
Expenditure over £500 - October 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
Eastleigh Borough Council	Supplies & Services	Grants & Subscriptions	166158	15/10/2015	1,665.00
Idox Software Ltd	Supplies & Services	Grants & Subscriptions	162775	01/10/2015	3,442.09
Invicta Lifeline Ltd	Supplies & Services	Communications & Computing	165720	08/10/2015	936.77
Invicta Lifeline Ltd	Supplies & Services	Communications & Computing	166230	22/10/2015	936.77
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	165968	08/10/2015	440.89
Shaw & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	166376	22/10/2015	1,460.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basingstoke & Deane Borough Council	Supplies & Services	Miscellaneous Expenses	166809	29/10/2015	23,906.42
Electoral Reform Services	Supplies & Services	Communications & Computing	166786	29/10/2015	3,357.30
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	165427	01/10/2015	6,349.00
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	166762	22/10/2015	12,322.81
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	167312	29/10/2015	428.53
Hammicks Legal Information Services	Supplies & Services	Printing, Stationery & General Office Expenses	165716	08/10/2015	1,095.00
Hammicks Legal Information Services	Supplies & Services	Printing, Stationery & General Office Expenses	167210	29/10/2015	997.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	165216	01/10/2015	1,248.68
The Returning Officer	Supplies & Services	Miscellaneous Expenses	166918	21/10/2015	8,575.45
Winchester City Council	Supplies & Services	Services	166901	22/10/2015	858.12

Service sub division **Emergency Planning**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	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	165794	08/10/2015	6,532.50

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allpay Limited	Supplies & Services	Miscellaneous Expenses	165862	08/10/2015	1,545.60
Banner Business Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165696	08/10/2015	68.80
Banner Business Services Ltd	Supplies & Services	Equipment, Furniture & Materials	165696	08/10/2015	254.25
Banner Business Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165696	08/10/2015	53.84
Banner Business Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165696	08/10/2015	24.34
Banner Business Services Ltd	Supplies & Services	Equipment, Furniture & Materials	165696	08/10/2015	108.97
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	166888	29/10/2015	541.62
Inform Cpi Ltd	Supplies & Services	Services	167506	29/10/2015	1,600.00
Ncc Services Limited	Supplies & Services	Communications & Computing	166405	22/10/2015	150.00
Ncc Services Limited	Supplies & Services	Communications & Computing	166405	22/10/2015	150.00
Ncc Services Limited	Supplies & Services	Communications & Computing	166405	22/10/2015	150.00
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	166914	22/10/2015	389.33
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	166914	22/10/2015	155.73
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	166914	22/10/2015	622.93

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	167362	29/10/2015	1,902.20
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	167362	29/10/2015	3,043.52
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	167362	29/10/2015	760.88
Ross & Roberts	Supplies & Services	Services	165429	01/10/2015	361.00
Ross & Roberts	Supplies & Services	Services	165430	01/10/2015	161.60
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	167354	29/10/2015	117.47
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	167354	29/10/2015	251.33
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	167354	29/10/2015	13.95

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abavus Limited	Supplies & Services	Communications & Computing	165733	08/10/2015	6,000.00
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	165962	08/10/2015	1,742.00
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	167474	29/10/2015	950.00
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	167475	29/10/2015	350.00
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	165958	08/10/2015	827.00
Andover Glass Works Ltd	Third Party Payments	Other Establishments	165244	15/10/2015	1,286.00
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	166350	22/10/2015	460.35

