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# **Expenditure over £500 - May 2021**

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**Service area**      **Central Services**

Service sub division      Corporate &amp; Democratic Core

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Dc Commercial Solicitors	Supplies & Services	Services	342299	27/05/2021	750.00
District Councils' Network	Supplies & Services	Miscellaneous Expenses	341314	27/05/2021	1,895.00
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	343000	13/05/2021	10,169.75
Exampleit Ltd	Supplies & Services	Communications & Computing	343090	27/05/2021	479.43
Hemingwaydesign	Supplies & Services	Services	342991	13/05/2021	7,834.00
Igpp Limited	Supplies & Services	Services	344482	27/05/2021	430.00
South East Employers	Supplies & Services	Grants & Subscriptions	342107	27/05/2021	5,550.00

**Service area**                      **Central Services to the Public**

Service sub division                      Elections

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover And District Mencap	Premises related Expenditure	Rents	343252	13/05/2021	674.00
Augusta Park Community Association	Premises related Expenditure	Rents	343262	13/05/2021	519.75
Chilbolton Village Hall	Premises related Expenditure	Rents	343275	13/05/2021	560.00
Edwards And Ward Ltd	Supplies & Services	Catering	341712	06/05/2021	1,211.00
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	344007	27/05/2021	13,107.80
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	344004	27/05/2021	560.30
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	344006	27/05/2021	3,097.72
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	339508	06/05/2021	756.44
Picket Twenty Community Association	Premises related Expenditure	Rents	343268	13/05/2021	577.50
Places For People Leisure Ltd - Develop	Premises related Expenditure	Rents	341497	06/05/2021	14,012.20
Raods	Premises related Expenditure	Rents	343272	13/05/2021	650.00
Romsey Town Council	Premises related Expenditure	Rents	343274	13/05/2021	600.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	343073	20/05/2021	6,381.29
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	343074	20/05/2021	2,351.78
Smi Group	Supplies & Services	Equipment, Furniture & Materials	339613	13/05/2021	2,003.00
Swift Hire (South & South East) Ltd	Supplies & Services	Equipment, Furniture & Materials	343075	20/05/2021	1,177.80

Service sub division Elections

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Thrupton War Memorial Hall	Premises related Expenditure	Rents	343322	13/05/2021	500.00
Wernick Event Hire Ltd	Premises related Expenditure	Rents	343988	27/05/2021	2,364.00
Wernick Event Hire Ltd	Premises related Expenditure	Rents	343990	27/05/2021	2,364.00
Wernick Event Hire Ltd	Premises related Expenditure	Rents	343989	27/05/2021	2,364.00

Service sub division Emergency Planning

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	341506	06/05/2021	20,405.24

Service sub division Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Services	343947	26/05/2021	800.00
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	343040	13/05/2021	53,546.75
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	342095	06/05/2021	600.00
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	342999	13/05/2021	4,448.27
Ross & Roberts	Supplies & Services	Services	342060	06/05/2021	150.00
Truecommerce (Coventry) Ltd	Supplies & Services	Communications & Computing	340986	06/05/2021	689.58

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Glass Works Ltd	Third Party Payments	Other Establishments	343754	27/05/2021	2,370.39
Bt Business Direct	Supplies & Services	Equipment, Furniture & Materials	342108	06/05/2021	6,554.25
Castle Water Limited	Premises related Expenditure	Water Services	342817	20/05/2021	702.68
Castle Water Limited	Premises related Expenditure	Water Services	340707	20/05/2021	5,710.59
Castle Water Limited	Premises related Expenditure	Water Services	338839	20/05/2021	-2,257.37
Catg Ltd	Supplies & Services	Services	338465	27/05/2021	530.00
Chief Cultural & Leisure Officers Associa	Supplies & Services	Grants & Subscriptions	343950	27/05/2021	450.00
Dc Commercial Solicitors	Supplies & Services	Services	344471	27/05/2021	5,143.80
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	343799	27/05/2021	39.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	343761	27/05/2021	2,679.27
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	342288	27/05/2021	2,183.01
Freight Transport Association	Supplies & Services	Grants & Subscriptions	341434	06/05/2021	1,400.00
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	343029	13/05/2021	729.80
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	343030	13/05/2021	424.35
Gamma	Supplies & Services	Communications & Computing	343076	27/05/2021	1,332.80
Gm Sweepers Uk Ltd	Transport Related Expenditure	Direct Transport Costs	342841	13/05/2021	60.78
Hazlewood Engineering Co Ltd	Transport Related Expenditure	Direct Transport Costs	339079	20/05/2021	8,733.00
Hcl Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	342118	06/05/2021	708.00

