
Expenditure over £500 - November 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
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	139794	13/11/2014	21,573.00
Hampshire Pension Fund	Supplies & Services	Services	139307	06/11/2014	1,385.00
Hr Consultant Ltd	Supplies & Services	Services	139911	13/11/2014	2,000.00
Prosigns (Uk)	Supplies & Services	Equipment, Furniture & Materials	139877	13/11/2014	1,440.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	140729	20/11/2014	499.41
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139274	13/11/2014	24.56

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Electoral Reform Services	Supplies & Services	Communications & Computing	139324	06/11/2014	1,152.12
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	139788	13/11/2014	959.35
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	140975	27/11/2014	432.58
Pakflatt Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	139868	13/11/2014	9,910.00
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139274	13/11/2014	157.44
The Association Of Electoral Administrat	Supplies & Services	Printing, Stationery & General Office Expenses	140390	20/11/2014	715.00

Service sub division **Emergency Planning**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	139569	06/11/2014	4,657.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	139566	06/11/2014	4,500.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	140180	13/11/2014	3,010.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	140734	20/11/2014	2,155.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	141152	27/11/2014	5,000.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	91.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	91.00

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Winchester City Council	Employees	Direct Employee Expenses	139302	06/11/2014	12,268.82

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	140452	20/11/2014	5,091.45
Idox Software Ltd	Supplies & Services	Communications & Computing	140676	20/11/2014	2,500.00

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	139422	06/11/2014	1,675.81
Capacity Grid	Supplies & Services	Services	140690	20/11/2014	14,019.36
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	139308	06/11/2014	500.00
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	138294	13/11/2014	744.14
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	138294	13/11/2014	2,976.55
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	138145	13/11/2014	385.13
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	138145	13/11/2014	154.05
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	138145	13/11/2014	616.22
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	138294	13/11/2014	1,860.34

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139289	06/11/2014	21.81
Supplies Team Ltd	Supplies & Services	Communications & Computing	139289	06/11/2014	207.83
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139289	06/11/2014	87.24
Supplies Team Ltd	Supplies & Services	Communications & Computing	139289	06/11/2014	484.93
Supplies Team Ltd	Supplies & Services	Equipment, Furniture & Materials	139289	06/11/2014	79.30
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139289	06/11/2014	65.45

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ace Office Environments Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	120881	13/11/2014	-22.03
Ace Office Environments Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	120881	13/11/2014	-41.10
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	138861	06/11/2014	2,530.00
Amey Lg Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	140566	20/11/2014	18,847.12
Amey Lg Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	140570	27/11/2014	13,756.89
Andover Mind	Supplies & Services	Grants & Subscriptions	140964	26/11/2014	8,000.00
Andover Roofing Cladding & Maintenanc	Third Party Payments	Other Establishments	140720	20/11/2014	2,880.00
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	139817	13/11/2014	608.18
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	139884	13/11/2014	553.41

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arnold Clark Finance Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	137092	27/11/2014	-672.11
Arnold Clark Finance Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	141305	27/11/2014	4,659.63
Ashine Cleaning Services Ltd	Third Party Payments	Other Establishments	140364	20/11/2014	966.00
Ashine Cleaning Services Ltd	Third Party Payments	Other Establishments	140363	20/11/2014	644.00
Ashine Cleaning Services Ltd	Third Party Payments	Other Establishments	140397	20/11/2014	840.00
Aster Communities	Supplies & Services	Grants & Subscriptions	139793	19/11/2014	1,000.00
Basingstoke Fire Protection Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	140702	20/11/2014	495.00
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	140376	20/11/2014	595.00
Clouds Environmental Consultancy Ltd	Supplies & Services	Services	139859	13/11/2014	450.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	139855	20/11/2014	30.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	139855	20/11/2014	60.00
Daisy Communications Ltd	Supplies & Services	Communications & Computing	140972	27/11/2014	500.20
Daniel Training Services Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139239	06/11/2014	693.44
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	140155	20/11/2014	737.24
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	140963	27/11/2014	422.08
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	140147	27/11/2014	267.60
E-Buyer (UK) Limited	Supplies & Services	Communications & Computing	140582	27/11/2014	482.84
Edwards And Ward Ltd	Third Party Payments	Other Establishments	139255	06/11/2014	1,837.31

