
Expenditure over £500 - November 2021

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dc Commercial Solicitors	Supplies & Services	Services	356469	18/11/2021	750.00
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	357927	25/11/2021	20,105.00
Radcliffe Chambers	Supplies & Services	Services	356091	04/11/2021	625.00
Venture Security Management Ltd	Supplies & Services	Equipment, Furniture & Materials	357588	25/11/2021	459.45

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	355687	04/11/2021	511.20
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	355539	04/11/2021	1,277.60
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	356921	11/11/2021	2,969.85
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	357412	18/11/2021	1,785.51

Service sub division **Emergency Planning**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	78.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	78.00

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	357589	25/11/2021	7,380.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	357590	25/11/2021	6,724.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	356058	04/11/2021	1,782.00
Exampleit Ltd	Supplies & Services	Communications & Computing	356509	04/11/2021	779.79
Marston (Holdings) Ltd	Supplies & Services	Services	356947	11/11/2021	0.00
Nec Software Solutions Uk Limited	Supplies & Services	Services	356352	04/11/2021	550.00
Ross & Roberts	Supplies & Services	Services	356494	04/11/2021	99.64
Yellowday Training Ltd	Supplies & Services	Services	356499	04/11/2021	275.00
Yellowday Training Ltd	Supplies & Services	Services	356499	04/11/2021	275.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abavus Limited	Supplies & Services	Communications & Computing	357442	18/11/2021	19,763.13
Adaptis Ltd	Supplies & Services	Services	357033	11/11/2021	2,633.20
Andover Glass Works Ltd	Third Party Payments	Other Establishments	356554	04/11/2021	450.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	357192	18/11/2021	600.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
Ballicom	Support Services	IT	356457	04/11/2021	2,802.60
Bartram Building Maintenance Services	Supplies & Services	Miscellaneous Expenses	356488	04/11/2021	563.00
Dell Computer Corporation Ltd	Supplies & Services	Communications & Computing	357403	18/11/2021	4,536.33
Edwards And Ward Ltd	Third Party Payments	Other Establishments	357175	18/11/2021	2,679.27
Edwards And Ward Ltd	Third Party Payments	Other Establishments	357173	18/11/2021	779.85
Elevate Uk Lifts Ltd	Third Party Payments	Private contractors	357408	18/11/2021	5,886.20
Elevate Uk Lifts Ltd	Third Party Payments	Private contractors	357407	18/11/2021	3,410.40
Elevate Uk Lifts Ltd	Third Party Payments	Private contractors	357406	18/11/2021	3,410.40
Elevate Uk Lifts Ltd	Third Party Payments	Private contractors	357409	18/11/2021	2,499.75
Enerveo Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357548	18/11/2021	1,202.20
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	357426	18/11/2021	3,030.00
Flu Xpress Ltd	Supplies & Services	Miscellaneous Expenses	357667	18/11/2021	2,522.40
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	357571	25/11/2021	500.18
Gamma	Supplies & Services	Communications & Computing	357052	18/11/2021	873.28
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	357434	18/11/2021	575.00
Hemming Group Limited	Employees	Indirect Employee Expenses	356771	11/11/2021	1,550.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357701	18/11/2021	224.66

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	357983	25/11/2021	188.40
Legal & General Assurance Society Ltd	Supplies & Services	Services	356504	04/11/2021	1,355.73
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	356328	04/11/2021	583.80
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	356053	04/11/2021	759.94
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	356328	04/11/2021	63.44
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	356328	04/11/2021	416.28
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	356452	18/11/2021	2,396.16
Nominet	Supplies & Services	Communications & Computing	356356	18/11/2021	765.94
Office Update Ltd	Supplies & Services	Equipment, Furniture & Materials	355665	25/11/2021	620.40
Options Flooring Ltd	Third Party Payments	Private contractors	357134	18/11/2021	2,870.10
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	356347	04/11/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	356516	04/11/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	356517	04/11/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	357187	11/11/2021	800.00
Parrish Transport Solutions Ltd	Employees	Indirect Employee Expenses	357952	25/11/2021	800.00
Protector Insurance	Supplies & Services	Miscellaneous Expenses	356590	04/11/2021	4,870.40
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	356587	18/11/2021	438.00
Qa Limited	Supplies & Services	Services	356361	04/11/2021	2,333.25

