
Expenditure over £500 - March 2025

Service area	Central Services
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Service sub division	Corporate & Democratic Core
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bournemouth Convention Bureau Ltd	Supplies & Services	Services	537985	13/03/2025	2,187.50
Caci Ltd	Supplies & Services	Communications & Computing	537413	13/03/2025	2,567.50
Caci Ltd	Supplies & Services	Communications & Computing	537414	13/03/2025	7,591.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	538380	13/03/2025	853.44
South East England Councils	Supplies & Services	Grants & Subscriptions	538930	20/03/2025	1,845.38
Vp-Av Ltd	Supplies & Services	Services	539570	27/03/2025	2,575.00

Service area	Central Services to the Public
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Service sub division	Elections
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	537739	06/03/2025	1,221.99
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	538548	20/03/2025	943.92
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	538914	20/03/2025	638.04

Service sub division	Local Land Charges
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	538552	20/03/2025	6,626.40

Service sub division	Local Tax Collection
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Capita Business Services	Supplies & Services	Services	538542	20/03/2025	3,017.29
Hampshire Media Limited	Supplies & Services	Printing, Stationery & General Office Expenses	539095	20/03/2025	1,761.40
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	539883	30/03/2025	617.34
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	539884	30/03/2025	4,860.24
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	22.20
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	44.40

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ross & Roberts	Supplies & Services	Services	537797	13/03/2025	0.00
Ross & Roberts	Supplies & Services	Services	539881	30/03/2025	246.64
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	539494	27/03/2025	21.47
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	539494	27/03/2025	21.96
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	539494	27/03/2025	406.26

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	536539	06/03/2025	87,389.00
Advanced Business Software And Soluti	Supplies & Services	Communications & Computing	538947	27/03/2025	6,638.84
Andover Glass Works Ltd	Third Party Payments	Other Establishments	537766	06/03/2025	959.76
Andover Glass Works Ltd	Third Party Payments	Other Establishments	539248	27/03/2025	450.00
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	538892	20/03/2025	980.00
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	539866	30/03/2025	980.00
Ava Recreation	Third Party Payments	Private contractors	537999	06/03/2025	13,500.00
Axis Fire And Security Services Ltd	Third Party Payments	Other Establishments	539743	27/03/2025	1,970.76
Carter Jonas Llp	Supplies & Services	Services	540226	30/03/2025	400.00
Castle Water Limited	Premises related Expenditure	Water Services	538039	20/03/2025	883.68

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cipfa	Supplies & Services	Grants & Subscriptions	538555	20/03/2025	693.00
Cipfa	Supplies & Services	Grants & Subscriptions	539218	27/03/2025	4,182.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	537744	06/03/2025	11,915.86
Civica Uk Ltd	Supplies & Services	Communications & Computing	537743	06/03/2025	34,478.50
Civica Uk Ltd	Supplies & Services	Communications & Computing	539088	27/03/2025	1,588.58
Civica Uk Ltd	Supplies & Services	Communications & Computing	539238	27/03/2025	2,007.61
Cjs Environmental Limited	Premises related Expenditure	Cleaning and domestic supplies	537794	27/03/2025	4,829.65
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	539177	20/03/2025	535.65
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	539186	20/03/2025	564.00
Cloud Gateway Limited	Supplies & Services	Communications & Computing	538299	13/03/2025	466.38
Collaborate Cic	Supplies & Services	Services	539233	20/03/2025	10,000.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	538557	27/03/2025	17.00
Cornerstone Barristers	Supplies & Services	Services	539170	27/03/2025	5,750.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537923	06/03/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537923	06/03/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537923	06/03/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	2.50

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	538313	13/03/2025	5.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	2.80
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	23.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	4.99
Corrigenda Ltd	Third Party Payments	Other Establishments	538945	20/03/2025	2,550.04
Corrigenda Ltd	Third Party Payments	Other Establishments	538933	20/03/2025	433.79
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	2.50
Corrigenda Ltd	Third Party Payments	Other Establishments	539588	27/03/2025	711.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	4.99
Creditsafe Business Solutions Ltd	Supplies & Services	Grants & Subscriptions	537234	27/03/2025	828.00
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	538897	20/03/2025	787.50
Dashwitness Ltd	Supplies & Services	Communications & Computing	537926	13/03/2025	170.00
Digital Id Ltd	Support Services	IT	536866	06/03/2025	3,349.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537733	06/03/2025	75.00
Doorgear Limited	Third Party Payments	Other Establishments	539738	27/03/2025	5,453.00
Doorgear Limited	Third Party Payments	Other Establishments	539850	27/03/2025	871.50
Edwards And Ward Ltd	Third Party Payments	Other Establishments	538487	13/03/2025	749.85

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Edwards And Ward Ltd	Third Party Payments	Other Establishments	538942	20/03/2025	2,929.06
Event-X Ltd	Supplies & Services	Services	540215	30/03/2025	1,250.00
Fareham Borough Council	Supplies & Services	Services	539141	27/03/2025	550.00
Firntec Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538608	13/03/2025	1,393.38
Freight Transport Association	Supplies & Services	Grants & Subscriptions	539785	30/03/2025	1,845.00
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	539104	20/03/2025	512.50
Gregg James Roofing	Third Party Payments	Other Establishments	539740	27/03/2025	1,460.00
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	538912	20/03/2025	19,656.99
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	540296	30/03/2025	8,923.81
Hcl Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539552	27/03/2025	1,180.94
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	361.79
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539205	27/03/2025	361.79
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	361.79
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	361.79
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539858	30/03/2025	361.79
Hss Proservice Group Ltd	Supplies & Services	Services	538477	20/03/2025	1,123.00
Indepth Hygiene Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538915	20/03/2025	1,120.00
J & A Marking Ltd	Third Party Payments	Private contractors	537974	06/03/2025	1,139.66

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Just Fire Doors Ltd	Third Party Payments	Private contractors	537911	06/03/2025	1,900.00
Klc Employment Law Consultants Llp	Supplies & Services	Services	538029	20/03/2025	429.00
Konica Minolta Business Soltns (Uk) Ltd	Supplies & Services	Communications & Computing	537242	06/03/2025	4,878.82
Leadership Centre For Local Governmen	Supplies & Services	Services	539547	27/03/2025	42,000.00
Lyreco Uk Ltd	Supplies & Services	Miscellaneous Expenses	537983	13/03/2025	635.96
Mb Garage Services Ltd	Supplies & Services	Equipment, Furniture & Materials	537441	06/03/2025	450.00
Mb Garage Services Ltd	Transport Related Expenditure	Direct Transport Costs	539172	27/03/2025	19,594.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	537444	06/03/2025	892.20
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	537444	06/03/2025	522.36
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	537444	06/03/2025	332.90
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	540292	30/03/2025	268.35
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	540292	30/03/2025	830.31
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	540292	30/03/2025	131.82
Midhurst Windows & Doors Ltd	Third Party Payments	Private contractors	538351	13/03/2025	2,343.25
Misco Technologies Ltd	Supplies & Services	Equipment, Furniture & Materials	537417	13/03/2025	661.17
Npower	Premises related Expenditure	Energy Costs	536778	06/03/2025	2,370.91
Npower	Premises related Expenditure	Energy Costs	536744	06/03/2025	3,815.73
Npower	Premises related Expenditure	Energy Costs	536746	06/03/2025	11,323.43