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	139860	20/11/2014	1,667.46
Edwards And Ward Ltd	Third Party Payments	Other Establishments	140965	27/11/2014	2,077.61
Executors Of The Est D Smithies	Employees	Direct Employee Expenses	140601	26/11/2014	517.37
Faraday Fabrication And Welding Ltd	Third Party Payments	Other Establishments	141290	27/11/2014	2,422.27
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	139770	20/11/2014	68.28
Hampshire County Council	Third Party Payments	Other Local Authorities	139790	13/11/2014	28,475.54
Hampshire County Council	Supplies & Services	Printing, Stationery & General Office Expenses	139790	13/11/2014	44.00
Hampshire County Council	Supplies & Services	Equipment, Furniture & Materials	140157	20/11/2014	737.85
Howdens Joinery Co	Supplies & Services	Equipment, Furniture & Materials	140374	20/11/2014	689.60
Howdens Joinery Co	Supplies & Services	Equipment, Furniture & Materials	140372	20/11/2014	572.00
Howdens Joinery Co	Supplies & Services	Equipment, Furniture & Materials	140373	20/11/2014	452.66
Idox Software Ltd	Supplies & Services	Services	140676	20/11/2014	2,500.00
Johnston Sweepers Ltd	Transport Related Expenditure	Direct Transport Costs	140431	27/11/2014	457.91
Kgm Ltd	Transport Related Expenditure	Direct Transport Costs	139282	13/11/2014	7,500.00
Magrini Ltd	Supplies & Services	Equipment, Furniture & Materials	3076	25/11/2014	432.00
Neopost Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139264	13/11/2014	466.08
Nfs Mediation Ltd	Supplies & Services	Services	140379	20/11/2014	450.00
Northgate Information Solutions Uk Ltd	Supplies & Services	Services	140131	20/11/2014	4,500.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Nuserve Ltd	Third Party Payments	Other Establishments	140365	20/11/2014	651.80
Pci Comms	Supplies & Services	Communications & Computing	139762	13/11/2014	875.00
Pci Comms	Supplies & Services	Communications & Computing	139762	13/11/2014	2,820.00
Personnel Selection	Employees	Indirect Employee Expenses	140118	13/11/2014	497.25
Personnel Selection	Employees	Indirect Employee Expenses	140120	13/11/2014	497.25
Personnel Selection	Employees	Indirect Employee Expenses	140119	13/11/2014	503.88
Personnel Selection	Employees	Indirect Employee Expenses	140117	13/11/2014	490.62
Pickfords Move Management Ltd	Third Party Payments	Other Establishments	140700	20/11/2014	560.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	140014	13/11/2014	1,695.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	140709	20/11/2014	3,455.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	140708	20/11/2014	500.00
Randomstorm	Supplies & Services	Services	140416	20/11/2014	3,500.00
Reed Smith Richards Butler Llp Client G	Capital Financing Costs	Interest payments	141309	27/11/2014	343.02
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	140432	20/11/2014	428.76
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	140451	27/11/2014	303.07
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	140451	27/11/2014	173.94
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	140729	20/11/2014	65.59
Socitm Ltd	Supplies & Services	Grants & Subscriptions	139820	13/11/2014	890.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sonic Scaffolding 2000 Ltd	Third Party Payments	Other Establishments	139270	13/11/2014	2,200.00
South Coast Welding Supplies Ltd	Transport Related Expenditure	Direct Transport Costs	140696	27/11/2014	1,871.40
Sse	Supplies & Services	Equipment, Furniture & Materials	140443	27/11/2014	3,166.95
Sse	Supplies & Services	Equipment, Furniture & Materials	140442	27/11/2014	3,143.25
Stocksigns Ltd	Supplies & Services	Equipment, Furniture & Materials	139882	13/11/2014	502.16
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139286	13/11/2014	509.19
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139274	13/11/2014	262.39
Timberwise (Uk) Ltd	Third Party Payments	Other Establishments	139910	13/11/2014	4,721.00
TIs Fire & Security Llp	Supplies & Services	Communications & Computing	140358	20/11/2014	11,769.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	135088	06/11/2014	3,343.44
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	140575	20/11/2014	453.64
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	140682	27/11/2014	1,253.96
Travis Perkins Trading Co Ltd	Supplies & Services	Equipment, Furniture & Materials	3018	19/11/2014	550.88
Virgin Media Ltd	Supplies & Services	Equipment, Furniture & Materials	138636	20/11/2014	538.29
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	66.83
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	140114	13/11/2014	773.88

