
Expenditure over £500 - October 2023

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Granicus-Firmstep Limited	Supplies & Services	Communications & Computing	496024	12/10/2023	13,692.00

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	495843	19/10/2023	1,437.09
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	495842	19/10/2023	3,557.89
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	497068	26/10/2023	500.83
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	496995	26/10/2023	1,003.56
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	496365	19/10/2023	78.83

Service sub division **Local Land Charges**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	496735	26/10/2023	6,909.00

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	496450	26/10/2023	14,870.76
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	496738	26/10/2023	392.81
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	496738	26/10/2023	52.38
Quadient Finance Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	496738	26/10/2023	39.28

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ross & Roberts	Supplies & Services	Services	495563	05/10/2023	0.00
Venn Group Limited	Employees	Indirect Employee Expenses	495263	05/10/2023	1,147.00
Venn Group Limited	Employees	Indirect Employee Expenses	496465	19/10/2023	1,147.00
Venn Group Limited	Employees	Indirect Employee Expenses	496027	19/10/2023	1,147.00
Venn Group Limited	Employees	Indirect Employee Expenses	497031	26/10/2023	1,147.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Anchor Pipework Ltd	Third Party Payments	Other Establishments	497043	26/10/2023	1,202.65
Axians	Support Services	IT	496039	12/10/2023	493.34
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	496406	19/10/2023	1,822.25
Ballicom	Supplies & Services	Equipment, Furniture & Materials	496351	26/10/2023	620.00
Ballicom	Supplies & Services	Communications & Computing	497065	26/10/2023	680.00
C A M Carpentry	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	496018	19/10/2023	1,050.00
C A M Carpentry	Third Party Payments	Other Establishments	496018	19/10/2023	60.00
C A M Carpentry	Third Party Payments	Other Establishments	496740	19/10/2023	765.00
C A M Carpentry	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	496440	19/10/2023	120.00
C A M Carpentry	Third Party Payments	Other Establishments	496440	19/10/2023	540.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cloud Gateway Limited	Supplies & Services	Communications & Computing	496100	12/10/2023	420.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	495833	12/10/2023	2,673.25
Edwards And Ward Ltd	Third Party Payments	Other Establishments	496640	19/10/2023	773.10
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	496689	19/10/2023	544.75
Exampleit Ltd	Supplies & Services	Communications & Computing	496749	26/10/2023	720.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	496469	26/10/2023	20,398.60
Gamma	Supplies & Services	Communications & Computing	496474	19/10/2023	1,599.12
Guardian News & Media Ltd	Employees	Indirect Employee Expenses	496190	19/10/2023	575.00
Hampshire County Council	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	497169	26/10/2023	980.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	491927	26/10/2023	2,000.00
Hendy Group Ltd	Transport Related Expenditure	Direct Transport Costs	496461	19/10/2023	26,964.55
Hendy Group Ltd	Transport Related Expenditure	Direct Transport Costs	496463	19/10/2023	26,964.55
Hendy Group Ltd	Transport Related Expenditure	Direct Transport Costs	496462	19/10/2023	26,964.55
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	496386	19/10/2023	224.67
Iken Business Ltd	Supplies & Services	Communications & Computing	495100	05/10/2023	7,754.28
Land Development Services	Supplies & Services	Services	494339	05/10/2023	525.00
Land Development Services	Supplies & Services	Services	494338	12/10/2023	575.00
Law Training Centre (Kent) Ltd	Supplies & Services	Services	496741	19/10/2023	522.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	495733	05/10/2023	1,920.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	496346	19/10/2023	1,920.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	496663	19/10/2023	1,200.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	496348	19/10/2023	1,920.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	495852	26/10/2023	1,082.61
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	495852	26/10/2023	969.06
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	495853	26/10/2023	23.40
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	495853	26/10/2023	521.12
Mhr International Uk Ltd	Third Party Payments	Other Local Authorities	495265	05/10/2023	2,396.16
Occupational Hygienist Services Ltd	Supplies & Services	Miscellaneous Expenses	496508	26/10/2023	29.20
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	496641	19/10/2023	855.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	496019	19/10/2023	1,125.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	496768	26/10/2023	1,155.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	495122	26/10/2023	2,826.30
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	492531	05/10/2023	-2,797.14
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	495047	05/10/2023	5,036.02
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	493906	05/10/2023	685.64
Ppk Services Ltd	Transport Related Expenditure	Direct Transport Costs	496189	26/10/2023	424.24