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	536757	06/03/2025	1,150.42
Npower	Premises related Expenditure	Energy Costs	538997	27/03/2025	10,124.22
Npower	Premises related Expenditure	Energy Costs	538970	27/03/2025	968.19
Npower	Premises related Expenditure	Energy Costs	538977	27/03/2025	1,875.06
Npower	Premises related Expenditure	Energy Costs	538996	27/03/2025	3,097.56
Nta Monitor Limited	Supplies & Services	Services	537722	06/03/2025	1,200.00
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	66.60
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	331.20
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	177.60
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	248.40
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	777.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	538067	06/03/2025	990.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538068	06/03/2025	800.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	536790	06/03/2025	1,125.00
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	538482	13/03/2025	10,150.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	538507	13/03/2025	675.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538506	13/03/2025	1,000.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539143	20/03/2025	1,000.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	539144	20/03/2025	1,020.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	539750	27/03/2025	1,020.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539749	27/03/2025	400.00
Personal Data - Data Protection Act 199	Supplies & Services	Miscellaneous Expenses	538922	27/03/2025	4,800.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	537493	06/03/2025	10,357.20
Phoenix Software Ltd	Supplies & Services	Communications & Computing	537776	13/03/2025	161,038.90
Phoenix Software Ltd	Supplies & Services	Communications & Computing	538398	13/03/2025	3,487.68
Phoenix Software Ltd	Supplies & Services	Communications & Computing	538380	13/03/2025	35.64
Phoenix Software Ltd	Supplies & Services	Communications & Computing	538380	13/03/2025	141.84
Phoenix Software Ltd	Supplies & Services	Communications & Computing	538380	13/03/2025	141.84
Pitney Bowes Finance Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	538562	13/03/2025	5,002.92
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	537721	13/03/2025	1,172.50
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	537206	13/03/2025	1,225.00
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	539097	20/03/2025	1,102.50
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	538523	20/03/2025	1,172.50
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	538926	20/03/2025	1,155.00
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	539585	27/03/2025	1,470.00
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	540232	30/03/2025	1,347.50

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Property Partners Recruitment Ltd	Employees	Indirect Employee Expenses	537478	06/03/2025	3,250.00
Purple Griffon Ltd	Supplies & Services	Services	538890	20/03/2025	552.00
Red Technical Services Ltd	Third Party Payments	Private contractors	537908	06/03/2025	895.80
Red Technical Services Ltd	Third Party Payments	Private contractors	537720	06/03/2025	7,915.30
Red Technical Services Ltd	Third Party Payments	Private contractors	539073	20/03/2025	796.43
Redactive Publishing Ltd	Employees	Indirect Employee Expenses	539506	27/03/2025	999.00
Rexel	Third Party Payments	Private contractors	539888	30/03/2025	6,189.46
Rexel	Third Party Payments	Private contractors	540315	30/03/2025	1,247.82
Rocon Contractors Ltd	Third Party Payments	Private contractors	538023	06/03/2025	2,984.00
Rocon Contractors Ltd	Third Party Payments	Private contractors	538004	06/03/2025	35,128.45
Skillgate Ltd	Supplies & Services	Services	538331	13/03/2025	3,835.00
South East Employers	Supplies & Services	Grants & Subscriptions	538381	27/03/2025	640.00
South West Communications Group Ltd	Supplies & Services	Communications & Computing	537731	20/03/2025	500.00
Southern Air Systems Ltd	Supplies & Services	Equipment, Furniture & Materials	538286	13/03/2025	477.50
Spear Electrical Limited	Third Party Payments	Private contractors	537907	06/03/2025	3,919.31
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	538371	20/03/2025	553.24
Teletrac Navman (UK) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	48.00
Teletrac Navman (UK) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	18.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538636	20/03/2025	50.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538939	20/03/2025	900.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	539576	27/03/2025	794.40
The Hub Events	Supplies & Services	Services	537781	13/03/2025	599.00
Thomson Reuters(Professional) Uk Ltd	Supplies & Services	Grants & Subscriptions	539541	27/03/2025	2,146.32
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	540261	30/03/2025	1,188.47
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	540244	30/03/2025	530.44
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	540252	30/03/2025	709.68
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	540263	30/03/2025	4,751.85
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	538607	20/03/2025	30,384.07
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	537807	13/03/2025	1,242.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	539138	27/03/2025	714.00
Vp-Av Ltd	Supplies & Services	Equipment, Furniture & Materials	538330	13/03/2025	1,894.79
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	537207	06/03/2025	1,162.50
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	537451	06/03/2025	452.90
We Are Sunday Ltd	Employees	Indirect Employee Expenses	540202	30/03/2025	925.00
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	539807	27/03/2025	479.94
West Oils Environmental Ltd	Supplies & Services	Miscellaneous Expenses	538883	20/03/2025	490.00

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	537233	06/03/2025	702.98
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	538002	13/03/2025	664.87
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	538553	20/03/2025	717.51
Winchester City Council	Supplies & Services	Services	538886	27/03/2025	5,602.50
Yellowday Training Ltd	Supplies & Services	Services	540313	30/03/2025	1,345.00
Yum Yum Uk Limited	Supplies & Services	Catering	537411	20/03/2025	437.50
Zen Internet Limited	Supplies & Services	Communications & Computing	537757	06/03/2025	326.83
Zen Internet Limited	Supplies & Services	Communications & Computing	537757	06/03/2025	820.66

Service area Cultural & Related

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arbtech Consulting Limited	Third Party Payments	Private contractors	538309	13/03/2025	480.00
Bevan Brittan Llp	Third Party Payments	Private contractors	538003	20/03/2025	1,105.00
Bevan Brittan Llp	Third Party Payments	Private contractors	539568	27/03/2025	4,466.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	537830	06/03/2025	3,950.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	537829	06/03/2025	136,165.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	537828	13/03/2025	550.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	539753	27/03/2025	136,165.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	539751	27/03/2025	4,650.00

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	538606	13/03/2025	4,141.84
Beau Oui Studio	Supplies & Services	Miscellaneous Expenses	539815	27/03/2025	500.00
Chambers Touring Ltd	Supplies & Services	Miscellaneous Expenses	537425	06/03/2025	2,513.70
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	538557	27/03/2025	17.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537923	06/03/2025	1.28