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	67.81
Web Labs Ltd	Supplies & Services	Communications & Computing	138997	06/11/2014	3,000.00
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	139026	06/11/2014	496.72
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	139026	06/11/2014	3,056.22
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	139926	20/11/2014	554.50
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	139926	20/11/2014	4,086.40
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	139925	20/11/2014	3,064.80
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	140948	27/11/2014	331.20
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	140948	27/11/2014	5,596.80
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	140949	27/11/2014	2,884.05
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	140415	27/11/2014	3,576.97
Wessex Petroleum Limited	Transport Related Expenditure	Direct Transport Costs	140414	27/11/2014	2,554.25
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139273	13/11/2014	907.38
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	138981	13/11/2014	892.50
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	140425	27/11/2014	881.38
Whistl South West Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	140427	27/11/2014	1,525.74

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	141126	27/11/2014	984.87
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	137067	06/11/2014	1,033.96
Zurich Insurance Company	Supplies & Services	Services	141307	27/11/2014	3,824.32
Zurich Insurance Company	Supplies & Services	Services	141308	27/11/2014	546.82

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
3663	Supplies & Services	Catering	139838	20/11/2014	94.40
3663	Supplies & Services	Catering	139838	20/11/2014	346.41
3663	Supplies & Services	Catering	139838	20/11/2014	3.27
3663	Premises related Expenditure	Cleaning and domestic supplies	139838	20/11/2014	15.71
Ace Office Environments Ltd	Supplies & Services	Equipment, Furniture & Materials	102073	13/11/2014	-560.58
Ace Office Environments Ltd	Supplies & Services	Equipment, Furniture & Materials	120881	13/11/2014	560.58
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	140950	27/11/2014	1,460.33
Avenue Audio Ltd	Supplies & Services	Equipment, Furniture & Materials	141134	27/11/2014	535.00
Ballet Theatre Uk	Supplies & Services	Miscellaneous Expenses	138827	06/11/2014	2,270.00
Bound & Gagged Comedy Ltd	Supplies & Services	Miscellaneous Expenses	139325	06/11/2014	1,618.00
Carlsberg Uk Ltd	Supplies & Services	Catering	138703	13/11/2014	863.48
Carlsberg Uk Ltd	Supplies & Services	Catering	138703	13/11/2014	20.82
Carlsberg Uk Ltd	Supplies & Services	Catering	140149	20/11/2014	1,193.24
Carlsberg Uk Ltd	Supplies & Services	Catering	140428	20/11/2014	579.90
Carlsberg Uk Ltd	Supplies & Services	Catering	141193	27/11/2014	747.24
Carlsberg Uk Ltd	Supplies & Services	Catering	141193	27/11/2014	23.66