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Richmond Systems	Supplies & Services	Equipment, Furniture & Materials	357915	25/11/2021	950.00
Smart Securty Systems Ltd	Supplies & Services	Equipment, Furniture & Materials	356497	04/11/2021	2,763.00
Smart Securty Systems Ltd	Supplies & Services	Equipment, Furniture & Materials	356498	04/11/2021	661.00
Smi Group	Supplies & Services	Miscellaneous Expenses	357646	25/11/2021	111.36
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	357646	25/11/2021	510.31
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	357152	18/11/2021	456.40
Spear Electrical Limited	Third Party Payments	Other Establishments	356557	04/11/2021	585.04
Spear Electrical Limited	Third Party Payments	Other Establishments	357038	11/11/2021	4,004.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	357195	11/11/2021	450.88
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	18.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	357171	18/11/2021	1,030.06
The Law Society	Supplies & Services	Services	357053	18/11/2021	1,836.00
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	465.00
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	106.50
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	327.25
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	355041	11/11/2021	518.16
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	357690	18/11/2021	427.38

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	357678	18/11/2021	1,572.57
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356051	04/11/2021	1,094.36
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356477	04/11/2021	236.80
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356932	18/11/2021	264.86
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	357570	25/11/2021	528.68
Tsg Building Services Plc	Third Party Payments	Other Establishments	357040	11/11/2021	1,815.82
Tsg Building Services Plc	Third Party Payments	Other Establishments	357039	11/11/2021	454.24
Tsg Building Services Plc	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357062	11/11/2021	1,118.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	356585	18/11/2021	32.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	356585	18/11/2021	32.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	52.71
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356563	11/11/2021	3,252.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	52.57
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	26.00
Vodafone Limited	Supplies & Services	Communications & Computing	357663	25/11/2021	31.50

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	357663	25/11/2021	49.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	355680	04/11/2021	734.41
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	356380	11/11/2021	634.07
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	357028	18/11/2021	669.81
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	357438	25/11/2021	814.96
Wildy & Sons Ltd	Supplies & Services	Grants & Subscriptions	357664	18/11/2021	522.00
Winchester City Council	Supplies & Services	Services	355559	04/11/2021	4,750.00
Winchester City Council	Supplies & Services	Communications & Computing	357016	11/11/2021	500.00
Winchester City Council	Supplies & Services	Services	358065	25/11/2021	1,000.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	356312	04/11/2021	3,562.80
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	356459	04/11/2021	9,452.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	356460	11/11/2021	2,199.95
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	357179	18/11/2021	3,699.49
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	357713	25/11/2021	3,595.80
Yellowday Training Ltd	Supplies & Services	Services	356499	04/11/2021	350.00
Yellowday Training Ltd	Supplies & Services	Services	356499	04/11/2021	200.00
Yellowday Training Ltd	Supplies & Services	Services	356499	04/11/2021	2,780.00
Yellowday Training Ltd	Supplies & Services	Services	356499	04/11/2021	800.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Yesss Electrical	Third Party Payments	Other Establishments	357695	18/11/2021	416.83
Yesss Electrical	Supplies & Services	Equipment, Furniture & Materials	357702	25/11/2021	662.00
Zen Internet Limited	Supplies & Services	Communications & Computing	355684	04/11/2021	733.02

