
Expenditure over £500 - April 2023

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Portsmouth City Council	Supplies & Services	Services	480718	06/04/2023	3,223.40
South East England Councils	Supplies & Services	Grants & Subscriptions	481565	20/04/2023	1,845.38
Web Labs Ltd	Supplies & Services	Communications & Computing	483192	27/04/2023	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	482716	27/04/2023	1,959.42
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	483224	27/04/2023	737.00
Hampshire Printing Services	Supplies & Services	Printing, Stationery & General Office Expenses	481554	06/04/2023	401.00

Service sub division **Emergency Planning**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Environment Agency	Supplies & Services	Grants & Subscriptions	481555	06/04/2023	10,000.00

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	482284	13/04/2023	42,652.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	481463	20/04/2023	9.24
Lyreco Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	481463	20/04/2023	672.00
Pay 360 Limited	Supplies & Services	Communications & Computing	483166	27/04/2023	30,519.64
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	482301	20/04/2023	238.90
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	482301	20/04/2023	149.31

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quadient Finance UK Ltd	Supplies & Services	Equipment, Furniture & Materials	482301	20/04/2023	59.73
Ross & Roberts	Supplies & Services	Services	480660	06/04/2023	357.57
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	20.37
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	244.44
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	20.37
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	244.44
Wonde Limited	Supplies & Services	Grants & Subscriptions	482234	20/04/2023	786.24

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aat (Gb) Ltd	Third Party Payments	Other Establishments	482555	20/04/2023	428.00
Active Staff Ltd	Employees	Indirect Employee Expenses	481448	06/04/2023	656.75
Active Staff Ltd	Employees	Indirect Employee Expenses	482304	20/04/2023	639.00
Active Staff Ltd	Employees	Indirect Employee Expenses	483254	27/04/2023	523.63
Adjust Training And Consultancy Ltd	Supplies & Services	Services	478120	06/04/2023	1,830.00
Anchor Pipework Ltd	Third Party Payments	Other Establishments	481447	06/04/2023	1,115.50
Arrow Insulation	Third Party Payments	Private contractors	482670	20/04/2023	2,632.50
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	481590	06/04/2023	436.99

