
Expenditure over £500 - June 2014

Service area

Service sub division

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Coffin Mew Llp	Supplies & Services	Services	126990	12/06/2014	833.33
Coffin Mew Llp	Supplies & Services	Services	128024	19/06/2014	833.33
Eastleigh Borough Council	Supplies & Services	Grants & Subscriptions	127555	12/06/2014	1,665.00
Invicta Lifeline Ltd	Supplies & Services	Communications & Computing	128645	26/06/2014	478.13
Learning Pool Limited	Supplies & Services	Printing, Stationery & General Office Expenses	128051	26/06/2014	1,000.00
Local Government Association	Supplies & Services	Printing, Stationery & General Office Expenses	127537	12/06/2014	495.00
Local Government Association	Supplies & Services	Printing, Stationery & General Office Expenses	127536	12/06/2014	495.00
Local Government Association	Supplies & Services	Printing, Stationery & General Office Expenses	127535	12/06/2014	495.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	127168	05/06/2014	332.60

Service area **Central Services to the Public**

Service sub division **Elections**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	126678	05/06/2014	2,560.91
Raods	Premises related Expenditure	Rents	127141	05/06/2014	500.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	127168	05/06/2014	8,077.94
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	127303	12/06/2014	4,075.24
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	127303	12/06/2014	4.13
Speedy	Supplies & Services	Equipment, Furniture & Materials	128064	19/06/2014	434.30
Swift Hire (South & South East) Ltd	Supplies & Services	Equipment, Furniture & Materials	126947	05/06/2014	828.00
Thrupton War Memorial Hall	Premises related Expenditure	Rents	127209	05/06/2014	500.00
Valley Leisure Ltd	Premises related Expenditure	Rents	128642	26/06/2014	2,780.30
Valley Leisure Ltd	Supplies & Services	Catering	128642	26/06/2014	709.30
Wernick Event Hire Ltd	Premises related Expenditure	Rents	127178	12/06/2014	1,533.06
Wernick Event Hire Ltd	Premises related Expenditure	Rents	127306	12/06/2014	1,276.26
Wernick Event Hire Ltd	Premises related Expenditure	Rents	127175	12/06/2014	1,266.66
Wernick Event Hire Ltd	Premises related Expenditure	Rents	127180	12/06/2014	1,266.66

Service sub division **Emergency Planning**

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

Emergency Planning

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	127305	12/06/2014	1,047.25
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	128838	25/06/2014	10,000.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	91.04

Service sub division

General Grants, Bequests and Donations

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Colonel Jenkins Memorial Hall	Supplies & Services	Grants and subscriptions	129032	26/06/2014	976.50

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal data - Data Protection Act 1998	Employees	Direct Employee Expenses	128365	25/06/2014	1,200.00

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	128217	19/06/2014	5,818.80

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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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	127227	12/06/2014	1,735.68
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	128656	26/06/2014	555.75
Ross & Roberts	Supplies & Services	Services	126970	05/06/2014	5.00
Ross & Roberts	Supplies & Services	Services	127554	12/06/2014	0.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	128023	19/06/2014	386.61
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	128023	19/06/2014	30.87
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	128023	19/06/2014	194.33
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	129027	26/06/2014	138.70
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	129027	26/06/2014	416.07
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	129027	26/06/2014	416.08
Supplies Team Ltd	Supplies & Services	Communications & Computing	127008	12/06/2014	59.00
Supplies Team Ltd	Supplies & Services	Communications & Computing	127008	12/06/2014	137.67
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127008	12/06/2014	101.78
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127008	12/06/2014	60.71
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127008	12/06/2014	26.27

