
Expenditure over £500 - June 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
Andover Community Church	Premises related Expenditure	Rents	544891	05/06/2025	905.63
Andover Community Church	Premises related Expenditure	Rents	545815	12/06/2025	784.88
Carter Jonas Llp	Supplies & Services	Services	545715	12/06/2025	4,650.00
Comquat Ltd	Supplies & Services	Communications & Computing	545237	12/06/2025	3,900.00
Granicus-Firmstep Limited	Supplies & Services	Communications & Computing	545904	19/06/2025	13,692.00
Pcc Of Romsey	Supplies & Services	Catering	545211	05/06/2025	715.00
Sharpe Pritchard Llp	Supplies & Services	Services	546698	26/06/2025	947.10
South East Employers	Supplies & Services	Grants & Subscriptions	544466	05/06/2025	6,200.00

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	544888	05/06/2025	977.60
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	546355	19/06/2025	728.07
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	546357	19/06/2025	1,018.40

Service sub division	Emergency Planning
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	546998	26/06/2025	150.00

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	546213	19/06/2025	8,996.00

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	545821	19/06/2025	6,111.59
Marston (Holdings) Ltd	Supplies & Services	Services	545234	05/06/2025	0.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	544827	12/06/2025	2,226.62
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	546713	26/06/2025	5,800.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	545174	05/06/2025	10.02
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	545174	05/06/2025	597.17
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	545174	05/06/2025	21.76
Tameside Mbc	Supplies & Services	Grants & Subscriptions	545122	05/06/2025	586.86

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adt Fire & Security Plc	Third Party Payments	Other Establishments	545220	12/06/2025	754.20
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	545733	12/06/2025	1,104.00
Amazon Payments Uk Ltd	Third Party Payments	Other Establishments	546218	19/06/2025	3,609.98
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	546715	26/06/2025	980.00
Ava Recreation	Third Party Payments	Private contractors	546311	19/06/2025	10,909.21
Ballicom	Supplies & Services	Equipment, Furniture & Materials	544204	05/06/2025	980.00
Basingstoke Fire Protection Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546937	26/06/2025	470.00
Blencowe Scaffolding Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546665	26/06/2025	8,926.20
Bressummer A.R.K Limited	Third Party Payments	Private contractors	545228	05/06/2025	2,160.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	539245	12/06/2025	1,514.00
Carter Jonas Llp	Supplies & Services	Services	543564	19/06/2025	47,200.00
Castle Water Limited	Premises related Expenditure	Water Services	545338	19/06/2025	1,454.87
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	545411	05/06/2025	522.57
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	545419	05/06/2025	584.40
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	545406	05/06/2025	620.52
Cloud Gateway Limited	Supplies & Services	Communications & Computing	545467	12/06/2025	466.38
Collaborate Cic	Supplies & Services	Services	546256	19/06/2025	1,000.00
Collaborate Cic	Supplies & Services	Services	546256	19/06/2025	1,000.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	545806	26/06/2025	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	545806	26/06/2025	220.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	545806	26/06/2025	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	545806	26/06/2025	237.00
Cornerstone Barristers	Supplies & Services	Services	546285	26/06/2025	4,000.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	2.50

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Third Party Payments	Other Establishments	544956	05/06/2025	1,156.79
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	21.31
Corrigenda Ltd	Third Party Payments	Other Establishments	544954	05/06/2025	429.66
Corrigenda Ltd	Third Party Payments	Other Establishments	545141	05/06/2025	3,249.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	15.32
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546408	19/06/2025	506.07
Corrigenda Ltd	Third Party Payments	Other Establishments	546200	19/06/2025	646.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	3.83
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	21.31

