16,960.06
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	665.64
Hampshire County Council	Supplies & Services	Grants & Subscriptions	153227	30/04/2015	973.70
Inchcape Fleet Solutions Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	152443	23/04/2015	5,858.53
Kier Facilities Services Ltd	Third Party Payments	Other Establishments	153378	30/04/2015	57,067.29
Kier Facilities Services Ltd	Third Party Payments	Other Establishments	153379	30/04/2015	17,408.92
Konica Minolta Business Soltns (Uk) Ltd	Supplies & Services	Communications & Computing	153182	30/04/2015	1,586.64
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	79.32

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	152900	30/04/2015	6.42
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	463.85
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	157.15
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	10.70
Mccarthy Bainbridge Ltd	Third Party Payments	Other Establishments	153453	30/04/2015	1,764.00
Neopost Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152986	23/04/2015	5,000.00
Occupational Health First	Supplies & Services	Miscellaneous Expenses	153207	30/04/2015	135.14
Openreach Bt	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	147589	09/04/2015	443.19
Options Flooring Ltd	Third Party Payments	Other Establishments	152366	16/04/2015	2,316.29
Personnel Selection	Employees	Indirect Employee Expenses	152117	16/04/2015	450.84
Pnl Tools Ltd	Supplies & Services	Communications & Computing	152896	30/04/2015	1,084.53
Princess Royal Trust For Carers Hamps	Supplies & Services	Miscellaneous Expenses	152482	16/04/2015	1,500.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	153455	30/04/2015	640.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	153465	30/04/2015	3,450.00
Quadrant Security Group Ltd	Supplies & Services	Communications & Computing	152893	23/04/2015	740.62
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	153171	30/04/2015	453.63
Romsey Cancer Support Centre	Supplies & Services	Miscellaneous Expenses	152476	16/04/2015	1,500.00
Romsey Town Council	Supplies & Services	Miscellaneous Expenses	152477	16/04/2015	1,500.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Youth Council	Supplies & Services	Miscellaneous Expenses	152474	16/04/2015	2,000.00
Romsey Youth Council	Supplies & Services	Miscellaneous Expenses	152480	16/04/2015	1,800.00
Rymer Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	152278	22/04/2015	480.00
Sanderson Recruitment Plc	Employees	Indirect Employee Expenses	104745	23/04/2015	4,876.37
Sanderson Recruitment Plc	Employees	Indirect Employee Expenses	151902	23/04/2015	696.63
Sanderson Recruitment Plc	Employees	Indirect Employee Expenses	104742	23/04/2015	-5,573.00
Sita Uk Ltd	Supplies & Services	Miscellaneous Expenses	152381	16/04/2015	276.09
St Frances School Association	Supplies & Services	Miscellaneous Expenses	152481	16/04/2015	1,685.00
Steele Signs	Supplies & Services	Miscellaneous Expenses	153219	30/04/2015	370.00
Steele Signs	Transport Related Expenditure	Direct Transport Costs	153219	30/04/2015	330.00
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152072	16/04/2015	159.02
Supplies Team Ltd	Supplies & Services	Equipment, Furniture & Materials	152072	16/04/2015	61.58
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152072	16/04/2015	340.13
Supplies Team Ltd	Supplies & Services	Communications & Computing	152072	16/04/2015	55.32
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152156	23/04/2015	668.01
Supreme Grinding Machines Ltd	Supplies & Services	Equipment, Furniture & Materials	152460	22/04/2015	4,461.13
Tch Leasing	Transport Related Expenditure	Contract Hire and Operating Leases	151889	16/04/2015	5,494.08
Tecnodiagnostics	Supplies & Services	Communications & Computing	152313	16/04/2015	446.25

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	151626	09/04/2015	3,252.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	149662	09/04/2015	13,000.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	149663	09/04/2015	6,810.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	152331	16/04/2015	881.34
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	67.11
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	26.00
Vodafone Business Services	Supplies & Services	Communications & Computing	151657	09/04/2015	2,940.00
Vodafone Cable & Wireless Uk	Supplies & Services	Communications & Computing	152777	23/04/2015	2,521.62
Vodafone Limited	Supplies & Services	Communications & Computing	152305	16/04/2015	240.64
Vodafone Limited	Supplies & Services	Communications & Computing	152305	16/04/2015	27.04
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	152292	16/04/2015	2,733.63
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	151893	16/04/2015	4,624.00
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	151892	16/04/2015	2,778.90
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	152461	16/04/2015	2,668.10
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	152738	23/04/2015	1,997.84
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	152739	23/04/2015	4,630.93
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	153221	30/04/2015	429.39