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
China Crisis	Supplies & Services	Miscellaneous Expenses	139839	27/11/2014	1,000.00
Cofely Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	140158	13/11/2014	804.00
Craven Songs & Music Ltd	Supplies & Services	Miscellaneous Expenses	137747	06/11/2014	2,124.66
Desperado	Supplies & Services	Miscellaneous Expenses	140597	20/11/2014	2,037.33
Hawthorn Theatrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	140697	27/11/2014	3,367.21
Kytsun Wolfe	Supplies & Services	Miscellaneous Expenses	140161	13/11/2014	1,118.00
Lauren Mildenberger	Supplies & Services	Services	139754	13/11/2014	550.00
Megson	Supplies & Services	Miscellaneous Expenses	140455	20/11/2014	500.00
Performing Right Society Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	141132	27/11/2014	926.66
Personal data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	140568	20/11/2014	1,680.58
Premier Vanguard Ltd	Supplies & Services	Miscellaneous Expenses	138814	06/11/2014	549.30
Richard Darbourne Ltd	Supplies & Services	Miscellaneous Expenses	140453	20/11/2014	714.77
Rocon Contractors Ltd	Third Party Payments	Private contractors	140939	27/11/2014	3,600.00
Sell A Door Theatre Company Ltd	Supplies & Services	Miscellaneous Expenses	140679	20/11/2014	750.00
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	140444	20/11/2014	449.04
Sparsholt College Hampshire	Premises related Expenditure	Water Services	140444	20/11/2014	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	140444	20/11/2014	1,287.51
Sweeney Entertainments	Supplies & Services	Miscellaneous Expenses	140598	20/11/2014	1,738.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tinklertastic Ltd	Supplies & Services	Miscellaneous Expenses	140928	27/11/2014	1,165.00
Venture Security Management	Supplies & Services	Miscellaneous Expenses	141133	27/11/2014	2,936.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	39.12
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	39.62
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	52.08
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	40.46
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	52.40
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	39.05
Vp Bastion Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	140395	20/11/2014	219.00
Vp Bastion Limited	Supplies & Services	Equipment, Furniture & Materials	140395	20/11/2014	449.50
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	137067	06/11/2014	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	140921	27/11/2014	435.60
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	139792	20/11/2014	5.85
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	139792	20/11/2014	1,133.08
Ctrack Uk Limited	Supplies & Services	Communications & Computing	139855	20/11/2014	280.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Downs View Nurseries Ltd	Supplies & Services	Equipment, Furniture & Materials	139266	06/11/2014	2,291.53
Fernden Construction (Winchester) Ltd	Supplies & Services	Equipment, Furniture & Materials	139313	06/11/2014	1,856.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	139770	20/11/2014	166.74
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	139770	20/11/2014	631.58
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	140387	27/11/2014	595.67
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	139025	06/11/2014	14,568.39
H L Smith Transmissions Ltd	Transport Related Expenditure	Direct Transport Costs	139260	06/11/2014	975.00
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	139786	13/11/2014	690.94
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	140922	27/11/2014	974.21
Jcb Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139756	13/11/2014	702.93
King Feeders Uk	Transport Related Expenditure	Direct Transport Costs	140433	26/11/2014	648.90
New Forest Farm Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	139303	06/11/2014	510.50
Occupational Health First	Supplies & Services	Miscellaneous Expenses	140564	20/11/2014	342.11
Pictorial Meadows Limited	Premises related Expenditure	Grounds Maintenance Costs	139297	06/11/2014	1,633.11
Pictorial Meadows Limited	Supplies & Services	Equipment, Furniture & Materials	121621	06/11/2014	-1,500.03
Pitter Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	140437	27/11/2014	461.84
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	140938	27/11/2014	4,106.00
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	140939	27/11/2014	1,374.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Steele Signs	Transport Related Expenditure	Direct Transport Costs	140434	27/11/2014	495.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	139797	20/11/2014	441.06
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	138839	06/11/2014	-557.78
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	138823	06/11/2014	1,016.35
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	137067	06/11/2014	141.96

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dunbar And Boardman	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	139582	06/11/2014	750.00
Fernden Construction (Winchester) Ltd	Third Party Payments	Private contractors	140936	27/11/2014	18,913.00
Maverick Industries Ltd	Third Party Payments	Private contractors	139563	06/11/2014	55,776.87
Mountbatten School Services Ltd	Supplies & Services	Grants and subscriptions	139571	06/11/2014	12,500.00
Tgn Construction Ltd T/A Bike Track	Third Party Payments	Private contractors	138996	06/11/2014	999.29
Valley Leisure Ltd	Third Party Payments	Other Establishments	140106	13/11/2014	34,000.00
Valley Leisure Ltd	Premises related Expenditure	Rents	140105	13/11/2014	500.00
Valley Leisure Ltd	Employees	Indirect Employee Expenses	137868	20/11/2014	1,679.71
Valley Leisure Ltd	Third Party Payments	Other Establishments	140421	27/11/2014	3,916.66
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	13.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	13.62
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	14.06
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	26.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	137067	06/11/2014	13.39
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	137067	06/11/2014	197.67

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
New Mind Internet Consultancy Ltd	Supplies & Services	Grants & Subscriptions	140123	13/11/2014	1,750.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	137067	06/11/2014	13.39

Service area Environmental & Regulatory

Service sub division Cemetery, Cremation and Mortuary Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dunnings Funeral Services	Supplies & Services	Miscellaneous Expenses	139446	05/11/2014	1,072.00
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	140938	27/11/2014	1,000.00
St Peters Church	Premises related Expenditure	Grounds Maintenance Costs	140460	20/11/2014	570.20