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	481603	06/04/2023	933.37
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	481573	06/04/2023	800.41
C A M Carpentry	Third Party Payments	Other Establishments	480833	06/04/2023	1,100.00
C A M Carpentry	Third Party Payments	Other Establishments	481651	13/04/2023	900.00
C A M Carpentry	Third Party Payments	Other Establishments	482527	20/04/2023	900.00
C A M Carpentry	Third Party Payments	Other Establishments	483486	27/04/2023	1,110.00
C A M Carpentry	Third Party Payments	Other Establishments	482858	27/04/2023	660.00
Centerprise International	Supplies & Services	Communications & Computing	483211	27/04/2023	16,250.00
Cipfa	Supplies & Services	Printing, Stationery & General Office Expenses	481551	06/04/2023	1,815.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	482576	20/04/2023	1,731.59
Cloud Gateway Limited	Supplies & Services	Communications & Computing	482212	13/04/2023	420.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	34.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	51.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482260	27/04/2023	102.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482260	27/04/2023	17.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Services	483403	27/04/2023	4,500.00
Corrigenda Ltd	Third Party Payments	Other Establishments	481454	06/04/2023	573.80
Corrigenda Ltd	Third Party Payments	Other Establishments	481453	06/04/2023	1,989.68
Corrigenda Ltd	Third Party Payments	Other Establishments	482314	20/04/2023	2,651.33
Corrigenda Ltd	Third Party Payments	Other Establishments	482313	20/04/2023	3,321.40
Corrigenda Ltd	Third Party Payments	Other Establishments	482312	20/04/2023	11,564.00
Corrigenda Ltd	Third Party Payments	Other Establishments	483251	27/04/2023	6,745.70
Cross Rental Ltd	Third Party Payments	Other Establishments	480742	06/04/2023	600.25
Cross Rental Ltd	Third Party Payments	Other Establishments	482307	20/04/2023	3,060.19
Cross Rental Ltd	Third Party Payments	Other Establishments	482831	20/04/2023	662.48
Dell Computer Corporation Ltd	Support Services	IT	482713	20/04/2023	-784.96
Dell Computer Corporation Ltd	Support Services	IT	471769	20/04/2023	1,711.96
Dssl Group Ltd	Supplies & Services	Equipment, Furniture & Materials	483213	27/04/2023	907.92
Dx Network Services Limited	Supplies & Services	Printing, Stationery & General Office Expenses	482214	27/04/2023	2,943.13
Edwards And Ward Ltd	Third Party Payments	Other Establishments	482571	20/04/2023	1,177.60
Edwards And Ward Ltd	Third Party Payments	Other Establishments	482568	20/04/2023	2,679.27
Event-X Ltd	Supplies & Services	Services	482570	20/04/2023	325.00
Event-X Ltd	Supplies & Services	Services	482570	20/04/2023	650.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Exampleit Ltd	Supplies & Services	Communications & Computing	482562	20/04/2023	2,975.24
Flack Electrical Services	Third Party Payments	Other Establishments	482263	20/04/2023	970.00
Flack Electrical Services	Third Party Payments	Other Establishments	482264	20/04/2023	1,050.00
Flack Electrical Services	Third Party Payments	Other Establishments	482551	20/04/2023	855.00
Flack Electrical Services	Third Party Payments	Other Establishments	483487	27/04/2023	1,005.00
Flack Electrical Services	Third Party Payments	Other Establishments	482860	27/04/2023	885.00
Freight Transport Association Ta Logistic	Supplies & Services	Grants & Subscriptions	480564	13/04/2023	1,600.00
Gallagher	Supplies & Services	Services	483480	27/04/2023	70,588.64
Gallagher	Supplies & Services	Services	483482	27/04/2023	61,546.60
Gamma	Supplies & Services	Communications & Computing	482544	20/04/2023	889.73
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	483172	27/04/2023	975.00
Hb Editorial Services Ltd	Employees	Indirect Employee Expenses	482249	27/04/2023	695.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482687	20/04/2023	224.66
Idox Software Ltd	Supplies & Services	Equipment, Furniture & Materials	480446	20/04/2023	6,300.00
Inox Technical Lighting Ltd	Third Party Payments	Private contractors	481501	06/04/2023	1,900.00
Inox Technical Lighting Ltd	Third Party Payments	Private contractors	481499	06/04/2023	5,600.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	482573	20/04/2023	165.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	482575	20/04/2023	214.50

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	482574	20/04/2023	231.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	481490	27/04/2023	209.84
Lyreco Uk Ltd	Supplies & Services	Miscellaneous Expenses	481490	27/04/2023	8.20
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	481490	27/04/2023	31.87
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	481490	27/04/2023	34.00
Maru-Search	Employees	Indirect Employee Expenses	480738	06/04/2023	2,240.00
Maru-Search	Employees	Indirect Employee Expenses	482294	13/04/2023	3,510.00
Maru-Search	Employees	Indirect Employee Expenses	482195	13/04/2023	1,120.00
Maru-Search	Employees	Indirect Employee Expenses	482196	13/04/2023	6,160.00
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	482668	20/04/2023	525.00
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	482669	20/04/2023	525.00
Nuvola Distribution Ltd	Supplies & Services	Services	480824	06/04/2023	2,250.00
O2 Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	480767	06/04/2023	2,438.54
O2 Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	482226	20/04/2023	-2,438.48
O2 Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	480766	20/04/2023	2,438.48
Park Avenue Recruitment	Employees	Indirect Employee Expenses	482254	13/04/2023	1,440.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	482523	20/04/2023	1,920.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	482258	20/04/2023	1,553.88

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Park Avenue Recruitment	Employees	Indirect Employee Expenses	482525	20/04/2023	1,920.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	482253	20/04/2023	1,920.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	482524	27/04/2023	1,920.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	482696	20/04/2023	2,583.55
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	482826	20/04/2023	1,350.00
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	483267	27/04/2023	12,200.00
Public Sector Consultants Ltd	Supplies & Services	Services	482302	20/04/2023	1,230.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	480567	06/04/2023	1,525.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	483241	27/04/2023	525.00
Rocon Contractors Ltd	Third Party Payments	Private contractors	481503	06/04/2023	9,300.00
Saxon Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	481507	06/04/2023	695.00
Scc	Supplies & Services	Equipment, Furniture & Materials	482203	13/04/2023	824.65
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	480750	06/04/2023	930.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	481493	13/04/2023	870.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	483165	27/04/2023	885.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	482552	27/04/2023	825.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	482553	27/04/2023	465.00
Shl Group Limited	Employees	Indirect Employee Expenses	482559	27/04/2023	613.65