Service sub division

Management & Support Services

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

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	127818	12/06/2014	424.00
Ambassador Cleaning Ltd	Third Party Payments	Other Establishments	128596	26/06/2014	1,760.00
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	128374	26/06/2014	559.84
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	128585	26/06/2014	720.00
Ashine Cleaning Services Ltd	Third Party Payments	Other Establishments	127802	12/06/2014	504.00
Ashine Cleaning Services Ltd	Third Party Payments	Other Establishments	127803	12/06/2014	770.00
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	127499	26/06/2014	97.79
Bentley Systems International Ltd	Supplies & Services	Communications & Computing	125864	05/06/2014	1,276.00
Bentley Systems International Ltd	Supplies & Services	Communications & Computing	125864	05/06/2014	815.00
Blue Chip	Supplies & Services	Services	127040	12/06/2014	16,800.00
Caroway Building & Civil Engineering	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127549	12/06/2014	15,050.55
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	128959	26/06/2014	107.64
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	128959	26/06/2014	6.96
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127761	12/06/2014	329.72
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127761	12/06/2014	329.72
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127761	12/06/2014	659.54
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127761	12/06/2014	329.72
Cofely Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127764	12/06/2014	430.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cofely Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127839	12/06/2014	672.83
Cofely Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	128071	19/06/2014	606.35
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	127547	12/06/2014	825.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	126419	05/06/2014	60.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	126419	05/06/2014	30.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	128409	26/06/2014	60.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	128409	26/06/2014	30.00
Daisy Communications Ltd	Supplies & Services	Communications & Computing	128918	26/06/2014	498.75
Deltascheme	Supplies & Services	Communications & Computing	128094	19/06/2014	1,507.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	126421	05/06/2014	681.39
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	128385	26/06/2014	1,196.79
Denton Wild Sapte	Supplies & Services	Services	127797	19/06/2014	11,467.98
Doorgear Limited	Third Party Payments	Other Establishments	127791	12/06/2014	715.00
Doorgear Limited	Third Party Payments	Other Establishments	127790	12/06/2014	1,485.00
Dvla	Supplies & Services	Miscellaneous Expenses	127779	19/06/2014	99.44
E-Buyer (Uk) Limited	Supplies & Services	Communications & Computing	127187	05/06/2014	838.35
Edwards And Ward Ltd	Third Party Payments	Other Establishments	127491	19/06/2014	2,565.47
Edwards And Ward Ltd	Third Party Payments	Other Establishments	126076	19/06/2014	-1,358.70

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Edwards And Ward Ltd	Third Party Payments	Other Establishments	126660	19/06/2014	469.35
Elecheck (Est) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127812	12/06/2014	1,626.56
Freight Transport Association	Supplies & Services	Grants & Subscriptions	127637	19/06/2014	907.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	128602	26/06/2014	3.82
Gibson & Co Ceilings	Third Party Payments	Other Establishments	128999	26/06/2014	525.00
Hampshire Credit Union Ltd	Supplies & Services	Grants & Subscriptions	128665	26/06/2014	3,366.00
Howdens Joinery Co	Supplies & Services	Equipment, Furniture & Materials	128979	26/06/2014	1,700.15
Inchcape Fleet Solutions Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	128045	19/06/2014	5,103.08
Integrated Solutions Ltd	Supplies & Services	Services	126046	12/06/2014	1,590.00
Intrinsic Technology	Supplies & Services	Communications & Computing	128077	19/06/2014	688.55
Johnston Sweepers Ltd	Transport Related Expenditure	Direct Transport Costs	128668	26/06/2014	402.66
Kings Worthy Garden Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	127500	26/06/2014	525.32
Konica Minolta Business Soltns (Uk) Ltd	Supplies & Services	Communications & Computing	128267	26/06/2014	1,586.64
Local Government Association	Supplies & Services	Printing, Stationery & General Office Expenses	127533	12/06/2014	495.00
Local Government Association	Supplies & Services	Printing, Stationery & General Office Expenses	127534	12/06/2014	495.00
London Development Events Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127030	05/06/2014	499.00
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	12.84
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	86.81