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	166345	22/10/2015	583.15
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	166354	22/10/2015	544.11
Aztec Fencing Ltd	Third Party Payments	Other Establishments	165307	01/10/2015	9,148.00
Banner Business Services Ltd	Supplies & Services	Catering	165705	08/10/2015	56.56
Banner Business Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165698	08/10/2015	176.31
Banner Business Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165705	08/10/2015	121.29
Banner Business Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165705	08/10/2015	317.95
Banner Business Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165701	22/10/2015	578.67
Benchmark Business Training Ltd	Supplies & Services	Services	167519	29/10/2015	439.00
Btu Installation & Maintenance Ltd	Third Party Payments	Private contractors	166140	15/10/2015	4,855.35
Btu Installation & Maintenance Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166195	15/10/2015	558.29
Butler Rose	Employees	Indirect Employee Expenses	165819	15/10/2015	521.40
Butler Rose	Employees	Indirect Employee Expenses	166176	22/10/2015	521.40
Butler Rose	Employees	Indirect Employee Expenses	167499	29/10/2015	521.40
Butler Rose	Employees	Indirect Employee Expenses	166795	29/10/2015	521.40
Cipd Enterprises Ltd	Supplies & Services	Services	167026	29/10/2015	499.00
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	167335	29/10/2015	561.48
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	165769	22/10/2015	825.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	165818	22/10/2015	-423.58
Ctrack Uk Limited	Supplies & Services	Communications & Computing	167016	29/10/2015	30.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	167016	29/10/2015	60.00
Dac Beachcroft	Supplies & Services	Services	165479	01/10/2015	5,112.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	165210	01/10/2015	601.16
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	166946	22/10/2015	1,285.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	165474	22/10/2015	52.23
Doorgear Limited	Third Party Payments	Other Establishments	164905	01/10/2015	11,536.00
Doorgear Limited	Third Party Payments	Other Establishments	166161	15/10/2015	795.00
Doorgear Limited	Third Party Payments	Other Establishments	166143	15/10/2015	660.00
Dunbar And Boardman	Third Party Payments	Other Establishments	164896	01/10/2015	1,500.00
Dunbar And Boardman	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	164897	15/10/2015	1,500.00
Empowered Sms Ltd T/A Neptune	Supplies & Services	Communications & Computing	165418	08/10/2015	178.42
Empowered Sms Ltd T/A Neptune	Supplies & Services	Communications & Computing	165418	08/10/2015	461.81
Essentra Packaging & Security Ltd	Supplies & Services	Communications & Computing	163034	22/10/2015	633.50
Fabtech Engineering Ltd	Third Party Payments	Other Establishments	167196	29/10/2015	550.00
Fuchs Lubricants (UK) Plc	Transport Related Expenditure	Direct Transport Costs	165011	01/10/2015	1,008.60
Gibson & Co Ceilings	Third Party Payments	Other Establishments	165928	08/10/2015	540.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gosport Borough Council	Employees	Direct Employee Expenses	166788	29/10/2015	17,359.65
Guaranteed Tool Company Ltd	Supplies & Services	Equipment, Furniture & Materials	166169	22/10/2015	744.03
Hampshire County Council	Supplies & Services	Grants & Subscriptions	161244	01/10/2015	1,666.67
Hampshire County Council	Employees	Indirect Employee Expenses	166112	29/10/2015	2,207.62
Hampshire County Council	Third Party Payments	Other Local Authorities	166112	29/10/2015	28,790.29
Hampshire County Council	Employees	Indirect Employee Expenses	166112	29/10/2015	420.00
Hampshire Plant & Access Limited	Supplies & Services	Equipment, Furniture & Materials	167452	29/10/2015	550.00
Hss Training	Supplies & Services	Services	166197	15/10/2015	585.00
Hss Training	Supplies & Services	Services	166196	29/10/2015	695.00
Invicta Lifeline Ltd	Supplies & Services	Miscellaneous Expenses	167344	29/10/2015	382.92
Kier Ventures Ltd	Supplies & Services	Services	167396	29/10/2015	12,211.41
Konica Minolta Business Soltns (Uk) Ltd	Supplies & Services	Communications & Computing	166826	29/10/2015	1,586.64
Lavat Consulting Limited	Supplies & Services	Services	165428	08/10/2015	1,100.00
Nationwide Training Limited	Supplies & Services	Services	167454	29/10/2015	68.82
Neopost Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	167040	22/10/2015	5,000.00
New Forest Fencing Ltd	Third Party Payments	Other Establishments	167531	29/10/2015	3,471.41
Northgate Public Services Uk Ltd	Supplies & Services	Services	163266	01/10/2015	1,125.00
Northgate Public Services Uk Ltd	Supplies & Services	Services	164916	01/10/2015	3,375.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	166553	22/10/2015	3,438.00
Openreach Bt	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	164038	01/10/2015	3,439.62
Options Flooring Ltd	Third Party Payments	Other Establishments	166139	15/10/2015	550.75
Options Flooring Ltd	Third Party Payments	Other Establishments	166134	22/10/2015	1,899.64
Performing Right Society Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165492	01/10/2015	2,016.42
Phoenix Software Ltd	Supplies & Services	Communications & Computing	167523	29/10/2015	6,967.30
Pickfords Move Management Ltd	Third Party Payments	Other Establishments	166361	22/10/2015	1,065.00
Prb Building Services	Third Party Payments	Other Establishments	167198	29/10/2015	2,454.20
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	167197	29/10/2015	6,525.00
Quadrant Security Group Ltd	Supplies & Services	Communications & Computing	166913	22/10/2015	740.62
Quadrant Security Group Ltd	Supplies & Services	Communications & Computing	166171	22/10/2015	740.62
Randomstorm	Supplies & Services	Services	165420	01/10/2015	3,675.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	164778	01/10/2015	749.86
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	164780	08/10/2015	505.92
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	166750	22/10/2015	753.04
Rocon Contractors Ltd	Third Party Payments	Other Establishments	165813	15/10/2015	10,731.29
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	165968	08/10/2015	17.10
Signway Supplies (Datchet Ltd)	Supplies & Services	Equipment, Furniture & Materials	166199	22/10/2015	1,356.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Southern Water	Premises related Expenditure	Water Services	167545	29/10/2015	1,221.68
Sse Contracting Ltd	Supplies & Services	Equipment, Furniture & Materials	163991	01/10/2015	658.81
Sse Contracting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	163990	01/10/2015	1,572.66
Storm Technologies	Supplies & Services	Communications & Computing	167468	29/10/2015	2,500.10
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	165711	22/10/2015	13,495.00
Taurus Hampshire	Third Party Payments	Other Establishments	166357	22/10/2015	4,110.83
Tecnodiagnostics	Supplies & Services	Communications & Computing	165972	08/10/2015	750.00
Temple Ford Design Ltd	Third Party Payments	Other Establishments	166142	15/10/2015	858.50
Temple Lifts Ltd	Third Party Payments	Other Establishments	166362	15/10/2015	17,253.90
Temple Lifts Ltd	Third Party Payments	Other Establishments	166359	15/10/2015	9,907.60
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166144	15/10/2015	790.00
Temple Lifts Ltd	Third Party Payments	Other Establishments	167371	29/10/2015	7,598.60
The Law Society	Supplies & Services	Grants & Subscriptions	167190	28/10/2015	1,408.00
The Space To Be	Supplies & Services	Services	164202	01/10/2015	585.00
The Space To Be	Supplies & Services	Services	166178	15/10/2015	585.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	165214	01/10/2015	3,162.86
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	165208	01/10/2015	-1,508.83
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	165204	01/10/2015	-1,208.93