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	488.88
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	40.74
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	8.73
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	1,222.20
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	838.08
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	1,955.52
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	104.76
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	122.22
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	69.84
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	162.96
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	483221	27/04/2023	464.23
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	482684	20/04/2023	478.85
Thomson Reuters	Supplies & Services	Grants & Subscriptions	482266	27/04/2023	23,653.32
University Hospital Soton Nhs Foundatio	Supplies & Services	Services	480746	06/04/2023	450.00
Vehicle Technology Solutions Ltd	Transport Related Expenditure	Direct Transport Costs	483270	27/04/2023	12,185.00
Vivid Resourcing	Employees	Indirect Employee Expenses	480751	06/04/2023	5,952.00
Vivid Resourcing	Employees	Indirect Employee Expenses	482704	27/04/2023	7,688.00
Vodafone Limited	Supplies & Services	Communications & Computing	482533	27/04/2023	38.50

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	482533	27/04/2023	45.50
Vp-Av Ltd	Supplies & Services	Equipment, Furniture & Materials	483261	27/04/2023	1,593.32
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	480714	06/04/2023	2,161.37
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	476834	13/04/2023	500.27
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	481467	20/04/2023	576.21
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	482232	20/04/2023	766.65
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	482690	27/04/2023	819.05
Williams & Co	Supplies & Services	Equipment, Furniture & Materials	482305	20/04/2023	1,089.99
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	480828	06/04/2023	9,656.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	480830	06/04/2023	3,033.75
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	482751	27/04/2023	7,224.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	482761	27/04/2023	3,752.55
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	482755	27/04/2023	3,658.82
Yellowday Training Ltd	Supplies & Services	Services	481524	06/04/2023	1,295.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire Media Limited	Supplies & Services	Miscellaneous Expenses	482536	20/04/2023	595.00
Hillier Nurseries Limited	Third Party Payments	Private contractors	480748	06/04/2023	2,198.00
Historical Promotions & Event Mgt	Supplies & Services	Miscellaneous Expenses	483387	27/04/2023	2,150.00
Hot Rock Productions Ltd	Supplies & Services	Miscellaneous Expenses	482745	27/04/2023	1,538.83
Illusion Events Hire Ltd	Supplies & Services	Equipment, Furniture & Materials	483386	27/04/2023	1,798.00
Itsl Sound & Light Ltd	Supplies & Services	Miscellaneous Expenses	482286	13/04/2023	3,166.00
Jwt Consultancy	Third Party Payments	Private contractors	483191	27/04/2023	520.00
Neon Studio Ltd	Third Party Payments	Private contractors	479931	27/04/2023	500.00
One Tenth Human	Supplies & Services	Miscellaneous Expenses	482548	20/04/2023	750.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	482219	13/04/2023	4,977.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	482830	20/04/2023	4,555.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	480397	27/04/2023	500.00
Phs Group Plc	Premises related Expenditure	Cleaning and domestic supplies	479375	06/04/2023	2,114.51
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	480493	06/04/2023	1,450.07
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	482204	13/04/2023	837.22
R O Upholstery	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	482285	13/04/2023	2,090.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sands Productions	Supplies & Services	Miscellaneous Expenses	483245	27/04/2023	1,250.33
Soul Street Productions Ltd	Supplies & Services	Miscellaneous Expenses	481444	06/04/2023	3,625.33
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	482206	13/04/2023	3,595.67
Sparsholt College Hampshire	Premises related Expenditure	Water Services	482206	13/04/2023	254.31
Speakers From The Edge Ltd	Supplies & Services	Miscellaneous Expenses	482764	27/04/2023	1,471.88
Streetmaster (South Wales) Ltd	Third Party Payments	Private contractors	480449	20/04/2023	1,211.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	482684	20/04/2023	193.70
Van-Der-Plank & Taylor Scaffolding Servi	Third Party Payments	Private contractors	482835	20/04/2023	500.00
Wildflower Turf Ltd	Third Party Payments	Private contractors	480775	06/04/2023	2,468.43
Wildflower Turf Ltd	Third Party Payments	Private contractors	480777	20/04/2023	1,443.00
Wildflower Turf Ltd	Third Party Payments	Private contractors	482198	20/04/2023	706.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A T H Machinery Ltd	Supplies & Services	Equipment, Furniture & Materials	482225	13/04/2023	3,341.49
Apsley Farms Sales Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	482545	20/04/2023	1,000.00
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	480505	13/04/2023	246.00
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	480506	06/04/2023	901.97