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	128636	26/06/2014	49.08
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	21.40
Mb Garage Equipment	Supplies & Services	Equipment, Furniture & Materials	128386	26/06/2014	555.00
Moore Secure South Ltd	Third Party Payments	Other Establishments	127820	12/06/2014	845.00
Movable Wall Tech Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	128058	26/06/2014	594.00
Neopost Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	125337	05/06/2014	466.08
Neopost Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127830	12/06/2014	5,000.00
Nuserve Ltrd	Third Party Payments	Other Establishments	127171	12/06/2014	651.80
Office Update Ltd	Supplies & Services	Equipment, Furniture & Materials	128980	26/06/2014	1,793.00
Performing Right Society Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	128671	26/06/2014	2,005.65
Personal data - Data Protection Act 1998	Supplies & Services	Services	127195	11/06/2014	876.80
Personal data - Data Protection Act 1998	Supplies & Services	Equipment, Furniture & Materials	128968	26/06/2014	2,655.00
Personnel Selection	Employees	Indirect Employee Expenses	128206	26/06/2014	451.44
Personnel Selection	Employees	Indirect Employee Expenses	128359	26/06/2014	463.98
Personnel Selection	Employees	Indirect Employee Expenses	127231	26/06/2014	470.25
Phoenix Software Ltd	Support Services	IT	127751	19/06/2014	3,727.58
Pickfords Move Management Ltd	Supplies & Services	Equipment, Furniture & Materials	128597	26/06/2014	789.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	128057	19/06/2014	420.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quadsys	Supplies & Services	Services	128400	26/06/2014	4,750.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	128607	26/06/2014	510.76
Rocon Contractors Ltd	Supplies & Services	Equipment, Furniture & Materials	127527	19/06/2014	25,498.37
Somers Totalkare Ltd	Supplies & Services	Equipment, Furniture & Materials	128408	26/06/2014	445.90
Sse Contracting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	128655	26/06/2014	731.25
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127760	12/06/2014	775.00
The Copyright Licensing Agency Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	128673	26/06/2014	1,711.38
Tnt Post South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	126714	05/06/2014	924.61
Tnt Post South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127769	12/06/2014	725.13
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	128995	26/06/2014	483.25
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	127643	12/06/2014	721.88
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	67.20
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	26.00
Vodafone Business Services	Supplies & Services	Communications & Computing	128099	26/06/2014	12,180.50
Vodafone Limited	Supplies & Services	Communications & Computing	128205	19/06/2014	47.88
Vodafone Limited	Supplies & Services	Communications & Computing	128205	19/06/2014	36.27
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	126362	05/06/2014	611.10

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	126362	05/06/2014	563.90
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	126969	05/06/2014	709.81
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	126969	05/06/2014	2,585.64
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	126991	12/06/2014	1,139.72
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	126991	12/06/2014	5,377.00
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	127788	19/06/2014	3,193.20
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	128044	19/06/2014	597.90
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	128044	19/06/2014	3,800.97
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	127517	26/06/2014	2,469.51
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	127517	26/06/2014	268.72
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	128614	26/06/2014	3,751.65
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	128613	26/06/2014	4,185.77
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	127516	26/06/2014	3,762.24
Wolseley Uk Limited	Supplies & Services	Equipment, Furniture & Materials	127814	12/06/2014	3,551.31
Wolters Kluwer (Uk) Limited	Supplies & Services	Grants & Subscriptions	128387	19/06/2014	834.94
Woodstock Plumbing & Heating Supp Lt	Supplies & Services	Equipment, Furniture & Materials	2560	25/06/2014	602.46