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	166759	22/10/2015	609.48
Uninterruptible Power Supplies Ltd	Supplies & Services	Communications & Computing	166807	22/10/2015	2,956.31
Venn Group Ltd	Employees	Indirect Employee Expenses	165222	29/10/2015	1,260.00
Venn Group Ltd	Employees	Indirect Employee Expenses	165723	29/10/2015	1,290.00
Venn Group Ltd	Employees	Indirect Employee Expenses	166168	29/10/2015	1,320.00
Venn Group Ltd	Employees	Indirect Employee Expenses	166820	29/10/2015	880.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	67.81
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	166388	22/10/2015	821.35
Vodafone Cable & Wireless Uk	Supplies & Services	Communications & Computing	167509	29/10/2015	2,487.51
Vodafone Limited	Supplies & Services	Communications & Computing	166930	29/10/2015	19.92
Vodafone Limited	Supplies & Services	Communications & Computing	166930	29/10/2015	26.85
Volker Highways Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	164272	01/10/2015	34,019.36
Vp Bastion Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	167543	29/10/2015	487.50
Waterside Blinds	Third Party Payments	Other Establishments	167533	29/10/2015	1,002.00
Westgate Construction (Hertford) Ltd	Third Party Payments	Other Establishments	165309	01/10/2015	864.81
Westlake Asphalt Company Limited	Third Party Payments	Other Establishments	165931	15/10/2015	845.50

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165471	08/10/2015	767.08
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165218	08/10/2015	976.70
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	166183	22/10/2015	877.86
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	166541	22/10/2015	1,154.70
Wolseley Uk Limited	Supplies & Services	Equipment, Furniture & Materials	167357	29/10/2015	4,311.83
Wolseley Uk Limited	Supplies & Services	Equipment, Furniture & Materials	167358	29/10/2015	808.61
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	165713	15/10/2015	1,033.96
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	165224	01/10/2015	4,206.89
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	165225	01/10/2015	2,357.72
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	165746	08/10/2015	541.79
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	165722	08/10/2015	3,528.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	165722	08/10/2015	417.40
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	165746	08/10/2015	2,036.54
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	166890	22/10/2015	4,016.24
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	166785	22/10/2015	3,337.20
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	166182	22/10/2015	4,066.44
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	166172	22/10/2015	2,204.75
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	167013	29/10/2015	491.52