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	153221	30/04/2015	3,295.95
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	153217	30/04/2015	4,173.75
Westcon Group European Operations Lt	Supplies & Services	Services	152746	23/04/2015	835.26
Westcon Group European Operations Lt	Supplies & Services	Services	153157	30/04/2015	1,565.25
Westgate Construction (Hertford) Ltd	Third Party Payments	Other Establishments	153474	30/04/2015	15,501.94
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152748	23/04/2015	1,161.93
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152150	23/04/2015	1,250.16
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152750	23/04/2015	1,288.99
Winchester City Council	Supplies & Services	Communications & Computing	151633	09/04/2015	500.00
Wolseley Uk Limited	Supplies & Services	Equipment, Furniture & Materials	151655	09/04/2015	664.47

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151654	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151653	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151653	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151654	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152372	23/04/2015	280.00
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	151853	16/04/2015	700.00
Blue Orange Theatre Limited	Supplies & Services	Miscellaneous Expenses	151855	16/04/2015	600.00
Blunderbus Theatre Company Ltd	Supplies & Services	Miscellaneous Expenses	152715	23/04/2015	550.00
Carlsberg Uk Ltd	Supplies & Services	Catering	150705	09/04/2015	581.52
Carlsberg Uk Ltd	Supplies & Services	Catering	151645	16/04/2015	470.78
Carlsberg Uk Ltd	Supplies & Services	Catering	151645	16/04/2015	12.17
Carlsberg Uk Ltd	Supplies & Services	Catering	152956	30/04/2015	743.69
Carlsberg Uk Ltd	Supplies & Services	Catering	152714	30/04/2015	564.38
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	147.92
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	318.03
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	221.88

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Premises related Expenditure	Energy Costs	153193	30/04/2015	146.52
Laurence Dube-Rushby, Installation Art	Supplies & Services	Services	153518	30/04/2015	6,000.00
Midnight Mango Ltd	Supplies & Services	Miscellaneous Expenses	148137	30/04/2015	750.00
Moore Secure South Ltd	Supplies & Services	Equipment, Furniture & Materials	151661	09/04/2015	890.00
Moore Secure South Ltd	Supplies & Services	Equipment, Furniture & Materials	153166	30/04/2015	1,110.00
Nuserve Ltd	Premises related Expenditure	Cleaning and domestic supplies	152126	16/04/2015	686.00
Personal data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	152333	16/04/2015	2,693.75
Personal data - Data Protection Act 1998	Supplies & Services	Services	152711	22/04/2015	840.00
Phs Group Plc	Premises related Expenditure	Cleaning and domestic supplies	151637	09/04/2015	1,163.78
Sita Uk Ltd	Supplies & Services	Miscellaneous Expenses	152381	16/04/2015	115.28
Southern Water	Premises related Expenditure	Water Services	152952	23/04/2015	787.04
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	151909	16/04/2015	1,129.98
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	151909	16/04/2015	647.50
Sparsholt College Hampshire	Premises related Expenditure	Water Services	151909	16/04/2015	254.34
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	39.61
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	39.04
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	52.06
Wim Wigt Productions Ltd	Supplies & Services	Miscellaneous Expenses	152123	16/04/2015	3,048.66

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aquamaintain Ltd	Premises related Expenditure	Grounds Maintenance Costs	152775	30/04/2015	19,350.00
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	152307	16/04/2015	193.87
Ctrack Uk Limited	Supplies & Services	Communications & Computing	152280	16/04/2015	280.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	152304	16/04/2015	2,250.00
Evergreen Rabbit Control	Supplies & Services	Equipment, Furniture & Materials	151258	09/04/2015	560.00
Fernden Construction (Winchester) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152698	23/04/2015	500.00
Fernden Construction (Winchester) Ltd	Premises related Expenditure	Grounds Maintenance Costs	152698	23/04/2015	510.00
Fernden Construction (Winchester) Ltd	Premises related Expenditure	Grounds Maintenance Costs	153156	30/04/2015	2,034.00
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	151880	30/04/2015	2,579.44
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	151898	30/04/2015	-672.92
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	151880	30/04/2015	1,871.20
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	147.92
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	1,174.00
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	1,434.82
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	152905	23/04/2015	44.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	152905	23/04/2015	44.00
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	152454	16/04/2015	697.00
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	152948	23/04/2015	594.12