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
High Pressure Hire	Supplies & Services	Equipment, Furniture & Materials	344374	27/05/2021	923.35
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	344377	27/05/2021	224.66
Impact Tuning And Diagnostics	Supplies & Services	Communications & Computing	341493	06/05/2021	2,780.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	343039	13/05/2021	47.10
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	339508	06/05/2021	77.38
M S Plumbing And Heating Ltd	Third Party Payments	Other Establishments	343752	20/05/2021	1,458.33
M S Plumbing And Heating Ltd	Third Party Payments	Other Establishments	344358	27/05/2021	1,166.67
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	6.96
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	11.60
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	873.76
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	26.20
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	341509	27/05/2021	2,396.16
Mot Learning Services	Supplies & Services	Services	342802	13/05/2021	435.00
Mot Learning Services	Supplies & Services	Services	343791	20/05/2021	340.00
Mot Learning Services	Supplies & Services	Services	343791	20/05/2021	435.00
Nominet	Supplies & Services	Communications & Computing	342054	27/05/2021	765.94
Nouveau Solutions Ltd	Supplies & Services	Communications & Computing	342256	27/05/2021	4,076.63
Options Flooring Ltd	Third Party Payments	Other Establishments	340560	06/05/2021	557.94

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	337471	27/05/2021	625.00
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	342214	06/05/2021	679.71
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	342216	13/05/2021	5,654.10
Pope Consulting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	343016	27/05/2021	3,900.00
Portsmouth City Council	Employees	Direct Employee Expenses	342846	13/05/2021	1,850.00
Public Sector Consultants Ltd	Supplies & Services	Services	343812	20/05/2021	1,055.00
Smi Group	Supplies & Services	Miscellaneous Expenses	343036	13/05/2021	295.50
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	343036	13/05/2021	210.74
Sse Contracting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	343991	20/05/2021	5,392.34
Sse Contracting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	343992	20/05/2021	3,566.95
Sse Contracting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	339894	27/05/2021	1,172.59
Steve Ferris Ltd	Transport Related Expenditure	Direct Transport Costs	341399	06/05/2021	226.10
Steve Ferris Ltd	Transport Related Expenditure	Direct Transport Costs	341399	06/05/2021	239.81
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	343792	20/05/2021	764.55
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	18.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	342279	13/05/2021	1,770.80
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	343810	27/05/2021	1,924.00

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	344372	27/05/2021	1,000.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	341417	13/05/2021	2,171.45
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	342269	13/05/2021	1,475.25
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	342274	13/05/2021	531.75
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	342273	13/05/2021	829.24
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	343794	20/05/2021	416.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	343012	20/05/2021	583.68
Tsg Building Services Plc	Third Party Payments	Other Establishments	343753	20/05/2021	1,961.74
Tsg Building Services Plc	Third Party Payments	Other Establishments	340572	27/05/2021	640.18
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	340669	06/05/2021	19.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	342281	13/05/2021	12,399.00
Vodafone Limited	Supplies & Services	Communications & Computing	340818	06/05/2021	31.50
Vodafone Limited	Supplies & Services	Communications & Computing	340818	06/05/2021	45.50
Vodafone Limited	Supplies & Services	Communications & Computing	343828	27/05/2021	45.50
Vodafone Limited	Supplies & Services	Communications & Computing	343819	27/05/2021	643.42
Vodafone Limited	Supplies & Services	Communications & Computing	343828	27/05/2021	31.50
West Midlands Employers	Supplies & Services	Services	343047	13/05/2021	700.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	341442	06/05/2021	940.27



