

---

# **Expenditure over £500 - June 2023**

---

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

Service sub division      Corporate &amp; Democratic Core

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Buffets Ltd	Supplies & Services	Catering	486363	01/06/2023	1,990.00
Blake & Sons	Supplies & Services	Equipment, Furniture & Materials	486327	01/06/2023	458.33
Cadence Innova Ltd	Supplies & Services	Services	485952	01/06/2023	10,738.00
Dc Commercial Solicitors	Supplies & Services	Services	486742	08/06/2023	750.00
Dc Commercial Solicitors	Supplies & Services	Services	486339	08/06/2023	750.00
Dc Commercial Solicitors	Supplies & Services	Services	486340	08/06/2023	750.00
District Councils' Network	Supplies & Services	Grants & Subscriptions	485096	08/06/2023	3,647.00
Mortons Print	Supplies & Services	Printing, Stationery & General Office Expenses	485747	08/06/2023	3,856.00
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	486395	08/06/2023	1,014.70
Tall Security Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	488351	29/06/2023	620.00

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

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Civica Uk Ltd	Supplies & Services	Communications & Computing	485354	08/06/2023	9,029.88
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	486953	08/06/2023	574.75
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	488038	29/06/2023	477.16

**Service sub division**      **Emergency Planning**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	486372	22/06/2023	21,615.46

**Service sub division**      **Local Land Charges**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	488309	29/06/2023	5,640.00

**Service sub division**      **Local Tax Collection**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Best4systems	Supplies & Services	Communications & Computing	486698	15/06/2023	680.00
Irrv Hq	Supplies & Services	Services	487325	15/06/2023	3,000.00

Service sub division

Local Tax Collection

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Ross & Roberts	Supplies & Services	Services	486495	08/06/2023	181.39
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	486398	01/06/2023	2.17
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	486398	01/06/2023	16.53
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	486398	01/06/2023	107.63
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	487334	15/06/2023	18.61
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	487334	15/06/2023	710.30
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	487334	15/06/2023	74.50
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	488568	29/06/2023	1,121.60
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	488568	29/06/2023	75.57
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	488568	29/06/2023	1.14

Service sub division

Management & Support Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Active Staff Ltd	Employees	Indirect Employee Expenses	486318	01/06/2023	621.25
Active Staff Ltd	Employees	Indirect Employee Expenses	485928	01/06/2023	523.63
Active Staff Ltd	Employees	Indirect Employee Expenses	486766	08/06/2023	639.00
Active Staff Ltd	Employees	Indirect Employee Expenses	487299	15/06/2023	497.00
Active Staff Ltd	Employees	Indirect Employee Expenses	485130	22/06/2023	514.75

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Active Staff Ltd	Employees	Indirect Employee Expenses	487748	22/06/2023	656.75
Active Staff Ltd	Employees	Indirect Employee Expenses	488063	29/06/2023	612.38
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	486323	01/06/2023	1,082.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	487580	22/06/2023	834.79
Browne Jacobson	Supplies & Services	Services	487005	22/06/2023	842.00
C A M Carpentry	Third Party Payments	Other Establishments	486397	01/06/2023	660.00
C A M Carpentry	Third Party Payments	Other Establishments	486473	08/06/2023	1,035.00
C A M Carpentry	Third Party Payments	Other Establishments	486776	08/06/2023	660.00
C A M Carpentry	Third Party Payments	Other Establishments	487506	15/06/2023	1,110.00
C A M Carpentry	Third Party Payments	Other Establishments	488001	29/06/2023	900.00
Cloud Gateway Limited	Supplies & Services	Communications & Computing	486881	15/06/2023	420.00
Cloud Gateway Limited	Supplies & Services	Communications & Computing	484092	15/06/2023	420.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	20.40
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	4.78