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	537923	06/03/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	1.44
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	1.44
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	1.28
Edf Energy	Premises related Expenditure	Energy Costs	538484	20/03/2025	556.57
Land Use Consultants Ltd	Third Party Payments	Private contractors	538480	13/03/2025	3,200.00
Land Use Consultants Ltd	Third Party Payments	Private contractors	538624	20/03/2025	550.00
Nisbets Plc	Supplies & Services	Equipment, Furniture & Materials	539862	30/03/2025	799.99
Npower	Premises related Expenditure	Energy Costs	536760	06/03/2025	743.89
Npower	Premises related Expenditure	Energy Costs	538965	27/03/2025	656.90
Oas-Is	Supplies & Services	Miscellaneous Expenses	538554	13/03/2025	2,878.75
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	537905	06/03/2025	2,265.00
Personal Data - Data Protection Act 199	Supplies & Services	Miscellaneous Expenses	538300	13/03/2025	3,541.76
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	538532	20/03/2025	1,887.50
Phs Group Plc	Premises related Expenditure	Cleaning and domestic supplies	538304	30/03/2025	2,555.59

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	538616	13/03/2025	1,117.44
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	537989	06/03/2025	2,564.95
Sparsholt College Hampshire	Premises related Expenditure	Water Services	537989	06/03/2025	254.34
Speakers From The Edge Ltd	Supplies & Services	Miscellaneous Expenses	538545	13/03/2025	1,646.01
Stantec	Third Party Payments	Private contractors	538308	13/03/2025	11,060.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	538371	20/03/2025	219.50
Swe Productions Ltd	Supplies & Services	Miscellaneous Expenses	538556	13/03/2025	7,247.46
Sweeney Entertainments Ltd	Supplies & Services	Miscellaneous Expenses	539906	27/03/2025	9,273.18
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538939	20/03/2025	225.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538939	20/03/2025	32.12
The Highland Joker	Supplies & Services	Miscellaneous Expenses	537173	06/03/2025	1,571.33
The People'S Theatre Company	Supplies & Services	Miscellaneous Expenses	539598	27/03/2025	700.00
Ticketsolve Ltd	Supplies & Services	Communications & Computing	537980	06/03/2025	810.66
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	540241	30/03/2025	510.03
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	540247	30/03/2025	692.70
Wessex Event Solutions	Supplies & Services	Equipment, Furniture & Materials	538885	20/03/2025	630.00
Zen Internet Limited	Supplies & Services	Communications & Computing	537757	06/03/2025	29.00
Zen Internet Limited	Supplies & Services	Communications & Computing	537757	06/03/2025	35.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A J P Oakworks Ltd	Premises related Expenditure	Grounds Maintenance Costs	537420	13/03/2025	1,085.00
A J P Oakworks Ltd	Premises related Expenditure	Grounds Maintenance Costs	537420	13/03/2025	1,085.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	537728	13/03/2025	444.40
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	536847	13/03/2025	586.25
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	538296	13/03/2025	645.38
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	538524	20/03/2025	2,724.62
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	539584	27/03/2025	135.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	539584	27/03/2025	700.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	540291	30/03/2025	1,345.00
Adweld Fabrications Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538282	20/03/2025	556.20
Ahs Ltd	Supplies & Services	Equipment, Furniture & Materials	536615	13/03/2025	870.00
Apsley Farms Sales Limited	Premises related Expenditure	Grounds Maintenance Costs	537749	20/03/2025	1,000.00
Autopa Ltd	Premises related Expenditure	Grounds Maintenance Costs	537799	13/03/2025	616.32
Castle Group Ltd	Supplies & Services	Equipment, Furniture & Materials	540286	30/03/2025	420.00
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	535587	13/03/2025	774.41
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	538541	27/03/2025	573.76
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	537771	27/03/2025	782.32
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	535490	13/03/2025	815.27

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	538384	13/03/2025	798.60
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	538383	13/03/2025	1,000.45
Greentech Limited	Premises related Expenditure	Grounds Maintenance Costs	537770	13/03/2025	1,639.05
Greentech Limited	Premises related Expenditure	Grounds Maintenance Costs	537199	13/03/2025	1,216.95
Hampshire & Isle Of Wight Wildlife Trust	Supplies & Services	Grants & Subscriptions	538597	20/03/2025	5,000.00
Hampshire & Isle Of Wight Wildlife Trust	Third Party Payments	Private contractors	540225	30/03/2025	45,741.00
Hampshire & Isle Of Wight Wildlife Trust	Premises related Expenditure	Grounds Maintenance Costs	540225	30/03/2025	21,965.00
Hampshire And Isle Of Wight Wildlife Tru	Supplies & Services	Grants & Subscriptions	538337	12/03/2025	5,000.00
Hampshire And Isle Of Wight Wildlife Tru	Supplies & Services	Grants & Subscriptions	538602	12/03/2025	-5,000.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539208	27/03/2025	-270.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539204	27/03/2025	-210.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539205	27/03/2025	1,388.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	1,388.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	1,388.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	1,388.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	1,388.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539858	30/03/2025	1,388.54
Huck Nets (Uk) Ltd	Supplies & Services	Equipment, Furniture & Materials	539075	20/03/2025	1,680.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Land Development Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539748	27/03/2025	3,175.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	537444	06/03/2025	206.85
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	540292	30/03/2025	1,761.39
Mill Farm Trees	Premises related Expenditure	Grounds Maintenance Costs	537492	06/03/2025	1,330.20
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	537991	13/03/2025	479.05
Newlands Training Ltd	Supplies & Services	Services	537738	06/03/2025	3,550.00
Npower	Premises related Expenditure	Energy Costs	536782	06/03/2025	425.92
Npower	Premises related Expenditure	Energy Costs	536780	06/03/2025	433.84
Npower	Premises related Expenditure	Energy Costs	538955	27/03/2025	555.06
Npower	Premises related Expenditure	Energy Costs	538999	27/03/2025	-433.84
O2 Uk Ltd	Supplies & Services	Communications & Computing	537941	13/03/2025	283.84
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	288.60
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539596	27/03/2025	5,334.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	540299	30/03/2025	4,000.00
Radiodetection Ltd	Supplies & Services	Services	539137	27/03/2025	1,140.80
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	537235	27/03/2025	4,280.14
S K Wrapping Services	Premises related Expenditure	Grounds Maintenance Costs	536174	20/03/2025	3,715.00
S K Wrapping Services	Premises related Expenditure	Grounds Maintenance Costs	536174	20/03/2025	2,150.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
S K Wrapping Services	Premises related Expenditure	Grounds Maintenance Costs	536174	20/03/2025	143.00
S K Wrapping Services	Supplies & Services	Equipment, Furniture & Materials	536174	20/03/2025	449.00
Secure-A-Field Ltd	Premises related Expenditure	Grounds Maintenance Costs	539086	27/03/2025	3,253.36
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	539784	27/03/2025	569.10
Streetmaster (South Wales) Ltd	Supplies & Services	Equipment, Furniture & Materials	539784	27/03/2025	1,153.10
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	539784	27/03/2025	48.00
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	539784	27/03/2025	97.50
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	539784	27/03/2025	584.00
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	539784	27/03/2025	168.00
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	539784	27/03/2025	666.60
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	537825	13/03/2025	423.28
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	537826	13/03/2025	968.46
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	299.99
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	537808	13/03/2025	137.99
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	538019	30/03/2025	718.50
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	537945	13/03/2025	2,955.90

