
Expenditure over £500 - August 2022

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advanced Business Software And Solutio	Supplies & Services	Equipment, Furniture & Materials	453436	18/08/2022	3,285.98
Cadence Innova Ltd	Supplies & Services	Services	451159	04/08/2022	23,688.00
Dc Commercial Solicitors	Supplies & Services	Services	437231	11/08/2022	750.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	451646	11/08/2022	1,000.00
Hurst Warne & Partners Surveyors Ltd	Supplies & Services	Services	452990	18/08/2022	6,000.00
New Masterplanning	Supplies & Services	Services	451179	04/08/2022	4,675.00
New Masterplanning	Supplies & Services	Services	449884	25/08/2022	67,194.00
Studio Four Architects Ltd	Supplies & Services	Services	454495	25/08/2022	4,585.00
Tall Security Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	452363	11/08/2022	575.00
Test Valley Removals	Supplies & Services	Services	449717	04/08/2022	1,905.00
Web Feet	Supplies & Services	Grants & Subscriptions	453337	18/08/2022	1,020.00
Web Labs Ltd	Supplies & Services	Communications & Computing	451174	04/08/2022	10,000.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	451187	04/08/2022	455.80
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	453441	25/08/2022	945.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	452408	18/08/2022	51.68
Wiltshire Council	Supplies & Services	Equipment, Furniture & Materials	449689	04/08/2022	2,450.34

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	451229	11/08/2022	10,878.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	451228	11/08/2022	7,602.00

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	451269	17/08/2022	600.00
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	451660	11/08/2022	704.00
Irrv Hq	Supplies & Services	Printing, Stationery & General Office Expenses	453339	18/08/2022	396.00
Irrv Hq	Supplies & Services	Printing, Stationery & General Office Expenses	453339	18/08/2022	99.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irrv Hq	Supplies & Services	Printing, Stationery & General Office Expenses	453339	18/08/2022	247.50
Ross & Roberts	Supplies & Services	Services	451191	04/08/2022	25.73
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	451211	11/08/2022	7.73
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	451211	11/08/2022	6.87
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	451211	11/08/2022	1,963.31

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Active Staff Ltd	Employees	Indirect Employee Expenses	451171	04/08/2022	497.00
Active Staff Ltd	Employees	Indirect Employee Expenses	453462	25/08/2022	514.75
Assemble Media Group Ltd	Employees	Indirect Employee Expenses	443205	03/08/2022	450.00
Assemble Media Group Ltd	Employees	Indirect Employee Expenses	443206	03/08/2022	2,277.60
Axis Fire And Security Services Ltd	Third Party Payments	Private contractors	449898	04/08/2022	1,341.41
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	55.00