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	167013	29/10/2015	2,244.07
Xerox (Uk) Ltd	Supplies & Services	Equipment, Furniture & Materials	166191	22/10/2015	749.09
Xerox (Uk) Ltd	Supplies & Services	Equipment, Furniture & Materials	166532	29/10/2015	551.25
Xerox (Uk) Ltd	Supplies & Services	Equipment, Furniture & Materials	166532	29/10/2015	115.59

Service area Cultural & Related

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	165958	08/10/2015	15.00
Carlsberg Uk Ltd	Supplies & Services	Catering	164799	01/10/2015	897.46
Carlsberg Uk Ltd	Supplies & Services	Catering	164799	01/10/2015	18.50
Carlsberg Uk Ltd	Supplies & Services	Catering	165854	15/10/2015	9.25
Carlsberg Uk Ltd	Supplies & Services	Catering	165854	15/10/2015	912.46
Carlsberg Uk Ltd	Supplies & Services	Catering	165022	22/10/2015	436.92
Carlsberg Uk Ltd	Supplies & Services	Catering	165715	22/10/2015	615.39
Carlsberg Uk Ltd	Supplies & Services	Catering	166784	29/10/2015	459.80
Ckp Ltd	Supplies & Services	Miscellaneous Expenses	165709	08/10/2015	521.34
Clare Teal	Supplies & Services	Miscellaneous Expenses	167021	22/10/2015	1,829.31
Emma Brunjes Productions Ltd	Supplies & Services	Miscellaneous Expenses	166902	22/10/2015	1,907.67
European Arts Company Ltd	Supplies & Services	Miscellaneous Expenses	166177	15/10/2015	800.00
Lakin Mccarthy Entertainment Ltd	Supplies & Services	Miscellaneous Expenses	166404	15/10/2015	900.00
Midnight Mango Ltd	Supplies & Services	Miscellaneous Expenses	165230	01/10/2015	650.00
Neil Sands Productions	Supplies & Services	Miscellaneous Expenses	165288	01/10/2015	722.66
Peaceful Lion Productions	Supplies & Services	Miscellaneous Expenses	166557	22/10/2015	650.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Performing Right Society Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	164910	01/10/2015	872.00
Personal data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	167030	22/10/2015	700.00
Peter Cox (Catering Equipment) Ltd	Supplies & Services	Equipment, Furniture & Materials	165400	08/10/2015	784.60
Purple Zeppelin	Supplies & Services	Miscellaneous Expenses	167031	22/10/2015	914.66
Showcase Outdoor Ltd	Supplies & Services	Miscellaneous Expenses	166374	15/10/2015	650.00
Southern Water	Premises related Expenditure	Water Services	165933	08/10/2015	587.93
Sparsholt College Hampshire	Premises related Expenditure	Water Services	166776	22/10/2015	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	166776	22/10/2015	139.78
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	166776	22/10/2015	940.56
Spiers & Boden	Supplies & Services	Miscellaneous Expenses	166119	29/10/2015	500.00
Supersonic 70s	Supplies & Services	Miscellaneous Expenses	165874	15/10/2015	1,867.88
Sweeney Entertainments	Supplies & Services	Miscellaneous Expenses	165026	01/10/2015	3,211.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166144	15/10/2015	197.50
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166144	15/10/2015	19.25
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166144	15/10/2015	48.45
Triangle Productions Ltd	Supplies & Services	Miscellaneous Expenses	166567	22/10/2015	1,217.50
Vienna Festival Ballet	Supplies & Services	Miscellaneous Expenses	167483	29/10/2015	1,600.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	341.52

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	165416	01/10/2015	39.23
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	39.06
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	165713	15/10/2015	51.43