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	545741	12/06/2025	324.26
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545094	05/06/2025	100.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545094	05/06/2025	137.50
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545454	12/06/2025	110.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	545125	05/06/2025	2,929.06
Edwards And Ward Ltd	Third Party Payments	Other Establishments	545743	12/06/2025	546.00
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545120	05/06/2025	225.00
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545120	05/06/2025	225.00
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	543521	05/06/2025	408.28
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	543521	05/06/2025	72.32
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	545757	12/06/2025	99.67
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	545757	12/06/2025	476.51
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	546195	19/06/2025	75.00
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	546195	19/06/2025	405.80
Floortrak Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545130	05/06/2025	13,710.00
Hags-Smp Ltd	Third Party Payments	Private contractors	546277	19/06/2025	68,000.00
Hampshire Pension Fund	Supplies & Services	Services	545115	12/06/2025	3,245.00
Hcl Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545168	12/06/2025	930.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hm Revenues And Customs	Transport Related Expenditure	Contract Hire and Operating Leases	546430	19/06/2025	4,442.06
Hygienic Commercial Interiors Ltd	Third Party Payments	Other Establishments	545127	05/06/2025	850.00
Hygienic Commercial Interiors Ltd	Third Party Payments	Other Establishments	545800	12/06/2025	3,890.82
Indepth Hygiene Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546180	19/06/2025	1,120.00
Indepth Hygiene Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546179	19/06/2025	2,019.00
Jcp Engineers	Third Party Payments	Private contractors	546241	19/06/2025	715.00
Lex Autolease Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	545731	12/06/2025	7,796.01
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	545161	12/06/2025	453.72
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	545391	05/06/2025	230.43
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	545391	05/06/2025	271.04
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	545391	05/06/2025	1,027.34
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	545391	05/06/2025	332.11
Mg Cavill & Co Ltd	Third Party Payments	Private contractors	545393	12/06/2025	3,774.88
Ministry Of Play Ltd	Third Party Payments	Private contractors	545921	12/06/2025	5,603.95
Mufg Corporate Markets Treasury Ltd	Supplies & Services	Services	546316	19/06/2025	9,750.00
Npower	Premises related Expenditure	Energy Costs	544283	19/06/2025	7,242.20
Npower	Premises related Expenditure	Energy Costs	544260	19/06/2025	822.79
Npower	Premises related Expenditure	Energy Costs	544302	19/06/2025	669.47

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	544279	19/06/2025	1,373.47
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	545428	05/06/2025	770.00
Personal Data - Data Protection Act 1998	Third Party Payments	Other Establishments	546273	19/06/2025	525.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546920	26/06/2025	1,000.00
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	545725	12/06/2025	10,264.39
Pre-Construct Archaeology Ltd	Supplies & Services	Services	545950	12/06/2025	1,800.00
Rocon Contractors Ltd	Third Party Payments	Private contractors	546791	26/06/2025	99,701.14
Sarum Refrigeration Services Ltd	Third Party Payments	Private contractors	545222	05/06/2025	30,984.25
Solace Enterprises Ltd	Supplies & Services	Services	546310	26/06/2025	595.00
South Coast Building Supplies	Supplies & Services	Equipment, Furniture & Materials	545795	12/06/2025	1,159.27
South West Communications Group Ltd	Supplies & Services	Communications & Computing	544480	05/06/2025	737.43
Temple Knight Plc	Supplies & Services	Equipment, Furniture & Materials	546783	26/06/2025	804.95
Temple Lifts Ltd	Third Party Payments	Other Establishments	545144	05/06/2025	2,511.20
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546315	19/06/2025	900.00
Temple Lifts Ltd	Third Party Payments	Other Establishments	546711	26/06/2025	2,768.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	546513	26/06/2025	861.62
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	546681	26/06/2025	523.74
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	546680	26/06/2025	1,794.56