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Lipreaders	Supplies & Services	Miscellaneous Expenses	139449	05/11/2014	1,000.00
Hampshire County Council	Supplies & Services	Printing, Stationery & General Office Expenses	139790	13/11/2014	44.00
Romsey & District Young Carers Project	Supplies & Services	Miscellaneous Expenses	139580	06/11/2014	2,000.00
Yellow Brick Road Projects	Supplies & Services	Miscellaneous Expenses	139450	05/11/2014	2,000.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	139572	06/11/2014	1,236.64
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	140166	20/11/2014	949.07
Anton Vets Ltd	Supplies & Services	Miscellaneous Expenses	140109	13/11/2014	840.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aster Property	Supplies & Services	Grants and subscriptions	139586	06/11/2014	2,330.17
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	140169	13/11/2014	1,604.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	140740	20/11/2014	1,925.00
Cedar Pest	Third Party Payments	Other Establishments	140721	27/11/2014	1,395.00
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	139869	13/11/2014	567.88
Ctrack Uk Limited	Supplies & Services	Communications & Computing	139855	20/11/2014	20.00
Epw Construction	Supplies & Services	Grants and subscriptions	139587	06/11/2014	756.00
Friends Life Company Ltd	Premises related Expenditure	Cleaning and domestic supplies	140962	27/11/2014	12,779.48
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	139770	20/11/2014	53.89
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	139575	06/11/2014	4,840.61
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	140168	13/11/2014	2,268.72
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	140737	20/11/2014	3,147.21
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	140738	20/11/2014	2,612.20
Nhp (Romsey) Ltd	Supplies & Services	Grants and subscriptions	139579	06/11/2014	1,043.00
Nhp (Romsey) Ltd	Supplies & Services	Grants and subscriptions	140741	20/11/2014	3,252.59
Northfield Property Solutions Ltd	Supplies & Services	Grants and subscriptions	140739	20/11/2014	8,000.00
O F Ford	Supplies & Services	Grants and subscriptions	140006	12/11/2014	3,277.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	140607	19/11/2014	5,000.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Peter Martin, Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	139573	06/11/2014	1,713.41
Peter Martin, Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	140170	13/11/2014	2,251.73
Prism Medical Uk	Supplies & Services	Grants and subscriptions	140162	13/11/2014	9,450.90
Prism Medical Uk	Supplies & Services	Grants and subscriptions	140164	13/11/2014	1,809.00
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	139584	06/11/2014	3,538.51
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	139585	06/11/2014	3,538.51
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	139577	06/11/2014	3,006.98
Sahar Building Services Ltd	Supplies & Services	Grants and subscriptions	139994	12/11/2014	10,504.40
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139274	13/11/2014	68.41
Sx Environmental Supplies Limited	Supplies & Services	Equipment, Furniture & Materials	139310	06/11/2014	1,838.30
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	137067	06/11/2014	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
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	139792	20/11/2014	1,616.78
Ctrack Uk Limited	Transport Related Expenditure	Direct Transport Costs	139259	06/11/2014	600.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	139855	20/11/2014	230.00
Earth Anchors Ltd	Supplies & Services	Equipment, Furniture & Materials	139819	13/11/2014	535.95

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	139770	20/11/2014	665.54
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	137892	06/11/2014	854.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	138128	06/11/2014	732.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	137891	06/11/2014	732.00
Jcb Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139756	13/11/2014	4,612.25
Johnston Sweepers Ltd	Transport Related Expenditure	Direct Transport Costs	140431	27/11/2014	47.10
New Forest Farm Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	140550	27/11/2014	542.33
Occupational Health First	Supplies & Services	Miscellaneous Expenses	140564	20/11/2014	52.63
Steele Signs	Transport Related Expenditure	Direct Transport Costs	140434	27/11/2014	90.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
1stop Trailers Ltd	Transport Related Expenditure	Direct Transport Costs	140692	26/11/2014	1,231.16
365 Supply Ltd	Employees	Indirect Employee Expenses	137260	06/11/2014	1,075.75
365 Supply Ltd	Employees	Indirect Employee Expenses	139812	13/11/2014	490.28
365 Supply Ltd	Employees	Indirect Employee Expenses	139841	13/11/2014	496.16
365 Supply Ltd	Employees	Indirect Employee Expenses	139810	13/11/2014	2,051.18
365 Supply Ltd	Employees	Indirect Employee Expenses	139811	13/11/2014	1,265.54