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Austin Foot Ecology	Third Party Payments	Private contractors	356458	11/11/2021	765.00
Avenue Audio Ltd	Supplies & Services	Equipment, Furniture & Materials	357181	11/11/2021	500.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	582.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
B Collings Entertainments	Supplies & Services	Miscellaneous Expenses	357564	18/11/2021	2,203.12
Bauer Corporate Services	Supplies & Services	Miscellaneous Expenses	356381	18/11/2021	625.00
Bloom	Supplies & Services	Miscellaneous Expenses	357203	11/11/2021	1,000.00
Bluejays Productions Ltd	Supplies & Services	Miscellaneous Expenses	357036	11/11/2021	2,772.69
Continental Drifts Ltd	Supplies & Services	Miscellaneous Expenses	357524	18/11/2021	1,270.00
Hampshire Media Limited	Supplies & Services	Miscellaneous Expenses	357912	25/11/2021	695.00
Harrod Sport	Third Party Payments	Private contractors	355670	04/11/2021	5,785.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Money For Nothing	Supplies & Services	Miscellaneous Expenses	358057	25/11/2021	2,338.91
Moscow Drug Club	Supplies & Services	Miscellaneous Expenses	356482	04/11/2021	1,254.10
New Old Friends	Supplies & Services	Miscellaneous Expenses	356310	04/11/2021	2,027.48
Oas-Is	Supplies & Services	Miscellaneous Expenses	356321	04/11/2021	2,558.11
Off The Kerb Productions	Supplies & Services	Miscellaneous Expenses	357550	18/11/2021	3,486.55
Off The Kerb Productions	Supplies & Services	Miscellaneous Expenses	357431	18/11/2021	2,886.86
Rdc Attractions Ltd	Supplies & Services	Miscellaneous Expenses	358074	25/11/2021	2,195.00
Scarlett Entertainment & Management Lt	Supplies & Services	Miscellaneous Expenses	356496	18/11/2021	9,500.00
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	356937	11/11/2021	1,326.73
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	356937	11/11/2021	286.33
Sparsholt College Hampshire	Premises related Expenditure	Water Services	356937	11/11/2021	254.34
Speakers From The Edge Ltd	Supplies & Services	Miscellaneous Expenses	358127	25/11/2021	1,525.74
Stonewest Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357054	25/11/2021	15,752.62
Studiospares Ltd	Supplies & Services	Equipment, Furniture & Materials	357184	25/11/2021	1,359.90
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	357195	11/11/2021	188.23
Terry Dash Music	Supplies & Services	Miscellaneous Expenses	357135	11/11/2021	2,000.95
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	90.00
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	24.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	63.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356339	04/11/2021	3,252.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	74.18
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	38.13
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	74.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	26.06

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	356052	04/11/2021	894.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	356480	11/11/2021	498.12
A T H Machinery Ltd	Supplies & Services	Equipment, Furniture & Materials	357020	11/11/2021	897.50
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	357558	25/11/2021	552.04
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	356142	18/11/2021	602.44
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	354052	25/11/2021	739.12
East Brothers (Timber) Ltd	Third Party Payments	Private contractors	353188	25/11/2021	1,531.80

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Evergreen Rabbit Control	Supplies & Services	Equipment, Furniture & Materials	357011	11/11/2021	630.00
Going Environmental Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357058	11/11/2021	4,504.92
Going Environmental Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357707	25/11/2021	4,935.00
Going Environmental Ltd	Premises related Expenditure	Grounds Maintenance Costs	357708	25/11/2021	2,850.00
Going Environmental Ltd	Premises related Expenditure	Grounds Maintenance Costs	357706	25/11/2021	2,600.00
Gripdeck UK Llp	Third Party Payments	Private contractors	354337	04/11/2021	889.75
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	355689	18/11/2021	828.55
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	355689	18/11/2021	4,899.92
Hillier Nurseries Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357188	18/11/2021	5,642.00
Hillier Nurseries Limited	Supplies & Services	Equipment, Furniture & Materials	357190	18/11/2021	2,875.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357701	18/11/2021	752.53
Landmark Timber	Premises related Expenditure	Grounds Maintenance Costs	356360	18/11/2021	856.00
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	357921	25/11/2021	531.00
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	356917	18/11/2021	3,190.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357005	11/11/2021	2,548.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	357005	11/11/2021	6,112.00
Russell Play	Supplies & Services	Equipment, Furniture & Materials	356337	04/11/2021	788.70
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	357029	11/11/2021	2,672.85

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	356470	04/11/2021	625.15
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	356470	04/11/2021	455.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	356571	11/11/2021	320.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	356571	11/11/2021	334.39
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	299.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	6.00
Test Valley Trophies	Supplies & Services	Miscellaneous Expenses	353372	04/11/2021	1,635.00
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	356141	04/11/2021	2,800.00
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	357140	25/11/2021	892.25
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	356455	11/11/2021	554.42
Vodafone Limited	Supplies & Services	Communications & Computing	357663	25/11/2021	206.65

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Trees United	Supplies & Services	Grants and subscriptions	358188	25/11/2021	21,991.81
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00
Blake Morgan	Supplies & Services	Services	356326	04/11/2021	2,216.00
Castle Water Limited	Premises related Expenditure	Water Services	356964	11/11/2021	571.60
Chimes Fabrication Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	356335	04/11/2021	2,620.00
Coupe Line	Premises related Expenditure	Grounds Maintenance Costs	357180	11/11/2021	1,499.15
Going Underground Ltd	Third Party Payments	Private contractors	356036	04/11/2021	4,882.00
Going Underground Ltd	Third Party Payments	Private contractors	356037	04/11/2021	1,995.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357701	18/11/2021	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357701	18/11/2021	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357701	18/11/2021	752.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357701	18/11/2021	281.06
Ministry Of Play Ltd	Third Party Payments	Private contractors	356354	18/11/2021	10,263.99
Places For People Leisure Ltd - Develop	Third Party Payments	Private contractors	356560	04/11/2021	1,500.00
Rgv Engineering Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	353198	04/11/2021	630.00
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	357030	11/11/2021	2,672.85