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	Third Party Payments	Other Establishments	454484	25/08/2022	2,017.16
Bournemouth White Lining Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	454477	25/08/2022	3,260.00
Cbre	Supplies & Services	Services	451399	18/08/2022	2,500.00
Corrigenda Ltd	Third Party Payments	Other Establishments	437286	04/08/2022	477.04
Corrigenda Ltd	Third Party Payments	Other Establishments	437247	18/08/2022	3,600.79
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	451407	11/08/2022	862.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	452984	18/08/2022	907.04
Dorset Auto Spares Ltd	Supplies & Services	Equipment, Furniture & Materials	452399	18/08/2022	460.00
Dssl Group Ltd	Supplies & Services	Equipment, Furniture & Materials	449375	04/08/2022	7,100.00
Dunnings Funeral Services	Supplies & Services	Miscellaneous Expenses	451194	17/08/2022	780.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	451643	11/08/2022	2,679.27
Edwards And Ward Ltd	Third Party Payments	Other Establishments	454281	25/08/2022	839.20
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	452380	11/08/2022	2,250.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	451261	25/08/2022	11,775.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	451262	25/08/2022	15,700.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	448203	25/08/2022	2,525.00
Gamma	Supplies & Services	Communications & Computing	452613	18/08/2022	860.11
Grey Matter Ltd	Supplies & Services	Services	451383	25/08/2022	1,050.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	451182	04/08/2022	546.25
Harewood Independent Surveyors Ltd	Supplies & Services	Services	451183	04/08/2022	800.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454475	25/08/2022	224.67
Iken Business Ltd	Supplies & Services	Communications & Computing	442586	11/08/2022	2,556.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	448303	04/08/2022	198.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	453674	25/08/2022	198.00
Mb Garage Services Ltd	Supplies & Services	Equipment, Furniture & Materials	451396	11/08/2022	905.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	451253	11/08/2022	2,396.16
Nominet	Supplies & Services	Communications & Computing	451172	25/08/2022	765.94
Office Update Ltd	Supplies & Services	Equipment, Furniture & Materials	451645	25/08/2022	1,359.60
Options Flooring Ltd	Third Party Payments	Private contractors	451427	11/08/2022	1,013.66
Optm	Supplies & Services	Equipment, Furniture & Materials	451155	04/08/2022	1,550.00
Optm	Supplies & Services	Equipment, Furniture & Materials	452374	11/08/2022	3,300.00
Optm	Supplies & Services	Equipment, Furniture & Materials	451667	11/08/2022	3,300.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	451436	11/08/2022	1,090.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	452719	18/08/2022	1,170.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	452720	18/08/2022	643.75
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	452376	18/08/2022	6,502.09

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Protector Insurance	Supplies & Services	Miscellaneous Expenses	452423	11/08/2022	3,462.50
Protector Insurance	Supplies & Services	Miscellaneous Expenses	451639	11/08/2022	525.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	451648	04/08/2022	13,733.28
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	451139	04/08/2022	1,675.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	436584	04/08/2022	900.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	443241	04/08/2022	855.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	437192	04/08/2022	1,005.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	451386	11/08/2022	645.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	451390	11/08/2022	495.00
Solace Enterprises Ltd	Supplies & Services	Services	454466	25/08/2022	862.50
Sonic Scaffolding 2000 Ltd	Third Party Payments	Other Establishments	451426	04/08/2022	1,750.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	451627	04/08/2022	450.88
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	452972	18/08/2022	450.88
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	18.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	48.00
Tokheim Solutions Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	451381	11/08/2022	1,130.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	452721	11/08/2022	1,128.84
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	452740	18/08/2022	941.05

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	452712	18/08/2022	794.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	453342	25/08/2022	1,304.00
Vail Williams Llp	Supplies & Services	Services	454465	25/08/2022	27,000.00
Vehicle Inspection And Training Services	Supplies & Services	Services	452695	18/08/2022	470.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	451905	11/08/2022	3,364.92
Vodafone Limited	Supplies & Services	Communications & Computing	454321	25/08/2022	49.33
Vodafone Limited	Supplies & Services	Communications & Computing	454321	25/08/2022	31.50
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	453027	18/08/2022	587.20
Waterside Blinds	Third Party Payments	Other Establishments	451428	04/08/2022	873.00
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	452406	18/08/2022	1,005.42
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	449257	11/08/2022	952.47
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	451252	11/08/2022	1,280.83
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	452708	18/08/2022	982.01
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	453331	25/08/2022	767.91
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	453676	25/08/2022	494.47
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	449381	04/08/2022	5,014.09
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	451202	04/08/2022	12,118.76
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	449245	04/08/2022	6,291.20

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	452381	11/08/2022	6,165.62
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	429375	11/08/2022	19,587.38
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	452757	18/08/2022	9,067.24
Zen Internet Limited	Supplies & Services	Communications & Computing	451920	18/08/2022	767.60