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	545134	05/06/2025	1,344.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	545231	12/06/2025	720.00
Trustmarque Solutions Ltd	Support Services	IT	542935	05/06/2025	1,983.34
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	546998	26/06/2025	68.35
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	546998	26/06/2025	76.00
Vivid Resourcing	Employees	Indirect Employee Expenses	544952	19/06/2025	13,720.00
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	545146	12/06/2025	591.23
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	545813	19/06/2025	1,211.34
Winchester City Council	Supplies & Services	Communications & Computing	544194	05/06/2025	1,210.00
Winchester City Council	Supplies & Services	Communications & Computing	544943	12/06/2025	2,663.55
Xma Limited	Supplies & Services	Equipment, Furniture & Materials	545128	12/06/2025	880.20
Zen Internet Limited	Supplies & Services	Communications & Computing	545439	05/06/2025	852.32
Zen Internet Limited	Supplies & Services	Communications & Computing	545439	05/06/2025	326.83
Zurich Insurance Company	Supplies & Services	Services	546364	26/06/2025	43,966.50
Zurich Insurance Company	Supplies & Services	Services	546363	26/06/2025	2,036.16
Zurich Insurance Company	Supplies & Services	Services	546366	26/06/2025	151,644.98
Zurich Insurance Company	Supplies & Services	Services	546365	26/06/2025	100,322.76
Zurich Insurance Company	Supplies & Services	Services	546362	26/06/2025	600.32

Service area Cultural & Related

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	545383	05/06/2025	136,165.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	545375	05/06/2025	1,041.67
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	545916	12/06/2025	128,717.00
Openreach Bt	Third Party Payments	Private contractors	546706	26/06/2025	99,368.99

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
All Electric Productions	Supplies & Services	Miscellaneous Expenses	545824	12/06/2025	2,500.00
And Finally...Phil Collins	Supplies & Services	Miscellaneous Expenses	543950	10/06/2025	-3,684.51
And Finally...Phil Collins	Supplies & Services	Miscellaneous Expenses	543347	10/06/2025	3,684.51
Barry Collings Entertainments	Supplies & Services	Miscellaneous Expenses	546278	19/06/2025	3,075.00
Bbam	Supplies & Services	Miscellaneous Expenses	544779	05/06/2025	3,706.71
Coram Shakespeare Schools Foundation	Supplies & Services	Miscellaneous Expenses	546784	26/06/2025	726.79
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	545806	26/06/2025	17.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	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	545475	05/06/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	3.83
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	1.28
Cp Fire Consultants Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545173	05/06/2025	529.05
Creed Food Services	Supplies & Services	Catering	546181	19/06/2025	542.57
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545094	05/06/2025	103.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545094	05/06/2025	150.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545094	05/06/2025	100.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545454	12/06/2025	100.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545454	12/06/2025	390.00
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545120	05/06/2025	225.00
Mab Productions Ltd	Supplies & Services	Miscellaneous Expenses	546936	26/06/2025	2,413.60

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Moon Roast Ltd	Supplies & Services	Catering	546788	26/06/2025	515.00
Noyes Building Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546240	19/06/2025	486.00
Noyes Building Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545922	19/06/2025	9,330.20
Npower	Premises related Expenditure	Energy Costs	544263	19/06/2025	419.56
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545891	12/06/2025	537.75
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	545198	05/06/2025	750.00
Philtone Litho Limited	Supplies & Services	Miscellaneous Expenses	546293	19/06/2025	1,474.20
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	546717	26/06/2025	708.47
Sharpe Pritchard Llp	Third Party Payments	Private contractors	546405	19/06/2025	1,881.00
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	545756	12/06/2025	2,726.52
Sparsholt College Hampshire	Premises related Expenditure	Water Services	545756	12/06/2025	254.34
Stantec	Third Party Payments	Private contractors	545333	05/06/2025	11,849.00
Talon Music Ltd	Supplies & Services	Miscellaneous Expenses	546198	19/06/2025	2,215.89
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546315	19/06/2025	32.12
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546315	19/06/2025	225.00
The Pantaloons	Supplies & Services	Miscellaneous Expenses	545465	05/06/2025	1,832.25
Ticketsolve Ltd	Supplies & Services	Communications & Computing	545440	12/06/2025	986.04
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	546678	26/06/2025	510.73