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	33.00
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	12.00
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	9.00
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	28.50
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	357685	18/11/2021	712.06
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	0.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	26.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	13.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00

Service area Environmental & Regulatory

Service sub division Cemetery, Cremation and Mortuary Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357701	18/11/2021	35.83
Imperial Bricks Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357720	18/11/2021	725.00
St Peters Church	Premises related Expenditure	Grounds Maintenance Costs	3531725	2021 16:16:22	560.24
St Peters Church	Premises related Expenditure	Grounds Maintenance Costs	357420	2021 16:16:22	-560.24
St Peter'S Church	Premises related Expenditure	Grounds Maintenance Costs	356577	04/11/2021	560.24
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	12.00
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	9.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover & District Older People'S Forum	Supplies & Services	Miscellaneous Expenses	357009	11/11/2021	500.00
Sanjha Event Management Ltd	Supplies & Services	Miscellaneous Expenses	357717	18/11/2021	-600.00
Sanjha Event Management Ltd	Supplies & Services	Miscellaneous Expenses	357024	18/11/2021	600.00
Unity	Supplies & Services	Miscellaneous Expenses	356507	18/11/2021	762.10

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	357164	11/11/2021	4,626.65
Castle Water Limited	Premises related Expenditure	Water Services	356971	11/11/2021	826.72
Concept Design Solutions	Supplies & Services	Grants and subscriptions	358184	25/11/2021	5,135.83
Contractor Umbrella Ltd	Employees	Indirect Employee Expenses	356331	04/11/2021	1,757.73
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357701	18/11/2021	2,006.74
Ippc Consultants Ltd	Supplies & Services	Services	356449	17/11/2021	2,254.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	356963	11/11/2021	4,065.00
Marstons Pubs Ltd	Supplies & Services	Grants & Subscriptions	357136	18/11/2021	750.00
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	356596	04/11/2021	5,425.05
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	358183	25/11/2021	950.00
P M Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	356966	11/11/2021	4,472.26
Prism Medical Uk	Supplies & Services	Grants and subscriptions	358186	25/11/2021	1,670.69
Rs Building & Property Services	Supplies & Services	Grants and subscriptions	357728	18/11/2021	6,000.00
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	356980	11/11/2021	4,589.25
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	358185	25/11/2021	4,629.50
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	12.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	356303	04/11/2021	745.65

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	356935	18/11/2021	1,003.05
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	356933	18/11/2021	975.60
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	357956	25/11/2021	1,016.55
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	357955	25/11/2021	767.25
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	357006	18/11/2021	1,672.77
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	356585	18/11/2021	150.00

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	356548	11/11/2021	586.86
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	352886	04/11/2021	535.00
Bkp Waste & Recycling Ltd	Supplies & Services	Miscellaneous Expenses	355632	18/11/2021	625.00
Go Plant Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	356358	25/11/2021	582.00
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	353183	04/11/2021	864.82
Skills Training Centre Ltd	Supplies & Services	Services	356570	04/11/2021	1,342.00
Teletrac Navman (UK) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	174.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356477	04/11/2021	209.44
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356932	18/11/2021	133.32

Service sub division Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	357663	25/11/2021	143.83

Service sub division Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	356583	04/11/2021	900.00
Carbery Plastics	Supplies & Services	Equipment, Furniture & Materials	357644	25/11/2021	8,280.00
Carbery Plastics	Supplies & Services	Equipment, Furniture & Materials	357645	25/11/2021	962.50
Golden Orb Solutions	Employees	Indirect Employee Expenses	357201	11/11/2021	714.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	36.00
Thomson Reuters	Supplies & Services	Services	356918	18/11/2021	3,940.72
Thomson Reuters	Supplies & Services	Services	356774	18/11/2021	-2,364.50
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356477	04/11/2021	70.14
Vodafone Limited	Supplies & Services	Communications & Computing	357663	25/11/2021	70.36

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	353310	04/11/2021	2,222.51
24-7 Staffing	Employees	Indirect Employee Expenses	353310	04/11/2021	1,474.74