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Avenue Audio Ltd	Supplies & Services	Equipment, Furniture & Materials	451256	04/08/2022	535.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	472.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Chambers Management	Supplies & Services	Miscellaneous Expenses	454469	25/08/2022	1,790.62
Commotion Dance	Supplies & Services	Miscellaneous Expenses	453677	25/08/2022	800.00
Creative Workshops For Children Uk	Supplies & Services	Miscellaneous Expenses	451176	04/08/2022	500.00
G2 Vintage Genesis 1970-78	Supplies & Services	Miscellaneous Expenses	449876	11/08/2022	2,379.46
Hampshire County Council	Premises related Expenditure	Energy Costs	453005	25/08/2022	143.22
Hurstbourne Forge Ltd	Third Party Payments	Private contractors	451206	04/08/2022	3,500.00
Intelligent Data Collection Ltd	Third Party Payments	Private contractors	449350	04/08/2022	430.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Julian Stocks Ltd	Third Party Payments	Private contractors	451205	04/08/2022	500.00
Morris Singer Art Foundry Ltd	Supplies & Services	Miscellaneous Expenses	451184	04/08/2022	4,000.00
On Stage Solution Ltd	Supplies & Services	Equipment, Furniture & Materials	451259	10/08/2022	587.21
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	451910	25/08/2022	618.75
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	448289	04/08/2022	1,450.00
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	449765	04/08/2022	987.77
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	449891	04/08/2022	653.68
Sbs Event Productions Ltd	Supplies & Services	Miscellaneous Expenses	454277	25/08/2022	442.75
Sparsholt College Hampshire	Premises related Expenditure	Water Services	451919	11/08/2022	254.34
Sparsholt College Hampshire	Premises related Expenditure	Water Services	451918	11/08/2022	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	451918	11/08/2022	8.74
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	451918	11/08/2022	3,288.31
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	451919	11/08/2022	7.08
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	451919	11/08/2022	2,983.06
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	451627	04/08/2022	192.52
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	452972	18/08/2022	178.87
The Artroom	Supplies & Services	Miscellaneous Expenses	454322	25/08/2022	1,000.00
Winchester Science Centre	Supplies & Services	Miscellaneous Expenses	453670	18/08/2022	847.20

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Third Party Payments	Private contractors	451920	18/08/2022	90.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
2start Limited	Supplies & Services	Services	451652	11/08/2022	264.16
Ace Liftaway	Supplies & Services	Miscellaneous Expenses	439706	04/08/2022	704.00
Aquam Water Services	Premises related Expenditure	Grounds Maintenance Costs	451626	18/08/2022	970.00
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	451145	18/08/2022	476.18
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	437241	25/08/2022	476.18
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	454286	25/08/2022	487.68
Downs View Nurseries Ltd	Supplies & Services	Equipment, Furniture & Materials	432384	04/08/2022	6,583.59
Downs View Nurseries Ltd	Supplies & Services	Equipment, Furniture & Materials	432385	04/08/2022	4,472.70
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	451160	25/08/2022	2,462.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	449243	04/08/2022	472.57
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	451664	11/08/2022	476.00
Going Underground Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	443255	04/08/2022	1,756.00
Going Underground Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	443252	04/08/2022	4,388.00
Going Underground Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	453434	25/08/2022	2,666.60

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Premises related Expenditure	Energy Costs	453005	25/08/2022	630.84
Hi-Bar Cleaners Ltd	Transport Related Expenditure	Direct Transport Costs	451410	11/08/2022	566.90
Hi-Bar Cleaners Ltd	Transport Related Expenditure	Direct Transport Costs	451410	11/08/2022	207.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454475	25/08/2022	752.53
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	449577	04/08/2022	505.79
Personal Data - Data Protection Act 1998	Supplies & Services	Equipment, Furniture & Materials	451207	18/08/2022	2,000.00
R & A Information Systems Ltd	Supplies & Services	Communications & Computing	451653	11/08/2022	6,325.00
R & A Information Systems Ltd	Supplies & Services	Communications & Computing	453455	25/08/2022	6,306.00
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	437213	04/08/2022	638.46
Stonbury Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	442444	04/08/2022	1,967.69
Strettons Spreading Svcs Ltd	Premises related Expenditure	Grounds Maintenance Costs	451913	04/08/2022	3,870.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	299.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	6.00
Tree Life Ac Ltd	Supplies & Services	Services	451923	04/08/2022	3,600.00
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	436595	18/08/2022	1,070.05
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	449256	25/08/2022	971.50
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	443246	04/08/2022	475.92