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	4.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	2.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487792	22/06/2023	507.55
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	3.66
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	7.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	14.66
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	483990	29/06/2023	683.65
Cross Rental Ltd	Third Party Payments	Other Establishments	486767	08/06/2023	1,744.74
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	487447	15/06/2023	862.50
Doorgear Limited	Third Party Payments	Other Establishments	488637	29/06/2023	1,490.63
Doorgear Limited	Third Party Payments	Other Establishments	488639	29/06/2023	993.00
Doorgear Limited	Third Party Payments	Other Establishments	488642	29/06/2023	5,855.76
Edwards And Ward Ltd	Third Party Payments	Other Establishments	486877	08/06/2023	2,679.27
Eus Holdings Ltd	Supplies & Services	Communications & Computing	486983	08/06/2023	2,300.00
Exampleit Ltd	Supplies & Services	Communications & Computing	485431	08/06/2023	822.45
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	486462	15/06/2023	7,930.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	487516	22/06/2023	5,000.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Flack Electrical Services	Third Party Payments	Other Establishments	486880	08/06/2023	810.00
Flack Electrical Services	Third Party Payments	Other Establishments	486468	08/06/2023	925.00
Flack Electrical Services	Third Party Payments	Other Establishments	488041	29/06/2023	975.00
Flack Electrical Services	Third Party Payments	Other Establishments	488042	29/06/2023	680.00
Freight Transport Association Ta Logistic	Supplies & Services	Services	486350	08/06/2023	315.00
Freight Transport Association Ta Logistic	Supplies & Services	Services	486331	08/06/2023	315.00
Gallagher	Supplies & Services	Services	488365	29/06/2023	4,872.00
Gamma	Supplies & Services	Communications & Computing	487327	22/06/2023	874.85
Gemini Roofing And Cladding Ltd	Third Party Payments	Other Establishments	487891	22/06/2023	2,297.00
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	487302	15/06/2023	575.00
Hemming Group Limited	Supplies & Services	Grants & Subscriptions	486338	08/06/2023	3,000.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	224.67
Idox Software Ltd	Supplies & Services	Equipment, Furniture & Materials	487510	22/06/2023	525.00
Iken Business Ltd	Supplies & Services	Communications & Computing	487364	15/06/2023	6,598.67
Incom Telecommunicatins	Supplies & Services	Communications & Computing	484000	01/06/2023	1,047.50
Ipp Education Ltd	Employees	Indirect Employee Expenses	488670	29/06/2023	1,695.00
Lavat Consulting Limited T/A Pstax	Supplies & Services	Services	486984	08/06/2023	1,500.00
Lawyers In Local Government	Supplies & Services	Grants & Subscriptions	487314	15/06/2023	840.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lawyers In Local Government	Supplies & Services	Grants & Subscriptions	487316	15/06/2023	925.00
Link Asset Services	Supplies & Services	Services	486985	08/06/2023	9,250.00
Maru-Search	Employees	Indirect Employee Expenses	486510	01/06/2023	2,400.00
Maru-Search	Employees	Indirect Employee Expenses	486876	08/06/2023	4,760.00
Maru-Search	Employees	Indirect Employee Expenses	486875	08/06/2023	5,600.00
Maru-Search	Employees	Indirect Employee Expenses	486873	08/06/2023	5,400.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	486511	08/06/2023	2,400.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	488304	29/06/2023	1,920.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	488306	29/06/2023	2,400.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	487796	29/06/2023	2,400.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	487338	15/06/2023	368.33
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	487338	15/06/2023	776.47
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	487338	15/06/2023	25.88
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	486341	08/06/2023	2,396.16
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	486465	08/06/2023	2,396.16
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	488404	29/06/2023	1,710.00
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	488560	29/06/2023	2,396.16
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	488405	29/06/2023	831.60



## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Movable Wall Tech Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487870	22/06/2023	625.00
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	486986	08/06/2023	525.00
Newsquest Media Group Ltd	Employees	Indirect Employee Expenses	488353	29/06/2023	525.00
Ng Security (Uk) Ltd	Supplies & Services	Services	487332	15/06/2023	2,850.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	486782	15/06/2023	62.29
O2 Uk Ltd	Supplies & Services	Communications & Computing	486782	15/06/2023	3.24
O2 Uk Ltd	Supplies & Services	Communications & Computing	486782	15/06/2023	250.97
O2 Uk Ltd	Supplies & Services	Communications & Computing	486782	15/06/2023	21.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	486782	15/06/2023	14.42
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	71.64
Park Avenue Recruitment	Employees	Indirect Employee Expenses	482522	01/06/2023	10,710.00
Park Avenue Recruitment	Employees	Indirect Employee Expenses	486752	15/06/2023	1,920.00
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486770	15/06/2023	1,268.00
Penna Plc	Employees	Indirect Employee Expenses	486357	29/06/2023	4,583.00
Penna Plc	Employees	Indirect Employee Expenses	486358	29/06/2023	7,709.00
Penna Plc	Employees	Indirect Employee Expenses	486356	29/06/2023	-8,125.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	484115	01/06/2023	12,592.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	486328	08/06/2023	14,352.81

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Phoenix Software Ltd	Supplies & Services	Communications & Computing	486329	15/06/2023	2,141.49
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	487369	15/06/2023	685.64
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	486470	01/06/2023	2,950.00
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	487455	15/06/2023	4,650.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	486471	01/06/2023	6,832.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	487747	22/06/2023	730.00
Pure Data Solutions Ltd	Supplies & Services	Equipment, Furniture & Materials	485839	08/06/2023	2,400.00
Rocon Contractors Ltd	Third Party Payments	Private contractors	486887	08/06/2023	17,579.40
Sarum Hardwood Structures Ltd	Third Party Payments	Private contractors	486489	01/06/2023	17,260.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	485159	01/06/2023	420.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	485907	01/06/2023	870.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	485312	01/06/2023	480.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	486362	22/06/2023	900.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	488239	29/06/2023	840.00
Sharpe Pritchard Llp	Supplies & Services	Services	485353	29/06/2023	710.00
Shl Group Limited	Employees	Indirect Employee Expenses	486374	15/06/2023	490.92
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	485759	01/06/2023	660.00
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	486364	15/06/2023	610.57