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	166805	22/10/2015	804.75
365 Supply Ltd	Employees	Indirect Employee Expenses	166132	29/10/2015	1,507.76
365 Supply Ltd	Employees	Indirect Employee Expenses	167352	29/10/2015	1,026.75
365 Supply Ltd	Employees	Indirect Employee Expenses	166381	29/10/2015	888.01
A J & R Scambler & Sons Ltd	Transport Related Expenditure	Direct Transport Costs	166823	22/10/2015	642.76
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	165793	22/10/2015	1,454.42
Bishop Sports & Leisure	Supplies & Services	Equipment, Furniture & Materials	166894	29/10/2015	725.99
Choice Plants	Premises related Expenditure	Grounds Maintenance Costs	165749	15/10/2015	4,867.80
Ctrack Uk Limited	Supplies & Services	Communications & Computing	167016	29/10/2015	280.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	167200	29/10/2015	1,440.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	165025	01/10/2015	445.85
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	165810	08/10/2015	436.94

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	161173	29/10/2015	706.25
Greenflints	Premises related Expenditure	Grounds Maintenance Costs	166121	15/10/2015	1,850.00
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	164792	15/10/2015	2,747.31
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	166180	29/10/2015	8,087.50
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	166180	29/10/2015	126.02
Hampshire County Council	Employees	Indirect Employee Expenses	166112	29/10/2015	7,095.00
Hcc Processing Centre	Supplies & Services	Miscellaneous Expenses	166919	21/10/2015	440.00
Invicta Lifeline Ltd	Supplies & Services	Miscellaneous Expenses	167344	29/10/2015	319.08
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	165315	01/10/2015	1,254.82
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	165316	01/10/2015	697.00
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	166551	15/10/2015	697.00
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	166133	15/10/2015	966.31
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	167372	29/10/2015	1,254.82
Kgm Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	166536	22/10/2015	3,303.84
Kingcombe Aquacare Ltd	Premises related Expenditure	Grounds Maintenance Costs	165247	01/10/2015	704.00
Lubbe & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	166181	15/10/2015	4,000.00
Nationwide Training Limited	Supplies & Services	Services	167454	29/10/2015	206.48
Personal data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	165867	08/10/2015	174.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	165867	08/10/2015	1,343.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166898	29/10/2015	5,114.00
R Hunt (Agricultural Engineers) Ltd	Transport Related Expenditure	Direct Transport Costs	165710	08/10/2015	924.95
Raymond Brown Minerals & Recycling Lt	Supplies & Services	Miscellaneous Expenses	165817	29/10/2015	448.76
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	165735	29/10/2015	7,886.00
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	163206	08/10/2015	414.00
Surf & Turf Instant Shelters	Supplies & Services	Equipment, Furniture & Materials	166380	22/10/2015	521.25
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	165283	01/10/2015	1,704.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	165283	01/10/2015	2,078.76
T H White Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	167007	29/10/2015	484.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	167029	29/10/2015	288.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	167029	29/10/2015	688.91
Vodafone Limited	Supplies & Services	Communications & Computing	166930	29/10/2015	159.31
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	165713	15/10/2015	141.96

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Banner Business Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	165698	08/10/2015	376.96

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bishop Sports & Leisure	Supplies & Services	Equipment, Furniture & Materials	165407	01/10/2015	1,556.95
Bishop Sports & Leisure	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166373	22/10/2015	1,101.20
Braishfield Village Hall Management Co	Supplies & Services	Grants and subscriptions	165506	01/10/2015	9,284.17
Braishfield Village Hall Management Co	Supplies & Services	Grants and subscriptions	165507	01/10/2015	2,851.99
Broxap Limited (Stadia Sports)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	165306	01/10/2015	2,287.78
Btu Installation & Maintenance Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166162	15/10/2015	571.78
Chilworth Village Hall Management Com	Supplies & Services	Grants and subscriptions	165504	01/10/2015	11,500.00
Chilworth Village Hall Management Com	Supplies & Services	Grants and subscriptions	165505	01/10/2015	2,832.00
Halliday Lighting	Premises related Expenditure	Grounds Maintenance Costs	166123	15/10/2015	10,000.00
Jla Ltd	Third Party Payments	Private contractors	159846	08/10/2015	13,937.69
Proludic Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	164797	01/10/2015	32,358.00
Proludic Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	162470	22/10/2015	37,604.00
Proludic Ltd	Supplies & Services	Equipment, Furniture & Materials	162470	22/10/2015	2,972.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	164755	15/10/2015	2,998.00
Roland Security Llp	Supplies & Services	Equipment, Furniture & Materials	163206	08/10/2015	192.00
Southern Water	Premises related Expenditure	Water Services	165937	08/10/2015	3,657.11
Stockbridge Parish Council	Supplies & Services	Grants and subscriptions	167032	22/10/2015	12,500.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166144	15/10/2015	197.50