## Service sub division

## Management &amp; Support Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	342222	13/05/2021	1,568.34
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	342842	20/05/2021	543.63
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	343802	27/05/2021	606.16
Wildy & Sons Ltd	Supplies & Services	Grants & Subscriptions	342278	20/05/2021	522.00
Winchester City Council	Supplies & Services	Communications & Computing	343743	20/05/2021	2,418.46
Winchester City Council	Supplies & Services	Communications & Computing	343053	27/05/2021	3,478.70
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	342075	06/05/2021	8,679.99
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	341406	06/05/2021	3,582.36
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	342082	13/05/2021	1,447.20
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	342081	13/05/2021	696.80
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	342081	13/05/2021	3,514.35
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	343108	20/05/2021	2,536.51
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	343081	20/05/2021	9,917.99
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	344317	27/05/2021	8,263.14
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	343046	27/05/2021	3,793.16
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	344486	27/05/2021	3,757.72
Yellowday Training Ltd	Supplies & Services	Services	344327	27/05/2021	647.50

**Service area Cultural & Related**

Service sub division Culture &amp; Heritage

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Augusta Park Community Association	Premises related Expenditure	Water Services	340511	06/05/2021	552.92
Castle Water Limited	Premises related Expenditure	Water Services	342815	20/05/2021	539.25
Castle Water Limited	Premises related Expenditure	Water Services	339599	20/05/2021	538.69
Circling The Square Ltd	Third Party Payments	Private contractors	343910	20/05/2021	20,000.00
Hampshire County Council	Premises related Expenditure	Energy Costs	341498	13/05/2021	143.10
King Johns House And Tudor Cottage Tr	Supplies & Services	Grants & Subscriptions	343080	13/05/2021	21,709.14
Point Line Plane Glassware	Supplies & Services	Services	341523	06/05/2021	2,000.00
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	341492	06/05/2021	1,508.81
Real Estate Strategies Ltd	Third Party Payments	Private contractors	344315	27/05/2021	950.00
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	342835	13/05/2021	714.91
Sparsholt College Hampshire	Premises related Expenditure	Water Services	342835	13/05/2021	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	342835	13/05/2021	180.94
Stonewest Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	344022	27/05/2021	53,860.85
Svetlana Kondakova	Third Party Payments	Private contractors	343993	20/05/2021	5,000.00

## Service sub division

## Open Spaces

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Ahs Ltd	Supplies & Services	Equipment, Furniture & Materials	341431	20/05/2021	719.82
Argosy Ltd T/A Andover Self Drive	Transport Related Expenditure	Direct Transport Costs	343009	20/05/2021	11.79
Argosy Ltd T/A Andover Self Drive	Transport Related Expenditure	Contract Hire and Operating Leases	343027	20/05/2021	485.91
Argosy Ltd T/A Andover Self Drive	Transport Related Expenditure	Contract Hire and Operating Leases	343028	20/05/2021	485.91
Argosy Ltd T/A Andover Self Drive	Transport Related Expenditure	Contract Hire and Operating Leases	343009	20/05/2021	485.91
Argosy Ltd T/A Andover Self Drive	Transport Related Expenditure	Contract Hire and Operating Leases	343007	20/05/2021	445.42
By-Pass Driver Training	Supplies & Services	Services	343045	20/05/2021	443.75
Coastal Nets Ltd	Supplies & Services	Equipment, Furniture & Materials	341003	13/05/2021	453.60
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	340523	06/05/2021	696.24
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	343742	27/05/2021	712.32
Cts Bridges Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	342877	13/05/2021	15,860.00
Evergreen Rabbit Control	Supplies & Services	Equipment, Furniture & Materials	342254	06/05/2021	650.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	343906	27/05/2021	1,035.90
Going Underground Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	341520	27/05/2021	3,803.05
Hampshire County Council	Premises related Expenditure	Energy Costs	341498	13/05/2021	505.84
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	344377	27/05/2021	752.53
Loxston Groundcare Ltd	Transport Related Expenditure	Direct Transport Costs	340831	20/05/2021	853.60
Loxston Groundcare Ltd	Transport Related Expenditure	Direct Transport Costs	340831	20/05/2021	472.50

