
Expenditure over £500 - February 2025

Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Civica Uk Ltd	Supplies & Services	Communications & Computing	533640	13/02/2025	22,394.45
The Potters Heron	Premises related Expenditure	Rents	536007	13/02/2025	3,600.00

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	536579	27/02/2025	562.00
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	536580	27/02/2025	526.50

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	536590	20/02/2025	7,730.80

Service sub division **Local Tax Collection**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Services	537238	27/02/2025	80.00
Airey Consultancy Services Ltd	Supplies & Services	Services	537238	27/02/2025	320.00
Airey Consultancy Services Ltd	Supplies & Services	Services	537238	27/02/2025	200.00
Capita Business Services	Supplies & Services	Services	536198	20/02/2025	4,096.28
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	535975	13/02/2025	1,401.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	535122	06/02/2025	457.14
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	535122	06/02/2025	1.22

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	535122	06/02/2025	43.92
Victoria Solutions Limited	Supplies & Services	Communications & Computing	537237	27/02/2025	7,500.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A C Wallbridge & Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535150	06/02/2025	625.00
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	537189	27/02/2025	1,082.00
Andover Glass Works Ltd	Third Party Payments	Other Establishments	537147	27/02/2025	644.78
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	535101	06/02/2025	980.00
Arthur J Gallagher	Supplies & Services	Services	536238	20/02/2025	1,114.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	535458	06/02/2025	512.68
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	535903	13/02/2025	3,994.96
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	194.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	194.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	152.00
Bournemouth White Lining Ltd	Third Party Payments	Other Establishments	535929	13/02/2025	980.00
Castle Water Limited	Premises related Expenditure	Water Services	535443	27/02/2025	979.15

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	535585	13/02/2025	661.54
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	536573	20/02/2025	467.29
Cloud Gateway Limited	Supplies & Services	Communications & Computing	535971	13/02/2025	466.38
Cornerstone Barristers	Supplies & Services	Services	530670	06/02/2025	3,120.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	4.99
Corrigenda Ltd	Third Party Payments	Other Establishments	536195	13/02/2025	585.94
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	2.50
Corrigenda Ltd	Third Party Payments	Other Establishments	536558	20/02/2025	1,704.99
Corrigenda Ltd	Third Party Payments	Other Establishments	537202	27/02/2025	2,661.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537460	27/02/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537460	27/02/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	4.99

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	537460	27/02/2025	2.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	535127	06/02/2025	219,598.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	535126	06/02/2025	219,598.00
Dssl Group Ltd	Supplies & Services	Equipment, Furniture & Materials	534609	13/02/2025	1,480.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	535963	20/02/2025	755.15
Edwards And Ward Ltd	Third Party Payments	Other Establishments	537210	27/02/2025	2,929.06
Edwards And Ward Ltd	Third Party Payments	Other Establishments	536868	27/02/2025	2,929.06
Employment Partners Group	Supplies & Services	Services	535470	13/02/2025	242.25
Eus Holdings Ltd	Supplies & Services	Communications & Computing	536164	27/02/2025	2,415.00
Event-X Ltd	Supplies & Services	Services	537150	27/02/2025	333.00
Event-X Ltd	Supplies & Services	Services	537150	27/02/2025	423.00
Event-X Ltd	Supplies & Services	Services	537150	27/02/2025	333.00
Event-X Ltd	Supplies & Services	Services	537150	27/02/2025	333.00
Event-X Ltd	Supplies & Services	Services	537150	27/02/2025	666.00
Event-X Ltd	Supplies & Services	Services	537150	27/02/2025	333.00
Event-X Ltd	Supplies & Services	Services	537150	27/02/2025	333.00
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	534791	13/02/2025	25.60
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	535111	13/02/2025	2.40