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	495575	26/10/2023	586.71
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	496387	19/10/2023	3,985.00
Purbeck Civil Engineering Limited	Third Party Payments	Private contractors	494701	26/10/2023	12,995.00
Richmond Systems Limited	Supplies & Services	Equipment, Furniture & Materials	493844	26/10/2023	1,000.00
Richmond Systems Limited	Supplies & Services	Equipment, Furniture & Materials	493845	26/10/2023	1,000.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	496365	19/10/2023	367.66
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	496017	12/10/2023	3,687.00
Sawpod Ltd	Supplies & Services	Services	494302	26/10/2023	450.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	495250	05/10/2023	750.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	496739	19/10/2023	1,020.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	496736	19/10/2023	870.00
Sellick Partnership Ltd	Employees	Indirect Employee Expenses	496013	19/10/2023	1,200.00
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	494289	19/10/2023	686.60
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	493818	26/10/2023	503.69
Sp Services (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	495528	26/10/2023	510.42
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	496483	26/10/2023	566.68
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	496675	19/10/2023	478.85
Swcomms	Supplies & Services	Communications & Computing	493843	05/10/2023	12,150.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	496490	26/10/2023	1,187.29
Troudigital	Supplies & Services	Communications & Computing	496353	19/10/2023	1,156.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	495289	12/10/2023	1,983.66
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	495268	12/10/2023	321.04
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	496596	26/10/2023	7,759.14
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	496636	26/10/2023	802.60
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	497191	26/10/2023	-7,759.08
Virtual Effect Ltd	Supplies & Services	Communications & Computing	496639	26/10/2023	1,165.00
Vivid Resourcing	Employees	Indirect Employee Expenses	495098	19/10/2023	6,339.00
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	495558	12/10/2023	516.96
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	495124	05/10/2023	527.58
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	495818	19/10/2023	483.71
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	496723	26/10/2023	514.36
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	496449	26/10/2023	532.99
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	491990	26/10/2023	544.89
Wildy & Sons Ltd	Supplies & Services	Grants & Subscriptions	496015	19/10/2023	1,539.78
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	494337	12/10/2023	38.04
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	494337	12/10/2023	2,890.97

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	494337	12/10/2023	114.12
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	495115	12/10/2023	5,109.40
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	494651	12/10/2023	4,259.25
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	496467	26/10/2023	5,451.84
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	495724	26/10/2023	13,569.60
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	496746	26/10/2023	6,814.80
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	496468	26/10/2023	16,770.33
Zen Internet Limited	Supplies & Services	Communications & Computing	495522	05/10/2023	1,016.56