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	546998	26/06/2025	50.00
Ward Williams Associates Llp	Third Party Payments	Private contractors	545374	05/06/2025	5,000.00
Zen Internet Limited	Supplies & Services	Communications & Computing	545439	05/06/2025	35.00
Zen Internet Limited	Supplies & Services	Communications & Computing	545439	05/06/2025	29.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	545139	05/06/2025	980.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	545139	05/06/2025	871.72
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	545911	19/06/2025	439.83
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	545435	12/06/2025	1,044.85
Aquarius Solutions	Supplies & Services	Equipment, Furniture & Materials	545123	12/06/2025	850.16
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	545915	19/06/2025	453.54
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	545806	26/06/2025	51.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	545207	05/06/2025	940.51
Intratest Ltd	Premises related Expenditure	Grounds Maintenance Costs	546795	26/06/2025	3,250.00
Npower	Premises related Expenditure	Energy Costs	544261	19/06/2025	618.21
O2 Uk Ltd	Supplies & Services	Communications & Computing	545182	26/06/2025	297.38

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	543688	05/06/2025	10,213.60
Origin Amenity Solutions	Supplies & Services	Equipment, Furniture & Materials	543687	05/06/2025	9,933.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Grounds Maintenance Costs	544934	12/06/2025	1,808.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546279	19/06/2025	10,000.00
Pro Fabrication Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546672	26/06/2025	1,620.00
Pro Fabrication Ltd	Supplies & Services	Equipment, Furniture & Materials	546774	26/06/2025	720.00
Purbeck Civil Engineering Limited	Third Party Payments	Private contractors	546307	26/06/2025	38,367.00
Renault Truck Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	545796	19/06/2025	259.34
Rocon Contractors Ltd	Premises related Expenditure	Grounds Maintenance Costs	545470	05/06/2025	861.81
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545470	05/06/2025	6,991.80
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	545089	05/06/2025	851.23
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	545105	05/06/2025	259.18
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	545134	05/06/2025	36.85
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	544908	05/06/2025	725.82
Veolia Es Hampshire Ltd	Supplies & Services	Miscellaneous Expenses	546314	26/06/2025	497.91

Service sub division

Recreation & Sport

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

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A C Wallbridge & Co Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546305	19/06/2025	1,645.00
Braishfield Village Hall Management Com	Supplies & Services	Grants and subscriptions	546431	19/06/2025	5,965.20
Castle Water Limited	Premises related Expenditure	Water Services	545368	19/06/2025	987.90
Castle Water Limited	Premises related Expenditure	Water Services	545351	19/06/2025	581.51
Castle Water Limited	Premises related Expenditure	Water Services	543683	19/06/2025	958.97
Castle Water Limited	Premises related Expenditure	Water Services	545347	19/06/2025	573.92
Castle Water Limited	Premises related Expenditure	Water Services	543606	19/06/2025	565.73
Castle Water Limited	Premises related Expenditure	Water Services	545346	19/06/2025	2,065.13
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545477	05/06/2025	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	545477	05/06/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545475	05/06/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545707	12/06/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	191.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	34.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	53.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	126.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	268.57
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	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	546281	19/06/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	207.10
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	69.03
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546281	19/06/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546409	26/06/2025	109.19
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545454	12/06/2025	220.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545454	12/06/2025	150.00
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545120	05/06/2025	225.00
Knightwood Bmx Club	Supplies & Services	Grants and subscriptions	546823	26/06/2025	2,000.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Net World Sports	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545436	05/06/2025	5,000.00
Npower	Premises related Expenditure	Energy Costs	544286	19/06/2025	1,318.80
Orona Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546981	26/06/2025	1,508.97
Park Yoga	Supplies & Services	Equipment, Furniture & Materials	546403	19/06/2025	1,000.00
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546669	26/06/2025	528.00
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546667	26/06/2025	537.75
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545427	05/06/2025	600.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545798	12/06/2025	500.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546272	19/06/2025	1,000.00
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546793	26/06/2025	3,987.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546315	19/06/2025	225.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	546720	26/06/2025	830.63
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	546722	26/06/2025	1,389.74
Total-Play Limited	Premises related Expenditure	Grounds Maintenance Costs	546926	26/06/2025	10,041.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	546998	26/06/2025	25.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	546998	26/06/2025	50.00
Zen Internet Limited	Supplies & Services	Communications & Computing	545439	05/06/2025	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	545481	05/06/2025	41,173.25