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	538512	20/03/2025	1,480.57
Wallgate Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538612	20/03/2025	689.12

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Braishfield Village Hall Management Co	Supplies & Services	Grants and subscriptions	540272	30/03/2025	5,965.20
British Gas Business	Premises related Expenditure	Energy Costs	540266	30/03/2025	524.79
British Gas Business	Premises related Expenditure	Energy Costs	540269	30/03/2025	540.31
British Gas Business	Premises related Expenditure	Energy Costs	540268	30/03/2025	686.83
British Gas Business	Premises related Expenditure	Energy Costs	540270	30/03/2025	651.27
Castle Water Limited	Premises related Expenditure	Water Services	538031	20/03/2025	600.85
Castle Water Limited	Premises related Expenditure	Water Services	538065	20/03/2025	1,258.05
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537923	06/03/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537924	06/03/2025	720.38
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537923	06/03/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537923	06/03/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537923	06/03/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537923	06/03/2025	109.19

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	537923	06/03/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537923	06/03/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	49.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	49.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	78.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538312	13/03/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	32.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	198.23
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	151.85
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538313	13/03/2025	122.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	176.96

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	539242	27/03/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539242	27/03/2025	28.87
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537733	06/03/2025	150.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537733	06/03/2025	200.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537733	06/03/2025	100.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539199	27/03/2025	1,555.91
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539215	27/03/2025	1,555.91
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	209.76
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539212	27/03/2025	-495.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	933.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	933.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539205	27/03/2025	933.54

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	539211	27/03/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	933.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539205	27/03/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539205	27/03/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539208	27/03/2025	-180.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539204	27/03/2025	-180.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539208	27/03/2025	-30.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539198	27/03/2025	1,555.91
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539205	27/03/2025	209.76
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	933.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	209.76
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	209.76
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	209.76
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539858	30/03/2025	629.27

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	539858	30/03/2025	209.76
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539858	30/03/2025	933.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539858	30/03/2025	644.91
J & A Marking Ltd	Premises related Expenditure	Grounds Maintenance Costs	539809	30/03/2025	431.25
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538005	06/03/2025	1,540.00
Npower	Premises related Expenditure	Energy Costs	536745	06/03/2025	5,222.22
Npower	Premises related Expenditure	Energy Costs	536774	06/03/2025	562.28
Npower	Premises related Expenditure	Energy Costs	536755	06/03/2025	507.83
Npower	Premises related Expenditure	Energy Costs	536756	06/03/2025	2,140.48
Npower	Premises related Expenditure	Energy Costs	538957	27/03/2025	498.00
Npower	Premises related Expenditure	Energy Costs	538981	27/03/2025	1,891.76
Npower	Premises related Expenditure	Energy Costs	538974	27/03/2025	449.19
Npower	Premises related Expenditure	Energy Costs	538989	27/03/2025	4,385.49
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539816	27/03/2025	755.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539752	27/03/2025	2,250.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539749	27/03/2025	400.00
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537755	06/03/2025	15,289.00
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539813	27/03/2025	3,143.35

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538939	20/03/2025	225.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	540246	30/03/2025	505.53
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	540258	30/03/2025	1,935.30
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	540260	30/03/2025	1,007.28
Zen Internet Limited	Supplies & Services	Communications & Computing	537757	06/03/2025	103.50

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Broughton Parish Council	Third Party Payments	Private contractors	537953	06/03/2025	26,301.40

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
King Johns House And Tudor Cottage Tr	Supplies & Services	Grants & Subscriptions	538401	20/03/2025	15,000.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538939	20/03/2025	64.24

Service area	Environmental & Regulatory
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Service sub division	Cemetery, Cremation and Mortuary Services
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Evergreen Rabbit Control	Premises related Expenditure	Grounds Maintenance Costs	538504	20/03/2025	740.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	52.44
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	52.44
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	52.44
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	52.44
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539205	27/03/2025	52.44
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539858	30/03/2025	629.27

Service sub division	Community Development
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Buffets Ltd	Supplies & Services	Miscellaneous Expenses	539606	27/03/2025	1,440.00
Longstock Parish Council	Supplies & Services	Grants & Subscriptions	539917	27/03/2025	500.00
Romsey Town Council	Supplies & Services	Grants & Subscriptions	539838	27/03/2025	500.00

Service sub division	Regulatory Services
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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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	538577	13/03/2025	5,545.24
A & E Builders	Supplies & Services	Grants and subscriptions	539164	20/03/2025	1,665.00
A & E Builders	Supplies & Services	Grants and subscriptions	539846	27/03/2025	27,963.53
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	538647	13/03/2025	6,728.90
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	538576	13/03/2025	4,990.44
Als Laboratories (Uk) Limited	Supplies & Services	Services	538298	13/03/2025	1,228.76
Als Laboratories (Uk) Limited	Supplies & Services	Services	538544	13/03/2025	847.86
Als Laboratories (Uk) Limited	Supplies & Services	Services	539085	20/03/2025	896.55
Bjc Design	Supplies & Services	Grants and subscriptions	539847	27/03/2025	3,552.40
Bjc Design	Supplies & Services	Grants and subscriptions	539849	27/03/2025	596.76
Bjc Design	Supplies & Services	Grants and subscriptions	539848	27/03/2025	3,268.36
Carpet Cleaning Lady	Supplies & Services	Miscellaneous Expenses	539824	30/03/2025	1,800.00
Castle Water Limited	Premises related Expenditure	Water Services	538066	20/03/2025	806.17
Codd Ltd	Supplies & Services	Grants and subscriptions	540274	30/03/2025	4,612.17
Hampshire County Council	Supplies & Services	Grants and subscriptions	539822	27/03/2025	3,191.07
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	3,551.11
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	3,551.11
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	3,551.11

Service sub division

Regulatory 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	539205	27/03/2025	3,551.11
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	3,551.11
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539208	27/03/2025	-360.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539214	27/03/2025	3,088.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539204	27/03/2025	-315.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539873	30/03/2025	3,088.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539878	30/03/2025	3,088.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539874	30/03/2025	3,088.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539858	30/03/2025	3,551.11
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	539844	27/03/2025	13,191.80
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	539845	27/03/2025	4,973.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	539912	27/03/2025	8,230.00
Mbalch Building And Groundworks	Supplies & Services	Grants and subscriptions	538648	13/03/2025	4,881.34
Npower	Premises related Expenditure	Energy Costs	536777	06/03/2025	844.74
Npower	Premises related Expenditure	Energy Costs	536776	06/03/2025	430.75
Npower	Premises related Expenditure	Energy Costs	538959	27/03/2025	747.30
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	1,695.00
Prism Medical Uk	Supplies & Services	Grants and subscriptions	538570	13/03/2025	1,444.34