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	449380	04/08/2022	586.72
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	451394	11/08/2022	876.95
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	453346	25/08/2022	796.58
Vodafone Limited	Supplies & Services	Communications & Computing	454321	25/08/2022	210.33

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ava Recreation	Third Party Payments	Private contractors	437239	04/08/2022	1,978.63
Ava Recreation	Third Party Payments	Private contractors	453004	25/08/2022	12,980.94
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	110.00
Culligan (Uk) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	436644	18/08/2022	594.00
Enforcement Bailiffs Ltd	Supplies & Services	Services	451629	04/08/2022	2,450.00
Going Underground Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	443254	04/08/2022	5,218.30

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Premises related Expenditure	Energy Costs	453005	25/08/2022	118.95
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454475	25/08/2022	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454475	25/08/2022	281.06
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454475	25/08/2022	752.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454475	25/08/2022	456.75
Jdp Contracts Ltd	Premises related Expenditure	Grounds Maintenance Costs	451177	04/08/2022	1,250.00
Mh Goals Ltd	Supplies & Services	Equipment, Furniture & Materials	452697	18/08/2022	340.00
Mh Goals Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452697	18/08/2022	2,168.00
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	452388	11/08/2022	1,938.46
Technical Surfaces Ltd	Premises related Expenditure	Grounds Maintenance Costs	436613	04/08/2022	475.00
Test Valley Removals	Supplies & Services	Services	452761	18/08/2022	600.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	452733	11/08/2022	612.83
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	452722	11/08/2022	458.92
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	452734	11/08/2022	959.99
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	452755	18/08/2022	559.42
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	452756	18/08/2022	755.03

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	452968	18/08/2022	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	454475	25/08/2022	35.83

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Chapel Arts Studio	Supplies & Services	Grants & Subscriptions	453315	18/08/2022	1,900.00
Rcs Ltd	Supplies & Services	Grants & Subscriptions	453320	18/08/2022	1,320.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A & E Builders	Supplies & Services	Grants and subscriptions	451934	04/08/2022	4,460.00
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	451932	04/08/2022	5,959.88
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	451930	04/08/2022	4,131.04
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	452784	11/08/2022	3,529.34
Bartram Building Maintenance Services	Supplies & Services	Grants and subscriptions	454627	25/08/2022	5,201.30
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454475	25/08/2022	2,006.74
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	451933	04/08/2022	2,074.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	451420	04/08/2022	1,420.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	453322	18/08/2022	3,410.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	12.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	451158	11/08/2022	1,184.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	452997	18/08/2022	1,184.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	443237	04/08/2022	1,626.60
Vivid Resourcing	Employees	Indirect Employee Expenses	452413	18/08/2022	4,004.00

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	451137	04/08/2022	552.82
24-7 Staffing	Employees	Indirect Employee Expenses	451669	11/08/2022	508.10
24-7 Staffing	Employees	Indirect Employee Expenses	452713	18/08/2022	554.39
24-7 Staffing	Employees	Indirect Employee Expenses	453463	25/08/2022	543.53
2start Limited	Supplies & Services	Services	451652	11/08/2022	264.17
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	452404	18/08/2022	511.15
Aquam Water Services	Premises related Expenditure	Water Services	452412	18/08/2022	970.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	451655	25/08/2022	450.00
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	451658	25/08/2022	505.00
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	451656	25/08/2022	545.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	174.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	449666	04/08/2022	1,061.71
Vodafone Limited	Supplies & Services	Communications & Computing	454321	25/08/2022	143.83

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Golden Orb Solutions	Employees	Indirect Employee Expenses	449896	04/08/2022	714.00
Golden Orb Solutions	Employees	Indirect Employee Expenses	451921	11/08/2022	1,017.50
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	451926	11/08/2022	37.57
Vodafone Limited	Supplies & Services	Communications & Computing	454321	25/08/2022	63.00