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	482862	27/04/2023	689.07
Evergreen Rabbit Control	Third Party Payments	Other Establishments	479753	06/04/2023	500.00
Hillier Nurseries Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480745	20/04/2023	2,431.20
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482687	20/04/2023	752.53
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	480684	06/04/2023	508.20
Jwt Consultancy	Premises related Expenditure	Grounds Maintenance Costs	483191	27/04/2023	40.00
Jwt Consultancy	Premises related Expenditure	Grounds Maintenance Costs	483191	27/04/2023	40.00
Jwt Consultancy	Premises related Expenditure	Grounds Maintenance Costs	483191	27/04/2023	440.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	483244	27/04/2023	650.00
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	481477	06/04/2023	485.00
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	873.00
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	67.90
Streetmaster (South Wales) Ltd	Supplies & Services	Equipment, Furniture & Materials	480449	20/04/2023	1,020.00
Tree Life Ac Ltd	Supplies & Services	Services	480749	06/04/2023	3,000.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480699	06/04/2023	695.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480704	06/04/2023	825.00
Tree Technique Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480703	06/04/2023	2,400.00
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	480831	06/04/2023	1,259.06

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vodafone Limited	Supplies & Services	Communications & Computing	482533	27/04/2023	192.50
Wildflower Turf Ltd	Supplies & Services	Equipment, Furniture & Materials	482188	13/04/2023	1,646.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Athletics Direct	Supplies & Services	Equipment, Furniture & Materials	482183	13/04/2023	584.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	481638	06/04/2023	638.09
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	481639	06/04/2023	638.09
Fernden Construction (Winchester) Ltd	Premises related Expenditure	Grounds Maintenance Costs	481474	06/04/2023	575.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482679	20/04/2023	693.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482680	20/04/2023	693.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482687	20/04/2023	281.06
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482687	20/04/2023	752.55
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482687	20/04/2023	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482687	20/04/2023	456.75
Mh Goals Ltd	Premises related Expenditure	Grounds Maintenance Costs	477727	06/04/2023	1,210.00
Nuvola Distribution Ltd	Supplies & Services	Communications & Computing	482194	13/04/2023	1,615.20
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	482789	20/04/2023	702.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Pointer Group Ltd	Premises related Expenditure	Grounds Maintenance Costs	481483	06/04/2023	2,333.00
Vernham Dean Parish Council	Supplies & Services	Grants and subscriptions	482342	13/04/2023	9,750.15
Xylem Water Solutions Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	476326	06/04/2023	1,774.44

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vernham Dean Parish Council	Third Party Payments	Private contractors	481740	06/04/2023	9,750.15