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	485450	15/06/2023	656.08
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	486761	15/06/2023	1,173.17
Spacehouse Limited	Employees	Indirect Employee Expenses	486777	08/06/2023	850.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	487017	08/06/2023	478.85
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	484046	15/06/2023	66.03
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	484046	15/06/2023	450.12
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	48.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	18.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486507	08/06/2023	900.00
Tls Fire & Security Llp	Third Party Payments	Other Establishments	487456	15/06/2023	2,300.00
Tls Fire & Security Llp	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	483255	29/06/2023	3,000.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487403	15/06/2023	601.05
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487398	15/06/2023	1,940.39
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487393	15/06/2023	642.40
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487394	15/06/2023	464.11
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487380	15/06/2023	3,417.26
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487385	15/06/2023	987.42
Virtual Effect Ltd	Supplies & Services	Communications & Computing	485947	08/06/2023	964.30

## Service sub division

## Management &amp; Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vivid Resourcing	Employees	Indirect Employee Expenses	486775	22/06/2023	7,626.00
Vivid Resourcing	Employees	Indirect Employee Expenses	487318	22/06/2023	9,145.00
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	485768	01/06/2023	767.58
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	486379	08/06/2023	548.22
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	486773	15/06/2023	491.42
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	487361	22/06/2023	755.71
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	487887	29/06/2023	674.51
Winchester City Council	Supplies & Services	Communications & Computing	486376	22/06/2023	1,210.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	485937	08/06/2023	7,417.16
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	486745	15/06/2023	1,131.46
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	486697	15/06/2023	6,818.40
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	486930	15/06/2023	7,261.73
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	487353	15/06/2023	7,612.00
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	487474	15/06/2023	10,656.80
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	487006	15/06/2023	4,807.89
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	486701	15/06/2023	4,780.80
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	486696	15/06/2023	4,553.18
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	487475	15/06/2023	4,567.20

Service sub division

Management & Support Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	486699	15/06/2023	7,528.50
Yellowday Training Ltd	Supplies & Services	Services	486508	15/06/2023	1,451.00
Zen Internet Limited	Supplies & Services	Communications & Computing	486403	01/06/2023	834.78
Zen Internet Limited	Supplies & Services	Communications & Computing	486869	08/06/2023	802.60

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

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Barry Collings Entertainments	Supplies & Services	Miscellaneous Expenses	488036	29/06/2023	1,392.00
Beattie Landscaping Ltd	Third Party Payments	Private contractors	485160	01/06/2023	18,500.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487349	15/06/2023	1,904.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	1.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487742	22/06/2023	546.92
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	3.66
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	483987	29/06/2023	683.65
Global Media Group Services Ltd	Supplies & Services	Miscellaneous Expenses	486387	08/06/2023	475.00
Graffiti Classics	Supplies & Services	Miscellaneous Expenses	486879	08/06/2023	1,442.00
Hampshire County Council	Premises related Expenditure	Energy Costs	484828	15/06/2023	178.40
Illusion Events Hire Ltd	Employees	Indirect Employee Expenses	486390	01/06/2023	1,170.00

## Service sub division

## Culture &amp; Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Illusion Events Hire Ltd	Supplies & Services	Equipment, Furniture & Materials	488313	29/06/2023	650.00
Movable Wall Tech Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487870	22/06/2023	415.00
Movable Wall Tech Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487870	22/06/2023	415.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	486782	15/06/2023	7.72
O2 Uk Ltd	Supplies & Services	Communications & Computing	486782	15/06/2023	3.71
Plant Fencing Contractors Ltd	Third Party Payments	Private contractors	485945	08/06/2023	5,774.25
Plant Fencing Contractors Ltd	Third Party Payments	Private contractors	485840	08/06/2023	5,774.25
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	486760	15/06/2023	467.38
Ryan Oliver Upholstery	Supplies & Services	Equipment, Furniture & Materials	487023	08/06/2023	800.00
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	486740	08/06/2023	3,160.85
Sparsholt College Hampshire	Premises related Expenditure	Water Services	486740	08/06/2023	254.34
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	487017	08/06/2023	189.92
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486507	08/06/2023	32.12
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486507	08/06/2023	225.00
The Highland Joker	Supplies & Services	Miscellaneous Expenses	488570	29/06/2023	1,301.25
The Pantaloons	Supplies & Services	Miscellaneous Expenses	488044	22/06/2023	1,197.58
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487384	15/06/2023	618.89
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487383	15/06/2023	452.09