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	356548	11/11/2021	737.04
24-7 Staffing	Employees	Indirect Employee Expenses	356548	11/11/2021	1,679.92
24-7 Staffing	Employees	Indirect Employee Expenses	352871	25/11/2021	2,960.62
24-7 Staffing	Employees	Indirect Employee Expenses	352871	25/11/2021	1,594.67
24-7 Staffing	Employees	Indirect Employee Expenses	352872	25/11/2021	1,091.63
Cromwell Polythene Ltd	Supplies & Services	Equipment, Furniture & Materials	356045	18/11/2021	1,140.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	356084	04/11/2021	2,387.77
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	356304	04/11/2021	-440.89
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	356945	11/11/2021	1,366.51
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	356945	11/11/2021	343.61
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	357416	18/11/2021	1,927.51
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	356944	18/11/2021	1,462.67
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	356952	18/11/2021	1,844.18
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	356944	18/11/2021	445.18
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	357167	18/11/2021	596.13
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	357447	25/11/2021	1,015.19
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	357444	25/11/2021	728.79
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	357569	25/11/2021	643.38

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Egbert H Taylor & Co Ltd	Supplies & Services	Equipment, Furniture & Materials	357541	25/11/2021	2,142.72
Golden Orb Solutions	Employees	Indirect Employee Expenses	357201	11/11/2021	640.00
Mc Truck & Bus Ltd	Transport Related Expenditure	Direct Transport Costs	356578	11/11/2021	1,275.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	356328	04/11/2021	146.40
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	355683	04/11/2021	118.32
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	355683	04/11/2021	1,037.04
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	356946	18/11/2021	1,343.28
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	354463	18/11/2021	528.96
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	356503	25/11/2021	758.64
Spraytec (Bath) Ltd	Supplies & Services	Miscellaneous Expenses	358112	25/11/2021	634.28
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	136.60
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	357411	18/11/2021	1,671.98
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	357576	25/11/2021	651.74
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356051	04/11/2021	1,205.07
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356477	04/11/2021	148.08
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356051	04/11/2021	964.74
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356932	18/11/2021	154.20

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	356932	18/11/2021	40.58
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	357570	25/11/2021	686.14
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	357570	25/11/2021	205.22
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	356585	18/11/2021	92.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	356585	18/11/2021	637.00
Vodafone Limited	Supplies & Services	Communications & Computing	357663	25/11/2021	171.65

Service area External Trading Accounts**Service sub division Business Parks**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	716.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	495.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	356556	11/11/2021	840.20
Elevate Uk Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357037	11/11/2021	480.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357701	18/11/2021	215.02
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357698	18/11/2021	1,116.00
Real Estate Strategies Ltd	Supplies & Services	Services	354343	04/11/2021	1,500.00
Smith Price Llp	Supplies & Services	Services	357178	18/11/2021	3,187.50
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	155.75
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	26.87
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	27.25

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	110.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Breeze People Ltd	Supplies & Services	Miscellaneous Expenses	356501	18/11/2021	4,032.50
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357393	18/11/2021	550.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357951	25/11/2021	55.00
Kier Property Developments Ltd.	Transport Related Expenditure	Direct Transport Costs	356505	04/11/2021	586,013.21

Service area Highways, Roads & Transport**Service sub division Parking Services**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ellis Manufacturing	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	356567	04/11/2021	450.00
Advam (UK) Limited	Supplies & Services	Services	356378	11/11/2021	1,051.57
Asda	Transport Related Costs	Management Fee	354465	04/11/2021	37,364.00
Coupe Line	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	357180	11/11/2021	575.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	357701	18/11/2021	35.83
Jade Security Services Ltd	Supplies & Services	Services	357983	25/11/2021	2,273.18
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	357575	18/11/2021	781.52
Park Now Limited	Supplies & Services	Services	357060	18/11/2021	1,139.88
Park Now Limited	Transport Related Costs	Management Fee	357060	18/11/2021	1,795.09
Teletrac Navman (UK) Ltd	Supplies & Services	Communications & Computing	356374	11/11/2021	12.00
TIs Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	358126	25/11/2021	15.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	356062	04/11/2021	18.13
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	357718	18/11/2021	11.00

Service sub division Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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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	354361	25/11/2021	1,683.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	354360	25/11/2021	1,526.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	357989	25/11/2021	1,168.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	357987	25/11/2021	1,198.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	357990	25/11/2021	1,585.00

Service area Housing Services

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Crisis & Support Centre	Supplies & Services	Miscellaneous Expenses	356333	04/11/2021	850.00
Centennial Property Ltd	Supplies & Services	Miscellaneous Expenses	356473	11/11/2021	1,364.00