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Prism Medical Uk	Supplies & Services	Grants and subscriptions	539163	20/03/2025	1,518.29
Ryan Contracting Uk Ltd	Supplies & Services	Grants and subscriptions	538641	13/03/2025	2,493.06
Southern Counties Building Solutions Ltd	Supplies & Services	Grants and subscriptions	540273	30/03/2025	1,694.64
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	12.00
The Driveway Division	Supplies & Services	Grants and subscriptions	537970	06/03/2025	6,552.60
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	538316	13/03/2025	2,019.04
Wallgate Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538612	20/03/2025	2,756.48

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	538536	20/03/2025	840.05
Addex Urban	Transport Related Expenditure	Direct Transport Costs	539254	27/03/2025	442.93
Aligra	Employees	Indirect Employee Expenses	538321	13/03/2025	266.13
Aligra	Employees	Indirect Employee Expenses	539498	30/03/2025	1,283.34
Aligra	Employees	Indirect Employee Expenses	539497	30/03/2025	2,553.92
Aligra	Employees	Indirect Employee Expenses	539864	30/03/2025	1,270.58
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	535895	06/03/2025	555.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	539534	27/03/2025	555.00
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	539531	27/03/2025	505.00
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	539533	27/03/2025	605.00
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	539532	27/03/2025	505.00
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	539536	30/03/2025	655.00
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	539535	30/03/2025	655.00
Core Highways (Projects) Ltd	Third Party Payments	Other Establishments	536584	06/03/2025	4,802.12
Core Highways (Projects) Ltd	Third Party Payments	Other Establishments	536583	06/03/2025	24,914.96
Cromwell Polythene Ltd	Supplies & Services	Equipment, Furniture & Materials	538499	13/03/2025	825.00
Dashwitness Ltd	Supplies & Services	Communications & Computing	537927	13/03/2025	600.00
Gm Sweepers Uk Ltd	Transport Related Expenditure	Direct Transport Costs	537737	13/03/2025	2,199.96
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	538510	20/03/2025	1,836.80
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	537812	20/03/2025	7,128.19
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	537444	06/03/2025	187.25
O2 Uk Ltd	Supplies & Services	Communications & Computing	537941	13/03/2025	166.91
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	244.20
Personal Data - Data Protection Act 199	Supplies & Services	Miscellaneous Expenses	539601	27/03/2025	690.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	174.70

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	538540	20/03/2025	588.46
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	539138	27/03/2025	513.93

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	537167	06/03/2025	-600.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	536862	06/03/2025	720.91
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	537161	06/03/2025	1,338.06
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	537166	06/03/2025	1,109.12
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	537164	06/03/2025	553.32
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	537764	13/03/2025	-1,338.06
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	537162	13/03/2025	1,850.58
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	537747	13/03/2025	448.00
Colour Idea Ltd	Supplies & Services	Equipment, Furniture & Materials	540222	30/03/2025	1,383.25
Dashwitness Ltd	Supplies & Services	Communications & Computing	537926	13/03/2025	170.00
Evolve Corporate Ltd	Supplies & Services	Equipment, Furniture & Materials	539074	20/03/2025	531.00
Helping Hand Company	Supplies & Services	Equipment, Furniture & Materials	537151	20/03/2025	487.00
Spaldings (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	535131	06/03/2025	452.10

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Spaldings (Uk) Limited	Supplies & Services	Equipment, Furniture & Materials	537177	20/03/2025	550.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	36.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538636	20/03/2025	225.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
24-7 Staffing	Employees	Indirect Employee Expenses	537483	13/03/2025	2,648.17
24-7 Staffing	Employees	Indirect Employee Expenses	537146	13/03/2025	2,265.00
24-7 Staffing	Employees	Indirect Employee Expenses	538284	13/03/2025	2,273.53
24-7 Staffing	Employees	Indirect Employee Expenses	538284	13/03/2025	540.27
24-7 Staffing	Employees	Indirect Employee Expenses	537145	13/03/2025	2,801.15
24-7 Staffing	Employees	Indirect Employee Expenses	537484	13/03/2025	2,021.85
24-7 Staffing	Employees	Indirect Employee Expenses	538283	13/03/2025	1,400.58
24-7 Staffing	Employees	Indirect Employee Expenses	538625	30/03/2025	1,021.82
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	538492	20/03/2025	441.26
Aligra	Employees	Indirect Employee Expenses	537751	06/03/2025	1,590.77
Aligra	Employees	Indirect Employee Expenses	538321	13/03/2025	635.30
Aligra	Employees	Indirect Employee Expenses	538320	13/03/2025	2,083.60

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	537144	13/03/2025	635.29
Aligra	Employees	Indirect Employee Expenses	537143	13/03/2025	1,460.83
Aligra	Employees	Indirect Employee Expenses	538320	13/03/2025	128.78
Aligra	Employees	Indirect Employee Expenses	537143	13/03/2025	1,092.84
Aligra	Employees	Indirect Employee Expenses	538881	20/03/2025	4,553.32
Aligra	Employees	Indirect Employee Expenses	537752	20/03/2025	2,397.06
Aligra	Employees	Indirect Employee Expenses	538882	20/03/2025	1,656.91
Aligra	Employees	Indirect Employee Expenses	538882	20/03/2025	146.40
Aligra	Employees	Indirect Employee Expenses	535134	30/03/2025	-852.21
Aligra	Employees	Indirect Employee Expenses	539864	30/03/2025	643.88
Aligra	Employees	Indirect Employee Expenses	539498	30/03/2025	386.33
Aligra	Employees	Indirect Employee Expenses	539864	30/03/2025	128.78
Aligra	Employees	Indirect Employee Expenses	539757	30/03/2025	-448.96
Aligra	Employees	Indirect Employee Expenses	539497	30/03/2025	2,692.58
Aligra	Employees	Indirect Employee Expenses	539497	30/03/2025	1,110.28
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	538557	27/03/2025	440.00
Dashwitness Ltd	Supplies & Services	Communications & Computing	537926	13/03/2025	400.00
Dashwitness Ltd	Supplies & Services	Communications & Computing	537927	13/03/2025	2,600.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dashwitness Ltd	Supplies & Services	Communications & Computing	537928	13/03/2025	667.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	537403	06/03/2025	691.08
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	538336	13/03/2025	1,494.10
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	538335	13/03/2025	1,188.16
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	538928	20/03/2025	444.85
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	539093	20/03/2025	853.09
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	538496	20/03/2025	1,060.31
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	538929	20/03/2025	1,226.42
Drive Personnel Limited	Employees	Indirect Employee Expenses	535918	13/03/2025	1,682.40
Drive Personnel Limited	Employees	Indirect Employee Expenses	539594	27/03/2025	1,051.50
Hampshire County Council	Supplies & Services	Grants & Subscriptions	537772	06/03/2025	9,206.16
Mc Truck & Bus Ltd	Transport Related Expenditure	Direct Transport Costs	538884	20/03/2025	1,516.39
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	537444	06/03/2025	53.50
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	537444	06/03/2025	224.62
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	540292	30/03/2025	52.43
O2 Uk Ltd	Supplies & Services	Communications & Computing	537941	13/03/2025	7.73
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	22.20
Renault Truck Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	539825	30/03/2025	3,200.19