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166144	15/10/2015	592.50
Valley Leisure Ltd	Third Party Payments	Other Establishments	165299	15/10/2015	33,166.67
Valley Leisure Ltd	Third Party Payments	Other Establishments	165297	15/10/2015	3,916.67
Valley Leisure Ltd	Third Party Payments	Other Establishments	166097	15/10/2015	3,916.67
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	13.64
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	13.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	165713	15/10/2015	13.39
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	165713	15/10/2015	197.67

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166144	15/10/2015	19.25
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	165713	15/10/2015	13.39

Service area Environmental & Regulatory

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Surf & Turf Instant Shelters	Supplies & Services	Equipment, Furniture & Materials	166380	22/10/2015	521.25

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	165037	01/10/2015	1,680.00
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	165038	01/10/2015	1,541.00
Arun Projects Ltd	Supplies & Services	Grants and subscriptions	167514	29/10/2015	17,987.52
Aster Communities	Supplies & Services	Grants and subscriptions	165509	01/10/2015	2,609.82
Aster Property	Supplies & Services	Grants and subscriptions	165508	01/10/2015	2,899.72
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	165793	22/10/2015	278.49
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	166558	15/10/2015	4,395.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	167016	29/10/2015	20.00
Enham	Supplies & Services	Grants and subscriptions	165943	08/10/2015	1,219.00
Epw Construction	Supplies & Services	Grants and subscriptions	165503	01/10/2015	1,486.00
Epw Construction	Supplies & Services	Grants and subscriptions	167515	29/10/2015	680.00
G Ash Architects Ltd	Supplies & Services	Grants and subscriptions	167518	29/10/2015	1,441.20

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hammicks Legal Information Services	Supplies & Services	Grants & Subscriptions	165859	08/10/2015	1,078.00
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	165948	08/10/2015	1,521.44
J D Codd Ltd	Supplies & Services	Grants and subscriptions	166559	15/10/2015	5,512.04
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	165938	08/10/2015	1,347.62
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	165939	08/10/2015	1,397.55
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	167033	22/10/2015	3,258.69
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	167517	29/10/2015	4,017.65
Liftability Ltd	Supplies & Services	Grants and subscriptions	167516	29/10/2015	1,204.00
Newbury Lodge Kennels	Supplies & Services	Miscellaneous Expenses	165747	08/10/2015	1,620.00
Nhp (Romsey) Ltd	Supplies & Services	Grants and subscriptions	165950	08/10/2015	1,425.88
Northfield Property Solutions Ltd	Supplies & Services	Grants and subscriptions	165946	08/10/2015	4,128.01
P W Jones Ltd	Supplies & Services	Grants and subscriptions	166560	15/10/2015	3,381.93
Pelsis Ltd	Supplies & Services	Equipment, Furniture & Materials	161856	08/10/2015	666.92
Personal data - Data Protection Act 1998	Supplies & Services	Services	166893	22/10/2015	1,264.03
Peter Martin Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	165941	08/10/2015	1,806.66
Prism Medical Uk	Supplies & Services	Grants and subscriptions	166555	15/10/2015	2,054.00
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	165936	08/10/2015	4,028.51
Southern Water	Premises related Expenditure	Water Services	165934	08/10/2015	687.34

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Southern Water	Premises related Expenditure	Water Services	165942	08/10/2015	3,427.52
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	166556	15/10/2015	3,753.36
The Environment Centre	Supplies & Services	Miscellaneous Expenses	165200	01/10/2015	450.00
Westgate Construction (Hertford) Ltd	Supplies & Services	Grants and subscriptions	165502	01/10/2015	3,202.25
Westgate Construction (Hertford) Ltd	Supplies & Services	Grants and subscriptions	165501	01/10/2015	24,523.50
Whiffaway Ltd	Supplies & Services	Equipment, Furniture & Materials	167530	29/10/2015	482.80
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	165713	15/10/2015	1,082.09

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	165724	08/10/2015	132.50
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	165793	22/10/2015	927.78
Ctrack Uk Limited	Supplies & Services	Communications & Computing	167016	29/10/2015	230.00
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	167321	29/10/2015	1,651.80
Hammicks Legal Information Services	Supplies & Services	Printing, Stationery & General Office Expenses	165803	08/10/2015	1,027.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	166120	22/10/2015	1,220.00
Johnston Sweepers Ltd	Supplies & Services	Services	166899	22/10/2015	500.00
Nationwide Training Limited	Supplies & Services	Services	167454	29/10/2015	206.47