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Yellowday Training Ltd	Supplies & Services	Services	356499	04/11/2021	300.00

Service area **Planning & Development**

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Brg Interim Solutions Ltd	Employees	Indirect Employee Expenses	357155	18/11/2021	856.22
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	356042	04/11/2021	1,443.76
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	356466	18/11/2021	1,956.12
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	357042	18/11/2021	2,120.79
Redactive Events Ltd	Employees	Indirect Employee Expenses	356574	11/11/2021	520.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Broughton Parish Council	Supplies & Services	Grants & Subscriptions	357736	18/11/2021	900.00
East Tytherley Parish Council	Supplies & Services	Grants & Subscriptions	357737	18/11/2021	1,000.00
Icknield School	Supplies & Services	Grants & Subscriptions	356957	11/11/2021	1,000.00
North Baddesley P C	Supplies & Services	Grants & Subscriptions	358106	25/11/2021	1,000.00
Royal British Legion (Andover)	Supplies & Services	Grants & Subscriptions	357159	11/11/2021	500.00

Service sub division Development Control

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

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Amport Parish Council	Third Party Payments	Commuted Sum	357730	18/11/2021	3,823.62
Broughton Parish Council	Third Party Payments	Commuted Sum	357735	18/11/2021	16,900.70
Exampleit Ltd	Supplies & Services	Communications & Computing	357427	25/11/2021	770.79
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	356342	04/11/2021	960.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	357394	18/11/2021	1,480.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	358062	25/11/2021	1,480.00
Haymarket Publishing	Employees	Indirect Employee Expenses	356474	04/11/2021	1,560.00
Houghton Parish Council	Third Party Payments	Commuted Sum	357734	18/11/2021	12,588.69
Hurstbourne Tarrant P C	Third Party Payments	Commuted Sum	357205	11/11/2021	4,592.32
Influential Software Services Ltd	Supplies & Services	Communications & Computing	357432	25/11/2021	2,383.00
Nether Wallop Parish Council	Third Party Payments	Commuted Sum	357732	18/11/2021	22,004.71
Nursling & Rownhams Parish Council	Third Party Payments	Commuted Sum	356951	11/11/2021	24,800.00
Nursling & Rownhams Parish Council	Third Party Payments	Commuted Sum	357731	18/11/2021	7,902.10
Nursling & Rownhams Parish Council	Third Party Payments	Commuted Sum	358187	25/11/2021	24,800.00
Oxford Brookes University	Employees	Indirect Employee Expenses	357007	11/11/2021	8,700.00
Personal Data - Data Protection Act 1998	Third Party Payments	Commuted Sum	357207	11/11/2021	1,250.00
Phillips Ecology	Supplies & Services	Services	358179	25/11/2021	600.00
Pure Technology Group	Supplies & Services	Communications & Computing	356472	11/11/2021	673.95

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Town Council	Third Party Payments	Commuted Sum	357733	18/11/2021	8,329.20
Technical Arboriculture	Employees	Indirect Employee Expenses	356453	03/11/2021	2,726.40
The Arboricultural Co Ltd	Employees	Indirect Employee Expenses	357026	11/11/2021	3,150.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	356585	18/11/2021	171.00
Wildy & Sons Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	357160	11/11/2021	3,696.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Enterprise First (Southern) Ltd	Supplies & Services	Grants & Subscriptions	357423	18/11/2021	712.50
Hampshire County Council	Supplies & Services	Grants & Subscriptions	357198	18/11/2021	1,000.00
No 78 Coffee Company	Supplies & Services	Grants & Subscriptions	356513	03/11/2021	600.00
R&B Industrial Ltd	Supplies & Services	Services	356330	04/11/2021	925.00
Saxon Safety Ltd	Supplies & Services	Services	357638	25/11/2021	500.00
Valley Leisure Limited	Supplies & Services	Services	357046	11/11/2021	585.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Exempleit Ltd	Supplies & Services	Communications & Computing	356351	04/11/2021	770.79

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	357430	18/11/2021	975.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	357429	25/11/2021	1,605.75
Hampshire County Council	Supplies & Services	Grants & Subscriptions	357428	25/11/2021	1,605.75
Southampton City Council	Supplies & Services	Grants & Subscriptions	356138	04/11/2021	1,700.00
Spacehouse Limited	Employees	Indirect Employee Expenses	357549	25/11/2021	500.00
Grand Total					£1,328,417.60