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

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Elite Sound And Light	Supplies & Services	Equipment, Furniture & Materials	495296	05/10/2023	742.44
Hurstbourne Forge Ltd	Third Party Payments	Private contractors	494295	05/10/2023	1,520.00
Individual Entertainment Ltd	Supplies & Services	Miscellaneous Expenses	496050	12/10/2023	3,395.33
JS Personel Management Limited	Supplies & Services	Miscellaneous Expenses	496352	19/10/2023	2,156.00
Land Development Services	Supplies & Services	Services	496377	19/10/2023	575.00
Lundquist MIm Concerts Ltd	Supplies & Services	Miscellaneous Expenses	495293	05/10/2023	1,171.00
New Old Friends	Supplies & Services	Miscellaneous Expenses	497071	26/10/2023	3,104.38
Off The Kerb Productions	Supplies & Services	Miscellaneous Expenses	497194	26/10/2023	2,197.33
Personal Data - Data Protection Act 1998	Supplies & Services	Equipment, Furniture & Materials	496641	19/10/2023	60.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	497185	26/10/2023	3,100.00
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	495252	26/10/2023	642.92
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	494290	26/10/2023	821.80
Sparsholt College Hampshire	Premises related Expenditure	Water Services	496347	19/10/2023	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	496347	19/10/2023	3,698.08
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	496675	19/10/2023	189.92
Talon Music Ltd	Supplies & Services	Miscellaneous Expenses	494064	12/10/2023	2,372.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ticketsolve Ltd	Supplies & Services	Communications & Computing	496487	19/10/2023	961.07
Torn Off Strips (Torn Entertainment)	Supplies & Services	Miscellaneous Expenses	497016	26/10/2023	1,500.00
Uk Theatre Shows Ltd	Supplies & Services	Miscellaneous Expenses	496978	26/10/2023	3,888.67
Unity Art Studio	Supplies & Services	Miscellaneous Expenses	495535	12/10/2023	1,495.00
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	494337	12/10/2023	152.16
Zen Internet Limited	Supplies & Services	Communications & Computing	495522	05/10/2023	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	495712	26/10/2023	163.75
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495726	26/10/2023	163.75
Aspli Safety Ltd	Supplies & Services	Equipment, Furniture & Materials	496693	19/10/2023	243.95
Aspli Safety Ltd	Premises related Expenditure	Grounds Maintenance Costs	496693	19/10/2023	267.92
British Gas Business	Premises related Expenditure	Energy Costs	496489	26/10/2023	655.61
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	493385	12/10/2023	688.24
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	494316	19/10/2023	1,085.12
Down To Earth Training (Dte)	Supplies & Services	Services	497034	26/10/2023	2,255.00
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	496200	26/10/2023	1,231.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Fleet Witness	Supplies & Services	Communications & Computing	496439	26/10/2023	100.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	496476	26/10/2023	465.87
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	493815	12/10/2023	791.50
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	493911	05/10/2023	763.31
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	493911	05/10/2023	124.83
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	493911	05/10/2023	2,545.79
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	493911	05/10/2023	26,356.50
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	491959	12/10/2023	369.84
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	491959	12/10/2023	21,858.27
Groundlord Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	492451	05/10/2023	7,880.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	496386	19/10/2023	752.53
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	494639	12/10/2023	603.88
Keep Britain Tidy	Supplies & Services	Miscellaneous Expenses	497188	26/10/2023	424.00
Occupational Hygienist Services Ltd	Supplies & Services	Miscellaneous Expenses	496508	26/10/2023	471.70
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	495834	19/10/2023	1,050.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	497256	26/10/2023	610.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	495264	05/10/2023	4,480.00
Rocon Contractors Ltd	Supplies & Services	Miscellaneous Expenses	496688	19/10/2023	1,330.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Roslyne Ecological	Premises related Expenditure	Grounds Maintenance Costs	496509	19/10/2023	525.00
Southern Groundcare Ltd (Sgc)	Third Party Payments	Other Establishments	496619	19/10/2023	3,877.00
Sparsholt College Hampshire	Employees	Indirect Employee Expenses	496635	26/10/2023	1,435.00
Technical Surfaces Ltd	Third Party Payments	Other Establishments	494644	12/10/2023	595.00
The Arboricultural Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	495549	05/10/2023	1,800.00
The Arboricultural Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	496737	19/10/2023	3,600.00
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	494021	05/10/2023	643.27
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	495288	05/10/2023	449.96

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Austin Foot Ecology	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	494643	26/10/2023	750.00
Defibshop	Supplies & Services	Equipment, Furniture & Materials	493866	05/10/2023	1,530.00
Evergreen Rabbit Control	Premises related Expenditure	Grounds Maintenance Costs	497027	26/10/2023	1,000.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	496389	19/10/2023	1,291.50
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	496386	19/10/2023	456.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	496386	19/10/2023	281.06
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	496386	19/10/2023	752.53

