
Expenditure over £500 - April 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
Advanced Business Software And Solutio	Supplies & Services	Communications & Computing	541571	17/04/2025	50,590.76
Carter Jonas Llp	Supplies & Services	Services	541459	17/04/2025	20,916.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	541111	17/04/2025	1,025.00
Latcham Direct Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	540446	10/04/2025	4,050.00
Let Me Drive You	Transport Related Expenditure	Contract Hire and Operating Leases	541106	17/04/2025	505.00

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	541067	17/04/2025	3,097.40
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	541414	24/04/2025	556.14
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	541415	24/04/2025	450.98
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	541112	17/04/2025	86.68

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	541874	24/04/2025	6,877.40

Service sub division	Local Tax Collection
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	541410	24/04/2025	53,768.94
Capita Business Services	Supplies & Services	Miscellaneous Expenses	541580	24/04/2025	4,710.99
Irrv Hq	Supplies & Services	Services	541385	17/04/2025	99.00
Irrv Hq	Supplies & Services	Services	541385	17/04/2025	396.00
Irrv Hq	Supplies & Services	Services	541385	17/04/2025	247.50

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Marston (Holdings) Ltd	Supplies & Services	Services	540856	10/04/2025	0.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	541583	24/04/2025	628.57
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	541583	24/04/2025	16.76
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	541583	24/04/2025	23.38
Tameside Mbc	Supplies & Services	Grants & Subscriptions	540879	10/04/2025	2,070.00
Tameside Mbc	Supplies & Services	Grants & Subscriptions	540862	10/04/2025	791.57

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Atom	Employees	Indirect Employee Expenses	540236	24/04/2025	1,025.00
Ava Recreation	Third Party Payments	Private contractors	541443	17/04/2025	4,965.03
Axians	Support Services	IT	540516	03/04/2025	2,886.36
Castle Water Limited	Premises related Expenditure	Water Services	540827	10/04/2025	983.60
Chief Cultural & Leisure Officers Associat	Supplies & Services	Grants & Subscriptions	541588	17/04/2025	480.00
Comelit-Pac Ltd	Support Services	IT	539505	03/04/2025	3,000.00
Commsexpress Ltd	Support Services	IT	540573	10/04/2025	2,192.24
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541558	17/04/2025	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	541371	17/04/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	4.99
Corrigenda Ltd	Third Party Payments	Other Establishments	541374	17/04/2025	1,115.81
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541558	17/04/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541377	17/04/2025	1,196.66
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	21.31
Corrigenda Ltd	Third Party Payments	Other Establishments	541375	17/04/2025	2,004.45
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	20.82
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	15.32
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	3.83
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	20.82
Corrigenda Ltd	Third Party Payments	Other Establishments	541372	17/04/2025	873.82
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541558	17/04/2025	21.31