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	451137	04/08/2022	2,298.75

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	451135	04/08/2022	781.26
24-7 Staffing	Employees	Indirect Employee Expenses	451137	04/08/2022	2,299.62
24-7 Staffing	Employees	Indirect Employee Expenses	451669	11/08/2022	2,171.65
24-7 Staffing	Employees	Indirect Employee Expenses	451669	11/08/2022	1,252.58
24-7 Staffing	Employees	Indirect Employee Expenses	451668	11/08/2022	690.75
24-7 Staffing	Employees	Indirect Employee Expenses	452713	18/08/2022	1,284.75
24-7 Staffing	Employees	Indirect Employee Expenses	452713	18/08/2022	2,449.10
24-7 Staffing	Employees	Indirect Employee Expenses	453461	25/08/2022	668.22
24-7 Staffing	Employees	Indirect Employee Expenses	453463	25/08/2022	1,692.57
24-7 Staffing	Employees	Indirect Employee Expenses	453463	25/08/2022	1,439.62
2start Limited	Supplies & Services	Services	451652	11/08/2022	726.46
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	449685	04/08/2022	574.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	451166	11/08/2022	693.54
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	432506	11/08/2022	693.54
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	453439	25/08/2022	466.41
Employment Partners Group	Employees	Indirect Employee Expenses	451169	04/08/2022	592.11
Employment Partners Group	Employees	Indirect Employee Expenses	451169	04/08/2022	371.52
Employment Partners Group	Employees	Indirect Employee Expenses	451168	04/08/2022	928.80

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Frontier Plastics Limited	Supplies & Services	Equipment, Furniture & Materials	453022	18/08/2022	808.10
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	451255	04/08/2022	464.43
J & H M Dickson Ltd	Supplies & Services	Equipment, Furniture & Materials	452379	18/08/2022	6,200.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	452993	18/08/2022	12,000.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	452715	18/08/2022	12,000.00
Mgb Plastics Ltd	Supplies & Services	Equipment, Furniture & Materials	453428	25/08/2022	12,000.00
Ppk Services Ltd	Transport Related Expenditure	Direct Transport Costs	453451	25/08/2022	900.13
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	451211	11/08/2022	17.25
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	451226	04/08/2022	579.42
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	443182	18/08/2022	469.80
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	452386	18/08/2022	595.08
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	449878	18/08/2022	602.91
Storm Environmental Ltd	Supplies & Services	Equipment, Furniture & Materials	453427	25/08/2022	3,543.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	136.60
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	12.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	449666	04/08/2022	778.57
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	449666	04/08/2022	37.57
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	451926	11/08/2022	607.96

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	452712	18/08/2022	758.86
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	453342	25/08/2022	1,768.58
Vodafone Limited	Supplies & Services	Communications & Computing	454321	25/08/2022	171.83
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	451441	11/08/2022	691.48
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	451630	11/08/2022	1,235.40
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	453027	18/08/2022	346.56

Service area External Trading Accounts

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Glass Works Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	451424	04/08/2022	527.48
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	716.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	495.00
Basingstoke Skip Hire & Sthrn Waste Mgt	Supplies & Services	Miscellaneous Expenses	451431	11/08/2022	892.38
C.S Todd & Associates Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	453651	18/08/2022	3,200.00
Carter Jonas	Supplies & Services	Services	452760	25/08/2022	2,250.00
Enforcement Bailiffs Ltd	Supplies & Services	Services	454284	25/08/2022	5,675.00
Hampshire County Council	Premises related Expenditure	Energy Costs	453005	25/08/2022	125.24
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454488	25/08/2022	885.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454475	25/08/2022	215.01
Opus Energy Ltd	Premises related Expenditure	Energy Costs	436630	04/08/2022	632.40
Opus Energy Ltd	Premises related Expenditure	Energy Costs	437176	04/08/2022	-553.14
Opus Energy Ltd	Premises related Expenditure	Energy Costs	436632	04/08/2022	480.00
Opus Energy Ltd	Premises related Expenditure	Energy Costs	451244	04/08/2022	760.87
Opus Energy Ltd	Premises related Expenditure	Energy Costs	436628	04/08/2022	553.14
Opus Energy Ltd	Premises related Expenditure	Energy Costs	436627	04/08/2022	1,442.40