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	136.60
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538636	20/03/2025	275.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538636	20/03/2025	100.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	537807	13/03/2025	227.68
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	537807	13/03/2025	163.84
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	538285	13/03/2025	1,813.75
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	537808	13/03/2025	266.36
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	537808	13/03/2025	1,139.28
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	538540	20/03/2025	717.66
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	539138	27/03/2025	237.40
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	539138	27/03/2025	578.67
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	539807	27/03/2025	205.20
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	539808	30/03/2025	450.00

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 Mg	Supplies & Services	Miscellaneous Expenses	537906	06/03/2025	783.20
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	538352	13/03/2025	979.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539214	27/03/2025	374.13
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	419.52
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	419.52
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	419.52
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539205	27/03/2025	419.52
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	419.52
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539858	30/03/2025	419.52
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539874	30/03/2025	374.13
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539873	30/03/2025	374.13
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539878	30/03/2025	374.13
Kier Ventures Ltd	Supplies & Services	Services	538605	20/03/2025	61,254.73
Lambert Smith Hampton	Supplies & Services	Services	538483	27/03/2025	19,500.00
Myddelton & Major (Andover) Llp	Supplies & Services	Services	538911	20/03/2025	3,870.00
Npower	Premises related Expenditure	Energy Costs	536758	06/03/2025	848.69

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	536787	06/03/2025	509.28
Npower	Premises related Expenditure	Energy Costs	536743	06/03/2025	3,643.37
Npower	Premises related Expenditure	Energy Costs	538995	27/03/2025	3,296.26
Npower	Premises related Expenditure	Energy Costs	539770	27/03/2025	484.12
Npower	Premises related Expenditure	Energy Costs	538988	27/03/2025	766.59
Npower	Premises related Expenditure	Energy Costs	538961	27/03/2025	450.75
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	44.40
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538613	20/03/2025	537.75
Phillips Ecology	Supplies & Services	Services	538546	13/03/2025	682.50
Smith Price Rrg Llp	Supplies & Services	Services	538940	20/03/2025	1,500.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	538920	27/03/2025	719.66
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	540265	30/03/2025	439.09

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adt Fire & Security Plc	Supplies & Services	Miscellaneous Expenses	538343	13/03/2025	2,086.46
Adt Fire & Security Plc	Supplies & Services	Miscellaneous Expenses	538344	13/03/2025	2,086.45
Adt Fire & Security Plc	Supplies & Services	Miscellaneous Expenses	538341	13/03/2025	2,086.47

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adt Fire & Security Plc	Supplies & Services	Miscellaneous Expenses	538342	13/03/2025	2,086.47
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537733	06/03/2025	75.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	538017	06/03/2025	4,132.96
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	1,114.48
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539204	27/03/2025	-90.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539208	27/03/2025	-90.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539205	27/03/2025	1,114.48
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539214	27/03/2025	7,574.81
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	524.39
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	1,114.48
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	1,114.48
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	524.39
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539201	27/03/2025	-645.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539205	27/03/2025	524.39
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	1,114.48
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	524.39
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	524.39
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539873	30/03/2025	7,574.81

Service sub division

Economic Development

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	539858	30/03/2025	576.83
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539875	30/03/2025	-442.50
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539872	30/03/2025	-543.75
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539858	30/03/2025	469.57
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539876	30/03/2025	-1,312.50
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539878	30/03/2025	7,574.81
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539874	30/03/2025	7,574.81
Npower	Premises related Expenditure	Energy Costs	536741	06/03/2025	3,872.66
Npower	Premises related Expenditure	Energy Costs	539520	27/03/2025	3,633.38
Npower	Premises related Expenditure	Energy Costs	539558	27/03/2025	-469.07
Npower	Premises related Expenditure	Energy Costs	539555	27/03/2025	417.32
Npower	Premises related Expenditure	Energy Costs	538998	27/03/2025	3,469.31
Npower	Premises related Expenditure	Energy Costs	539559	27/03/2025	463.60
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	538919	27/03/2025	448.70
Zen Internet Limited	Supplies & Services	Communications & Computing	537757	06/03/2025	35.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Kier Property Developments Ltd.	Third Party Payments	Private contractors	536857	06/03/2025	-127,567.89
Kier Property Developments Ltd.	Third Party Payments	Private contractors	538012	06/03/2025	195,747.29
Kier Property Developments Ltd.	Third Party Payments	Private contractors	536858	06/03/2025	127,567.89
Kier Property Developments Ltd.	Third Party Payments	Private contractors	537798	06/03/2025	27,458.61
Kier Property Developments Ltd.	Third Party Payments	Private contractors	539765	27/03/2025	1,078.50
Kier Property Developments Ltd.	Third Party Payments	Private contractors	539767	27/03/2025	2,486.00
Kier Property Developments Ltd.	Third Party Payments	Private contractors	539764	27/03/2025	65,029.52
Kier Property Developments Ltd.	Third Party Payments	Private contractors	539766	27/03/2025	20,016.92
Kier Property Developments Ltd.	Third Party Payments	Private contractors	539529	27/03/2025	28,573.80
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	538478	13/03/2025	527.10
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	538481	13/03/2025	527.10
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	539540	27/03/2025	527.10
Meyer Southern Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538909	20/03/2025	699.00
Southampton City Council	Premises related Expenditure	Rates	539072	20/03/2025	18,962.00

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
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537979	06/03/2025	3,479.00
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	536861	13/03/2025	4,042.88
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538327	13/03/2025	420.36
Npower	Premises related Expenditure	Energy Costs	536749	06/03/2025	921.43
Npower	Premises related Expenditure	Energy Costs	538991	27/03/2025	799.19
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	537917	06/03/2025	4,926.66

Service sub division **Parking Services**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Clearwater 2010 Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539868	30/03/2025	5,837.35
Fds Maintenance Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	538530	13/03/2025	5,003.46
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539210	27/03/2025	52.44
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539202	27/03/2025	52.44
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539211	27/03/2025	52.44
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539214	27/03/2025	634.13
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539194	27/03/2025	52.44