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	542004	24/04/2025	666.80
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541875	24/04/2025	666.80
District Councils' Network	Supplies & Services	Communications & Computing	540543	10/04/2025	470.00
District Councils' Network	Supplies & Services	Services	540876	17/04/2025	470.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541046	10/04/2025	55.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541046	10/04/2025	75.00
Dssl Group Ltd	Supplies & Services	Equipment, Furniture & Materials	541403	17/04/2025	6,535.72
Edwards And Ward Ltd	Third Party Payments	Other Establishments	540877	10/04/2025	926.05
Enerveo Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	537742	17/04/2025	1,332.09
Esri (Uk) Ltd	Supplies & Services	Communications & Computing	541473	17/04/2025	8,633.78
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	539869	17/04/2025	435.55
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	539869	17/04/2025	44.50
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	361.79
Lavat Consulting Limited T/A Pstax	Supplies & Services	Services	541365	17/04/2025	2,500.00
Maha Uk Ltd	Supplies & Services	Communications & Computing	542020	24/04/2025	1,650.00
Methods Business And Technology Ltd	Supplies & Services	Services	541150	10/04/2025	4,190.00
Mg Cavill & Co Ltd	Third Party Payments	Private contractors	541392	17/04/2025	52,364.00
Mg Cavill & Co Ltd	Third Party Payments	Private contractors	541393	17/04/2025	800.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Mg Cavill & Co Ltd	Third Party Payments	Private contractors	541394	17/04/2025	7,980.00
Nta Monitor Limited	Supplies & Services	Services	540838	10/04/2025	3,600.00
Office Reality Ltd	Supplies & Services	Equipment, Furniture & Materials	541084	10/04/2025	637.40
Office Update Ltd	Supplies & Services	Equipment, Furniture & Materials	540842	10/04/2025	700.00
Parrish Transport Solutions Ltd	Supplies & Services	Services	540306	24/04/2025	1,050.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	540534	03/04/2025	1,110.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	541645	17/04/2025	1,295.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	541136	17/04/2025	1,155.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	541644	17/04/2025	600.00
Personal Data - Data Protection Act 1998	Third Party Payments	Private contractors	541137	17/04/2025	100.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	542100	24/04/2025	1,050.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	541962	24/04/2025	1,050.00
Precision Projects (South East) Ltd	Third Party Payments	Private contractors	541482	17/04/2025	2,192.48
Proactive Personnel Ltd	Employees	Indirect Employee Expenses	540855	17/04/2025	1,277.50
Proludic Ltd	Third Party Payments	Private contractors	542001	24/04/2025	2,751.55
Proludic Ltd	Third Party Payments	Private contractors	542000	24/04/2025	3,381.48
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	540921	10/04/2025	7,650.00
Public Sector Consultants Ltd	Supplies & Services	Services	541451	17/04/2025	1,230.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Redstone (Tyres) Ltd	Transport Related Expenditure	Direct Transport Costs	541332	17/04/2025	952.80
Rexel	Third Party Payments	Private contractors	540546	10/04/2025	1,104.00
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	541333	17/04/2025	631.93
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	541112	17/04/2025	538.47
Sarum Refrigeration Services Ltd	Third Party Payments	Private contractors	540819	10/04/2025	32,656.25
Softcat Ltd	Support Services	IT	541055	17/04/2025	4,437.10
Sonic Scaffolding 2000 Ltd	Third Party Payments	Other Establishments	541043	10/04/2025	600.00
South West Communications Group Ltd	Supplies & Services	Communications & Computing	541048	24/04/2025	1,300.66
South West Communications Group Ltd	Supplies & Services	Communications & Computing	540867	24/04/2025	-620.00
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	541345	17/04/2025	686.74
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	18.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	48.00
Temple Lifts Ltd	Third Party Payments	Other Establishments	540920	10/04/2025	2,349.88
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	540447	17/04/2025	576.00
Vale Motors	Transport Related Expenditure	Direct Transport Costs	542021	24/04/2025	34,399.00
Vivid Resourcing	Employees	Indirect Employee Expenses	540216	10/04/2025	13,600.00
Wechange.Ai	Supplies & Services	Communications & Computing	541388	17/04/2025	8,950.00
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	540938	17/04/2025	468.00

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	539096	03/04/2025	2,161.88
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	541434	17/04/2025	1,077.50
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	541577	24/04/2025	1,852.12
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	541607	24/04/2025	951.29
Zen Internet Limited	Supplies & Services	Communications & Computing	540865	17/04/2025	326.83
Zen Internet Limited	Supplies & Services	Communications & Computing	540865	17/04/2025	820.66

Service area	Cultural & Related
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Service sub division	Community Development
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	541863	24/04/2025	1,500.00