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	137262	13/11/2014	645.04
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	140133	13/11/2014	1,007.57
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	139792	20/11/2014	4,355.86
Cammegh Davies Fleming	Supplies & Services	Printing, Stationery & General Office Expenses	140409	20/11/2014	1,389.50
Clare Saunders Ltd	Supplies & Services	Miscellaneous Expenses	139902	13/11/2014	3,200.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	139855	20/11/2014	20.00
Ctrack Uk Limited	Supplies & Services	Communications & Computing	139855	20/11/2014	210.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	139314	06/11/2014	425.14
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	140147	27/11/2014	1,307.89
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	140963	27/11/2014	44.19
Dvla Swansea	Transport Related Expenditure	Direct Transport Costs	3044	19/11/2014	652.50
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	139815	13/11/2014	4,640.24
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	139770	20/11/2014	128.34
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	139770	20/11/2014	1,650.71
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	139424	06/11/2014	10,500.00
Occupational Health First	Supplies & Services	Miscellaneous Expenses	140564	20/11/2014	105.26
Shb Hire Limited	Supplies & Services	Miscellaneous Expenses	140454	27/11/2014	1,200.00
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	139842	13/11/2014	622.26

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	141087	27/11/2014	501.40
Ssi Schaefer Ltd	Supplies & Services	Equipment, Furniture & Materials	139242	06/11/2014	2,140.00

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	140370	20/11/2014	499.80
British Gas Business (Electric)	Premises related Expenditure	Energy Costs	140678	20/11/2014	3,082.57
Kier Ventures Ltd	Supplies & Services	Services	140718	20/11/2014	995.00
Langstrath Consultancy	Supplies & Services	Services	138663	06/11/2014	1,388.70
Peter Mitchell Associates	Supplies & Services	Services	141291	27/11/2014	4,000.00
Safesite Facilities Ltd	Premises related Expenditure	Grounds Maintenance Costs	140015	13/11/2014	2,975.00
The Genesis Design Studio Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	139867	13/11/2014	1,925.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	140571	20/11/2014	485.60
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	27.95
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	27.85
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	137067	06/11/2014	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
Personal data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	140675	20/11/2014	595.00
Signway Supplies (Datchet Ltd)	Supplies & Services	Equipment, Furniture & Materials	139301	06/11/2014	474.16
Signway Supplies (Datchet Ltd)	Supplies & Services	Equipment, Furniture & Materials	139300	13/11/2014	451.00
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139287	13/11/2014	188.99

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	139792	20/11/2014	101.36
Friends Life Company Ltd	Supplies & Services	Services	140962	27/11/2014	32,861.52
Hampshire County Council	Premises related Expenditure	Energy Costs	139423	06/11/2014	1,038.90
Hampshire County Council	Supplies & Services	Printing, Stationery & General Office Expenses	139790	13/11/2014	44.00
Her Majestys Court Service	Supplies & Services	Services	140174	13/11/2014	600.00
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	137098	13/11/2014	583.65
Marston Group Ltd	Supplies & Services	Services	140173	13/11/2014	0.00
Paperwork (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	140594	27/11/2014	885.00
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139287	13/11/2014	340.17

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	139316	06/11/2014	37.29
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	141191	27/11/2014	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	139772	13/11/2014	1,496.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	141164	27/11/2014	1,631.50

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Two Saints Housing Association Ltd	Supplies & Services	Grants & Subscriptions	140107	13/11/2014	5,250.00
Young Mums Matter	Supplies & Services	Grants & Subscriptions	136553	12/11/2014	2,000.00

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	138294	13/11/2014	1,860.35
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	138145	13/11/2014	385.14
Northgate Information Solutions Uk Ltd	Supplies & Services	Communications & Computing	141179	27/11/2014	8,685.00
Supplies Team Ltd	Supplies & Services	Equipment, Furniture & Materials	139289	06/11/2014	79.29
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139289	06/11/2014	65.45

Service area Planning & Development

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Peter Brett Associates Llp	Supplies & Services	Services	139272	06/11/2014	1,195.36