Service area Cultural & Related

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Carlsberg Uk Ltd	Supplies & Services	Catering	127771	12/06/2014	498.86
Carlsberg Uk Ltd	Supplies & Services	Catering	127196	12/06/2014	464.29
Carlsberg Uk Ltd	Supplies & Services	Catering	126247	12/06/2014	511.64
Encounters Arts	Supplies & Services	Services	128092	19/06/2014	5,000.00
Hampshire County Council	Premises related Expenditure	Energy Costs	125867	19/06/2014	144.60
Hampshire County Council	Third Party Payments	Other Local Authorities	128649	26/06/2014	80,000.00
Hampshire Media Limited	Supplies & Services	Miscellaneous Expenses	127786	26/06/2014	665.00
Jl Wren Ltd	Third Party Payments	Private contractors	127223	05/06/2014	27,027.50
King John'S House & Heritage Centre	Supplies & Services	Grants & Subscriptions	128373	19/06/2014	23,190.00
Live Nation (Music) Uk Ltd	Supplies & Services	Miscellaneous Expenses	128221	19/06/2014	2,146.67
Mark Lundquist Mlm Concerts Ltd	Supplies & Services	Miscellaneous Expenses	128853	26/06/2014	2,268.75
Oddsocks Communications Ltd	Supplies & Services	Miscellaneous Expenses	123304	19/06/2014	1,650.00
Performing Right Society Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127312	05/06/2014	1,410.63
Performing Right Society Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	128671	26/06/2014	412.13
Performing Right Society Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	128671	26/06/2014	-28.25
Personal data - Data Protection Act 1998	Supplies & Services	Services	127737	12/06/2014	1,200.00
Personal data - Data Protection Act 1998	Supplies & Services	Services	128245	19/06/2014	550.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	128082	19/06/2014	1,057.80
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	128082	19/06/2014	275.52
Sparsholt College Hampshire	Premises related Expenditure	Water Services	128082	19/06/2014	254.34
Sparsholt College Hampshire	Premises related Expenditure	Water Services	129011	26/06/2014	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	129011	26/06/2014	396.53
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	129011	26/06/2014	1,082.51
Stories And More	Supplies & Services	Miscellaneous Expenses	128972	26/06/2014	580.71
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127760	12/06/2014	193.75
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127760	12/06/2014	18.75
The Genesis Design Studio Ltd	Supplies & Services	Services	127297	05/06/2014	670.00
The Hollywood Bees	Supplies & Services	Miscellaneous Expenses	128085	19/06/2014	865.34
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	52.12
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	39.20
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	39.29
W H Berry & Son	Third Party Payments	Private contractors	127543	19/06/2014	798.53

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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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	127568	12/06/2014	1,731.35
365 Supply Ltd	Employees	Indirect Employee Expenses	127569	12/06/2014	982.30
365 Supply Ltd	Employees	Indirect Employee Expenses	127304	12/06/2014	500.88
365 Supply Ltd	Employees	Indirect Employee Expenses	128812	26/06/2014	1,546.84
365 Supply Ltd	Supplies & Services	Equipment, Furniture & Materials	128813	26/06/2014	1,610.00
Aspli Safety Ltd	Supplies & Services	Equipment, Furniture & Materials	126704	05/06/2014	214.80
Aspli Safety Ltd	Supplies & Services	Equipment, Furniture & Materials	126704	05/06/2014	248.46
Aspli Safety Ltd	Supplies & Services	Equipment, Furniture & Materials	126704	05/06/2014	214.80
Aspli Safety Ltd	Supplies & Services	Equipment, Furniture & Materials	126704	05/06/2014	248.46
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	127499	26/06/2014	505.24
Ctrack Uk Limited	Supplies & Services	Communications & Computing	126419	05/06/2014	280.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	128409	26/06/2014	280.00
Dvla	Supplies & Services	Miscellaneous Expenses	127779	19/06/2014	295.34
Environment Agency	Premises related Expenditure	Water Services	126998	05/06/2014	1,029.52
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	128098	19/06/2014	1,456.81
Fresh Acres Nurseries Ltd	Supplies & Services	Equipment, Furniture & Materials	128097	19/06/2014	8,167.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	128602	26/06/2014	436.32
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	128065	19/06/2014	792.82