Service sub division	Culture & Heritage
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bpc Energy Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541412	17/04/2025	633.10
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	249.80
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	249.80
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	20.82
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541558	17/04/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	3.83
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	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	541558	17/04/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	542005	24/04/2025	666.80
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	542003	24/04/2025	666.80
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541046	10/04/2025	110.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541046	10/04/2025	55.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541046	10/04/2025	55.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541046	10/04/2025	55.00
Edf Energy	Premises related Expenditure	Energy Costs	541051	10/04/2025	612.49
Elite Artiste Management Ltd	Supplies & Services	Miscellaneous Expenses	542273	24/04/2025	3,162.12
Future Agency Ltd	Supplies & Services	Miscellaneous Expenses	541598	24/04/2025	5,137.35
G2 Vintage Genesis 1970-78	Supplies & Services	Miscellaneous Expenses	540916	10/04/2025	2,984.22
Hampshire County Council	Third Party Payments	Private contractors	540529	03/04/2025	192,630.89
King Johns House And Tudor Cottage Tr	Supplies & Services	Grants & Subscriptions	540511	03/04/2025	25,256.00
Land Use Consultants Ltd	Third Party Payments	Private contractors	541956	24/04/2025	6,500.00
Land Use Consultants Ltd	Third Party Payments	Private contractors	541954	24/04/2025	1,150.00
Our Star Theatre Company Ltd	Supplies & Services	Miscellaneous Expenses	540521	03/04/2025	1,059.92
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	541617	24/04/2025	585.00
Philtone Litho Limited	Supplies & Services	Miscellaneous Expenses	541353	17/04/2025	3,484.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Philtone Litho Limited	Supplies & Services	Printing, Stationery & General Office Expenses	541353	17/04/2025	2,182.51
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	540538	10/04/2025	1,085.47
Sharpe Pritchard Llp	Third Party Payments	Private contractors	541406	17/04/2025	2,040.00
Sparsholt College Hampshire	Premises related Expenditure	Water Services	540853	10/04/2025	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	540853	10/04/2025	3,561.09
Stantec	Third Party Payments	Private contractors	540317	10/04/2025	5,000.00
Ticketsolve Ltd	Supplies & Services	Communications & Computing	540539	10/04/2025	1,007.49
Ward Williams Associates Llp	Third Party Payments	Private contractors	540536	03/04/2025	5,000.00
Zen Internet Limited	Supplies & Services	Communications & Computing	540865	17/04/2025	29.00
Zen Internet Limited	Supplies & Services	Communications & Computing	540865	17/04/2025	35.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	540873	17/04/2025	604.79
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	540287	17/04/2025	994.04
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	41.62
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	1,388.54
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	541091	17/04/2025	623.55

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Intratest Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541979	24/04/2025	11,875.00
Land Development Services Ltd	Supplies & Services	Services	541622	17/04/2025	1,500.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	540814	24/04/2025	397.13
Pi Group Consultants Ltd	Supplies & Services	Services	541402	17/04/2025	1,255.00
Protector Insurance	Supplies & Services	Miscellaneous Expenses	541488	17/04/2025	3,854.50
Redstone (Tyres) Ltd	Transport Related Expenditure	Direct Transport Costs	541332	17/04/2025	263.00
Southern Groundcare Ltd (Sgc)	Supplies & Services	Equipment, Furniture & Materials	541605	24/04/2025	570.00
St John Ambulance Ssc	Premises related Expenditure	Grounds Maintenance Costs	541364	17/04/2025	1,140.00
Stonbury Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541602	17/04/2025	5,086.45
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	541450	24/04/2025	1,527.60
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	299.99
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	6.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	540447	17/04/2025	238.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	542029	24/04/2025	308.02
Vale Motors	Transport Related Expenditure	Direct Transport Costs	542021	24/04/2025	390.00
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	541335	17/04/2025	514.56

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	540831	10/04/2025	663.50
Castle Water Limited	Premises related Expenditure	Water Services	540906	10/04/2025	1,392.20
Cia Fire & Amp; Security Limited	Premises related Expenditure	Grounds Maintenance Costs	541082	10/04/2025	557.00
Cia Fire & Amp; Security Limited	Premises related Expenditure	Grounds Maintenance Costs	541083	10/04/2025	557.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541558	17/04/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	541.22
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541558	17/04/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541558	17/04/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541558	17/04/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	53.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	520.41
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	28.87