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	482687	20/04/2023	35.83

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ampfield And North Baddesley Cricket Cl	Supplies & Services	Grants & Subscriptions	481730	27/04/2023	500.00
Ampport Parish Council	Supplies & Services	Grants & Subscriptions	482322	13/04/2023	500.00
Andover C Of E Primary School	Supplies & Services	Grants & Subscriptions	482328	13/04/2023	500.00
Andover New Street Social And Football	Supplies & Services	Grants & Subscriptions	482329	13/04/2023	500.00
Andover Town Band	Supplies & Services	Grants & Subscriptions	483569	27/04/2023	500.00
Appleshaw Parish Council	Supplies & Services	Grants & Subscriptions	482324	13/04/2023	500.00
Barton Stacey Parish Council	Supplies & Services	Grants & Subscriptions	481731	06/04/2023	500.00
Bullington Parish Council	Supplies & Services	Grants & Subscriptions	483571	27/04/2023	500.00
Charlton Parish Council	Supplies & Services	Grants & Subscriptions	481723	06/04/2023	500.00
Chilbolton Parish Council	Supplies & Services	Grants & Subscriptions	483581	27/04/2023	500.00
Enham Alamein Parish Council	Supplies & Services	Grants & Subscriptions	481733	06/04/2023	500.00
Fyfield Parish Council	Supplies & Services	Grants & Subscriptions	483573	27/04/2023	500.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Grateley Parish Council	Supplies & Services	Grants & Subscriptions	483575	27/04/2023	500.00
Hurstbourne Tarrant P C	Supplies & Services	Grants & Subscriptions	481728	06/04/2023	500.00
Kimpton Parish Council	Supplies & Services	Grants & Subscriptions	483576	27/04/2023	500.00
Longparish Community Association	Supplies & Services	Grants & Subscriptions	483570	27/04/2023	500.00
Longstock Parish Council	Supplies & Services	Grants & Subscriptions	482323	13/04/2023	500.00
Nether Wallop Parish Council	Supplies & Services	Grants & Subscriptions	483582	27/04/2023	500.00
Over Wallop Parish Council (Coronation	Supplies & Services	Grants & Subscriptions	482875	20/04/2023	500.00
Picket Piece Sports & Social Club	Supplies & Services	Grants & Subscriptions	482334	13/04/2023	500.00
Places For People Living Ltd	Supplies & Services	Grants & Subscriptions	482332	13/04/2023	500.00
Portway Infant School	Supplies & Services	Grants & Subscriptions	482339	13/04/2023	500.00
Quarley Parish Council	Supplies & Services	Grants & Subscriptions	483577	27/04/2023	500.00
Roman Way Primary School	Supplies & Services	Grants & Subscriptions	482877	20/04/2023	500.00
Romsey Carnival	Supplies & Services	Grants & Subscriptions	483550	27/04/2023	500.00
Romsey Town Carnival	Supplies & Services	Grants & Subscriptions	481721	06/04/2023	500.00
Rooting For Andover	Supplies & Services	Grants & Subscriptions	482336	13/04/2023	500.00
Shipton Bellinger Parish Council	Supplies & Services	Grants & Subscriptions	483578	27/04/2023	500.00
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	87.30
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	1,047.60

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Smannell Parish Council	Supplies & Services	Grants & Subscriptions	481725	06/04/2023	500.00
Stockbridge Parish Council	Supplies & Services	Grants & Subscriptions	483579	27/04/2023	500.00
Stockbridge Primary And Preschool	Supplies & Services	Grants & Subscriptions	482341	13/04/2023	500.00
Tangley Parish Council	Supplies & Services	Grants & Subscriptions	481727	06/04/2023	500.00
Upper Clatford Parish Council	Supplies & Services	Grants & Subscriptions	482326	13/04/2023	500.00
Yellow Brick Road Projects	Supplies & Services	Grants & Subscriptions	483430	27/04/2023	975.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
1st Choice Stairlifts Ltd	Supplies & Services	Grants and subscriptions	483419	27/04/2023	7,500.00
A & E Builders	Supplies & Services	Grants and subscriptions	481715	06/04/2023	9,715.67
A & E Builders	Supplies & Services	Grants and subscriptions	483468	27/04/2023	1,389.60
A & E Builders	Supplies & Services	Grants and subscriptions	483439	27/04/2023	4,514.43
A & E Builders	Supplies & Services	Grants and subscriptions	483437	27/04/2023	7,398.35
A & E Builders	Supplies & Services	Grants and subscriptions	483438	27/04/2023	6,302.38
Als Laboratories (Uk) Limited	Supplies & Services	Services	482557	27/04/2023	520.02
Architectural Survey Services Ltd	Supplies & Services	Grants and subscriptions	483422	27/04/2023	1,177.04
B J C Design	Supplies & Services	Grants and subscriptions	483473	27/04/2023	711.35