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Opus Energy Ltd	Premises related Expenditure	Energy Costs	437175	04/08/2022	-3,511.39
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	452706	18/08/2022	1,422.79
Smith Price Llp	Supplies & Services	Services	437223	04/08/2022	3,625.00
Wicksteed Leisure Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	454500	25/08/2022	12,132.59

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	452968	18/08/2022	110.00
D Stewart & Son Ltd	Premises related Expenditure	Grounds Maintenance Costs	451225	04/08/2022	543.06
Grist Environmental	Supplies & Services	Miscellaneous Expenses	451265	04/08/2022	4,132.55
Grist Environmental	Supplies & Services	Miscellaneous Expenses	451266	04/08/2022	3,998.45
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454475	25/08/2022	708.33
Jll	Supplies & Services	Services	447212	04/08/2022	22,500.00
Opus Energy Ltd	Premises related Expenditure	Energy Costs	451914	11/08/2022	562.33
Red Support Services	Premises related Expenditure	Cleaning and domestic supplies	452981	18/08/2022	-933.07
Red Support Services	Third Party Payments	Other Establishments	452983	18/08/2022	24,208.71
Red Support Services	Third Party Payments	Other Establishments	452981	18/08/2022	-1,684.91
Red Support Services	Premises related Expenditure	Cleaning and domestic supplies	452982	18/08/2022	11,583.31

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	452968	18/08/2022	55.00
Kier Property Developments Ltd.	Third Party Payments	Private contractors	454502	25/08/2022	77,978.53
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	454476	25/08/2022	496.84
Real Estate Strategies Ltd	Supplies & Services	Services	449688	25/08/2022	2,800.00

Service area Highways, Roads & Transport

Service sub division Highways and roads - maintenance

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Premises related Expenditure	Energy Costs	453005	25/08/2022	178.60
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	443287	04/08/2022	1,943.88

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (Uk) Limited	Supplies & Services	Services	451254	11/08/2022	1,156.60
Asda	Transport Related Costs	Management Fee	451150	04/08/2022	33,607.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	452968	18/08/2022	55.00
C.S Todd & Associates Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	453651	18/08/2022	750.00
Flowbird Smart City UK Ltd	Supplies & Services	Communications & Computing	451268	04/08/2022	1,080.00
Flowbird Smart City UK Ltd	Supplies & Services	Communications & Computing	451268	04/08/2022	1,176.00
Hampshire County Council	Premises related Expenditure	Energy Costs	453005	25/08/2022	9,791.63
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	454475	25/08/2022	35.83
Hmcs	Supplies & Services	Services	451404	04/08/2022	2,000.00
Ina Parc Ltd	Supplies & Services	Equipment, Furniture & Materials	451650	04/08/2022	4,330.00
Ina Parc Ltd	Supplies & Services	Equipment, Furniture & Materials	454331	25/08/2022	1,100.00

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	451178	04/08/2022	10,311.45
Jade Security Services Ltd	Supplies & Services	Services	448303	04/08/2022	2,302.11
Jade Security Services Ltd	Supplies & Services	Services	453674	25/08/2022	2,298.64
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	437217	18/08/2022	1,448.76
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	452397	25/08/2022	1,422.00
Park Now Limited	Supplies & Services	Services	452709	25/08/2022	1,194.19
Park Now Limited	Transport Related Costs	Management Fee	452709	25/08/2022	1,960.66
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	451250	11/08/2022	12.00
Zen Internet Limited	Supplies & Services	Communications & Computing	451920	18/08/2022	55.96
Zen Internet Limited	Supplies & Services	Communications & Computing	451920	18/08/2022	41.98