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	541367	17/04/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	208.16
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541558	17/04/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	126.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	207.10
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	69.03
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541368	17/04/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	34.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	268.57
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	191.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541558	17/04/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	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	541558	17/04/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541367	17/04/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541371	17/04/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	542006	24/04/2025	666.80
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541046	10/04/2025	180.00
Filcris Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	540833	10/04/2025	747.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	209.76
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	629.27
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	933.54
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	629.27
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541090	24/04/2025	7,701.25
North Baddesley Community Association	Supplies & Services	Grants and subscriptions	541053	10/04/2025	2,492.20
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	540537	03/04/2025	1,000.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541137	17/04/2025	900.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541644	17/04/2025	400.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Telamon Software Ltd	Supplies & Services	Communications & Computing	541339	17/04/2025	3,965.76
Zen Internet Limited	Supplies & Services	Communications & Computing	540865	17/04/2025	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	541135	10/04/2025	96,243.65
Over Wallop Parish Council	Third Party Payments	Private contractors	541484	17/04/2025	11,622.19

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
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	20.82
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	52.44
Thorverton Stone Company Ltd	Premises related Expenditure	Grounds Maintenance Costs	539863	24/04/2025	607.80

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Council	Supplies & Services	Grants & Subscriptions	542512	24/04/2025	500.00
Chantry Lodge Residents Association	Supplies & Services	Grants & Subscriptions	540607	03/04/2025	500.00
Over Wallop Parish Council	Supplies & Services	Grants & Subscriptions	540605	03/04/2025	500.00
Picket Twenty Community Association	Supplies & Services	Grants & Subscriptions	540625	03/04/2025	500.00
Sea Cadets Romsey	Supplies & Services	Grants & Subscriptions	540609	03/04/2025	500.00
Shipton Bellinger Parish Council	Supplies & Services	Grants & Subscriptions	540610	03/04/2025	500.00
Stockbridge Primary And Preschool	Supplies & Services	Grants & Subscriptions	540606	03/04/2025	500.00

Service sub division Regulatory Services

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
1st Choice Stairlifts Ltd	Supplies & Services	Grants and subscriptions	540633	03/04/2025	5,000.00
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	540631	03/04/2025	7,310.00
Als Laboratories (Uk) Limited	Supplies & Services	Services	541151	17/04/2025	1,319.41
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	541641	17/04/2025	2,532.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	540632	03/04/2025	4,693.50
Campbell Associates Ltd	Supplies & Services	Equipment, Furniture & Materials	539747	03/04/2025	1,016.00
Castle Water Limited	Premises related Expenditure	Water Services	540912	10/04/2025	891.76
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	542007	24/04/2025	666.80
Dolphin Mobility	Supplies & Services	Grants and subscriptions	542517	24/04/2025	2,115.00
Gwella Contracting Services Ltd	Supplies & Services	Grants and subscriptions	540630	03/04/2025	540.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	3,551.11
Mogo Uk	Supplies & Services	Equipment, Furniture & Materials	540866	10/04/2025	3,359.50
Personal Data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	540878	10/04/2025	900.00
Portsmouth Building Specialists Ltd	Supplies & Services	Grants and subscriptions	541119	10/04/2025	6,202.43
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	541112	17/04/2025	47.92
Riverside Vets Ltd	Supplies & Services	Services	537925	03/04/2025	578.68
Ryan Contracting Uk Ltd	Supplies & Services	Grants and subscriptions	540634	03/04/2025	577.41
Safe2eat Ltd	Employees	Indirect Employee Expenses	540445	10/04/2025	910.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Safespaces (Cornholme) Ltd	Supplies & Services	Grants and subscriptions	541149	10/04/2025	9,535.52
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	6.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	541104	24/04/2025	3,490.50
Total Building Solutions	Supplies & Services	Grants and subscriptions	541570	17/04/2025	10,000.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Addex Urban	Transport Related Expenditure	Direct Transport Costs	540322	03/04/2025	563.00
Addex Urban	Transport Related Expenditure	Direct Transport Costs	540321	03/04/2025	563.00
Addex Urban	Transport Related Expenditure	Direct Transport Costs	540323	03/04/2025	3,388.09
Aligra	Employees	Indirect Employee Expenses	539865	24/04/2025	1,519.55
Aligra	Employees	Indirect Employee Expenses	540937	24/04/2025	1,719.53
O2 Uk Ltd	Supplies & Services	Communications & Computing	540814	24/04/2025	293.81
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	174.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	540447	17/04/2025	857.69
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	542029	24/04/2025	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	541433	24/04/2025	686.00
Graffiti Removal Ltd	Supplies & Services	Equipment, Furniture & Materials	539537	17/04/2025	1,279.60
Jrb Enterprise Ltd	Supplies & Services	Equipment, Furniture & Materials	541468	17/04/2025	1,456.00
Palfinger Uk	Transport Related Expenditure	Direct Transport Costs	542026	24/04/2025	718.00
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	541988	24/04/2025	718.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	36.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	542029	24/04/2025	20.35