## Service sub division

## Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	95.12
Natural Stone & Timber T/A W H Berry &	Supplies & Services	Equipment, Furniture & Materials	344001	27/05/2021	783.00
Rocon Contractors Ltd	Third Party Payments	Private contractors	344490	27/05/2021	7,948.00
Spaldings (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	343766	27/05/2021	787.50
Sutcliffe Play Ltd	Supplies & Services	Equipment, Furniture & Materials	343043	27/05/2021	1,020.88
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	279.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	6.00
The Arboricultural Co Ltd	Premises related Expenditure	Grounds Maintenance Costs	343894	20/05/2021	2,100.00
The Arboricultural Co Ltd	Premises related Expenditure	Grounds Maintenance Costs	344540	27/05/2021	2,800.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	340669	06/05/2021	19.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	340669	06/05/2021	19.00
Vodafone Limited	Supplies & Services	Communications & Computing	340818	06/05/2021	211.69
Vodafone Limited	Supplies & Services	Communications & Computing	343828	27/05/2021	210.34

## Service sub division

## Recreation &amp; Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adecco Uk Ltd	Employees	Indirect Employee Expenses	342102	06/05/2021	458.46

## Service sub division

## Recreation &amp; Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adecco Uk Ltd	Employees	Indirect Employee Expenses	342104	06/05/2021	509.40
Adecco Uk Ltd	Employees	Indirect Employee Expenses	342103	06/05/2021	636.75
Adecco Uk Ltd	Employees	Indirect Employee Expenses	341301	06/05/2021	509.40
Adecco Uk Ltd	Employees	Indirect Employee Expenses	341294	06/05/2021	509.40
Adecco Uk Ltd	Employees	Indirect Employee Expenses	341299	06/05/2021	577.32
Adecco Uk Ltd	Employees	Indirect Employee Expenses	342098	06/05/2021	713.16
Adecco Uk Ltd	Employees	Indirect Employee Expenses	342100	06/05/2021	585.81
Adecco Uk Ltd	Employees	Indirect Employee Expenses	342097	06/05/2021	585.81
Adecco Uk Ltd	Employees	Indirect Employee Expenses	342101	06/05/2021	458.46
Adecco Uk Ltd	Employees	Indirect Employee Expenses	341300	06/05/2021	505.16
Adecco Uk Ltd	Employees	Indirect Employee Expenses	341303	06/05/2021	585.81
Adecco Uk Ltd	Employees	Indirect Employee Expenses	341298	06/05/2021	458.46
Adecco Uk Ltd	Employees	Indirect Employee Expenses	341295	06/05/2021	585.81
Adecco Uk Ltd	Employees	Indirect Employee Expenses	341297	06/05/2021	585.81
Adecco Uk Ltd	Employees	Indirect Employee Expenses	343782	20/05/2021	585.81
Adecco Uk Ltd	Employees	Indirect Employee Expenses	343785	20/05/2021	458.46
Adecco Uk Ltd	Employees	Indirect Employee Expenses	343780	20/05/2021	585.81
Adecco Uk Ltd	Employees	Indirect Employee Expenses	343781	20/05/2021	458.46