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
B J C Design	Supplies & Services	Grants and subscriptions	483472	27/04/2023	730.84
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	481711	06/04/2023	688.79
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	481712	06/04/2023	2,173.14
Buckingham Futures Limited	Employees	Indirect Employee Expenses	482205	13/04/2023	4,271.61
Button & Co	Supplies & Services	Grants & Subscriptions	482854	27/04/2023	800.00
Column Construction Ltd	Supplies & Services	Grants and subscriptions	481720	06/04/2023	4,107.36
Column Construction Ltd	Supplies & Services	Grants and subscriptions	481719	06/04/2023	1,728.00
Column Construction Ltd	Supplies & Services	Grants and subscriptions	483469	27/04/2023	5,512.35
Column Construction Ltd	Supplies & Services	Grants and subscriptions	483470	27/04/2023	15,632.20
Column Construction Ltd	Supplies & Services	Grants and subscriptions	483471	27/04/2023	4,126.30
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	483574	27/04/2023	6,190.94
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	483420	27/04/2023	5,927.87
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482687	20/04/2023	2,006.73
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	481714	06/04/2023	21,478.80
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	482888	20/04/2023	25,213.20
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	483418	27/04/2023	6,167.10
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	481713	06/04/2023	2,580.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	483511	27/04/2023	2,180.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Newauto Ltd T/A Mogo Uk	Supplies & Services	Equipment, Furniture & Materials	483217	27/04/2023	3,114.70
Northfield Property Solutions Limited	Supplies & Services	Grants and subscriptions	481716	06/04/2023	5,600.78
Pennington Jones (H.I.) Limited	Supplies & Services	Grants and subscriptions	482887	20/04/2023	2,382.00
Prism Medical Uk	Supplies & Services	Grants and subscriptions	483421	27/04/2023	1,393.56
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	5,552.28
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	402.55
The Driveway Division	Supplies & Services	Grants and subscriptions	481717	06/04/2023	18,720.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	480784	06/04/2023	620.65
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	480368	06/04/2023	456.95
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	482549	20/04/2023	1,153.40
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	483163	27/04/2023	1,052.85
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	481470	13/04/2023	1,965.83

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	482706	20/04/2023	577.57
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	483488	27/04/2023	430.00
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	480505	13/04/2023	246.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482260	27/04/2023	17.00
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	523.80
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	43.65
Vodafone Limited	Supplies & Services	Communications & Computing	482533	27/04/2023	158.16

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bulpitt Print Ltd	Supplies & Services	Miscellaneous Expenses	482691	20/04/2023	458.00
Vodafone Limited	Supplies & Services	Communications & Computing	482533	27/04/2023	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	480563	06/04/2023	1,298.63
24-7 Staffing	Employees	Indirect Employee Expenses	480657	06/04/2023	447.60
24-7 Staffing	Employees	Indirect Employee Expenses	482227	13/04/2023	604.89
24-7 Staffing	Employees	Indirect Employee Expenses	482227	13/04/2023	1,388.15
24-7 Staffing	Employees	Indirect Employee Expenses	480713	20/04/2023	3,414.85
24-7 Staffing	Employees	Indirect Employee Expenses	482292	20/04/2023	2,226.91

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	482865	27/04/2023	1,719.74
24-7 Staffing	Employees	Indirect Employee Expenses	482850	27/04/2023	814.28
24-7 Staffing	Employees	Indirect Employee Expenses	482865	27/04/2023	1,130.49
24-7 Staffing	Employees	Indirect Employee Expenses	482850	27/04/2023	2,024.07
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	481560	20/04/2023	464.79
Aligra	Employees	Indirect Employee Expenses	482228	13/04/2023	828.03
Aligra	Employees	Indirect Employee Expenses	482217	13/04/2023	703.50
Aligra	Employees	Indirect Employee Expenses	482217	13/04/2023	1,570.60
Aligra	Employees	Indirect Employee Expenses	482228	13/04/2023	234.14
Aligra	Employees	Indirect Employee Expenses	482706	20/04/2023	1,011.73
Aligra	Employees	Indirect Employee Expenses	482566	27/04/2023	3,435.69
Aligra	Employees	Indirect Employee Expenses	482567	27/04/2023	651.39
Aligra	Employees	Indirect Employee Expenses	482567	27/04/2023	686.84
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	480505	13/04/2023	492.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	68.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482260	27/04/2023	220.00
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	483173	27/04/2023	1,690.00
Drive Personnel	Employees	Indirect Employee Expenses	480829	06/04/2023	420.60