Service sub division

Recreation & Sport

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	496386	19/10/2023	456.75
Live4soccer	Supplies & Services	Equipment, Furniture & Materials	494569	26/10/2023	1,679.16
Romsey District Scouts	Supplies & Services	Grants and subscriptions	496170	12/10/2023	11,074.20
Roslyne Ecological	Premises related Expenditure	Grounds Maintenance Costs	496509	19/10/2023	525.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	496503	26/10/2023	797.38
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	496502	26/10/2023	618.16
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	496504	26/10/2023	423.77
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	494337	12/10/2023	152.16
Zen Internet Limited	Supplies & Services	Communications & Computing	495522	05/10/2023	103.50

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
King Johns House And Tudor Cottage Tr	Third Party Payments	Private contractors	497283	26/10/2023	14,400.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	494337	12/10/2023	38.04

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	496386	19/10/2023	35.83
St Peter'S Church	Premises related Expenditure	Grounds Maintenance Costs	494698	05/10/2023	594.34

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advocacy After Fatal Domestic Abuse	Supplies & Services	Services	493371	05/10/2023	1,295.00
Lockerley C Of E Primary School	Supplies & Services	Grants & Subscriptions	497297	26/10/2023	1,000.00
Rubicon Industries Ltd	Supplies & Services	Miscellaneous Expenses	496745	26/10/2023	960.00

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	496773	19/10/2023	15,789.92
Als Laboratories (Uk) Limited	Supplies & Services	Services	496624	19/10/2023	709.55
Als Laboratories (Uk) Limited	Supplies & Services	Services	496623	19/10/2023	709.55
Als Laboratories (Uk) Limited	Supplies & Services	Services	496625	26/10/2023	602.02
Als Laboratories (Uk) Limited	Supplies & Services	Services	496626	26/10/2023	709.55

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Als Laboratories (Uk) Limited	Supplies & Services	Services	496443	26/10/2023	602.02
Als Laboratories (Uk) Limited	Supplies & Services	Services	496053	26/10/2023	598.64
Bjc Design	Supplies & Services	Grants and subscriptions	495705	05/10/2023	2,820.96
Bjc Design	Supplies & Services	Grants and subscriptions	496771	19/10/2023	780.00
Bjc Design	Supplies & Services	Grants and subscriptions	496770	19/10/2023	538.49
Castle Water Limited	Premises related Expenditure	Water Services	494700	05/10/2023	781.00
Easy Care Systems	Supplies & Services	Grants and subscriptions	496775	19/10/2023	5,370.00
Easy Care Systems	Supplies & Services	Grants and subscriptions	496777	19/10/2023	4,268.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	496386	19/10/2023	2,006.74
Kjm Replacement Windows Ltd	Supplies & Services	Grants and subscriptions	495706	05/10/2023	1,061.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	495707	05/10/2023	6,530.34
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	496172	12/10/2023	3,840.00
Mgp Roofing & Building Ltd	Supplies & Services	Grants and subscriptions	496177	12/10/2023	10,000.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	495708	05/10/2023	1,035.14
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	496769	19/10/2023	7,212.00
Rh Collings & Son	Supplies & Services	Grants and subscriptions	495704	05/10/2023	23,508.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	496365	19/10/2023	63.89
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	496776	19/10/2023	4,487.35

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Southern Counties Building Solutions Ltd	Supplies & Services	Grants and subscriptions	495710	05/10/2023	6,348.40
Stannah Lift Services Ltd	Supplies & Services	Grants and subscriptions	496774	19/10/2023	5,606.25
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	495551	05/10/2023	445.70
Topnotch Building Services Ltd	Supplies & Services	Grants and subscriptions	495709	05/10/2023	8,500.00