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	443242	18/08/2022	1,977.00

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abri	Supplies & Services	Grants & Subscriptions	454680	25/08/2022	510.73
Belvoir	Supplies & Services	Grants & Subscriptions	454677	25/08/2022	1,683.00
Brockenhurst Property Services	Supplies & Services	Grants & Subscriptions	453291	18/08/2022	2,400.00
Centennial Property Ltd	Supplies & Services	Miscellaneous Expenses	451224	18/08/2022	1,320.00
Mountwood Apartments Ltd	Supplies & Services	Grants & Subscriptions	454681	25/08/2022	628.85
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	453066	18/08/2022	455.00
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	453040	18/08/2022	525.00
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	453063	18/08/2022	525.00
Taylor Hill And Bond	Supplies & Services	Grants & Subscriptions	453645	18/08/2022	2,000.00
Two Saints Housing Association Ltd	Supplies & Services	Grants & Subscriptions	454678	25/08/2022	4,471.86
Vivid Housing Ltd	Supplies & Services	Grants & Subscriptions	454679	25/08/2022	642.76
Wbic Estates Ltd	Supplies & Services	Grants & Subscriptions	452691	11/08/2022	1,766.15

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irrv Hq	Supplies & Services	Printing, Stationery & General Office Expenses	453339	18/08/2022	247.50

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	451211	11/08/2022	7.73

Service area **Planning & Development****Service sub division** **Building Control**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	449488	04/08/2022	2,202.98
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	448308	04/08/2022	719.16
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	451164	04/08/2022	779.09
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	451925	11/08/2022	1,258.53
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	452612	18/08/2022	1,691.35
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	452985	18/08/2022	719.16
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	432509	18/08/2022	859.66
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	453024	25/08/2022	1,340.93
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	453663	25/08/2022	779.09

Service sub division **Community Development**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ace Andover Clothing Exchange	Supplies & Services	Grants & Subscriptions	451413	04/08/2022	1,000.00
Amport & District Coaches Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	451175	04/08/2022	3,650.00
Romsey Male Voice Choir	Supplies & Services	Grants & Subscriptions	453270	17/08/2022	500.00
Valley Park Parish Council	Supplies & Services	Grants & Subscriptions	451931	04/08/2022	1,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Services	443208	04/08/2022	4,025.00
Cornerstone Barristers	Supplies & Services	Services	452418	11/08/2022	625.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	451240	18/08/2022	661.57
Lyreco Uk Ltd	Supplies & Services	Miscellaneous Expenses	451240	18/08/2022	136.53
Posturite Limited	Supplies & Services	Miscellaneous Expenses	449874	11/08/2022	1,288.75
Sharpe Pritchard Llp	Supplies & Services	Services	436581	04/08/2022	1,700.00
Sharpe Pritchard Llp	Supplies & Services	Services	443207	04/08/2022	750.00
Sharpe Pritchard Llp	Supplies & Services	Services	436582	04/08/2022	4,700.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Business South Group Limited	Supplies & Services	Grants & Subscriptions	451212	04/08/2022	554.17
Holistic Hideout	Supplies & Services	Grants & Subscriptions	454621	25/08/2022	750.00
Ignite Property Group Ltd	Supplies & Services	Grants & Subscriptions	451387	03/08/2022	750.00
R&B Industrial Ltd	Supplies & Services	Services	451216	04/08/2022	500.00
Romsey Town Council	Supplies & Services	Grants & Subscriptions	451215	04/08/2022	1,000.00

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	451180	04/08/2022	546.25
Hampshire County Council	Supplies & Services	Grants & Subscriptions	422457	04/08/2022	1,678.69
Hampshire County Council	Supplies & Services	Grants & Subscriptions	427615	04/08/2022	1,678.69
Hampshire County Council	Supplies & Services	Grants & Subscriptions	449253	04/08/2022	1,678.69
Hampshire County Council	Supplies & Services	Grants & Subscriptions	383712	04/08/2022	1,678.69
Hampshire County Council	Supplies & Services	Grants & Subscriptions	452992	25/08/2022	1,678.69
Grand Total					£949,076.62