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	534791	13/02/2025	419.15
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	535111	13/02/2025	531.26
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	536605	27/02/2025	277.24
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	536605	27/02/2025	160.96
Floortrak UK Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535591	13/02/2025	9,424.00
Gamma Buisness Communications Ltd	Supplies & Services	Communications & Computing	536200	20/02/2025	858.81
Gaze Burvill Ltd	Third Party Payments	Private contractors	531540	20/02/2025	10,011.05
Granville Noise Insulators Limited	Third Party Payments	Private contractors	535079	06/02/2025	25,759.36
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	534120	06/02/2025	21,989.07
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	536562	20/02/2025	15,212.48
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	537194	27/02/2025	11,058.75
Kestrel Security Systems Ltd	Third Party Payments	Other Establishments	535083	06/02/2025	500.00
Lavat Consulting Limited	Supplies & Services	Services	536815	27/02/2025	3,350.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	535117	06/02/2025	1,200.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	535970	20/02/2025	672.00
Matchtech Group Uk Ltd	Employees	Indirect Employee Expenses	537220	27/02/2025	1,032.00
Options Flooring Ltd	Third Party Payments	Private contractors	536171	13/02/2025	3,259.83
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535514	06/02/2025	750.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	535515	06/02/2025	1,110.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536009	20/02/2025	1,000.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536791	20/02/2025	1,000.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	536008	20/02/2025	1,020.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537506	27/02/2025	1,000.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	537507	27/02/2025	1,110.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	533697	06/02/2025	5,497.92
Phoenix Software Ltd	Supplies & Services	Communications & Computing	534605	13/02/2025	3,088.26
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	535917	13/02/2025	5,003.24
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	537241	27/02/2025	672.20
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	535129	06/02/2025	1,251.25
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	535893	13/02/2025	1,312.50
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	534608	06/02/2025	3,250.00
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	535501	13/02/2025	3,250.00
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	536604	20/02/2025	3,259.00
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	536632	27/02/2025	3,250.00
Red Technical Services Ltd	Third Party Payments	Private contractors	535560	06/02/2025	-1,375.00
Red Technical Services Ltd	Third Party Payments	Private contractors	535145	06/02/2025	27,500.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rexel	Supplies & Services	Equipment, Furniture & Materials	536869	27/02/2025	696.80
Rexel	Supplies & Services	Equipment, Furniture & Materials	537158	27/02/2025	522.79
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	532837	06/02/2025	683.20
South West Communications Group Ltd	Supplies & Services	Communications & Computing	537239	27/02/2025	573.00
Suez Recycling And Recovery UK Ltd	Supplies & Services	Miscellaneous Expenses	535912	27/02/2025	560.60
Teletrac Navman (UK) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	48.00
Teletrac Navman (UK) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	18.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	537311	27/02/2025	627.91
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	537308	27/02/2025	839.22
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	537325	27/02/2025	1,413.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	537319	27/02/2025	5,543.41
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	534102	13/02/2025	18,355.87
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	535178	06/02/2025	336.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	536180	20/02/2025	420.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	536180	20/02/2025	20.35
UI Vs Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535120	06/02/2025	1,160.00
Vivid Resourcing	Employees	Indirect Employee Expenses	534812	20/02/2025	12,920.00
Wealden Rehab	Third Party Payments	Private contractors	535908	13/02/2025	41,405.83

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	534607	06/02/2025	655.42
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	535198	13/02/2025	867.79
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	536002	20/02/2025	729.47
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	537230	27/02/2025	693.01
Winchester City Council	Supplies & Services	Services	534544	20/02/2025	625.00
Zen Internet Limited	Supplies & Services	Communications & Computing	535096	06/02/2025	820.66
Zen Internet Limited	Supplies & Services	Communications & Computing	535096	06/02/2025	326.83

Service area Cultural & Related

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bevan Brittan Llp	Third Party Payments	Private contractors	536192	13/02/2025	1,793.50
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	535489	06/02/2025	157,768.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	535488	06/02/2025	16,990.00
Earth Environmental & Geotechnical(Sou	Third Party Payments	Private contractors	534571	06/02/2025	1,435.00

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Artistes International Management	Supplies & Services	Miscellaneous Expenses	536537	20/02/2025	3,251.50
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	789.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	110.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537460	27/02/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537460	27/02/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	1.28
Dirty-Dc	Supplies & Services	Miscellaneous Expenses	537183	27/02/2025	1,450.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535944	27/02/2025	6,503.34
Edf Energy	Premises related Expenditure	Energy Costs	536250	27/02/2025	567.26
Hampshire County Council	Premises related Expenditure	Energy Costs	532019	06/02/2025	122.05
Hampshire County Council	Third Party Payments	Private contractors	537188	27/02/2025	282,501.00
No Third Entertainments Llp	Supplies & Services	Miscellaneous Expenses	536162	13/02/2025	4,930.00
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535888	13/02/2025	537.75
Sound Of The Lioness	Supplies & Services	Miscellaneous Expenses	536193	13/02/2025	2,813.44
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	536172	13/02/2025	3,893.14
Sparsholt College Hampshire	Premises related Expenditure	Water Services	536172	13/02/2025	254.34