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Premises related Expenditure	Energy Costs	125867	19/06/2014	85.36
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	127736	12/06/2014	901.76
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	127748	12/06/2014	630.00
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	128830	26/06/2014	888.33
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	128828	26/06/2014	690.94
Kingcombe Aquacare Ltd	Premises related Expenditure	Grounds Maintenance Costs	126957	12/06/2014	1,011.85
Kings Worthy Garden Machinery Ltd	Supplies & Services	Equipment, Furniture & Materials	125174	12/06/2014	750.00
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	166.92
New Forest Farm Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	127785	19/06/2014	900.07
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	127038	12/06/2014	568.40
Personal data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127651	12/06/2014	660.69
Roslyne Ecological	Supplies & Services	Miscellaneous Expenses	127524	12/06/2014	350.00
Roslyne Ecological	Supplies & Services	Services	127524	12/06/2014	350.00
Roslyne Ecological	Supplies & Services	Miscellaneous Expenses	127524	12/06/2014	700.00
Sparsholt College Hampshire	Supplies & Services	Printing, Stationery & General Office Expenses	128252	26/06/2014	651.00
Sparsholt College Hampshire	Supplies & Services	Printing, Stationery & General Office Expenses	127658	26/06/2014	1,085.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	128034	19/06/2014	538.77
The Southern Co-Operative Ltd	Transport Related Expenditure	Direct Transport Costs	128371	26/06/2014	405.05

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Southern Co-Operative Ltd	Transport Related Expenditure	Direct Transport Costs	128371	26/06/2014	45.01
The Works Staffing Solutions Ltd	Supplies & Services	Equipment, Furniture & Materials	128341	19/06/2014	2,569.28
Vodafone Limited	Supplies & Services	Communications & Computing	128205	19/06/2014	156.14
W H Berry & Son	Supplies & Services	Equipment, Furniture & Materials	127543	19/06/2014	281.78

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Artifax Software Ltd	Supplies & Services	Communications & Computing	128083	19/06/2014	2,100.38
Caroway Building & Civil Engineering	Third Party Payments	Private contractors	126997	05/06/2014	5,537.32
Caroway Building & Civil Engineering	Third Party Payments	Private contractors	126996	05/06/2014	9,429.32
Caroway Building & Civil Engineering	Third Party Payments	Private contractors	128582	26/06/2014	8,708.39
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127761	12/06/2014	494.57
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127761	12/06/2014	1,318.86
Kingcombe Aquacare Ltd	Premises related Expenditure	Grounds Maintenance Costs	126957	12/06/2014	1,011.85
Max Associates (Holdings) Ltd	Supplies & Services	Services	127003	05/06/2014	6,720.00
Mountbatten School Services Ltd	Supplies & Services	Services	125696	19/06/2014	1,180.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Grounds Maintenance Costs	127552	12/06/2014	4,100.00
Signway Supplies (Datchet Ltd)	Third Party Payments	Private contractors	126946	05/06/2014	575.97

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Soils Ltd	Premises related Expenditure	Grounds Maintenance Costs	127654	11/06/2014	1,305.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127760	12/06/2014	775.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127760	12/06/2014	193.75
Valley Leisure Ltd	Third Party Payments	Other Establishments	127170	19/06/2014	34,000.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	14.46
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	13.00