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	495523	05/10/2023	573.87
24-7 Staffing	Employees	Indirect Employee Expenses	494305	12/10/2023	573.87
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495543	12/10/2023	560.88
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495236	12/10/2023	668.97
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495726	26/10/2023	163.75
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495712	26/10/2023	163.75
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	497214	26/10/2023	655.00
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	497213	26/10/2023	705.00
Cromwell Polythene Ltd	Supplies & Services	Equipment, Furniture & Materials	494266	05/10/2023	3,750.60
Fleet Witness	Supplies & Services	Communications & Computing	496439	26/10/2023	80.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	496476	26/10/2023	1.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Graffiti Removal Ltd	Supplies & Services	Equipment, Furniture & Materials	495574	26/10/2023	418.50
Greenshields Jcb Ltd	Transport Related Expenditure	Direct Transport Costs	495844	26/10/2023	789.65
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	493579	12/10/2023	696.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	495249	12/10/2023	43.68
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	496475	26/10/2023	816.96

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Fleet Witness	Supplies & Services	Communications & Computing	496742	26/10/2023	1,080.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495272	12/10/2023	687.80
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495547	12/10/2023	918.73
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495726	26/10/2023	163.75
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495712	26/10/2023	163.75
Mallard Consultancy Ltd	Supplies & Services	Grants & Subscriptions	494343	26/10/2023	999.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	496637	26/10/2023	84.57
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	496475	26/10/2023	84.57

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	495524	05/10/2023	627.91
24-7 Staffing	Employees	Indirect Employee Expenses	495523	05/10/2023	589.37
24-7 Staffing	Employees	Indirect Employee Expenses	495523	05/10/2023	791.02
24-7 Staffing	Employees	Indirect Employee Expenses	495524	05/10/2023	573.87
24-7 Staffing	Employees	Indirect Employee Expenses	494304	12/10/2023	473.06
24-7 Staffing	Employees	Indirect Employee Expenses	494303	19/10/2023	1,085.71
24-7 Staffing	Employees	Indirect Employee Expenses	496620	19/10/2023	1,573.76
24-7 Staffing	Employees	Indirect Employee Expenses	494303	19/10/2023	805.27
24-7 Staffing	Employees	Indirect Employee Expenses	496093	19/10/2023	806.02
24-7 Staffing	Employees	Indirect Employee Expenses	496620	19/10/2023	701.78
24-7 Staffing	Employees	Indirect Employee Expenses	496093	19/10/2023	690.20
24-7 Staffing	Employees	Indirect Employee Expenses	497032	26/10/2023	1,391.71
24-7 Staffing	Employees	Indirect Employee Expenses	497033	26/10/2023	108.57
24-7 Staffing	Employees	Indirect Employee Expenses	497032	26/10/2023	895.27
24-7 Staffing	Employees	Indirect Employee Expenses	497033	26/10/2023	1,721.61
Abacus Vehicle Hire (Andover)	Transport Related Expenditure	Contract Hire and Operating Leases	495128	04/10/2023	666.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495726	26/10/2023	163.75
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	495712	26/10/2023	163.75

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	495519	05/10/2023	1,039.12
Aligra	Employees	Indirect Employee Expenses	495519	05/10/2023	733.68
Aligra	Employees	Indirect Employee Expenses	496630	26/10/2023	1,370.33
Aligra	Employees	Indirect Employee Expenses	496630	26/10/2023	425.67
Aligra	Employees	Indirect Employee Expenses	496048	26/10/2023	1,866.24
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	495244	12/10/2023	651.75
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	495566	12/10/2023	1,929.28
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	495243	12/10/2023	628.16
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	496751	26/10/2023	2,438.62
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	496023	26/10/2023	428.22
Fleet Witness	Supplies & Services	Communications & Computing	496439	26/10/2023	477.49
Occupational Hygienist Services Ltd	Supplies & Services	Miscellaneous Expenses	496508	26/10/2023	354.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	495268	12/10/2023	1,943.29
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	495249	12/10/2023	967.61
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	495249	12/10/2023	2,321.22
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	496475	26/10/2023	1,050.67
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	496637	26/10/2023	2,444.94
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	496637	26/10/2023	73.50

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	496636	26/10/2023	2,382.09
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	496636	26/10/2023	470.93