## Service sub division

## Culture &amp; Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Unity Art Studio	Supplies & Services	Miscellaneous Expenses	488550	29/06/2023	1,000.00
Ursae Limited	Third Party Payments	Private contractors	485405	15/06/2023	500.00
Wildflower Turf Ltd	Third Party Payments	Private contractors	479268	01/06/2023	3,864.75
Zen Internet Limited	Supplies & Services	Communications & Computing	486403	01/06/2023	35.00
Zen Internet Limited	Supplies & Services	Communications & Computing	486869	08/06/2023	35.00

## Service sub division

## Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	487339	15/06/2023	212.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	487341	15/06/2023	212.50
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	487362	22/06/2023	448.00
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	486351	22/06/2023	672.84
Downs View Nurseries Ltd	Supplies & Services	Equipment, Furniture & Materials	487880	29/06/2023	4,640.58
Enforcement Bailiffs Ltd	Supplies & Services	Services	488683	29/06/2023	500.00
Freight Transport Association Ta Logistic	Supplies & Services	Services	486331	08/06/2023	167.50
Freight Transport Association Ta Logistic	Supplies & Services	Services	486350	08/06/2023	167.50
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	486886	15/06/2023	818.08
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	485910	01/06/2023	983.23



Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gifford Tree Service	Premises related Expenditure	Grounds Maintenance Costs	485826	01/06/2023	450.00
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	485829	08/06/2023	918.44
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	485829	08/06/2023	5,446.68
Hags-Smp Ltd	Supplies & Services	Equipment, Furniture & Materials	486333	01/06/2023	2,125.00
Hampshire County Council	Premises related Expenditure	Energy Costs	484828	15/06/2023	668.95
Hampshire Heartwood Tree Surgeons	Premises related Expenditure	Grounds Maintenance Costs	485827	01/06/2023	1,400.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	752.53
Intratest Ltd	Supplies & Services	Equipment, Furniture & Materials	483510	15/06/2023	2,250.00
Jewson Ltd	Supplies & Services	Equipment, Furniture & Materials	483389	08/06/2023	447.60
Jwt Consultancy	Premises related Expenditure	Grounds Maintenance Costs	488679	29/06/2023	640.00
Jwt Consultancy	Premises related Expenditure	Grounds Maintenance Costs	488679	29/06/2023	160.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	484028	29/06/2023	302.57
O2 Uk Ltd	Supplies & Services	Communications & Computing	486779	29/06/2023	568.42
O2 Uk Ltd	Supplies & Services	Communications & Computing	486780	29/06/2023	61.11
Occupational Hygienist Services Ltd	Supplies & Services	Miscellaneous Expenses	487477	29/06/2023	493.37
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	487770	22/06/2023	2,310.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	299.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	6.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	6.00
The Arboricultural Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487483	15/06/2023	3,600.00
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	485835	01/06/2023	2,394.00
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	485949	01/06/2023	4,182.92
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	487836	29/06/2023	917.42
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	488000	29/06/2023	447.52

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Avenue Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486457	01/06/2023	525.00
Blake Morgan	Supplies & Services	Services	485161	01/06/2023	1,288.00
Blake Morgan	Supplies & Services	Services	486509	22/06/2023	5,359.00
Bulpitt Print Ltd	Supplies & Services	Equipment, Furniture & Materials	485080	29/06/2023	574.00
Castle Water Limited	Premises related Expenditure	Water Services	479276	29/06/2023	-3,922.09
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	42.02

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	42.02
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	104.49
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	169.35
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487297	15/06/2023	129.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487298	15/06/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	67.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487296	15/06/2023	27.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	66.06

## Service sub division

## Recreation &amp; Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	33.08
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	257.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	183.52
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487741	22/06/2023	826.12
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	198.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	51.42
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487746	22/06/2023	121.13
Hampshire County Council	Premises related Expenditure	Energy Costs	484828	15/06/2023	142.56
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487469	15/06/2023	1,323.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487466	15/06/2023	1,386.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	281.06
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	752.53
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	456.75
Jwt Consultancy	Premises related Expenditure	Grounds Maintenance Costs	488679	29/06/2023	120.00
Live4soccer	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	485169	15/06/2023	1,845.83
Midstream Lighting Limited	Third Party Payments	Private contractors	488050	29/06/2023	472.50
Pointer Group Ltd	Premises related Expenditure	Grounds Maintenance Costs	486454	15/06/2023	1,065.48