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546315	19/06/2025	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
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545454	12/06/2025	110.00
Personal Data - Data Protection Act 1998	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545427	05/06/2025	200.00
Universal Stone Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545212	05/06/2025	1,771.88

Service sub division	Community Development
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Grants & Subscriptions	544502	05/06/2025	9,123.84
Away Forward Together	Supplies & Services	Miscellaneous Expenses	545189	05/06/2025	895.00

Service sub division	Regulatory Services
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	546696	26/06/2025	950.00
A & E Builders	Supplies & Services	Grants and subscriptions	545402	05/06/2025	16,997.82
A & E Builders	Supplies & Services	Grants and subscriptions	545970	12/06/2025	7,129.04
A & E Builders	Supplies & Services	Grants and subscriptions	545936	12/06/2025	14,152.18
Als Laboratories (Uk) Limited	Supplies & Services	Services	545210	19/06/2025	1,093.10

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	545370	19/06/2025	1,320.25
Castle Water Limited	Premises related Expenditure	Water Services	543722	19/06/2025	1,273.62
Castle Water Limited	Premises related Expenditure	Water Services	543671	19/06/2025	553.48
Castle Water Limited	Premises related Expenditure	Water Services	545357	19/06/2025	566.73
Castle Water Limited	Premises related Expenditure	Water Services	545341	19/06/2025	500.69
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	545806	26/06/2025	220.00
Grilled Cheese Cafe Ltd	Supplies & Services	Grants & Subscriptions	545217	05/06/2025	750.00
Gwella Contracting Services Ltd	Supplies & Services	Grants and subscriptions	545973	12/06/2025	540.00
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	545135	19/06/2025	935.04
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	545938	12/06/2025	6,802.60
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	545974	12/06/2025	2,040.00
Newauto Ltd	Supplies & Services	Equipment, Furniture & Materials	546249	19/06/2025	1,419.90
Personal Data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	546267	26/06/2025	7,291.20
Prism Medical Uk	Supplies & Services	Grants and subscriptions	545403	05/06/2025	3,925.05
Ramps For Access (Powerguards)	Supplies & Services	Grants and subscriptions	546269	19/06/2025	2,400.00
Rjg Specialist Installations Ltd	Supplies & Services	Grants and subscriptions	545405	05/06/2025	6,390.96
S & J Building Services (Uk) Ltd	Supplies & Services	Grants and subscriptions	546268	19/06/2025	8,601.44
Southern Counties Building Solutions Ltd	Supplies & Services	Grants and subscriptions	546924	26/06/2025	5,577.85

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	545404	05/06/2025	6,983.69
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	545937	12/06/2025	6,314.31
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	545799	19/06/2025	3,284.73
True Adapt Limited	Supplies & Services	Grants and subscriptions	546266	19/06/2025	6,694.78

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	545451	12/06/2025	575.97
Aligra	Employees	Indirect Employee Expenses	544166	05/06/2025	1,013.04
Aligra	Employees	Indirect Employee Expenses	543706	05/06/2025	1,270.58
Aligra	Employees	Indirect Employee Expenses	545110	05/06/2025	2,026.08
Aligra	Employees	Indirect Employee Expenses	544167	05/06/2025	506.52
Aligra	Employees	Indirect Employee Expenses	545744	19/06/2025	772.67
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	545432	12/06/2025	505.00
By-Pass Driver Training	Supplies & Services	Services	545388	05/06/2025	443.75
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	545806	26/06/2025	677.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	545182	26/06/2025	245.83
Renault Truck Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	545719	12/06/2025	129.51

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Renault Truck Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	545796	19/06/2025	293.91
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	543754	05/06/2025	511.34

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	545753	12/06/2025	892.46
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	545755	12/06/2025	4,779.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abacus Employment Services Ltd	Employees	Indirect Employee Expenses	546354	19/06/2025	523.80
Ace Liftaway	Supplies & Services	Miscellaneous Expenses	545196	12/06/2025	509.00
Aligra	Employees	Indirect Employee Expenses	544166	05/06/2025	2,324.38
Aligra	Employees	Indirect Employee Expenses	545111	05/06/2025	2,353.66
Aligra	Employees	Indirect Employee Expenses	545111	05/06/2025	454.30
Aligra	Employees	Indirect Employee Expenses	545110	05/06/2025	2,730.71
Aligra	Employees	Indirect Employee Expenses	545110	05/06/2025	2,187.06
Aligra	Employees	Indirect Employee Expenses	544167	05/06/2025	1,129.22