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Drive Personnel	Employees	Indirect Employee Expenses	480829	06/04/2023	210.30
Drive Personnel	Employees	Indirect Employee Expenses	482517	20/04/2023	1,051.50
Drive Personnel	Employees	Indirect Employee Expenses	482724	20/04/2023	-925.28
Drive Personnel	Employees	Indirect Employee Expenses	483225	27/04/2023	841.20
Rymer Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	480681	05/04/2023	435.00
Vodafone Limited	Supplies & Services	Communications & Computing	482533	27/04/2023	164.50

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Pcn	Premises related Expenditure	Cleaning and domestic supplies	477407	13/04/2023	874.20
Andover Pcn	Premises related Expenditure	Cleaning and domestic supplies	482257	20/04/2023	858.00
Basingstoke Skip Hire & Sthrn Waste Mgt	Supplies & Services	Miscellaneous Expenses	482318	20/04/2023	1,044.73
Financial Recoveries	Premises related Expenditure	Energy Costs	482345	13/04/2023	809.93
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482687	20/04/2023	215.01
J Commercial Division	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	482306	20/04/2023	1,597.39
Smartestenergy Business Limited	Premises related Expenditure	Energy Costs	482250	27/04/2023	789.00
Southern Electric	Premises related Expenditure	Energy Costs	482347	13/04/2023	2,477.43

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adt Fire & Security Plc	Third Party Payments	Other Establishments	481652	27/04/2023	644.86
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	34.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	482235	27/04/2023	4,209.70
Hall & Kay Fire Services Ltd	Supplies & Services	Miscellaneous Expenses	482821	20/04/2023	2,008.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482687	20/04/2023	708.33

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Kingspan Light & Air (Uk & Ireland Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480655	06/04/2023	1,075.00
Red Support Services	Premises related Expenditure	Cleaning and domestic supplies	482229	20/04/2023	606.74
Smartestenergy Ltd	Premises related Expenditure	Energy Costs	482852	27/04/2023	2,316.73
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480730	06/04/2023	570.36
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	480753	06/04/2023	861.13
Venture Security Management Ltd	Third Party Payments	Other Establishments	482248	27/04/2023	12,252.00

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
Assemble Media Group Ltd	Employees	Indirect Employee Expenses	483237	26/04/2023	800.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	17.00
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	481457	06/04/2023	1,296.00
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	481456	06/04/2023	1,296.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	481459	06/04/2023	2,700.00
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	314.28
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	26.19

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advam (Uk) Limited	Supplies & Services	Services	481495	13/04/2023	1,230.43
Alpha Parking Ltd	Supplies & Services	Services	479397	13/04/2023	1,730.00
Asda	Transport Related Costs	Management Fee	483384	27/04/2023	35,521.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482260	27/04/2023	220.00
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	481497	20/04/2023	930.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	482687	20/04/2023	35.83

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ina Parc Ltd	Supplies & Services	Equipment, Furniture & Materials	481525	06/04/2023	2,213.00
Jade Security Services Ltd	Supplies & Services	Services	482574	20/04/2023	2,531.59
Jade Security Services Ltd	Supplies & Services	Services	482573	20/04/2023	2,438.08
Jade Security Services Ltd	Supplies & Services	Services	482575	20/04/2023	2,427.17
Park Now Limited	Transport Related Costs	Management Fee	482554	20/04/2023	3,908.71
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	733.32
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	69.84
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	480730	06/04/2023	570.36

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	482833	27/04/2023	2,633.50
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	482252	27/04/2023	1,566.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	482321	13/04/2023	1,025.40

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482260	27/04/2023	220.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	237.00
University Hospital Soton Nhs Foundatio	Supplies & Services	Miscellaneous Expenses	480746	06/04/2023	75.00

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	482301	20/04/2023	149.32
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482782	20/04/2023	20.37
Skyguard Ltd	Supplies & Services	Miscellaneous Expenses	482701	20/04/2023	244.44

Service sub division Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	220.00

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	482714	20/04/2023	552.29
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482244	27/04/2023	220.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	480569	06/04/2023	2,122.53
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	482287	20/04/2023	599.30
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	482275	20/04/2023	1,373.19
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	481615	20/04/2023	599.30
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	482276	20/04/2023	1,786.20
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	482777	27/04/2023	1,911.92