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	485135	15/06/2023	580.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486507	08/06/2023	225.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487381	15/06/2023	650.45
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487439	15/06/2023	1,132.14
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487396	15/06/2023	1,748.13
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487395	15/06/2023	717.65
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487438	15/06/2023	617.66
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	487399	15/06/2023	501.95
Vernham Dean Parish Council	Supplies & Services	Grants and subscriptions	487567	15/06/2023	15,249.85
Zen Internet Limited	Supplies & Services	Communications & Computing	486403	01/06/2023	115.04
Zen Internet Limited	Supplies & Services	Communications & Computing	486869	08/06/2023	90.00

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	487073	08/06/2023	23,381.85

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
---------------	--------------	-----------------------	-----------------------	-----------	------------

Service sub division

Tourism

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486507	08/06/2023	64.24

**Service area Environmental & Regulatory**

Service sub division Cemetery, Cremation and Mortuary Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
A H Cheater Ltd	Supplies & Services	Miscellaneous Expenses	487901	29/06/2023	2,049.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	35.83
Thorverton Stone Company Ltd	Premises related Expenditure	Grounds Maintenance Costs	486332	01/06/2023	571.00

Service sub division Community Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Central Club	Supplies & Services	Grants & Subscriptions	486518	01/06/2023	500.00
Chapel Arts Studio	Supplies & Services	Miscellaneous Expenses	485513	15/06/2023	1,500.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	485908	15/06/2023	2,494.00
Locality	Supplies & Services	Miscellaneous Expenses	485093	15/06/2023	500.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	486940	08/06/2023	500.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	487552	15/06/2023	500.00

Service sub division Regulatory Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
A & E Builders	Supplies & Services	Grants and subscriptions	487056	08/06/2023	3,834.00

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	487055	08/06/2023	5,646.86
A & E Builders	Supplies & Services	Grants and subscriptions	487530	15/06/2023	11,620.02
A & E Builders	Supplies & Services	Grants and subscriptions	487529	15/06/2023	6,337.30
A & E Builders	Supplies & Services	Grants and subscriptions	488658	29/06/2023	8,840.00
A & E Builders	Supplies & Services	Grants and subscriptions	488659	29/06/2023	2,265.00
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	488664	29/06/2023	5,473.67
Astor Bannerman (Medical) Ltd	Supplies & Services	Grants and subscriptions	488661	29/06/2023	7,124.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	488667	29/06/2023	2,307.00
Bjc Design	Supplies & Services	Grants and subscriptions	487058	08/06/2023	2,000.00
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	487525	15/06/2023	934.78
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	487527	15/06/2023	666.95
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	487564	15/06/2023	743.10
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	487526	15/06/2023	760.48
Bjc Design (Southeast) Ltd	Supplies & Services	Grants and subscriptions	488662	29/06/2023	855.46
Castle Water Limited	Premises related Expenditure	Water Services	484604	01/06/2023	722.10
Column Construction Ltd	Supplies & Services	Grants and subscriptions	488690	29/06/2023	3,259.96
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	487565	15/06/2023	6,192.49
Grb Groundworks Ltd	Supplies & Services	Grants and subscriptions	488660	29/06/2023	10,976.40



Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hazel & West Ltd	Supplies & Services	Grants and subscriptions	487528	15/06/2023	7,789.83
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486466	01/06/2023	395.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	2,006.74
J Button & Co	Supplies & Services	Services	488312	29/06/2023	1,838.00
J Button & Co	Supplies & Services	Services	488312	29/06/2023	1,837.00
J D Codd Ltd	Supplies & Services	Grants and subscriptions	488668	29/06/2023	5,286.87
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	483214	15/06/2023	1,644.36
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	488224	29/06/2023	753.60
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	487524	15/06/2023	5,969.85
Liftability Ltd	Supplies & Services	Grants and subscriptions	487546	15/06/2023	5,164.11
M Garwin Plumbing & Heating Ltd	Supplies & Services	Grants and subscriptions	487562	15/06/2023	4,804.71
Northfield Property Solutions Ltd	Supplies & Services	Grants and subscriptions	486434	01/06/2023	5,714.82
Northfield Property Solutions Ltd	Supplies & Services	Grants and subscriptions	487532	15/06/2023	5,557.89
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	6.06
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	70.30
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	30.49
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	52.60
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	61.21

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
P M Plumbing & Carpentry	Supplies & Services	Grants and subscriptions	487054	08/06/2023	5,694.68
Personal Data - Data Protection Act 1998	Supplies & Services	Services	487018	14/06/2023	750.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	487531	15/06/2023	4,487.10
Platinum Park Home Services	Supplies & Services	Grants and subscriptions	488666	29/06/2023	9,912.00
Prism Medical Uk	Supplies & Services	Grants and subscriptions	487533	15/06/2023	2,485.22
Quadrabuild Ltd	Supplies & Services	Grants and subscriptions	487545	15/06/2023	7,160.00
Southern Counties Building Solutions Ltd	Supplies & Services	Grants and subscriptions	488665	29/06/2023	4,437.70
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	488663	29/06/2023	7,128.82
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	6.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	486315	15/06/2023	672.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	485520	15/06/2023	618.85
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	486691	15/06/2023	537.90
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	484514	15/06/2023	536.55
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	487583	29/06/2023	789.75
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	487306	15/06/2023	1,785.82
Wessex Lift Co Ltd	Supplies & Services	Grants and subscriptions	486796	08/06/2023	12,804.00