## Service sub division

## Recreation &amp; Sport

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Adecco Uk Ltd	Employees	Indirect Employee Expenses	343784	20/05/2021	509.40
Adecco Uk Ltd	Employees	Indirect Employee Expenses	343787	20/05/2021	509.40
Adecco Uk Ltd	Employees	Indirect Employee Expenses	343783	20/05/2021	713.16
Blake Morgan	Supplies & Services	Services	342077	06/05/2021	4,040.00
Blake Morgan	Supplies & Services	Services	340830	06/05/2021	6,800.00
Blake Morgan	Supplies & Services	Services	340983	06/05/2021	6,710.00
Castle Water Limited	Premises related Expenditure	Water Services	342816	20/05/2021	576.25
Castle Water Limited	Premises related Expenditure	Water Services	342813	20/05/2021	971.06
Hampshire County Council	Premises related Expenditure	Energy Costs	341498	13/05/2021	118.96
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	344377	27/05/2021	752.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	344378	27/05/2021	936.00
Longparish Cricket Club	Supplies & Services	Grants and subscriptions	344016	20/05/2021	8,994.27
Romsey Town Council	Supplies & Services	Grants and subscriptions	343249	13/05/2021	25,000.00
Vodafone Limited	Supplies & Services	Communications & Computing	343819	27/05/2021	7.00

## Service sub division

## Tourism

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	340133	06/05/2021	2,253.00

Service sub division

Tourism

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Tourism South East	Supplies & Services	Grants & Subscriptions	342070	06/05/2021	73,630.00

**Service area Environmental & Regulatory**

Service sub division Cemetery, Cremation and Mortuary Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
A H Cheater Ltd Funeral Directors	Supplies & Services	Miscellaneous Expenses	342480	06/05/2021	1,430.00
Dunnings Funeral Services	Supplies & Services	Miscellaneous Expenses	343052	12/05/2021	862.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	344377	27/05/2021	35.83

Service sub division Community Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Talbot Walker Llp	Supplies & Services	Miscellaneous Expenses	344325	27/05/2021	1,020.00

Service sub division Regulatory Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
A & E Builders	Supplies & Services	Grants and subscriptions	343919	20/05/2021	13,840.00
Architectural Survey Services Ltd	Supplies & Services	Grants and subscriptions	343920	20/05/2021	1,494.72
Bevan & Co Building	Supplies & Services	Grants and subscriptions	344655	27/05/2021	12,402.05
Campbell Associates Ltd	Supplies & Services	Equipment, Furniture & Materials	343049	27/05/2021	480.00
Castle Water Limited	Premises related Expenditure	Water Services	339931	20/05/2021	1,329.60
Castle Water Limited	Premises related Expenditure	Water Services	338840	20/05/2021	-583.94



## Service sub division

## Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	342812	20/05/2021	603.62
Castle Water Limited	Premises related Expenditure	Water Services	339600	20/05/2021	1,017.32
Castle Water Limited	Premises related Expenditure	Water Services	323711	20/05/2021	33,078.37
Castle Water Limited	Premises related Expenditure	Water Services	337434	20/05/2021	-33,380.79
D Jones Plumbing & Heating Ltd	Supplies & Services	Grants and subscriptions	343259	13/05/2021	3,952.50
Dolphin Mobility	Supplies & Services	Grants and subscriptions	344653	27/05/2021	4,560.00
Grb Groundworks Ltd	Supplies & Services	Grants and subscriptions	343922	20/05/2021	6,710.00
Grilled Cheese Cafe Ltd	Supplies & Services	Grants & Subscriptions	344347	27/05/2021	750.00
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	343105	13/05/2021	4,244.61
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	344377	27/05/2021	2,006.74
J B & Co	Supplies & Services	Grants & Subscriptions	339502	27/05/2021	740.00
J D Codd Ltd	Supplies & Services	Grants and subscriptions	343253	13/05/2021	5,192.72
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	340132	27/05/2021	1,003.90
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	343257	13/05/2021	5,657.24
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	343106	13/05/2021	5,442.49
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	343260	13/05/2021	525.53
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	343245	13/05/2021	3,250.00
Marstons Pubs Ltd	Supplies & Services	Grants & Subscriptions	344348	27/05/2021	750.00

## Service sub division

## Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	4.64
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	4.64
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	343246	13/05/2021	1,414.31
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	343256	13/05/2021	4,512.87
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	6.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	342219	13/05/2021	2,322.33