Service area External Trading Accounts

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basingstoke Skip Hire & Sthrn Waste Mgt	Supplies & Services	Miscellaneous Expenses	496381	19/10/2023	820.50
Dm Safety Nets	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	494568	26/10/2023	3,365.00
E.On Next	Premises related Expenditure	Energy Costs	496601	26/10/2023	2,410.72
Green Zone Surveys Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	496097	26/10/2023	734.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	496386	19/10/2023	215.01
Land Development Services	Supplies & Services	Services	496380	19/10/2023	700.00
Npower	Premises related Expenditure	Energy Costs	495073	05/10/2023	430.25
Npower	Premises related Expenditure	Energy Costs	494756	05/10/2023	-625.44
Npower	Premises related Expenditure	Energy Costs	494758	05/10/2023	625.44
Npower	Premises related Expenditure	Energy Costs	496676	26/10/2023	1,004.17
Woosh Washrooms	Supplies & Services	Equipment, Furniture & Materials	494337	12/10/2023	407.57

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Grist Environmental	Supplies & Services	Miscellaneous Expenses	496416	19/10/2023	4,531.13
Grist Environmental	Supplies & Services	Miscellaneous Expenses	496191	19/10/2023	4,252.77

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Grist Environmental	Supplies & Services	Miscellaneous Expenses	487749	19/10/2023	-668.90
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	496386	19/10/2023	708.33
Kingdom Cleaning Limited	Premises related Expenditure	Cleaning and domestic supplies	496606	19/10/2023	579.12
Kingdom Cleaning Limited	Premises related Expenditure	Cleaning and domestic supplies	496516	19/10/2023	614.82
Kingdom Cleaning Limited	Premises related Expenditure	Cleaning and domestic supplies	496603	19/10/2023	445.80
Npower	Premises related Expenditure	Energy Costs	495058	05/10/2023	2,802.69
Stq Vantage Limited	Supplies & Services	Miscellaneous Expenses	497216	26/10/2023	538.00
Venture Security Management Ltd	Third Party Payments	Other Establishments	497064	26/10/2023	6,936.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Green Zone Surveys Uk Ltd	Supplies & Services	Services	496097	26/10/2023	337.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	496669	19/10/2023	511.75
Real Estate Strategies Ltd	Supplies & Services	Services	496345	26/10/2023	1,250.00

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
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	493319	12/10/2023	2,667.00

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Althon Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	495730	19/10/2023	582.00
Fleet Witness	Supplies & Services	Communications & Computing	496742	26/10/2023	180.00
Flowbird Smart City UK Ltd	Supplies & Services	Communications & Computing	495571	12/10/2023	1,080.00
Flowbird Smart City UK Ltd	Supplies & Services	Communications & Computing	495571	12/10/2023	1,176.00
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	493911	05/10/2023	1,121.49
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	491959	12/10/2023	705.67
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	496386	19/10/2023	35.83
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	492631	19/10/2023	1,425.25
Npower	Premises related Expenditure	Energy Costs	494744	05/10/2023	2,036.16
Zen Internet Limited	Supplies & Services	Communications & Computing	495522	05/10/2023	60.16
Zen Internet Limited	Supplies & Services	Communications & Computing	495522	05/10/2023	41.98

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	496766	19/10/2023	850.20
Thorngate Village Care Group	Third Party Payments	Transport Operators in Respect of Concessionar	496765	19/10/2023	873.00

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abri	Supplies & Services	Grants & Subscriptions	495836	05/10/2023	1,212.73
Alabare Christian Care Centre	Supplies & Services	Grants & Subscriptions	495835	05/10/2023	2,441.72
Aster Communities	Supplies & Services	Grants & Subscriptions	496175	12/10/2023	3,013.07
Aster Group	Supplies & Services	Grants & Subscriptions	495837	05/10/2023	1,328.64
Aster Group	Supplies & Services	Grants & Subscriptions	495838	05/10/2023	2,000.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	496783	19/10/2023	545.38
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	496421	26/10/2023	455.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	497284	26/10/2023	800.00
Vivid Housing Ltd	Supplies & Services	Grants & Subscriptions	497285	26/10/2023	713.44