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	127760	12/06/2014	18.75

Service area Environmental & Regulatory**Service sub division Community Development**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	8.56
Shopsafe Ltd	Supplies & Services	Equipment, Furniture & Materials	126679	26/06/2014	989.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alarms & Electrical (Devizes) Ltd	Supplies & Services	Grants and subscriptions	127838	19/06/2014	1,470.00
Anton Vets Ltd	Supplies & Services	Miscellaneous Expenses	128042	19/06/2014	840.00
Aster Property	Supplies & Services	Grants and subscriptions	127842	12/06/2014	2,521.42
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	127499	26/06/2014	119.88
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	128356	19/06/2014	4,495.42
Cedar Pest	Third Party Payments	Other Establishments	128954	26/06/2014	1,243.00
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	128959	26/06/2014	473.10
Cornerstone Barristers	Supplies & Services	Services	128364	26/06/2014	750.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	126419	05/06/2014	20.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	128409	26/06/2014	20.00
Dvla	Supplies & Services	Miscellaneous Expenses	127779	19/06/2014	2,000.00
Friends Life Company Ltd	Premises related Expenditure	Cleaning and domestic supplies	126715	05/06/2014	12,779.48

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Icm (Andover)	Supplies & Services	Grants and subscriptions	128405	19/06/2014	1,371.70
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	128257	19/06/2014	1,900.14
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	127293	05/06/2014	1,494.46
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	127300	05/06/2014	1,970.51
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	128347	19/06/2014	5,940.79
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	128346	19/06/2014	6,506.95
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	8.56
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	8.56
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	8.56
Northfield Property Solutions Ltd	Supplies & Services	Grants and subscriptions	127299	05/06/2014	3,933.45
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	128358	19/06/2014	1,270.77
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	128357	19/06/2014	3,306.31
Southern Water	Premises related Expenditure	Water Services	128622	26/06/2014	1,460.95
Spc Bathrooms & Kitchens	Supplies & Services	Grants and subscriptions	127840	12/06/2014	2,462.74
Spc Bathrooms & Kitchens	Supplies & Services	Grants and subscriptions	128360	19/06/2014	3,200.82
Strathmore Veterinary Clinic Ltd	Supplies & Services	Services	127685	18/06/2014	1,192.00

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	127202	12/06/2014	819.95
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	127499	26/06/2014	451.14
Ctrack Uk Limited	Supplies & Services	Communications & Computing	126419	05/06/2014	230.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	128409	26/06/2014	230.00
Dvla	Supplies & Services	Miscellaneous Expenses	127779	19/06/2014	295.33
Forest Traffic Services Ltd	Third Party Payments	Other Establishments	122415	19/06/2014	1,980.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	128402	26/06/2014	1,549.40
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	128401	26/06/2014	854.00
Johnston Sweepers Ltd	Transport Related Expenditure	Direct Transport Costs	128668	26/06/2014	232.90
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	98.44
Personal data - Data Protection Act 1998	Transport Related Expenditure	Direct Transport Costs	126673	05/06/2014	1,380.00
Personal data - Data Protection Act 1998	Transport Related Expenditure	Direct Transport Costs	126673	05/06/2014	325.84
Ssi Schaefer Ltd	Supplies & Services	Equipment, Furniture & Materials	127657	12/06/2014	750.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	127529	19/06/2014	1,061.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	127539	19/06/2014	919.40
Vodafone Limited	Supplies & Services	Communications & Computing	128205	19/06/2014	136.96

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	126650	05/06/2014	1,932.32
365 Supply Ltd	Employees	Indirect Employee Expenses	127490	12/06/2014	1,219.24
365 Supply Ltd	Employees	Indirect Employee Expenses	128066	19/06/2014	673.70
365 Supply Ltd	Employees	Indirect Employee Expenses	128068	26/06/2014	2,510.71
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	127045	05/06/2014	866.34
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	127742	12/06/2014	504.08
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	127499	26/06/2014	1,054.25
Ctrack Uk Limited	Supplies & Services	Communications & Computing	126419	05/06/2014	210.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	126419	05/06/2014	20.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	128409	26/06/2014	210.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	128409	26/06/2014	20.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	126421	05/06/2014	79.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	127191	12/06/2014	1,479.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	128608	26/06/2014	437.70
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	128667	26/06/2014	459.79
Dvla	Supplies & Services	Miscellaneous Expenses	127779	19/06/2014	295.34
Dvla Swansea	Transport Related Expenditure	Direct Transport Costs	2429	13/06/2014	652.50
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	128630	26/06/2014	502.80