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	535912	27/02/2025	233.10
Talon Music Ltd	Supplies & Services	Miscellaneous Expenses	537191	27/02/2025	3,651.67
The Production Garden Limited	Supplies & Services	Miscellaneous Expenses	535417	06/02/2025	3,314.36
Ticketsolve Ltd	Supplies & Services	Communications & Computing	535455	06/02/2025	991.50
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	537316	27/02/2025	603.47
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	537307	27/02/2025	821.71
Zen Internet Limited	Supplies & Services	Communications & Computing	535096	06/02/2025	35.00
Zen Internet Limited	Supplies & Services	Communications & Computing	535096	06/02/2025	29.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adaptis Ltd	Supplies & Services	Services	537408	27/02/2025	1,091.43
Clearwater 2010 Ltd	Premises related Expenditure	Grounds Maintenance Costs	535896	13/02/2025	895.00
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	535999	20/02/2025	807.60
Hampshire County Council	Premises related Expenditure	Energy Costs	532019	06/02/2025	496.72
Keep Britain Tidy	Supplies & Services	Miscellaneous Expenses	536792	20/02/2025	430.00
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	532254	27/02/2025	479.05
Protector Insurance	Supplies & Services	Miscellaneous Expenses	536205	13/02/2025	4,287.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Purbeck Civil Engineering Limited	Premises related Expenditure	Grounds Maintenance Costs	534623	06/02/2025	1,595.00
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536596	20/02/2025	1,728.00
S K Wrapping Services	Premises related Expenditure	Grounds Maintenance Costs	536173	13/02/2025	1,000.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	299.99
The Play Inspection Company Ltd	Supplies & Services	Services	531752	06/02/2025	5,670.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	536588	20/02/2025	3,632.37
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	536588	20/02/2025	1,426.96
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	534788	06/02/2025	291.86
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	535178	06/02/2025	106.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	535197	13/02/2025	137.99
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	536180	20/02/2025	48.84
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	536180	20/02/2025	8.14

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	110.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	152.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	110.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	110.00
British Gas Business	Premises related Expenditure	Energy Costs	534844	06/02/2025	607.02
British Gas Business	Premises related Expenditure	Energy Costs	535092	06/02/2025	506.61
Bulpitt Print Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535518	13/02/2025	459.03
Castle Water Limited	Premises related Expenditure	Water Services	535436	27/02/2025	667.89
Castle Water Limited	Premises related Expenditure	Water Services	535431	27/02/2025	1,392.20
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535491	06/02/2025	585.01
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535080	06/02/2025	70.28

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	535080	06/02/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536194	13/02/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537460	27/02/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537460	27/02/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537460	27/02/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537460	27/02/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537460	27/02/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	43.91

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	537460	27/02/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537460	27/02/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537459	27/02/2025	135.56
Hampshire County Council	Premises related Expenditure	Energy Costs	532019	06/02/2025	108.81
Huxley Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535095	06/02/2025	6,316.25
Monxton Parish Council	Supplies & Services	Grants and subscriptions	536264	13/02/2025	4,348.65
Monxton Parish Council	Supplies & Services	Grants and subscriptions	536737	20/02/2025	5,821.99
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	535500	20/02/2025	424.00
New Guard Coatings Group	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537504	27/02/2025	1,368.17
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536812	20/02/2025	537.75
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	537323	27/02/2025	2,303.24
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	537318	27/02/2025	1,185.94
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	537324	27/02/2025	597.12
Zen Internet Limited	Supplies & Services	Communications & Computing	535096	06/02/2025	103.50

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
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536813	20/02/2025	537.75