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	544166	05/06/2025	4,583.84
Aligra	Employees	Indirect Employee Expenses	543706	05/06/2025	1,705.65
Aligra	Employees	Indirect Employee Expenses	544521	12/06/2025	765.77
Aligra	Employees	Indirect Employee Expenses	544521	12/06/2025	2,717.04
Aligra	Employees	Indirect Employee Expenses	545745	19/06/2025	532.27
Aligra	Employees	Indirect Employee Expenses	545744	19/06/2025	5,518.25
Aligra	Employees	Indirect Employee Expenses	545745	19/06/2025	2,934.15
Aligra	Employees	Indirect Employee Expenses	545744	19/06/2025	2,261.75
Cammegh Davies Fleming	Supplies & Services	Miscellaneous Expenses	546423	26/06/2025	1,125.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	545806	26/06/2025	220.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	544424	05/06/2025	772.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	544424	05/06/2025	292.33
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	545389	05/06/2025	-772.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	545389	05/06/2025	-292.33
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	545741	12/06/2025	162.13
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	545373	12/06/2025	727.86
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	545373	12/06/2025	8.80
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	545918	19/06/2025	587.88

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ipl Plastics (Uk Ltd	Third Party Payments	Private contractors	546182	19/06/2025	13,950.00
Ipl Plastics (Uk Ltd	Third Party Payments	Private contractors	544183	19/06/2025	1,550.00
J & H M Dickson Ltd	Supplies & Services	Equipment, Furniture & Materials	544249	12/06/2025	2,926.40
O2 Uk Ltd	Supplies & Services	Communications & Computing	545182	26/06/2025	7.69
Renault Truck Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	545719	12/06/2025	765.80
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	544960	05/06/2025	598.18
The Compost Bag Company Ltd	Third Party Payments	Private contractors	545714	12/06/2025	28,688.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	545105	05/06/2025	561.17
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	545134	05/06/2025	517.28
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	545134	05/06/2025	130.59
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	545231	12/06/2025	1,847.86

Service area External Trading Accounts

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basingstoke Skip Hire & Sthrn Waste Mgt Supplies & Services		Miscellaneous Expenses	545177	12/06/2025	885.82
Chimes Fabrication Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547004	26/06/2025	9,080.00
Chimes Fabrication Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547005	26/06/2025	5,340.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546312	19/06/2025	7.66
Meyer Southern Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546243	19/06/2025	499.00
Npower	Premises related Expenditure	Energy Costs	544870	05/06/2025	969.34
Npower	Premises related Expenditure	Energy Costs	544866	05/06/2025	820.66
Npower	Premises related Expenditure	Energy Costs	544868	05/06/2025	956.50
Npower	Premises related Expenditure	Energy Costs	544853	05/06/2025	966.19
Npower	Premises related Expenditure	Energy Costs	544865	05/06/2025	877.55
Npower	Premises related Expenditure	Energy Costs	544869	05/06/2025	900.86
Npower	Premises related Expenditure	Energy Costs	544867	05/06/2025	912.02
Npower	Premises related Expenditure	Energy Costs	544871	05/06/2025	972.23
Npower	Premises related Expenditure	Energy Costs	544852	05/06/2025	998.26
Npower	Premises related Expenditure	Energy Costs	544848	05/06/2025	1,296.82
Npower	Premises related Expenditure	Energy Costs	544864	05/06/2025	853.87

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	544849	05/06/2025	1,338.06
Npower	Premises related Expenditure	Energy Costs	544851	05/06/2025	1,023.15
Npower	Premises related Expenditure	Energy Costs	544850	05/06/2025	1,327.65
Npower	Premises related Expenditure	Energy Costs	544295	19/06/2025	1,818.05
Opus Energy Ltd	Premises related Expenditure	Energy Costs	508940	12/06/2025	746.61
Opus Energy Ltd	Premises related Expenditure	Energy Costs	508516	12/06/2025	-693.33
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546673	26/06/2025	285.18
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	546998	26/06/2025	50.10