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	128072	19/06/2014	6,089.65
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	72.76
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	12.84
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	127183	05/06/2014	587.14
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	127182	05/06/2014	856.57
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	127542	12/06/2014	838.90
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	128587	26/06/2014	934.68
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	128588	26/06/2014	548.20
Vodafone Limited	Supplies & Services	Communications & Computing	128205	19/06/2014	66.02

Service area **External Trading Accounts**

Service sub division Industrial Estates

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	127845	12/06/2014	499.80
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127761	12/06/2014	659.44
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127761	12/06/2014	494.57
Elecheck (Est) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127811	12/06/2014	625.60
Kier Ventures Ltd	Supplies & Services	Services	127796	12/06/2014	39,706.81
Kier Ventures Ltd	Supplies & Services	Services	127800	12/06/2014	41,384.07
Kier Ventures Ltd	Supplies & Services	Services	127567	12/06/2014	-4,549.09
Kier Ventures Ltd	Supplies & Services	Services	127798	12/06/2014	32,334.17
Kier Ventures Ltd	Supplies & Services	Services	127799	12/06/2014	33,556.05
Personal data - Data Protection Act 1998	Supplies & Services	Services	128228	18/06/2014	1,500.00
Southern Water	Premises related Expenditure	Water Services	129023	26/06/2014	1,069.93
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127760	12/06/2014	50.00
Valuation Office Agency	Supplies & Services	Services	127810	12/06/2014	442.57
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	30.31

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
Bentley Systems International Ltd	Supplies & Services	Communications & Computing	125864	05/06/2014	2,445.00
Midland Signs (Leicester) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	127041	26/06/2014	2,870.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	128654	26/06/2014	889.61
Signway Supplies (Datchet Ltd)	Supplies & Services	Equipment, Furniture & Materials	126953	12/06/2014	964.74
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	128822	26/06/2014	526.00

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bournemouth White Lining Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	128815	26/06/2014	750.00
Friends Life Company Ltd	Supplies & Services	Services	126715	05/06/2014	32,861.52
G4s Cash Services (Uk) Ltd	Supplies & Services	Services	127765	19/06/2014	2,568.51
G4s Cash Services (Uk) Ltd	Supplies & Services	Services	128381	26/06/2014	4,799.70
Hampshire County Council	Premises related Expenditure	Energy Costs	125867	19/06/2014	4,415.47
Hampshire Media Limited	Supplies & Services	Miscellaneous Expenses	127528	12/06/2014	427.00
Hope & Clay Construction Ltd	Third Party Payments	Private contractors	126662	05/06/2014	72,856.59
Liberty Printers Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	128052	19/06/2014	2,100.00
Liberty Printers Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127540	26/06/2014	850.00

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
M D Services	Transport Related Expenditure	Direct Transport Costs	128636	26/06/2014	8.56
Purbeck Civil Engineering Limited	Third Party Payments	Private contractors	127541	12/06/2014	1,325.00
Signway Supplies (Datchet Ltd)	Third Party Payments	Private contractors	127181	12/06/2014	811.80
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	129007	26/06/2014	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	127002	05/06/2014	1,169.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	127173	05/06/2014	1,421.00

Service area Housing Services

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quality Hotel Andover	Supplies & Services	Miscellaneous Expenses	128646	26/06/2014	675.00
Two Saints Housing Association Ltd	Supplies & Services	Grants & Subscriptions	127561	12/06/2014	8,787.50

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	126770	04/06/2014	625.00
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	128656	26/06/2014	279.80
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	127001	05/06/2014	950.00
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	127655	12/06/2014	1,900.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	128023	19/06/2014	194.33
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	129027	26/06/2014	416.08
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127008	12/06/2014	60.71

Service area Planning & Development

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alphabet (Gb) Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	128022	26/06/2014	815.79