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	496738	26/10/2023	39.28

Service area **Planning & Development**

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	495094	05/10/2023	1,760.84
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	495717	12/10/2023	1,807.64
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	496363	19/10/2023	1,792.28
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	496203	19/10/2023	737.16
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	496651	26/10/2023	860.02
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	496752	26/10/2023	1,993.37

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Nepalese Community	Supplies & Services	Grants & Subscriptions	496183	12/10/2023	1,000.00
Andover Swimming & Water Polo Club	Supplies & Services	Grants & Subscriptions	496169	12/10/2023	500.00
Bringing Together Andover Cic	Supplies & Services	Grants & Subscriptions	496782	19/10/2023	1,000.00
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	495701	05/10/2023	60,828.05
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	496181	12/10/2023	1,000.00
Longparish Parish Council	Supplies & Services	Grants & Subscriptions	496781	19/10/2023	500.00
St Francis Church, Valley Park	Supplies & Services	Grants & Subscriptions	495801	05/10/2023	1,000.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
St Margaret'S Church	Supplies & Services	Grants & Subscriptions	497290	26/10/2023	500.00
The Abel Foundation	Supplies & Services	Grants & Subscriptions	496707	19/10/2023	500.00
Unity	Supplies & Services	Grants & Subscriptions	495702	05/10/2023	15,547.50

Service sub division

Development 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	496428	26/10/2023	552.29
Broughton Parish Council	Third Party Payments	Commuted Sum	495792	05/10/2023	3,657.50
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	495561	05/10/2023	1,040.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	495559	12/10/2023	1,467.92
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	496643	19/10/2023	1,365.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	496202	19/10/2023	1,397.50
Hampshire County Council	Supplies & Services	Services	496631	19/10/2023	7,584.00
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	495572	05/10/2023	1,428.90
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	495548	05/10/2023	779.40
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	494646	05/10/2023	1,818.60
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	496695	19/10/2023	1,169.10
Hayden'S Arboricultural Consultants	Employees	Indirect Employee Expenses	496354	19/10/2023	1,082.50

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Nursling & Rownhams P C	Third Party Payments	Commuted Sum	495793	05/10/2023	23,220.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	489593	19/10/2023	523.58
Vail Williams Llp	Supplies & Services	Services	493559	12/10/2023	1,400.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Afs Crossfit	Supplies & Services	Services	496604	26/10/2023	500.00
Blue Sail Consulting Limited	Supplies & Services	Services	497269	26/10/2023	5,660.00
Lynx Uk Ltd	Supplies & Services	Services	496188	19/10/2023	664.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	496178	12/10/2023	750.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	497291	26/10/2023	750.00
The Executive Coaching Solution Limited	Supplies & Services	Grants & Subscriptions	495789	05/10/2023	750.00
The Topsy Goose Ltd	Supplies & Services	Grants & Subscriptions	496034	11/10/2023	600.00
Willow And Rose	Supplies & Services	Grants & Subscriptions	496709	18/10/2023	600.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aecom Limited	Supplies & Services	Services	496006	19/10/2023	5,000.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Community Energy South	Supplies & Services	Services	496747	19/10/2023	3,720.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	496662	26/10/2023	1,648.16
Hampshire County Council	Supplies & Services	Services	497026	26/10/2023	1,500.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	493628	26/10/2023	1,648.16
Hampshire County Council	Supplies & Services	Services	494315	26/10/2023	5,491.00
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	495117	19/10/2023	1,595.00
Intelligent Plans And Examinations Ltd	Supplies & Services	Services	496753	19/10/2023	5,622.95
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	489593	19/10/2023	204.55
Unity	Supplies & Services	Grants & Subscriptions	496180	12/10/2023	16,460.00
Vivid Resourcing	Employees	Indirect Employee Expenses	496470	19/10/2023	5,250.60
Vivid Resourcing	Employees	Indirect Employee Expenses	496185	19/10/2023	3,714.58
We Are Sunday Ltd	Employees	Indirect Employee Expenses	496028	12/10/2023	1,150.00
Grand Total					£907,303.78