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	485916	01/06/2023	573.87
24-7 Staffing	Employees	Indirect Employee Expenses	486505	08/06/2023	457.55
24-7 Staffing	Employees	Indirect Employee Expenses	486932	15/06/2023	457.55
24-7 Staffing	Employees	Indirect Employee Expenses	487514	29/06/2023	573.87
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	487341	15/06/2023	212.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	487339	15/06/2023	212.50
Addex Group	Supplies & Services	Equipment, Furniture & Materials	485503	15/06/2023	510.52
Addex Group	Supplies & Services	Equipment, Furniture & Materials	485503	15/06/2023	187.50
Cromwell Polythene Ltd	Supplies & Services	Equipment, Furniture & Materials	484546	08/06/2023	1,883.70
Cromwell Polythene Ltd	Supplies & Services	Equipment, Furniture & Materials	487868	29/06/2023	3,420.00
Freight Transport Association Ta Logistic	Supplies & Services	Services	486350	08/06/2023	167.50
Freight Transport Association Ta Logistic	Supplies & Services	Services	486331	08/06/2023	167.50
O2 Uk Ltd	Supplies & Services	Communications & Computing	486779	29/06/2023	451.10
O2 Uk Ltd	Supplies & Services	Communications & Computing	484028	29/06/2023	255.24
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	174.70

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
---------------	--------------	-----------------------	-----------------------	-----------	------------

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	486399	08/06/2023	514.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	487341	15/06/2023	212.50
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	487339	15/06/2023	212.50
O2 UK Ltd	Supplies & Services	Communications & Computing	486780	29/06/2023	12.27
Spaldings (UK) Limited	Supplies & Services	Equipment, Furniture & Materials	484074	08/06/2023	550.00
Teletrac Navman (UK) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	36.00

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	485916	01/06/2023	1,857.27
24-7 Staffing	Employees	Indirect Employee Expenses	485916	01/06/2023	1,940.82
24-7 Staffing	Employees	Indirect Employee Expenses	486506	08/06/2023	1,659.19
24-7 Staffing	Employees	Indirect Employee Expenses	486506	08/06/2023	2,330.09
24-7 Staffing	Employees	Indirect Employee Expenses	486932	15/06/2023	2,734.03
24-7 Staffing	Employees	Indirect Employee Expenses	486932	15/06/2023	1,184.65
24-7 Staffing	Employees	Indirect Employee Expenses	487514	29/06/2023	1,864.90
24-7 Staffing	Employees	Indirect Employee Expenses	487514	29/06/2023	1,725.18
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	487341	15/06/2023	212.50

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	487339	15/06/2023	212.50
Aligra	Employees	Indirect Employee Expenses	486316	01/06/2023	2,048.70
Aligra	Employees	Indirect Employee Expenses	486316	01/06/2023	534.30
Aligra	Employees	Indirect Employee Expenses	486512	15/06/2023	499.31
Aligra	Employees	Indirect Employee Expenses	486883	15/06/2023	1,241.61
Aligra	Employees	Indirect Employee Expenses	486883	15/06/2023	234.15
Aligra	Employees	Indirect Employee Expenses	487485	22/06/2023	1,737.55
Aligra	Employees	Indirect Employee Expenses	487485	22/06/2023	124.88
Cammegh Davies Fleming	Supplies & Services	Printing, Stationery & General Office Expenses	484065	01/06/2023	4,068.00
Cammegh Davies Fleming	Supplies & Services	Printing, Stationery & General Office Expenses	485830	15/06/2023	477.00
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	486705	22/06/2023	1,100.00
Cromwell Polythene Ltd	Supplies & Services	Equipment, Furniture & Materials	486347	15/06/2023	4,700.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	486497	15/06/2023	2,540.39
Drive Personnel	Employees	Indirect Employee Expenses	485726	01/06/2023	904.20
Drive Personnel	Employees	Indirect Employee Expenses	485340	15/06/2023	1,156.70
Drive Personnel	Employees	Indirect Employee Expenses	486313	15/06/2023	841.20
Drive Personnel	Employees	Indirect Employee Expenses	486313	15/06/2023	841.20
Drive Personnel	Employees	Indirect Employee Expenses	487895	22/06/2023	1,051.50