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
9th Romsey (West Wellow) Scout Group	Supplies & Services	Grants & Subscriptions	128241	18/06/2014	500.00
Alamein Community Association	Supplies & Services	Grants & Subscriptions	129029	26/06/2014	2,600.00
Andover Vips	Supplies & Services	Grants & Subscriptions	127165	04/06/2014	2,000.00
Barton Stacey Parish Council	Supplies & Services	Grants & Subscriptions	127831	12/06/2014	500.00
Hampshire And Isle Of Wight Wildlife Tr	Supplies & Services	Grants & Subscriptions	127163	04/06/2014	5,000.00
Picket Twenty Community Association	Supplies & Services	Grants & Subscriptions	127179	05/06/2014	500.00
Romsey & Dist. Citizens Advice Bureau	Supplies & Services	Grants & Subscriptions	129030	26/06/2014	8,795.50
Test Valley Cab	Supplies & Services	Grants & Subscriptions	129024	26/06/2014	14,797.00
Valley Leisure Ltd	Supplies & Services	Grants & Subscriptions	127294	05/06/2014	1,500.00
Victim Support	Supplies & Services	Grants & Subscriptions	127164	04/06/2014	2,000.00
Weyhill Seniors Club	Supplies & Services	Grants & Subscriptions	128842	25/06/2014	4,034.18

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ken Parke Planning Consultants Ltd	Supplies & Services	Miscellaneous Expenses	128650	26/06/2014	990.00
Reading Agricultural Consultants Ltd	Supplies & Services	Services	126681	05/06/2014	795.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	128605	26/06/2014	739.28
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127012	12/06/2014	703.25
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	127012	12/06/2014	486.24
Tanner & Tilley Planning Consultants	Supplies & Services	Miscellaneous Expenses	127640	18/06/2014	2,852.40
Trevor Roberts Associates	Supplies & Services	Printing, Stationery & General Office Expenses	128820	26/06/2014	1,055.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Albert Jagger Ltd	Supplies & Services	Grants & Subscriptions	127295	05/06/2014	5,000.00
Braishfield Garage	Supplies & Services	Grants & Subscriptions	128355	19/06/2014	2,500.00
Cedar Property Solutions	Supplies & Services	Grants & Subscriptions	128227	18/06/2014	500.00
Chillys Watercress	Supplies & Services	Grants & Subscriptions	129037	26/06/2014	6,473.38
Hampshire Stores Ltd	Supplies & Services	Grants & Subscriptions	129035	26/06/2014	1,088.98
R&B Industrial Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	129017	26/06/2014	1,037.50
Recipe2door Ltd	Supplies & Services	Grants & Subscriptions	127680	11/06/2014	500.00
Romsey Car Centre	Supplies & Services	Grants & Subscriptions	129026	26/06/2014	10,791.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Eyecare	Supplies & Services	Grants & Subscriptions	128834	25/06/2014	500.00
Romsey Town Council	Supplies & Services	Grants & Subscriptions	127828	12/06/2014	22,468.00
Somborne Valley Vineyard Ltd	Supplies & Services	Catering	127675	12/06/2014	605.79
Templegate Financial Planning Ltd	Supplies & Services	Grants & Subscriptions	129034	26/06/2014	812.28
Wessex Lift Co Ltd	Supplies & Services	Grants & Subscriptions	128354	19/06/2014	2,500.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basemap Limited	Supplies & Services	Printing, Stationery & General Office Expenses	128047	19/06/2014	615.00
Haywood Office Services Ltd	Supplies & Services	Equipment, Furniture & Materials	128265	19/06/2014	507.00
Haywood Office Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	128265	19/06/2014	10.00
Lovell Johns Ltd	Supplies & Services	Communications & Computing	128061	19/06/2014	1,200.00
Test Valley Community Services	Supplies & Services	Grants & Subscriptions	128224	18/06/2014	14,830.00
Grand Total					£1,031,163.15