Service sub division Climate Change costs

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bioregional Development Group	Supplies & Services	Services	535900	13/02/2025	2,017.50
Ramboll Uk Limited	Supplies & Services	Services	534296	06/02/2025	17,900.75
Ramboll Uk Limited	Supplies & Services	Services	534297	06/02/2025	4,990.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Grants & Subscriptions	535146	20/02/2025	4,423.47
Andover Town Centre Bid Ltd	Supplies & Services	Grants & Subscriptions	536564	20/02/2025	8,846.94
Andover Town Centre Bid Ltd	Supplies & Services	Grants & Subscriptions	536856	27/02/2025	4,423.47
Andover Town Centre Bid Ltd	Supplies & Services	Grants & Subscriptions	536855	27/02/2025	4,099.20
Fortune Big Band	Supplies & Services	Miscellaneous Expenses	536808	20/02/2025	600.00
Public Policy Exchange Ltd	Supplies & Services	Services	535128	13/02/2025	537.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
1st Choice Stairlifts Ltd	Supplies & Services	Grants and subscriptions	537449	27/02/2025	5,595.00
A & E Builders	Supplies & Services	Grants and subscriptions	536215	13/02/2025	20,000.00
A & E Builders	Supplies & Services	Grants and subscriptions	536253	13/02/2025	7,540.69
A & E Builders	Supplies & Services	Grants and subscriptions	537494	27/02/2025	2,510.00
A & E Builders	Supplies & Services	Grants and subscriptions	537446	27/02/2025	4,654.63
A & E Builders	Supplies & Services	Grants and subscriptions	537509	27/02/2025	830.40
Castle Water Limited	Premises related Expenditure	Water Services	536554	20/02/2025	860.26
Castle Water Limited	Premises related Expenditure	Water Services	536553	20/02/2025	891.76
Castle Water Limited	Premises related Expenditure	Water Services	535441	27/02/2025	891.76
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	536807	20/02/2025	5,727.42
Dolphin Mobility	Supplies & Services	Grants and subscriptions	537465	27/02/2025	3,014.00
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	536255	13/02/2025	21,756.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	536217	13/02/2025	2,270.00
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535889	13/02/2025	537.75
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	536252	13/02/2025	6,488.21
Ramps For Access (Powerguards)	Supplies & Services	Grants and subscriptions	535218	06/02/2025	5,970.00
Ryan Contracting Uk Ltd	Supplies & Services	Grants and subscriptions	536260	13/02/2025	5,953.81
Safe2eat Ltd	Employees	Indirect Employee Expenses	535087	06/02/2025	600.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	6.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	535920	20/02/2025	3,065.14
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	536180	20/02/2025	4.07

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	535157	13/02/2025	785.25
Adaptis Ltd	Supplies & Services	Services	537408	27/02/2025	545.71
Aligra	Employees	Indirect Employee Expenses	535099	06/02/2025	635.29
Aligra	Employees	Indirect Employee Expenses	535547	20/02/2025	377.74
Aligra	Employees	Indirect Employee Expenses	536592	20/02/2025	257.55
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	535894	13/02/2025	430.00
Employment Partners Group	Supplies & Services	Services	535470	13/02/2025	629.85
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	174.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	534788	06/02/2025	388.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	535178	06/02/2025	241.48
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	536180	20/02/2025	48.84

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	534606	06/02/2025	1,228.91
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	536175	20/02/2025	435.43
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	536176	27/02/2025	600.00
Adaptis Ltd	Supplies & Services	Services	537408	27/02/2025	818.57
Carbery Plastics	Supplies & Services	Equipment, Furniture & Materials	533692	13/02/2025	1,162.50
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	534788	06/02/2025	569.64

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	534825	06/02/2025	1,260.23
24-7 Staffing	Employees	Indirect Employee Expenses	533718	06/02/2025	1,047.35
24-7 Staffing	Employees	Indirect Employee Expenses	533721	06/02/2025	2,094.12
24-7 Staffing	Employees	Indirect Employee Expenses	534824	06/02/2025	2,321.30
24-7 Staffing	Employees	Indirect Employee Expenses	536542	20/02/2025	1,013.29
24-7 Staffing	Employees	Indirect Employee Expenses	536541	20/02/2025	2,426.79
24-7 Staffing	Employees	Indirect Employee Expenses	535548	20/02/2025	1,413.22
24-7 Staffing	Employees	Indirect Employee Expenses	535549	20/02/2025	1,890.34