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ampfield Parish Council	Supplies & Services	Grants & Subscriptions	482344	13/04/2023	1,000.00
Andover Community Engage	Supplies & Services	Grants & Subscriptions	483549	27/04/2023	733.00
Community Life Centre	Supplies & Services	Grants & Subscriptions	482340	13/04/2023	752.94
Fyfield Parish Council	Supplies & Services	Grants & Subscriptions	483551	27/04/2023	500.00
Goodworth Clatford Playgroup	Supplies & Services	Grants & Subscriptions	482247	12/04/2023	1,000.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hollytree Community Preschool	Supplies & Services	Grants & Subscriptions	483542	27/04/2023	500.00
Housing 21	Supplies & Services	Grants & Subscriptions	482335	13/04/2023	1,000.00
Kings Somborne Parish Council	Supplies & Services	Grants & Subscriptions	482733	20/04/2023	928.51
Knightwood Youth Club	Supplies & Services	Grants & Subscriptions	483543	27/04/2023	800.00
North Baddesley P C	Supplies & Services	Grants & Subscriptions	483561	27/04/2023	1,000.00
Nursling & Rownhams Parish Council	Supplies & Services	Grants & Subscriptions	482883	20/04/2023	1,000.00
Nursling & Rownhams Parish Council	Supplies & Services	Grants & Subscriptions	482880	20/04/2023	1,000.00
Nursling & Rownhams Parish Council	Supplies & Services	Grants & Subscriptions	482878	20/04/2023	1,000.00
Nursling & Rownhams Parish Council	Supplies & Services	Grants & Subscriptions	483554	27/04/2023	960.00
Nursling & Rownhams Parochial Church	Supplies & Services	Grants & Subscriptions	482874	20/04/2023	1,000.00
Nursling Men'S Shed	Supplies & Services	Grants & Subscriptions	483552	27/04/2023	1,000.00
Over Wallop Parish Council	Supplies & Services	Grants & Subscriptions	483564	27/04/2023	928.51
Pcc Of All Saints & St John The Baptist	Supplies & Services	Grants & Subscriptions	483548	27/04/2023	839.00
Picket Piece Sports & Social Club	Supplies & Services	Grants & Subscriptions	482333	13/04/2023	500.00
Picket Twenty Community Association	Supplies & Services	Grants & Subscriptions	482348	13/04/2023	650.00
Rownhams School Association	Supplies & Services	Grants & Subscriptions	483567	27/04/2023	600.00
Saxonfields Community Association	Supplies & Services	Grants & Subscriptions	481738	06/04/2023	500.00
South Indian Arts And Cultural Society	Supplies & Services	Grants & Subscriptions	482876	20/04/2023	975.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
St Francis' Church Valley Park	Supplies & Services	Grants & Subscriptions	483553	27/04/2023	733.33
Tarca Anton River Conservation Project	Supplies & Services	Grants & Subscriptions	482748	19/04/2023	1,000.00
The Valley Church Trust	Supplies & Services	Grants & Subscriptions	483562	27/04/2023	1,000.00
Youth In Romsey	Supplies & Services	Grants & Subscriptions	482338	13/04/2023	500.00
Youth In Romsey	Supplies & Services	Grants & Subscriptions	482325	13/04/2023	500.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Services	483170	27/04/2023	3,700.00
Cornerstone Barristers	Supplies & Services	Services	483168	27/04/2023	10,100.00
Cornerstone Barristers	Supplies & Services	Services	483169	27/04/2023	19,000.00
Cornerstone Barristers	Supplies & Services	Services	483171	27/04/2023	4,655.00
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	482774	20/04/2023	3,660.70
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	482772	20/04/2023	1,948.50
Phillips Ecology	Supplies & Services	Services	482780	20/04/2023	1,000.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	482211	20/04/2023	481.66

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	481527	05/04/2023	750.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	482358	13/04/2023	750.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	482260	27/04/2023	17.00
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	482758	20/04/2023	1,947.00
Portsmouth City Council	Supplies & Services	Services	481642	27/04/2023	2,993.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	482211	20/04/2023	184.03
Vivid Resourcing	Employees	Indirect Employee Expenses	482296	27/04/2023	2,415.00
Vivid Resourcing	Employees	Indirect Employee Expenses	482295	27/04/2023	6,695.40
Grand Total					£1,040,599.80