## Service sub division

## Waste management

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Drive Personnel	Employees	Indirect Employee Expenses	487797	22/06/2023	1,051.50
Hampshire County Council	Supplies & Services	Grants & Subscriptions	485732	08/06/2023	5,672.00
Mc Truck & Bus Ltd	Transport Related Expenditure	Direct Transport Costs	487374	15/06/2023	616.48
O2 Uk Ltd	Supplies & Services	Communications & Computing	486780	29/06/2023	415.26
O2 Uk Ltd	Supplies & Services	Communications & Computing	484028	29/06/2023	10.32
O2 Uk Ltd	Supplies & Services	Communications & Computing	486779	29/06/2023	18.75
Occupational Hygienist Services Ltd	Supplies & Services	Miscellaneous Expenses	487477	29/06/2023	361.53
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	486398	01/06/2023	311.46
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	486492	01/06/2023	454.14
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	136.60
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	12.00
Vernham Labels Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	486503	15/06/2023	540.00

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

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Basingstoke Skip Hire & Sthrn Waste Mgt	Supplies & Services	Miscellaneous Expenses	486768	08/06/2023	753.84
Castle Water Limited	Premises related Expenditure	Water Services	486337	29/06/2023	2,643.11
Hampshire County Council	Premises related Expenditure	Energy Costs	484828	15/06/2023	191.10
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486466	01/06/2023	890.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	215.01
Npower	Premises related Expenditure	Energy Costs	487806	29/06/2023	-937.23
Npower	Premises related Expenditure	Energy Costs	487896	29/06/2023	937.23
Opus Energy Ltd	Premises related Expenditure	Energy Costs	488054	29/06/2023	1,729.17
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487315	15/06/2023	463.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	486310	15/06/2023	-519.91

**Service sub division Economic Development**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487743	22/06/2023	957.11
Fire Design Solutions Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	488308	29/06/2023	575.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	487308	15/06/2023	4,259.30

## Service sub division

## Economic Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Hall & Kay Fire Services Ltd	Supplies & Services	Miscellaneous Expenses	487300	29/06/2023	1,066.75
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486466	01/06/2023	395.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	708.33
Ma Partners Llp	Supplies & Services	Services	486762	08/06/2023	1,950.00
Npower	Premises related Expenditure	Energy Costs	479343	08/06/2023	-494.36
Npower	Premises related Expenditure	Energy Costs	487808	29/06/2023	-687.92
Npower	Premises related Expenditure	Energy Costs	487807	29/06/2023	-432.07
Npower	Premises related Expenditure	Energy Costs	487809	29/06/2023	-462.59
O2 Uk Ltd	Supplies & Services	Communications & Computing	486782	15/06/2023	90.44
Red Support Services	Premises related Expenditure	Cleaning and domestic supplies	486988	08/06/2023	12,496.92
Red Support Services	Premises related Expenditure	Cleaning and domestic supplies	487021	08/06/2023	12,496.92
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	488230	29/06/2023	570.36
Venture Security Management Ltd	Third Party Payments	Other Establishments	487865	22/06/2023	6,672.00

## Service sub division

## Property Investments

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Groundlord Ltd	Third Party Payments	Private contractors	484544	01/06/2023	4,940.00
Groundlord Ltd	Third Party Payments	Private contractors	484439	15/06/2023	788.00



Service sub division

Property Investments

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486724	08/06/2023	990.00
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	488574	29/06/2023	595.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	487813	22/06/2023	511.75
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	487814	22/06/2023	511.70

**Service area**      **Highways, Roads & Transport****Service sub division**      **Highways and roads - maintenance**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486483	01/06/2023	1,223.74
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487876	29/06/2023	2,017.25
Hampshire County Council	Premises related Expenditure	Energy Costs	484828	15/06/2023	214.46
Rocon Contractors Ltd	Third Party Payments	Private contractors	488349	29/06/2023	1,610.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486463	15/06/2023	3,338.00

**Service sub division**      **Parking Services**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Advam (Uk) Limited	Supplies & Services	Services	484025	01/06/2023	1,167.58
Advam (Uk) Limited	Supplies & Services	Services	486744	08/06/2023	1,080.94
Bernlite Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486764	08/06/2023	3,304.00
Hampshire County Council	Premises related Expenditure	Energy Costs	484828	15/06/2023	15,358.40
Healthy Buildings International	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486466	01/06/2023	395.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	487468	15/06/2023	35.83
Hmcs	Supplies & Services	Services	487549	15/06/2023	2,000.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	6.04