Service sub division

Parking 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	539205	27/03/2025	52.44
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539858	30/03/2025	52.44
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539873	30/03/2025	634.13
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539874	30/03/2025	634.13
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539878	30/03/2025	634.13
Imperial Civil Enforcement Solutions	Supplies & Services	Services	537745	13/03/2025	20,993.17
J & A Marking Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537976	06/03/2025	1,738.53
J & A Marking Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537975	06/03/2025	1,153.56
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	538024	20/03/2025	562.65
Mays Technical Ltd	Third Party Payments	Private contractors	538026	06/03/2025	30,000.00
Npower	Premises related Expenditure	Energy Costs	536747	06/03/2025	2,655.91
Npower	Premises related Expenditure	Energy Costs	536768	06/03/2025	469.85
Npower	Premises related Expenditure	Energy Costs	538992	27/03/2025	2,450.65
Orbis Protect Limited	Supplies & Services	Miscellaneous Expenses	538390	13/03/2025	155.40
Ringgo Limited	Supplies & Services	Miscellaneous Expenses	535973	30/03/2025	4,317.97
Ringgo Limited	Supplies & Services	Miscellaneous Expenses	538340	30/03/2025	4,315.73
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539811	27/03/2025	2,265.73
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	539812	27/03/2025	1,080.04

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Solent Fire Protection Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	540209	30/03/2025	420.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	538020	13/03/2025	12.00
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	537902	13/03/2025	1,260.91
Zen Internet Limited	Supplies & Services	Communications & Computing	537757	06/03/2025	63.41
Zen Internet Limited	Supplies & Services	Communications & Computing	537757	06/03/2025	45.23

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	537725	13/03/2025	2,702.50
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	539907	27/03/2025	853.10

Service area Housing Services

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ability Smart Limited	Supplies & Services	Services	537972	13/03/2025	1,960.00
Aster Group	Supplies & Services	Grants & Subscriptions	537968	06/03/2025	1,589.41
Aster Group	Supplies & Services	Grants & Subscriptions	539159	20/03/2025	848.90
Aster Group	Supplies & Services	Grants & Subscriptions	539221	20/03/2025	3,141.90
Aster Group	Supplies & Services	Grants & Subscriptions	539237	20/03/2025	3,018.98
C J Flooring (Andover)	Supplies & Services	Grants & Subscriptions	538072	06/03/2025	646.00
Chartered Institute Of Housing	Supplies & Services	Services	537424	06/03/2025	1,755.00
Clear Residential	Supplies & Services	Grants & Subscriptions	537967	19/03/2025	2,790.00
Clear Residential	Supplies & Services	Grants & Subscriptions	539146	19/03/2025	-2,790.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	538557	27/03/2025	34.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	538626	13/03/2025	1,155.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	538073	06/03/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	540221	30/03/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	540219	30/03/2025	630.00
Two Saints Housing Association Ltd	Supplies & Services	Grants & Subscriptions	539239	20/03/2025	1,654.11
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	538501	20/03/2025	8,316.66

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Yellow Brick Road Projects	Supplies & Services	Grants & Subscriptions	539253	27/03/2025	37,800.00

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	539494	27/03/2025	21.48

Service sub division

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dixon Searle Partnership	Supplies & Services	Miscellaneous Expenses	537760	06/03/2025	1,675.00
Dixon Searle Partnership	Supplies & Services	Miscellaneous Expenses	539173	27/03/2025	2,925.00

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	538386	20/03/2025	1,476.69
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	538543	20/03/2025	1,938.39
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	539136	27/03/2025	1,975.25
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	539820	30/03/2025	2,067.37
Labc Co. Uk	Supplies & Services	Grants & Subscriptions	539140	27/03/2025	2,425.45
Labc Co. Uk	Supplies & Services	Services	539759	27/03/2025	750.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbey United Reformed Church Romsey	Supplies & Services	Grants & Subscriptions	539223	20/03/2025	1,000.00
Andover Ladies Choir	Supplies & Services	Grants & Subscriptions	538637	13/03/2025	500.00
Andover Rocks	Supplies & Services	Grants & Subscriptions	539608	27/03/2025	632.54
Appleshaw Parish Council	Supplies & Services	Grants & Subscriptions	540264	30/03/2025	987.04
Charlton Village Community Association	Supplies & Services	Grants & Subscriptions	539916	27/03/2025	500.00
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	538640	13/03/2025	1,000.00
Kings Somborne Pre School	Supplies & Services	Grants & Subscriptions	540271	30/03/2025	1,000.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Longstock Parish Council	Supplies & Services	Grants & Subscriptions	538638	13/03/2025	1,000.00
Monxton Village Hall	Supplies & Services	Grants & Subscriptions	539914	27/03/2025	500.00
Penton Recreational Centre	Supplies & Services	Grants & Subscriptions	539915	27/03/2025	500.00
Portway Infant School	Supplies & Services	Grants & Subscriptions	540267	30/03/2025	2,000.00
Quarley Village Hall Committee	Supplies & Services	Grants & Subscriptions	539913	27/03/2025	500.00
Romsey Young Carers	Supplies & Services	Grants & Subscriptions	537954	06/03/2025	2,000.00
Rooting 4 Andover	Supplies & Services	Grants & Subscriptions	538642	13/03/2025	1,000.00
Spotlight Uk	Supplies & Services	Grants & Subscriptions	537956	06/03/2025	1,000.00
The Wallops Village Shop Association Lt	Supplies & Services	Grants & Subscriptions	539158	20/03/2025	685.00
Valley Park Parish Council	Supplies & Services	Grants & Subscriptions	539612	27/03/2025	1,000.00
Youth In Romsey	Supplies & Services	Grants & Subscriptions	539613	27/03/2025	1,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Council	Third Party Payments	Commuted Sum	538582	13/03/2025	26,902.91
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	537981	06/03/2025	552.29
Cornerstone Barristers	Supplies & Services	Services	538565	20/03/2025	2,000.00
Cornerstone Barristers	Supplies & Services	Services	538931	20/03/2025	2,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cornerstone Barristers	Supplies & Services	Services	538564	20/03/2025	4,000.00
Cornerstone Barristers	Supplies & Services	Services	539091	27/03/2025	637.50
Cornerstone Barristers	Supplies & Services	Services	539089	27/03/2025	1,000.00
Fothergill Training And Consulting Ltd	Supplies & Services	Services	538391	13/03/2025	4,950.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	538294	13/03/2025	1,040.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	538293	13/03/2025	1,040.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	538292	13/03/2025	1,040.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	539526	27/03/2025	2,080.00
Hampshire County Council	Supplies & Services	Services	538332	13/03/2025	4,126.75
Hampshire County Council	Supplies & Services	Services	539134	27/03/2025	15,449.00
Sharpe Pritchard Llp	Supplies & Services	Services	536226	06/03/2025	945.30
Sharpe Pritchard Llp	Supplies & Services	Services	539168	27/03/2025	3,463.00
Temple Knight Plc	Supplies & Services	Printing, Stationery & General Office Expenses	539135	20/03/2025	664.34
Tetra Tech Ltd	Supplies & Services	Services	540301	30/03/2025	1,650.00
Wadey Trees	Employees	Indirect Employee Expenses	537784	13/03/2025	4,229.50
Wadey Trees	Employees	Indirect Employee Expenses	540281	30/03/2025	6,216.90