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	166930	29/10/2015	122.50
Zurich Municipal	Supplies & Services	Miscellaneous Expenses	166417	14/10/2015	1,574.00

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	165248	01/10/2015	3,227.34
365 Supply Ltd	Employees	Indirect Employee Expenses	165253	01/10/2015	2,939.57
365 Supply Ltd	Employees	Indirect Employee Expenses	166385	15/10/2015	2,822.06
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	165254	01/10/2015	1,017.56
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	166571	22/10/2015	1,155.94
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	167482	29/10/2015	1,714.31
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	167451	29/10/2015	1,656.31
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	167472	29/10/2015	946.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	165724	08/10/2015	397.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	166547	22/10/2015	529.38
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	165793	22/10/2015	833.85
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	165793	22/10/2015	2,992.20
Ctrack Uk Limited	Supplies & Services	Communications & Computing	167016	29/10/2015	210.00

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	167016	29/10/2015	20.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	165210	01/10/2015	232.23
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	165875	15/10/2015	431.83
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	164045	22/10/2015	1,004.81
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	166210	22/10/2015	2,779.46
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	165474	22/10/2015	961.06
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	166946	22/10/2015	72.13
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	166364	22/10/2015	2,680.65
Employment Partners Ltd	Employees	Indirect Employee Expenses	165252	01/10/2015	672.75
Employment Partners Ltd	Employees	Indirect Employee Expenses	164994	01/10/2015	-448.50
Employment Partners Ltd	Employees	Indirect Employee Expenses	162621	01/10/2015	1,108.25
Employment Partners Ltd	Employees	Indirect Employee Expenses	162245	01/10/2015	624.00
Employment Partners Ltd	Employees	Indirect Employee Expenses	166399	15/10/2015	667.88
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	166367	22/10/2015	5,821.62
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	166201	15/10/2015	10,010.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	166523	22/10/2015	10,010.00
Nationwide Training Limited	Supplies & Services	Services	167454	29/10/2015	206.48
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	165024	01/10/2015	81.15

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	165024	01/10/2015	573.75
Vodafone Limited	Supplies & Services	Communications & Computing	166930	29/10/2015	90.95

Service area **External Trading Accounts**

Service sub division Industrial Estates

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	167475	29/10/2015	100.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	167453	29/10/2015	521.55
Dlg Architects Llp	Supplies & Services	Services	165924	08/10/2015	1,050.00
Signway Supplies (Datchet Ltd)	Third Party Payments	Private contractors	166200	22/10/2015	1,255.00
The Genesis Design Studio Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	165310	01/10/2015	500.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	27.10
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	165713	15/10/2015	159.11

Service area Highways, Roads & Transport**Service sub division Highways and roads - maintenance**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	164898	22/10/2015	1,498.26
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	166205	22/10/2015	2,000.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	167353	29/10/2015	467.35
Signway Supplies (Datchet Ltd)	Supplies & Services	Equipment, Furniture & Materials	159578	29/10/2015	799.00

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	163205	22/10/2015	793.12
Hmcs	Supplies & Services	Services	167036	29/10/2015	2,000.00
Keyline Chartered Security Ltd	Supplies & Services	Services	165790	08/10/2015	4,965.13
Liberty Printers Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	164807	29/10/2015	1,052.00
Liberty Printers Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165305	29/10/2015	2,100.00
Sjb Floodlighting Ltd	Third Party Payments	Private contractors	165399	01/10/2015	3,717.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	165416	01/10/2015	37.11

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	165211	01/10/2015	1,329.50
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	165495	01/10/2015	1,255.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	167037	22/10/2015	1,386.50

Service area **Housing Services**

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Banner Business Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165696	08/10/2015	53.84
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	166888	29/10/2015	228.65
Ncc Services Limited	Supplies & Services	Communications & Computing	166405	22/10/2015	150.00
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	166914	22/10/2015	389.34
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	167362	29/10/2015	1,902.21
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	167354	29/10/2015	117.46
Storm Technologies	Supplies & Services	Communications & Computing	167468	29/10/2015	434.80