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	153302	30/04/2015	660.70
Kgm Ltd	Supplies & Services	Equipment, Furniture & Materials	151894	16/04/2015	3,950.00
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	83.46
New Forest Farm Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	152276	16/04/2015	3,975.02
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	153507	30/04/2015	635.62
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	153516	30/04/2015	1,155.30
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	153211	30/04/2015	576.80
Occupational Health First	Supplies & Services	Miscellaneous Expenses	153207	30/04/2015	229.72
Rigby Taylor Ltd	Supplies & Services	Equipment, Furniture & Materials	152306	30/04/2015	2,782.00
Steele Signs	Transport Related Expenditure	Direct Transport Costs	153219	30/04/2015	158.00
Unilink Finance Ltd	Supplies & Services	Equipment, Furniture & Materials	151417	09/04/2015	3,085.00
Vodafone Limited	Supplies & Services	Communications & Computing	152305	16/04/2015	151.07
Wallgate Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151685	09/04/2015	420.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151653	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151653	09/04/2015	200.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151652	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151652	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151653	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152372	23/04/2015	280.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152372	23/04/2015	280.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152372	23/04/2015	250.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152372	23/04/2015	280.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152372	23/04/2015	440.00
Broxap Limited (Stadia Sports)	Supplies & Services	Equipment, Furniture & Materials	152697	23/04/2015	709.00
Sita Uk Ltd	Supplies & Services	Miscellaneous Expenses	152381	16/04/2015	38.08
Surfacing Standards Ltd	Premises related Expenditure	Grounds Maintenance Costs	151338	15/04/2015	1,250.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152347	16/04/2015	973.00
Valley Leisure Ltd	Third Party Payments	Other Establishments	151856	30/04/2015	3,916.70
Valley Leisure Ltd	Third Party Payments	Other Establishments	151858	30/04/2015	34,000.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	13.74
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	13.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	153401	30/04/2015	470.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151652	09/04/2015	200.00
Tourism South East	Supplies & Services	Grants & Subscriptions	153159	30/04/2015	1,639.00

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
Dunnings Funeral Services	Supplies & Services	Miscellaneous Expenses	151759	08/04/2015	1,080.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	152307	16/04/2015	132.25
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	192.29
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	4.28
Winchester City Council	Employees	Indirect Employee Expenses	152100	16/04/2015	5,109.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	151703	09/04/2015	2,260.00
Anton Vets Ltd	Supplies & Services	Miscellaneous Expenses	152323	16/04/2015	840.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151653	09/04/2015	195.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151652	09/04/2015	65.00
Cedar Pest	Third Party Payments	Other Establishments	151848	23/04/2015	2,023.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	153377	30/04/2015	529.52
Ctrack Uk Limited	Supplies & Services	Communications & Computing	152280	16/04/2015	20.00
Dolphin Mobility	Supplies & Services	Grants and subscriptions	151700	09/04/2015	1,242.90
Epw Construction	Supplies & Services	Grants and subscriptions	151701	09/04/2015	660.00
Epw Construction	Supplies & Services	Grants and subscriptions	151702	09/04/2015	4,684.00
Epw Construction	Supplies & Services	Grants and subscriptions	153486	30/04/2015	768.00
Epw Construction	Supplies & Services	Grants and subscriptions	153485	30/04/2015	1,448.00
Eurofins Environmental Testing Uk Ltd	Supplies & Services	Services	152073	23/04/2015	449.76
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	369.80
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	1,763.08
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	110.94
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	110.94
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	152905	23/04/2015	44.00
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	295.84
Inchcape Fleet Solutions Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	152447	23/04/2015	2,374.60
J D Codd Ltd	Supplies & Services	Grants and subscriptions	152496	16/04/2015	10,410.00
James Button & Co	Supplies & Services	Grants & Subscriptions	153162	30/04/2015	625.00
Liftability Ltd	Supplies & Services	Grants and subscriptions	152486	16/04/2015	4,250.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	4.28
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	4.28
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	4.28
Newauto Ltd T/A Mogo (Uk)	Supplies & Services	Equipment, Furniture & Materials	153163	30/04/2015	420.00
Newauto Ltd T/A Mogo (Uk)	Supplies & Services	Equipment, Furniture & Materials	153163	30/04/2015	2,915.90
Pm Design	Supplies & Services	Grants and subscriptions	152860	21/04/2015	-6,260.64
Pm Design	Supplies & Services	Grants and subscriptions	151689	21/04/2015	6,260.64
Prism Medical Uk	Supplies & Services	Grants and subscriptions	153006	23/04/2015	1,847.31
Prism Medical Uk	Supplies & Services	Grants and subscriptions	153484	30/04/2015	8,951.00
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	153007	23/04/2015	2,401.30
Sahar Building Services Ltd	Supplies & Services	Grants and subscriptions	152879	22/04/2015	6,260.64
Southern Water	Premises related Expenditure	Water Services	152973	23/04/2015	5,399.67
Southern Water	Premises related Expenditure	Water Services	152974	23/04/2015	1,041.44
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	151904	09/04/2015	2,586.69
Spring Heating & Plumbing Ltd	Supplies & Services	Grants and subscriptions	153355	29/04/2015	8,330.40
Therm-Eco (E.W.I) Ltd	Supplies & Services	Grants and subscriptions	151704	09/04/2015	5,000.00
Wallgate Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151685	09/04/2015	2,240.00