## Service sub division

## Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	342115	06/05/2021	579.37
24-7 Staffing	Employees	Indirect Employee Expenses	343017	13/05/2021	391.80
24-7 Staffing	Employees	Indirect Employee Expenses	343776	20/05/2021	809.00
24-7 Staffing	Employees	Indirect Employee Expenses	343775	20/05/2021	1,062.59
24-7 Staffing	Employees	Indirect Employee Expenses	344321	27/05/2021	483.22
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	341421	13/05/2021	725.00
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	341420	27/05/2021	535.00
Forest Traffic Services Ltd	Third Party Payments	Other Establishments	342076	06/05/2021	1,860.00

## Service sub division

## Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gm Sweepers Uk Ltd	Transport Related Expenditure	Direct Transport Costs	342841	13/05/2021	701.78
Graffiti Removal Ltd	Third Party Payments	Other Establishments	341512	06/05/2021	950.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	339610	13/05/2021	417.20
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	341445	13/05/2021	820.04
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	58.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	168.70
Vodafone Limited	Supplies & Services	Communications & Computing	340818	06/05/2021	143.83
Vodafone Limited	Supplies & Services	Communications & Computing	343828	27/05/2021	140.00

## Service sub division

## Waste &amp; Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12. CP	Supplies & Services	Services	343816	19/05/2021	450.00
24-7 Staffing	Employees	Indirect Employee Expenses	343776	20/05/2021	195.90
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	344345	27/05/2021	500.00
Bodyshop24	Transport Related Expenditure	Direct Transport Costs	344484	27/05/2021	560.00
Bodyshop24	Transport Related Expenditure	Direct Transport Costs	344484	27/05/2021	1,036.38
Helping Hand Company	Supplies & Services	Equipment, Furniture & Materials	343015	20/05/2021	590.00
Spaldings (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	341515	13/05/2021	567.00

## Service sub division

## Waste &amp; Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	343794	20/05/2021	1,030.52
Vodafone Limited	Supplies & Services	Communications & Computing	340818	06/05/2021	74.25
Vodafone Limited	Supplies & Services	Communications & Computing	343828	27/05/2021	63.03

## Service sub division

## Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	342115	06/05/2021	1,602.58
24-7 Staffing	Employees	Indirect Employee Expenses	342116	06/05/2021	1,108.27
24-7 Staffing	Employees	Indirect Employee Expenses	342115	06/05/2021	1,341.79
24-7 Staffing	Employees	Indirect Employee Expenses	343013	13/05/2021	915.09
24-7 Staffing	Employees	Indirect Employee Expenses	343017	13/05/2021	506.10
24-7 Staffing	Employees	Indirect Employee Expenses	343017	13/05/2021	2,375.38
24-7 Staffing	Employees	Indirect Employee Expenses	343763	20/05/2021	1,137.11
24-7 Staffing	Employees	Indirect Employee Expenses	343767	20/05/2021	175.42
24-7 Staffing	Employees	Indirect Employee Expenses	343776	20/05/2021	614.03
24-7 Staffing	Employees	Indirect Employee Expenses	343767	20/05/2021	721.40
24-7 Staffing	Employees	Indirect Employee Expenses	343775	20/05/2021	235.08

## Service sub division

## Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	343775	20/05/2021	2,366.95
24-7 Staffing	Employees	Indirect Employee Expenses	343763	20/05/2021	559.68
24-7 Staffing	Employees	Indirect Employee Expenses	343776	20/05/2021	1,951.30
24-7 Staffing	Employees	Indirect Employee Expenses	344322	27/05/2021	672.19
24-7 Staffing	Employees	Indirect Employee Expenses	344321	27/05/2021	2,936.62
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	342063	06/05/2021	569.05
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	343807	20/05/2021	736.46
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	343803	20/05/2021	538.36
Aligra	Employees	Indirect Employee Expenses	343909	27/05/2021	437.92
Argosy Ltd T/A Andover Self Drive	Supplies & Services	Miscellaneous Expenses	342843	20/05/2021	850.34
Bodyshop24	Transport Related Expenditure	Direct Transport Costs	344483	27/05/2021	941.90
Bodyshop24	Transport Related Expenditure	Direct Transport Costs	344483	27/05/2021	455.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	341436	06/05/2021	761.44
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	342074	13/05/2021	346.13
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	342074	13/05/2021	236.18
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	342088	13/05/2021	705.51
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	342808	13/05/2021	438.94
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	343010	20/05/2021	1,113.00