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 Offices	Supplies & Services	Grants & Subscriptions	167034	22/10/2015	3,000.00
Andover Nepalese Community	Supplies & Services	Grants & Subscriptions	165893	07/10/2015	1,780.00
Romsey Riverwalk Restoration	Supplies & Services	Grants & Subscriptions	166928	21/10/2015	500.00
St Marys Lunch Club	Supplies & Services	Grants & Subscriptions	166929	21/10/2015	693.00
Test Valley Arts Foundation	Supplies & Services	Grants & Subscriptions	166561	15/10/2015	2,000.00
Test Valley Cab	Supplies & Services	Grants & Subscriptions	167513	29/10/2015	110,974.00

Service sub division Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Appleton Group Bristol	Supplies & Services	Miscellaneous Expenses	167009	22/10/2015	1,598.35
Banner Business Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165752	08/10/2015	1,247.95
Banner Business Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	165752	08/10/2015	595.43
Bodyshop24	Supplies & Services	Miscellaneous Expenses	165425	07/10/2015	500.00
Hammicks Legal Information Services	Supplies & Services	Printing, Stationery & General Office Expenses	165871	15/10/2015	735.00
Hammicks Legal Information Services	Supplies & Services	Printing, Stationery & General Office Expenses	165872	15/10/2015	1,530.00
Hampshire County Council	Employees	Indirect Employee Expenses	166112	29/10/2015	3,830.82

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Idox Software Ltd	Supplies & Services	Communications & Computing	167023	29/10/2015	534.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	165290	01/10/2015	642.60
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	166403	22/10/2015	642.60
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	165873	29/10/2015	642.60
Oyster Partnership	Employees	Indirect Employee Expenses	166159	15/10/2015	1,517.00
Oyster Partnership	Employees	Indirect Employee Expenses	166160	15/10/2015	1,435.00
Oyster Partnership	Employees	Indirect Employee Expenses	166763	22/10/2015	1,517.00
Oyster Partnership	Employees	Indirect Employee Expenses	167347	29/10/2015	1,517.00
Personal data - Data Protection Act 1998	Supplies & Services	Services	166429	14/10/2015	4,650.00
Pro Vision Planning And Design	Supplies & Services	Miscellaneous Expenses	167541	29/10/2015	6,181.25
Propernomics Ltd	Supplies & Services	Miscellaneous Expenses	166358	15/10/2015	12,226.67
Reading Agricultural Consultants Ltd	Supplies & Services	Services	165767	08/10/2015	795.00
Reading Agricultural Consultants Ltd	Supplies & Services	Miscellaneous Expenses	166370	29/10/2015	1,461.40
Reading Agricultural Consultants Ltd	Supplies & Services	Services	166371	29/10/2015	518.75
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	165968	08/10/2015	108.84

Service sub division

Economic Development

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

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Handyman Services	Supplies & Services	Services	167316	29/10/2015	555.00
Andover Town Centre Partnership	Supplies & Services	Services	166552	21/10/2015	3,000.00
Bowyer Engineering Ltd	Supplies & Services	Services	167315	28/10/2015	1,479.16
Bowyer Engineering Ltd	Supplies & Services	Services	167319	28/10/2015	1,150.00
Heartflood Ltd	Supplies & Services	Grants & Subscriptions	165764	08/10/2015	2,443.80
Neo Media Signage Ltd	Supplies & Services	Grants & Subscriptions	167394	28/10/2015	500.00
Perfect Bore Manufacturing Ltd	Supplies & Services	Services	165257	01/10/2015	1,600.00
Personal data - Data Protection Act 1998	Supplies & Services	Services	165809	08/10/2015	600.00
The Artroom	Supplies & Services	Grants & Subscriptions	165894	07/10/2015	500.00
Woosh Washrooms	Supplies & Services	Services	166102	15/10/2015	1,301.00
Wren Laboratories Ltd	Supplies & Services	Services	167527	29/10/2015	2,700.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basemap Limited	Supplies & Services	Communications & Computing	165421	08/10/2015	750.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	166366	15/10/2015	4,614.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	167001	22/10/2015	1,538.84
Place Studio Ltd	Supplies & Services	Services	165256	01/10/2015	621.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Printmax	Supplies & Services	Communications & Computing	165245	01/10/2015	420.00
Storm Technologies	Supplies & Services	Communications & Computing	167468	29/10/2015	108.70
T P Marsh	Employees	Indirect Employee Expenses	166397	14/10/2015	2,975.60
Grand Total					£1,117,242.23