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	152307	16/04/2015	213.97
Citroen London West	Transport Related Expenditure	Direct Transport Costs	152349	16/04/2015	280.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	152280	16/04/2015	230.00
Forest Traffic Services Ltd	Third Party Payments	Other Establishments	152727	23/04/2015	18,895.00
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	151669	09/04/2015	6,263.65
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	1,109.39
Kgm Ltd	Supplies & Services	Equipment, Furniture & Materials	151894	16/04/2015	1,357.32
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	49.22
Steele Signs	Transport Related Expenditure	Direct Transport Costs	153219	30/04/2015	140.00
Supplies Team Ltd	Supplies & Services	Communications & Computing	152072	16/04/2015	11.94
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	151670	09/04/2015	481.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	151671	09/04/2015	1,509.00
Vodafone Limited	Supplies & Services	Communications & Computing	152305	16/04/2015	238.86

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	151667	09/04/2015	1,549.10
365 Supply Ltd	Employees	Indirect Employee Expenses	152343	16/04/2015	1,428.00

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	152451	16/04/2015	2,458.92
365 Supply Ltd	Employees	Indirect Employee Expenses	153305	30/04/2015	2,867.59
365 Supply Ltd	Employees	Indirect Employee Expenses	153306	30/04/2015	2,304.94
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	151663	09/04/2015	636.00
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	151666	09/04/2015	1,401.56
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	152453	16/04/2015	2,049.56
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	153309	30/04/2015	1,336.88
Allied Driving Schools Ltd	Supplies & Services	Services	152458	16/04/2015	900.00
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	152307	16/04/2015	2,767.73
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	152307	16/04/2015	85.00
Citroen London West	Transport Related Expenditure	Direct Transport Costs	152348	16/04/2015	280.00
Citroen London West	Transport Related Expenditure	Direct Transport Costs	152350	16/04/2015	280.00
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	153204	30/04/2015	9,660.00
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	153304	30/04/2015	2,060.80
Ctrack Uk Limited	Supplies & Services	Communications & Computing	152280	16/04/2015	20.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	152280	16/04/2015	210.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	152781	23/04/2015	393.02
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	152781	23/04/2015	107.14

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	152309	16/04/2015	5,675.00
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	2,026.49
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	152905	23/04/2015	44.00
J & H M Dickson Ltd	Supplies & Services	Equipment, Furniture & Materials	152247	16/04/2015	2,920.00
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	6.42
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	36.38
Occupational Health First	Supplies & Services	Miscellaneous Expenses	153207	30/04/2015	135.14
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	153499	30/04/2015	406.80
Rymer Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	152278	22/04/2015	255.00
Rymer Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	152278	22/04/2015	1,903.34
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	151664	09/04/2015	512.80
Steele Signs	Supplies & Services	Equipment, Furniture & Materials	152963	30/04/2015	587.50
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	152282	16/04/2015	482.06
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	151875	16/04/2015	1,617.46
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	151869	16/04/2015	1,046.94
Vodafone Limited	Supplies & Services	Communications & Computing	152305	16/04/2015	99.14

Service area**External Trading Accounts**

Service sub division

Industrial Estates

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151652	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151653	09/04/2015	200.00
Aquacare	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151653	09/04/2015	200.00
Fire Design Solutions Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151656	09/04/2015	550.00
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	151880	30/04/2015	482.19
Local Partnerships	Supplies & Services	Services	152164	16/04/2015	4,681.28
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	153469	30/04/2015	787.00
Southern Electric Power Distributiion Plc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	153495	30/04/2015	974.74
The Genesis Design Studio Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152320	16/04/2015	2,750.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	29.70

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
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	295.84
Midland Signs (Leicester) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	153497	30/04/2015	3,529.50
Signway Supplies (Datchet Ltd)	Supplies & Services	Equipment, Furniture & Materials	151659	23/04/2015	7,226.00