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotts Ann Village Shop Association	Supplies & Services	Grants & Subscriptions	139451	05/11/2014	2,302.00
Abc Pre-School	Supplies & Services	Grants & Subscriptions	141105	26/11/2014	500.00
All Saints Church North Baddesley	Supplies & Services	Grants & Subscriptions	140027	12/11/2014	500.00
Andover Parkinsons Branch	Supplies & Services	Grants & Subscriptions	141104	26/11/2014	500.00
Carter Jonas Service Company	Supplies & Services	Grants & Subscriptions	140549	20/11/2014	5,000.00
Chilbolton Parish Council	Supplies & Services	Grants & Subscriptions	141146	27/11/2014	1,230.87
Clatford Scout And Guide Hut Fund	Supplies & Services	Grants & Subscriptions	141187	26/11/2014	858.54
Friends Of North Baddesley Library	Supplies & Services	Grants & Subscriptions	141148	27/11/2014	2,212.00
Longparish Community Association	Supplies & Services	Grants & Subscriptions	140608	19/11/2014	500.00
North Baddesley Youth & Community Cl	Supplies & Services	Grants & Subscriptions	140182	13/11/2014	500.00
Pearl & Coutts Ltd	Supplies & Services	Grants & Subscriptions	140961	27/11/2014	4,039.66
St Andrews Church, Mottisfont	Supplies & Services	Grants & Subscriptions	141186	26/11/2014	1,300.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Stockbridge Town Hall	Supplies & Services	Grants & Subscriptions	139581	06/11/2014	7,360.56
Stockbridge Town Hall	Supplies & Services	Grants & Subscriptions	141149	27/11/2014	4,587.48
Test Valley Community Services	Supplies & Services	Grants & Subscriptions	141145	27/11/2014	13,742.17

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ace Office Environments Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	120881	13/11/2014	-22.05
Bnp Paribas Real Estate & Property Mgt	Supplies & Services	Services	139844	13/11/2014	5,750.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	139262	06/11/2014	1,702.50
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	139851	13/11/2014	910.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	140941	27/11/2014	1,320.65
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	140446	27/11/2014	1,308.50
Idox Software Ltd	Supplies & Services	Communications & Computing	140676	20/11/2014	1,500.00
Ncc Services Limited	Supplies & Services	Communications & Computing	140148	20/11/2014	510.00
Posturite Limited	Supplies & Services	Miscellaneous Expenses	133950	06/11/2014	479.20
Posturite Limited	Supplies & Services	Miscellaneous Expenses	139780	13/11/2014	751.90
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139774	13/11/2014	2,850.20
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	140729	20/11/2014	323.40

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Stri Ltd	Supplies & Services	Services	140681	27/11/2014	1,800.00
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139444	13/11/2014	994.73
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139444	13/11/2014	291.50
Trevor Roberts Associates	Supplies & Services	Printing, Stationery & General Office Expenses	141084	27/11/2014	1,075.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alternative Physiotherapy	Supplies & Services	Printing, Stationery & General Office Expenses	139896	13/11/2014	598.00
Atlantic Zieser Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	140931	27/11/2014	720.00
Bourne Valley Autos	Supplies & Services	Grants & Subscriptions	141310	27/11/2014	6,000.00
H2evidence	Supplies & Services	Equipment, Furniture & Materials	140391	20/11/2014	850.00
Heartflood Ltd	Supplies & Services	Grants & Subscriptions	139765	13/11/2014	2,443.80
Heartflood Ltd	Supplies & Services	Grants & Subscriptions	139895	13/11/2014	2,443.80
Kier Ventures Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	140719	20/11/2014	990.00
Reasons Fitness Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	140584	19/11/2014	500.00
Solstice Signs Ltd	Supplies & Services	Equipment, Furniture & Materials	140399	20/11/2014	693.50

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arnold Clark Finance Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	140587	27/11/2014	-2,602.75
Ashdown Site Investigation Ltd	Supplies & Services	Services	139908	27/11/2014	2,199.12
Bnp Paribas Real Estate & Property Mgt	Supplies & Services	Services	141083	27/11/2014	2,250.00
Lambert Smith Hampton	Supplies & Services	Services	140381	19/11/2014	2,500.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	140579	20/11/2014	583.41
Rosemary Morton	Supplies & Services	Services	139745	13/11/2014	2,226.00
Rosemary Morton	Supplies & Services	Communications & Computing	139745	13/11/2014	22.25
Rosemary Morton	Supplies & Services	Printing, Stationery & General Office Expenses	139745	13/11/2014	4.70
Rosemary Morton	Supplies & Services	Printing, Stationery & General Office Expenses	139745	13/11/2014	1.48
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	140729	20/11/2014	66.15
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139287	13/11/2014	129.50
Supplies Team Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	139287	13/11/2014	226.77
Supplies Team Ltd	Supplies & Services	Equipment, Furniture & Materials	139287	13/11/2014	29.43
Supplies Team Ltd	Supplies & Services	Miscellaneous Expenses	139287	13/11/2014	7.94
Grand Total					£838,982.14