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Access Care Management Ltd	Third Party Payments	Private contractors	538569	13/03/2025	2,315.89
Gambledown Farm	Third Party Payments	Private contractors	539834	27/03/2025	3,594.85
Grateley Business Park Ltd	Third Party Payments	Private contractors	539610	27/03/2025	3,750.00
Hampshire And Isle Of Wight Healthcare	Third Party Payments	Private contractors	539260	27/03/2025	260,000.00
Hampshire And Isle Of Wight Healthcare	Third Party Payments	Private contractors	539527	27/03/2025	-260,000.00
Hampshire And Isle Of Wight Healthcare	Third Party Payments	Private contractors	539528	27/03/2025	261,500.00
Hawk Conservancy Trust Ltd	Supplies & Services	Grants and subscriptions	537965	06/03/2025	3,750.00
Hornbeck Ltd	Third Party Payments	Private contractors	540307	30/03/2025	767.44
Lemon And Jinja Ltd	Third Party Payments	Private contractors	538587	13/03/2025	901.69
Michelmersh Manor Farm Ltd	Third Party Payments	Private contractors	539902	27/03/2025	1,500.00
Nhbs Ltd	Third Party Payments	Private contractors	537813	27/03/2025	916.10
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	537427	06/03/2025	1,130.00
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	539502	27/03/2025	1,000.00
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	540326	30/03/2025	5,104.04
Studio Yoga	Third Party Payments	Private contractors	539161	20/03/2025	1,799.52
Test Valley Business Awards	Supplies & Services	Catering	538502	30/03/2025	2,500.00
The Boaz Trust	Third Party Payments	Private contractors	538646	13/03/2025	2,062.56
The Ecology Store Ltd	Third Party Payments	Private contractors	537964	06/03/2025	3,534.72

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Incuhive Group Limited	Supplies & Services	Services	539549	27/03/2025	2,296.00
The Incuhive Group Limited	Supplies & Services	Services	539856	30/03/2025	3,000.00
Wessex Translations Ltd	Third Party Payments	Private contractors	539908	27/03/2025	1,736.00
Winchester Auto Barn	Third Party Payments	Private contractors	540248	30/03/2025	3,750.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotswood Community Association	Supplies & Services	Grants and subscriptions	539900	27/03/2025	10,724.35
Abbotts Ann War Memorial Hall	Supplies & Services	Grants and subscriptions	538069	06/03/2025	14,613.73
Barton Stacey Stores	Supplies & Services	Grants and subscriptions	538079	06/03/2025	7,500.00
Barton Stacey Stores	Supplies & Services	Grants and subscriptions	540250	30/03/2025	8,425.44
Breach Farm Brewing Ltd	Supplies & Services	Grants and subscriptions	539150	20/03/2025	2,262.50
Broughton Village Hall Management Co	Supplies & Services	Grants and subscriptions	539227	20/03/2025	11,863.51
Broughton Village Hall Management Co	Supplies & Services	Grants and subscriptions	539228	20/03/2025	3,773.44
Carter Jonas Llp	Supplies & Services	Services	540226	30/03/2025	400.00
Community Energy South	Supplies & Services	Services	539762	27/03/2025	4,833.35
Community Energy South	Supplies & Services	Services	539763	27/03/2025	4,410.00
Community Energy South	Supplies & Services	Services	539761	27/03/2025	-4,833.35

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Enham Trust	Supplies & Services	Grants and subscriptions	540325	30/03/2025	16,253.94
Goodworth Clatford Village Club Cio	Supplies & Services	Grants and subscriptions	538632	13/03/2025	3,592.89
Goodworth Clatford Village Club Cio	Supplies & Services	Grants and subscriptions	540243	30/03/2025	3,079.62
Hampshire County Council	Supplies & Services	Grants & Subscriptions	538302	27/03/2025	1,671.32
Hawk Conservancy Trust Ltd	Supplies & Services	Grants and subscriptions	539831	27/03/2025	15,460.14
Kings Somborne Pre School	Supplies & Services	Grants and subscriptions	537963	06/03/2025	5,832.69
King'S Somborne Village Hall	Supplies & Services	Grants and subscriptions	539219	20/03/2025	1,188.75
Kyte Catering	Supplies & Services	Catering	540297	30/03/2025	1,060.00
Lemon And Jinja Ltd	Supplies & Services	Grants and subscriptions	539835	27/03/2025	2,241.00
Lichfields	Supplies & Services	Services	539857	27/03/2025	8,832.00
Longstock Parish Council	Supplies & Services	Grants and subscriptions	538643	13/03/2025	19,999.00
Lusso Leaf Ltd	Supplies & Services	Grants and subscriptions	539911	27/03/2025	3,415.78
Miller & Mckaig Ltd	Supplies & Services	Grants and subscriptions	539607	27/03/2025	9,257.36
Miller & Mckaig Ltd	Supplies & Services	Grants and subscriptions	540245	30/03/2025	673.54
Opinion Research Services	Supplies & Services	Services	537735	06/03/2025	4,252.50
Opinion Research Services	Supplies & Services	Services	537769	06/03/2025	4,500.00
Over Wallop Parish Council	Supplies & Services	Grants and subscriptions	539229	20/03/2025	1,824.10
Over Wallop Parish Council	Supplies & Services	Grants and subscriptions	539901	27/03/2025	1,638.75

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Pcc Of All Saints & St John The Baptist	Supplies & Services	Grants and subscriptions	539148	20/03/2025	14,040.00
Rookley Ltd	Supplies & Services	Grants and subscriptions	538571	13/03/2025	13,691.65
Sparsholt College Hampshire	Supplies & Services	Services	538907	20/03/2025	758.33
Stockbridge Parish Council	Supplies & Services	Grants and subscriptions	539151	20/03/2025	1,462.16
Stockbridge Parish Council	Supplies & Services	Grants and subscriptions	539899	27/03/2025	10,583.27
Sunbeam Watercress	Supplies & Services	Grants and subscriptions	539152	20/03/2025	4,352.21
The Incuhive Group Limited	Supplies & Services	Services	537793	13/03/2025	5,752.00
The Wallops Village Shop Association Lt	Supplies & Services	Grants and subscriptions	539231	20/03/2025	1,593.35
Thinks Insight And Strategy Ltd	Supplies & Services	Services	539779	27/03/2025	41,385.00
Thinks Insight And Strategy Ltd	Supplies & Services	Services	540329	30/03/2025	9,977.50
Westover Market Garden	Supplies & Services	Grants and subscriptions	538629	13/03/2025	6,906.78
Grand Total					£3,055,296.92