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	535978	20/02/2025	781.67
Adaptis Ltd	Supplies & Services	Services	537408	27/02/2025	1,364.29
Aligra	Employees	Indirect Employee Expenses	534795	06/02/2025	660.81
Aligra	Employees	Indirect Employee Expenses	533763	06/02/2025	1,020.45
Aligra	Employees	Indirect Employee Expenses	535098	06/02/2025	790.56
Aligra	Employees	Indirect Employee Expenses	536591	20/02/2025	722.96
Aligra	Employees	Indirect Employee Expenses	536592	20/02/2025	506.52
Aligra	Employees	Indirect Employee Expenses	535547	20/02/2025	128.78
Aligra	Employees	Indirect Employee Expenses	535541	20/02/2025	807.90
Aligra	Employees	Indirect Employee Expenses	536591	20/02/2025	274.72
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	535141	06/02/2025	1,585.07
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	534822	06/02/2025	1,582.34
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	534821	06/02/2025	862.44
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	535156	06/02/2025	575.69
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	535521	13/02/2025	4,584.34
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	535930	20/02/2025	448.40
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	535954	20/02/2025	1,392.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	535954	20/02/2025	2,352.96

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	535930	20/02/2025	1,844.47
Drive Personnel Limited	Employees	Indirect Employee Expenses	535113	20/02/2025	1,682.40
Employment Partners Group	Supplies & Services	Services	535470	13/02/2025	1,055.95
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	535418	13/02/2025	1,003.58
Rymer Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	535130	06/02/2025	506.50
Rymer Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	536849	27/02/2025	440.00
Storm Environmental Ltd	Supplies & Services	Equipment, Furniture & Materials	535133	27/02/2025	7,001.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	136.60
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	536189	20/02/2025	2,601.71
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	534788	06/02/2025	781.91
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	535178	06/02/2025	508.31
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	535197	13/02/2025	1,045.75
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	536180	20/02/2025	891.10
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	536241	20/02/2025	720.00

Service area**External Trading Accounts**

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	150.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	758.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	55.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	475.00
Cp Fire Consultants Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535160	06/02/2025	562.72
Cp Fire Consultants Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535100	06/02/2025	505.71
Edf Energy	Premises related Expenditure	Water Services	536247	27/02/2025	511.73
Hampshire County Council	Premises related Expenditure	Energy Costs	532019	06/02/2025	112.14
Npower	Premises related Expenditure	Energy Costs	535172	06/02/2025	449.08
Npower	Premises related Expenditure	Energy Costs	537096	27/02/2025	738.07
Npower	Premises related Expenditure	Energy Costs	537103	27/02/2025	-426.48
Npower	Premises related Expenditure	Energy Costs	537401	27/02/2025	490.30
Npower	Premises related Expenditure	Energy Costs	537402	27/02/2025	475.53
Nurture Landscapes Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536169	20/02/2025	439.62
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535890	13/02/2025	537.75
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536230	13/02/2025	1,018.35

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sgs Heating And Electrical Limited	Supplies & Services	Equipment, Furniture & Materials	534774	13/02/2025	2,918.00
Sgs Heating And Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536240	20/02/2025	1,427.50
Smith Price Rrg Llp	Supplies & Services	Services	537193	27/02/2025	2,812.50
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	537322	27/02/2025	518.11
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	536601	27/02/2025	589.32
Yu Energy Retail	Premises related Expenditure	Energy Costs	536867	27/02/2025	665.66

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Supplies & Services	Miscellaneous Expenses	536603	20/02/2025	900.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	110.00
Dark Horse Energy Consultancy	Supplies & Services	Equipment, Furniture & Materials	537209	27/02/2025	532.40
Grist Environmental	Supplies & Services	Miscellaneous Expenses	535485	06/02/2025	4,759.80
Npower	Premises related Expenditure	Energy Costs	537111	27/02/2025	4,101.25
Npower	Premises related Expenditure	Energy Costs	537106	27/02/2025	469.07
Npower	Premises related Expenditure	Energy Costs	537109	27/02/2025	-421.52
Npower	Premises related Expenditure	Energy Costs	537098	27/02/2025	471.34
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	536599	27/02/2025	612.82