Service sub division

Parking Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Park Now Limited	Transport Related Costs	Management Fee	485095	01/06/2023	3,315.24
Park Now Limited	Transport Related Costs	Management Fee	487320	29/06/2023	3,360.73
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	486700	08/06/2023	815.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	486378	15/06/2023	12.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	488230	29/06/2023	570.36
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	484528	01/06/2023	838.50
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	487473	29/06/2023	866.45
Zen Internet Limited	Supplies & Services	Communications & Computing	486403	01/06/2023	41.98
Zen Internet Limited	Supplies & Services	Communications & Computing	486403	01/06/2023	27.98
Zen Internet Limited	Supplies & Services	Communications & Computing	486869	08/06/2023	41.98
Zen Internet Limited	Supplies & Services	Communications & Computing	486869	08/06/2023	60.16

Service sub division

Public Transport

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	486682	08/06/2023	2,173.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	488081	22/06/2023	1,140.50

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

Service sub division      Homelessness

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
4 Kingdoms Ltd	Supplies & Services	Miscellaneous Expenses	488226	29/06/2023	633.34
Department For Levelling Up	Supplies & Services	Miscellaneous Expenses	487080	08/06/2023	3,977.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	485761	08/06/2023	45,000.00
Homeless Link	Supplies & Services	Services	486458	22/06/2023	1,880.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	274.50
Two Saints Ltd	Supplies & Services	Grants & Subscriptions	486365	01/06/2023	7,215.00

Service sub division      Housing Benefits

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	486398	01/06/2023	2.18
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	487334	15/06/2023	18.62
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	488568	29/06/2023	1.15

Service sub division      Housing strategy, advice and enabling

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Anchor Pipework Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	487373	15/06/2023	1,400.00

Service sub division

Housing strategy, advice and enabling

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	22.43
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	17.25
O2 Uk Ltd	Supplies & Services	Communications & Computing	486778	22/06/2023	14.67

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

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	487053	15/06/2023	552.29
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	485836	01/06/2023	2,388.54
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	486330	08/06/2023	737.16
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	486375	08/06/2023	2,105.56
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	487379	22/06/2023	860.02
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	486771	22/06/2023	675.73
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	487763	22/06/2023	737.16
Labc Co. Uk	Supplies & Services	Grants & Subscriptions	487584	22/06/2023	2,170.79

**Service sub division Community Development**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Town Band	Supplies & Services	Grants & Subscriptions	488698	29/06/2023	570.00
Roman Way Primary School	Supplies & Services	Grants & Subscriptions	488697	29/06/2023	1,000.00
Thrive Andover Cic	Supplies & Services	Grants & Subscriptions	488614	29/06/2023	500.00
Unity	Supplies & Services	Grants & Subscriptions	487072	08/06/2023	15,547.50

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Third Party Payments	Commuted Sum	487509	15/06/2023	703,635.00
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	486703	08/06/2023	1,472.20
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	487864	22/06/2023	1,385.60
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	487755	22/06/2023	1,039.20
Oxford Brookes University	Employees	Indirect Employee Expenses	487515	15/06/2023	4,450.00
Redactive Publishing Ltd	Employees	Indirect Employee Expenses	486759	29/06/2023	1,205.00
Wildy & Sons Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	488619	29/06/2023	2,041.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Pcn	Third Party Payments	Private contractors	487508	22/06/2023	48,940.80
Collecteebles Ltd	Supplies & Services	Grants & Subscriptions	486795	07/06/2023	600.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	486441	01/06/2023	750.00
Saxon Safety Ltd	Supplies & Services	Services	486486	08/06/2023	500.00
Trout N About	Supplies & Services	Grants & Subscriptions	486929	22/06/2023	500.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
---------------	--------------	-----------------------	-----------------------	-----------	------------

## Service sub division

## Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aecom Limited	Supplies & Services	Services	486928	08/06/2023	500.00
Community Brands	Employees	Indirect Employee Expenses	487311	15/06/2023	590.00
Dlp Planning Ltd	Supplies & Services	Services	486884	08/06/2023	3,950.00
Footprint Ecology	Supplies & Services	Services	486459	01/06/2023	15,660.00
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	487303	15/06/2023	575.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	487019	15/06/2023	4,944.48
Ridge & Partners Llp	Supplies & Services	Services	486933	08/06/2023	4,103.75
Ridge & Partners Llp	Supplies & Services	Services	487867	22/06/2023	945.00
Stephenson Halliday Ltd	Supplies & Services	Services	486461	01/06/2023	22,711.82
Unity	Supplies & Services	Grants & Subscriptions	487566	15/06/2023	16,460.00
Vivid Resourcing	Employees	Indirect Employee Expenses	485118	01/06/2023	2,866.95
Vivid Resourcing	Employees	Indirect Employee Expenses	487857	29/06/2023	8,579.40
Vivid Resourcing	Employees	Indirect Employee Expenses	487856	29/06/2023	5,447.21
We Are Sunday Ltd	Employees	Indirect Employee Expenses	485912	08/06/2023	750.00
<b>Grand Total</b>					<b>£1,864,190.03</b>