## Service sub division

## Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	343024	20/05/2021	453.86
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	343079	20/05/2021	508.55
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	344331	27/05/2021	840.34
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	343799	27/05/2021	524.70
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	344019	27/05/2021	1,341.38
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	343946	27/05/2021	1,702.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	344331	27/05/2021	905.07
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	343777	27/05/2021	3,404.99
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	343945	27/05/2021	551.24
Dura-Id Solutions Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	343014	27/05/2021	3,047.10
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	339078	20/05/2021	1,861.54
Hampshire County Council	Supplies & Services	Grants & Subscriptions	343032	20/05/2021	4,653.00
Jfc Manufacturing (Europe) Ltd	Supplies & Services	Equipment, Furniture & Materials	343897	20/05/2021	1,130.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	39.44
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	6.96
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	340113	06/05/2021	9,810.00
Sandalwood Property Services	Supplies & Services	Miscellaneous Expenses	344005	20/05/2021	880.00
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	341259	13/05/2021	772.56

## Service sub division

## Waste management

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Steve Ferris Ltd	Transport Related Expenditure	Direct Transport Costs	341399	06/05/2021	52.93
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	153.80
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	344384	27/05/2021	2,510.39
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	344384	27/05/2021	273.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	343794	20/05/2021	1,056.77
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	343012	20/05/2021	240.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	340669	06/05/2021	271.00
Vodafone Limited	Supplies & Services	Communications & Computing	340818	06/05/2021	178.50
Vodafone Limited	Supplies & Services	Communications & Computing	343828	27/05/2021	178.50

**Service area External Trading Accounts**

Service sub division Business Parks

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	342830	13/05/2021	767.70
Castle Water Limited	Premises related Expenditure	Water Services	340708	20/05/2021	605.48
Hampshire County Council	Premises related Expenditure	Energy Costs	341498	13/05/2021	125.19
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	344377	27/05/2021	215.01
Nouveau Solutions Ltd	Supplies & Services	Communications & Computing	343903	27/05/2021	606.27
Wessex Response	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	342085	06/05/2021	1,735.50

Service sub division Economic Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Ballsporz	Supplies & Services	Miscellaneous Expenses	344479	27/05/2021	800.00

Service sub division Property Investments

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Kier Property Developments Ltd.	Third Party Payments	Private contractors	343952	20/05/2021	100,139.65
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	341288	20/05/2021	473.19
Vail Williams Llp	Supplies & Services	Services	343082	13/05/2021	6,375.00



**Service area Highways, Roads & Transport**

Service sub division Highways and roads - maintenance

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Bulpitt Print Limited **Use 134*	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	339518	27/05/2021	804.40
Hampshire County Council	Premises related Expenditure	Energy Costs	341498	13/05/2021	178.58
Miw Water Cooler Experts	Third Party Payments	Private contractors	339902	20/05/2021	4,487.00
Openreach Bt	Third Party Payments	Private contractors	342257	06/05/2021	1,229.44
Stone King Llp	Third Party Payments	Private contractors	340555	06/05/2021	1,500.00
Vodafone Limited	Supplies & Services	Communications & Computing	343819	27/05/2021	7.00

Service sub division Parking Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Advam (Uk) Limited	Supplies & Services	Services	342209	13/05/2021	516.46
Hampshire County Council	Premises related Expenditure	Energy Costs	342267	13/05/2021	9,416.70
Hampshire County Council	Premises related Expenditure	Energy Costs	341498	13/05/2021	674.18
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	344377	27/05/2021	35.83
Imperial Civil Enforcement Solutions	Supplies & Services	Communications & Computing	343021	13/05/2021	17,599.76
Jade Security Services Ltd	Supplies & Services	Services	343039	13/05/2021	1,711.50
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	343034	20/05/2021	4.64