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Unity	Premises related Expenditure	Cleaning and domestic supplies	536561	27/02/2025	680.20
Zen Internet Limited	Supplies & Services	Communications & Computing	535096	06/02/2025	35.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	55.00
Bressummer A.R.K Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535097	06/02/2025	1,800.00
Cp Fire Consultants Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	535161	06/02/2025	562.72
Outco Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536834	27/02/2025	2,489.50
Outco Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536835	27/02/2025	662.50

Service area Highways, Roads & Transport

Service sub division Highways and roads - maintenance

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Premises related Expenditure	Energy Costs	532019	06/02/2025	163.37
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534602	20/02/2025	1,242.64

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Asda (Receivables)	Transport Related Costs	Management Fee	535453	20/02/2025	34,138.00
Axis Fire And Security Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536832	27/02/2025	55.00
Hampshire County Council	Premises related Expenditure	Energy Costs	532019	06/02/2025	8,599.58
Jade Security Services Ltd	Supplies & Services	Services	535964	20/02/2025	2,704.30
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536228	13/02/2025	3,492.98
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	534601	20/02/2025	761.50
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	535144	13/02/2025	12.00
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	532023	20/02/2025	1,451.40
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	535467	20/02/2025	1,345.92
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	536588	20/02/2025	4,662.11
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	536180	20/02/2025	12.21

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Supplies & Services	Communications & Computing	535096	06/02/2025	63.41
Zen Internet Limited	Supplies & Services	Communications & Computing	535096	06/02/2025	45.23

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	537505	27/02/2025	846.40
Thorngate Village Care Group	Third Party Payments	Transport Operators in Respect of Concessionar	535213	06/02/2025	602.00

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Argos Business Solutions	Supplies & Services	Grants & Subscriptions	536214	13/02/2025	4,978.45
Asdas Stores Ltd	Supplies & Services	Grants & Subscriptions	536212	13/02/2025	1,950.00
Blackhawk Network Emea Ltd	Supplies & Services	Grants & Subscriptions	536213	13/02/2025	2,000.00
Chartered Institute Of Housing	Supplies & Services	Services	537201	27/02/2025	1,755.00
Clarion Housing Association Ltd	Supplies & Services	Grants & Subscriptions	536203	13/02/2025	2,969.12
Clarion Housing Association Ltd	Supplies & Services	Grants & Subscriptions	536734	20/02/2025	3,205.31
Hjk Homes	Supplies & Services	Miscellaneous Expenses	534577	13/02/2025	900.00
Hjk Homes	Supplies & Services	Miscellaneous Expenses	536233	20/02/2025	810.00
Homeless Link	Supplies & Services	Services	536000	13/02/2025	11,800.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	534621	06/02/2025	1,155.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	535206	13/02/2025	1,155.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	536191	20/02/2025	605.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	535564	06/02/2025	1,453.84
Shelter Training	Supplies & Services	Services	536536	20/02/2025	1,155.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	536244	20/02/2025	8,316.66
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	535961	20/02/2025	8,316.66

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Services	537238	27/02/2025	200.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	535122	06/02/2025	1.22

Service sub division

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Civica UK Ltd	Supplies & Services	Communications & Computing	536854	27/02/2025	42,105.36

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	534787	06/02/2025	1,465.47
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	535498	13/02/2025	1,542.32
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	536199	20/02/2025	1,476.69
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	536837	27/02/2025	1,968.92

Service sub division **Community Development**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
New Forest For Ukraine	Supplies & Services	Grants & Subscriptions	537461	27/02/2025	780.00
North Baddesley P C	Supplies & Services	Grants & Subscriptions	537501	27/02/2025	1,000.00
Recreation Ground	Supplies & Services	Grants & Subscriptions	537502	27/02/2025	1,000.00
Shipton Community Pub Limited	Supplies & Services	Grants & Subscriptions	537499	27/02/2025	1,000.00
Vernham Dean Parish Council	Supplies & Services	Grants & Subscriptions	535214	06/02/2025	807.67