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	535147	24/04/2025	852.21
Aligra	Employees	Indirect Employee Expenses	540937	24/04/2025	626.71
Aligra	Employees	Indirect Employee Expenses	539865	24/04/2025	3,808.26
Aligra	Employees	Indirect Employee Expenses	539865	24/04/2025	1,024.62
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	540858	17/04/2025	425.65
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	541344	17/04/2025	506.25
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	540858	17/04/2025	763.95
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	541344	17/04/2025	670.15

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Drive Personnel Limited	Employees	Indirect Employee Expenses	542028	24/04/2025	1,051.50
Drive Personnel Limited	Employees	Indirect Employee Expenses	542027	24/04/2025	420.60
Mc Truck & Bus Ltd	Transport Related Expenditure	Direct Transport Costs	540444	24/04/2025	-816.99
Mc Truck & Bus Ltd	Transport Related Expenditure	Direct Transport Costs	541966	24/04/2025	1,521.36
O2 Uk Ltd	Supplies & Services	Communications & Computing	540814	24/04/2025	8.41
Storm Environmental Ltd	Supplies & Services	Equipment, Furniture & Materials	541114	17/04/2025	3,342.70
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	136.60
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	12.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	541330	17/04/2025	768.46
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	540447	17/04/2025	131.29
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	541330	17/04/2025	583.92
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	542029	24/04/2025	501.46
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	542029	24/04/2025	571.80
Vpg Systems Uk Ltd	Transport Related Expenditure	Direct Transport Costs	541411	24/04/2025	651.00
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	542035	24/04/2025	523.98

Service area External Trading Accounts

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allium Enviromental Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	540919	10/04/2025	480.00
Ashfords Llp	Supplies & Services	Services	540954	17/04/2025	473.00
Basingstoke Skip Hire & Sthrn Waste Mgt	Supplies & Services	Miscellaneous Expenses	540567	10/04/2025	783.20
Chute Fire Certification Uk	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	540525	10/04/2025	3,453.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541369	17/04/2025	20.82
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541483	17/04/2025	7.66
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	419.52
Npower	Premises related Expenditure	Energy Costs	541661	24/04/2025	556.67
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541047	10/04/2025	537.75
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541426	17/04/2025	431.87
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541425	17/04/2025	679.12
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	541574	17/04/2025	550.43

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541376	17/04/2025	1,294.23

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cosourced Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541405	17/04/2025	2,567.00
Cosourced Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	542013	24/04/2025	1,100.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	540564	10/04/2025	4,961.76
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	540646	03/04/2025	510.00
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	1,114.48
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	539193	17/04/2025	524.39
Npower	Premises related Expenditure	Energy Costs	541987	24/04/2025	3,638.07
Npower	Premises related Expenditure	Energy Costs	541939	24/04/2025	-3,947.73
Sm Safety Trg & Consultancy Ltd	Supplies & Services	Miscellaneous Expenses	541354	17/04/2025	1,020.00
Zen Internet Limited	Supplies & Services	Communications & Computing	540865	17/04/2025	35.00

Service area **Highways, Roads & Transport**

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	539193	17/04/2025	52.44
J & A Marking Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541870	24/04/2025	2,447.80
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	541871	24/04/2025	1,490.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	540942	17/04/2025	12.00
Valuation Office Agency	Supplies & Services	Services	540618	03/04/2025	500.00
Zen Internet Limited	Supplies & Services	Communications & Computing	540865	17/04/2025	45.23
Zen Internet Limited	Supplies & Services	Communications & Computing	540865	17/04/2025	63.41