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	153498	30/04/2015	1,163.91
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	406.78
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	152905	23/04/2015	44.00
Hampshire County Council	Premises related Expenditure	Energy Costs	153193	30/04/2015	6,801.92
Hmcs	Supplies & Services	Services	151698	09/04/2015	2,000.00
Keyline Chartered Security Ltd	Supplies & Services	Services	152102	16/04/2015	4,965.13
Liberty Printers Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152953	23/04/2015	1,060.00
M D Services	Transport Related Expenditure	Direct Transport Costs	152900	30/04/2015	4.28
Paperwork (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152086	16/04/2015	1,095.00
Paperwork (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	144100	16/04/2015	-465.00

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Patrol	Supplies & Services	Services	152103	16/04/2015	1,177.00
Sse Contracting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	152078	16/04/2015	1,876.88
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	153353	30/04/2015	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	152328	16/04/2015	1,307.00

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cabin B & B	Supplies & Services	Miscellaneous Expenses	151877	16/04/2015	585.00
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	147.92
Pickfords Move Management Ltd	Supplies & Services	Services	152982	30/04/2015	1,265.00

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Brighton & Hove City Council	Supplies & Services	Miscellaneous Expenses	153188	30/04/2015	42.80
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	153189	30/04/2015	471.07
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	151630	09/04/2015	46.43
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	153374	30/04/2015	165.50

Service area Planning & Development

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Age Uk Andover & District	Supplies & Services	Grants & Subscriptions	152994	23/04/2015	4,000.00
Alamein Community Association	Supplies & Services	Grants & Subscriptions	152992	23/04/2015	2,630.00
Andover District Netball Association	Supplies & Services	Grants & Subscriptions	153357	29/04/2015	825.00
Andover Mind	Supplies & Services	Grants & Subscriptions	152877	22/04/2015	2,500.00
Andover Vips	Supplies & Services	Grants & Subscriptions	152996	23/04/2015	2,000.00
Hampshire And Isle Of Wight Wildlife Tr	Supplies & Services	Grants & Subscriptions	152878	22/04/2015	5,000.00
King John'S House & Heritage Centre	Supplies & Services	Grants & Subscriptions	153483	30/04/2015	1,086.00
North Baddesley Village Hall	Supplies & Services	Grants & Subscriptions	153359	29/04/2015	1,016.40
Relate South West Hampshire & Isle Of	Supplies & Services	Grants & Subscriptions	152876	22/04/2015	3,000.00
Romsey Area Schools Orchestra	Supplies & Services	Grants & Subscriptions	153356	29/04/2015	1,000.00
Romsey Arts Festival	Supplies & Services	Grants & Subscriptions	152875	22/04/2015	1,000.00
Test Valley Cab	Supplies & Services	Grants & Subscriptions	153480	30/04/2015	106,610.00
Three Rivers Community Rail Partnershi	Supplies & Services	Grants & Subscriptions	153358	29/04/2015	1,500.00
Youth In Romsey	Supplies & Services	Grants & Subscriptions	152985	23/04/2015	12,924.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adrian Trevelyan Thomas	Supplies & Services	Services	152351	15/04/2015	30,750.00
Allen Planning Ltd	Supplies & Services	Services	152136	16/04/2015	1,497.00
Hammicks Legal Information Services	Supplies & Services	Printing, Stationery & General Office Expenses	152324	16/04/2015	1,069.00
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	1,360.00
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	3,180.24
Justin Gardner Consulting	Supplies & Services	Miscellaneous Expenses	153326	30/04/2015	3,008.35
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152731	30/04/2015	900.61
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	152492	16/04/2015	428.27
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	153499	30/04/2015	416.67
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152064	16/04/2015	1,091.70
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	152064	16/04/2015	531.32

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Physiotherapy	Supplies & Services	Services	152124	16/04/2015	800.00
Heartflood Ltd	Supplies & Services	Grants & Subscriptions	151918	09/04/2015	2,443.80
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	152867	22/04/2015	500.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	152865	22/04/2015	500.00

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	152868	22/04/2015	500.00
Radio Structures Ltd	Supplies & Services	Equipment, Furniture & Materials	152719	23/04/2015	2,524.60
The Daisy Cake Company Ltd	Supplies & Services	Grants & Subscriptions	151694	08/04/2015	500.00
Wren Laboratories Ltd	Supplies & Services	Services	153491	30/04/2015	960.70

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Services	151324	09/04/2015	31,144.96
Hampshire County Council	Employees	Indirect Employee Expenses	152905	23/04/2015	443.76
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	152492	16/04/2015	250.92
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	153499	30/04/2015	67.32
Rpt Consulting Ltd	Supplies & Services	Services	152131	16/04/2015	8,812.50
Test Valley Community Services-Shop M	Supplies & Services	Grants & Subscriptions	152991	23/04/2015	15,000.00

Grand Total**£1,014,024.09**