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	534017	20/02/2025	552.28

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	534114	20/02/2025	552.28
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	534117	20/02/2025	552.29
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	536236	20/02/2025	552.28
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	536794	27/02/2025	552.29
Cornerstone Barristers	Supplies & Services	Services	531761	06/02/2025	1,625.00
Cornerstone Barristers	Supplies & Services	Services	535538	13/02/2025	5,000.00
Event-X Ltd	Supplies & Services	Services	537150	27/02/2025	846.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	535075	06/02/2025	2,080.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	535074	06/02/2025	1,040.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	537187	27/02/2025	1,040.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	537186	27/02/2025	1,040.00
Idox Software Ltd	Supplies & Services	Communications & Computing	535931	13/02/2025	4,068.00
No5 Chambers	Supplies & Services	Services	534808	06/02/2025	1,140.00
No5 Chambers	Supplies & Services	Services	534807	06/02/2025	500.00
Redactive Publishing Ltd	Employees	Indirect Employee Expenses	536179	13/02/2025	3,700.00
Redactive Publishing Ltd	Employees	Indirect Employee Expenses	537232	27/02/2025	1,245.00
Wadey Trees	Employees	Indirect Employee Expenses	536242	20/02/2025	4,248.40

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Electric Bloom Ltd	Supplies & Services	Grants & Subscriptions	536257	13/02/2025	750.00
King Johns House And Tudor Cottage Tr	Third Party Payments	Private contractors	536210	13/02/2025	8,250.00
Oaktrack Smallholding	Third Party Payments	Private contractors	536262	13/02/2025	3,750.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	536735	20/02/2025	750.00
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	537462	27/02/2025	750.00
Romsey Amateur Operatic & Dramatics S	Third Party Payments	Private contractors	536256	13/02/2025	3,600.00
Romsey Town Council	Supplies & Services	Grants & Subscriptions	534770	13/02/2025	10,820.46
Streetmaster (South Wales) Ltd	Third Party Payments	Private contractors	537231	27/02/2025	5,964.50
The Worm That Turned Ltd	Supplies & Services	Grants & Subscriptions	537475	27/02/2025	1,995.00
Wilds & Co (Stockbridge) Ltd	Third Party Payments	Private contractors	535569	06/02/2025	3,750.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ampfield Parish Council	Supplies & Services	Grants and subscriptions	536795	20/02/2025	3,158.00
Andover Trees United	Supplies & Services	Grants and subscriptions	537432	27/02/2025	8,463.18
Barton Stacey Stores	Supplies & Services	Grants and subscriptions	537433	27/02/2025	4,074.56
Breach Farm Brewing Ltd	Supplies & Services	Grants and subscriptions	536263	13/02/2025	4,992.05
Commercial Services Kent Ltd	Supplies & Services	Services	535155	06/02/2025	2,000.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Community Energy South	Supplies & Services	Services	536229	27/02/2025	4,833.35
Event-X Ltd	Supplies & Services	Services	537150	27/02/2025	333.00
Goodworth Clatford Village Club Cio	Supplies & Services	Grants and subscriptions	535561	06/02/2025	3,592.89
Hampshire County Council	Supplies & Services	Grants & Subscriptions	535499	20/02/2025	1,671.33
Lemon And Jinja Ltd	Supplies & Services	Grants and subscriptions	535568	06/02/2025	2,782.54
Lemon And Jinja Ltd	Supplies & Services	Grants and subscriptions	537503	27/02/2025	1,398.33
Miller & Mckaig Ltd	Supplies & Services	Grants and subscriptions	537428	27/02/2025	11,507.12
Nether Wallop Parish Council	Supplies & Services	Grants and subscriptions	537430	27/02/2025	8,850.00
Sunbeam Watercress	Supplies & Services	Grants and subscriptions	535567	06/02/2025	7,373.41
The Incuhive Group Limited	Supplies & Services	Services	535409	06/02/2025	5,752.00
The University Of Southampton Science	Supplies & Services	Grants & Subscriptions	536733	20/02/2025	10,000.00
The Wallops Village Shop Association Lt	Supplies & Services	Grants and subscriptions	536738	20/02/2025	2,779.52
The Wallops Village Shop Association Lt	Supplies & Services	Grants and subscriptions	536801	20/02/2025	3,012.53
The Wallops Village Shop Association Lt	Supplies & Services	Grants and subscriptions	537497	27/02/2025	1,505.16
Valley Park Community Association	Supplies & Services	Grants and subscriptions	535570	06/02/2025	817.50
Westover Market Garden	Supplies & Services	Grants and subscriptions	536202	13/02/2025	17,534.34
Grand Total					£1,921,396.40