Service area **Housing Services**

Service sub division **Homelessness**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Graham & Co	Supplies & Services	Grants & Subscriptions	540628	03/04/2025	3,000.00
Hampshire And Isle Of Wight Healthcare	Supplies & Services	Grants & Subscriptions	541040	17/04/2025	13,492.00
Personal Data - Data Protection Act 1998	Supplies & Services	Services	541595	24/04/2025	3,459.45
Sdm Property Ltd	Supplies & Services	Grants & Subscriptions	541143	10/04/2025	1,145.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	540515	17/04/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	541056	17/04/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	541057	17/04/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	540518	17/04/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	541452	24/04/2025	630.00
Stockwell Property Limited	Supplies & Services	Grants & Subscriptions	540629	03/04/2025	3,690.05
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	541481	24/04/2025	8,316.66

Service sub division **Housing Benefits**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irrv Hq	Supplies & Services	Services	541385	17/04/2025	247.50
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	541583	24/04/2025	16.76

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	540837	10/04/2025	1,545.50
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	541340	17/04/2025	2,028.32

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A-Fest Andover Cic	Supplies & Services	Grants & Subscriptions	541642	17/04/2025	1,000.00
Andover Community Engage	Supplies & Services	Grants & Subscriptions	541568	17/04/2025	900.00
Andover Cricket Club	Supplies & Services	Grants & Subscriptions	542514	24/04/2025	500.00
Charlton Village Community Association	Supplies & Services	Grants & Subscriptions	541131	10/04/2025	500.00
Chilworth Gardening Club	Supplies & Services	Grants & Subscriptions	541117	10/04/2025	1,000.00
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	540639	03/04/2025	63,666.27
Friends Of Nursling Primary School	Supplies & Services	Grants & Subscriptions	541130	10/04/2025	1,000.00
Me And My Dad'S Club	Supplies & Services	Grants & Subscriptions	541148	10/04/2025	1,000.00
Picket Piece Residents Association	Supplies & Services	Grants & Subscriptions	541129	10/04/2025	666.66
Picket Twenty Community Association	Supplies & Services	Grants & Subscriptions	541569	17/04/2025	1,000.00
Tangley Parish Council	Supplies & Services	Grants & Subscriptions	541054	10/04/2025	1,410.36

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Anton River Conservation Associatio	Supplies & Services	Grants & Subscriptions	541562	16/04/2025	1,000.00
Unity	Supplies & Services	Grants & Subscriptions	542510	24/04/2025	16,535.22
Valley Leisure Ltd	Supplies & Services	Grants & Subscriptions	541564	17/04/2025	616.20
Youth Options	Supplies & Services	Grants & Subscriptions	541566	17/04/2025	1,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotts Ann Parish Council	Third Party Payments	Commuted Sum	541118	10/04/2025	2,014.49
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	540859	24/04/2025	552.29
Awbridge Parish Council	Third Party Payments	Commuted Sum	541521	17/04/2025	5,293.19
Commission Air Ltd	Supplies & Services	Services	541401	24/04/2025	695.00
Haymarket Media Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	540933	24/04/2025	28,200.00
Nursling & Rownhams P C	Third Party Payments	Commuted Sum	541485	17/04/2025	9,503.51
Over Wallop Parish Council	Third Party Payments	Commuted Sum	541134	10/04/2025	2,204.38
Romsey Town Council	Third Party Payments	Commuted Sum	541522	17/04/2025	21,415.83

Service sub division

Planning Policy

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

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Trees United	Supplies & Services	Grants and subscriptions	540604	03/04/2025	3,214.75
Enham Trust	Supplies & Services	Grants and subscriptions	540613	03/04/2025	11,289.04
Essex County Council	Supplies & Services	Equipment, Furniture & Materials	536557	17/04/2025	10,037.50
North Baddesley Community Library	Supplies & Services	Grants and subscriptions	540612	03/04/2025	3,936.63
Unity	Supplies & Services	Grants & Subscriptions	542509	24/04/2025	17,569.00
Grand Total					£1,214,255.58