Service sub division

Parking Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Park Now Limited	Transport Related Costs	Management Fee	342834	13/05/2021	2,716.65
Park Now Limited	Supplies & Services	Services	342834	13/05/2021	677.19
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	342268	20/05/2021	12.00

Service sub division

Public Transport

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	340512	06/05/2021	1,361.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	342797	13/05/2021	1,863.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	343098	13/05/2021	505.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	344574	27/05/2021	652.00
Thorngate Village Care Group	Third Party Payments	Transport Operators in Respect of Concessionar	343099	13/05/2021	846.00

**Service area**      **Housing Services**

Service sub division      Homelessness

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Crisis & Support Centre	Supplies & Services	Grants & Subscriptions	343999	27/05/2021	12,287.00
Aster Communities	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	343998	20/05/2021	27,000.00
Aster Communities	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	340829	20/05/2021	27,000.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	340669	06/05/2021	19.00

Service sub division      Housing Benefits

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	342999	13/05/2021	4,448.28

**Service area Planning & Development**

Service sub division Community Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Cricket Club	Supplies & Services	Grants & Subscriptions	344089	20/05/2021	3,121.15
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	343247	13/05/2021	57,269.47
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	342795	20/05/2021	3,500.00
Nursling & Rownhams Community Assoc	Supplies & Services	Grants & Subscriptions	340754	06/05/2021	1,000.00
Unity	Supplies & Services	Grants & Subscriptions	343251	13/05/2021	14,046.05
Wellow Village Hall	Supplies & Services	Grants & Subscriptions	344576	27/05/2021	620.00

Service sub division Development Control

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Amport Parish Council	Third Party Payments	Commuted Sum	342309	06/05/2021	5,123.43
Andover Town Council	Third Party Payments	Commuted Sum	342305	06/05/2021	14,050.94
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	344021	20/05/2021	541.02
Broughton Parish Council	Third Party Payments	Commuted Sum	342307	06/05/2021	13,494.90
Cornerstone Barristers	Supplies & Services	Services	341508	06/05/2021	1,005.00
Houghton Parish Council	Third Party Payments	Commuted Sum	342306	06/05/2021	19,313.96
North Baddesley P C	Third Party Payments	Commuted Sum	342308	06/05/2021	4,751.68

## Service sub division

## Development Control

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Over Wallop Parish Council	Third Party Payments	Commuted Sum	342310	06/05/2021	4,997.52
Reading Agricultural Consultants Ltd	Supplies & Services	Services	343018	13/05/2021	600.00
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	339915	06/05/2021	339.67
Romsey Extra Parish Council	Third Party Payments	Commuted Sum	342304	06/05/2021	34,084.85
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	340669	06/05/2021	51.00
Wadey Trees	Employees	Indirect Employee Expenses	342300	06/05/2021	2,978.65
Wellow Parish Council	Third Party Payments	Commuted Sum	342303	06/05/2021	2,268.00

## Service sub division

## Economic Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Absolar Solutions Ltd (Phil Wu)	Supplies & Services	Grants & Subscriptions	343915	19/05/2021	750.00
Cooled Limited	Supplies & Services	Services	343107	19/05/2021	4,300.00
Ebp South Ltd	Supplies & Services	Grants & Subscriptions	343957	20/05/2021	1,500.00
The Food Forager Ltd	Supplies & Services	Grants & Subscriptions	342311	06/05/2021	750.00
The Geek Emporium	Supplies & Services	Grants & Subscriptions	342296	06/05/2021	500.00
Wessex Ear Care	Supplies & Services	Grants & Subscriptions	343243	13/05/2021	750.00

## Service sub division

## Planning Policy

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Cornerstone Barristers	Supplies & Services	Services	341513	06/05/2021	1,400.00
Exampleit Ltd	Supplies & Services	Communications & Computing	342072	06/05/2021	727.67
Exampleit Ltd	Supplies & Services	Communications & Computing	342287	13/05/2021	727.67
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	339915	06/05/2021	88.15
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	340669	06/05/2021	265.00
<b>Grand Total</b>					<b>£1,214,159.29</b>