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545094	05/06/2025	350.00
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	545454	12/06/2025	180.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	545458	12/06/2025	4,910.22
Npower	Premises related Expenditure	Energy Costs	544284	19/06/2025	2,626.14
Npower	Premises related Expenditure	Energy Costs	546491	26/06/2025	2,907.43
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546673	26/06/2025	570.36
Zen Internet Limited	Supplies & Services	Communications & Computing	545439	05/06/2025	35.00

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	546401	19/06/2025	4,160.00
Kier Property Developments Ltd.	Third Party Payments	Private contractors	546400	19/06/2025	7,607.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	545471	12/06/2025	1,085.84

Service area	Highways, Roads & Transport
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Service sub division	Highways and roads - maintenance
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Glasdon Uk Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	544894	12/06/2025	2,414.40
Npower	Premises related Expenditure	Energy Costs	544289	19/06/2025	611.07

Service sub division	Parking Services
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Jade Security Services Ltd	Supplies & Services	Services	544937	05/06/2025	2,789.44
Npower	Premises related Expenditure	Energy Costs	544296	19/06/2025	2,098.99
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546673	26/06/2025	570.36
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	545230	12/06/2025	1,379.53
Wildflower Turf Ltd	Third Party Payments	Private contractors	544519	05/06/2025	3,881.50
Zen Internet Limited	Supplies & Services	Communications & Computing	545439	05/06/2025	64.92
Zen Internet Limited	Supplies & Services	Communications & Computing	545439	05/06/2025	45.23

Service sub division	Public Transport
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	545205	05/06/2025	2,275.00

Service area	Housing Services
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Service sub division	Homelessness
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	545114	12/06/2025	45,000.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	544930	05/06/2025	750.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	546660	26/06/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	546664	26/06/2025	880.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	546662	26/06/2025	605.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	546659	26/06/2025	645.00
National Residential Landlords Associatio	Supplies & Services	Services	546309	26/06/2025	1,400.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	545441	05/06/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	545444	05/06/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	545445	05/06/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	545447	05/06/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	545443	05/06/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	545446	05/06/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	545442	12/06/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	545789	12/06/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	545790	12/06/2025	630.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	546194	19/06/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	546297	26/06/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	546296	26/06/2025	630.00
Solace Enterprises Ltd	Supplies & Services	Services	544814	05/06/2025	450.00
Sovereign Housing	Supplies & Services	Miscellaneous Expenses	545463	05/06/2025	665.45
Sovereign Housing	Supplies & Services	Miscellaneous Expenses	546934	26/06/2025	2,854.56
Stonewater Ltd	Supplies & Services	Miscellaneous Expenses	546935	26/06/2025	2,262.23
True Adapt Limited	Supplies & Services	Grants & Subscriptions	545480	05/06/2025	3,706.20
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	545811	19/06/2025	8,316.66
Vivid Housing Ltd	Supplies & Services	Miscellaneous Expenses	545971	12/06/2025	1,227.51
Yellow Brick Road Projects	Supplies & Services	Grants & Subscriptions	545747	12/06/2025	35,368.90

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	545174	05/06/2025	21.76

Service sub division

Housing strategy, advice and enabling

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

Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Anchor Pipework Ltd	Third Party Payments	Private contractors	546255	26/06/2025	4,055.31

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	545329	12/06/2025	1,039.36
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	545917	19/06/2025	2,535.40
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	546411	26/06/2025	2,456.42

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotswood Community Association	Supplies & Services	Grants & Subscriptions	546925	26/06/2025	818.00
Baby Necessities	Supplies & Services	Grants & Subscriptions	545957	12/06/2025	1,000.00
Banister Park Bowling Club Ltd	Supplies & Services	Grants & Subscriptions	545942	12/06/2025	1,000.00
Beggars Fair	Supplies & Services	Grants & Subscriptions	545952	26/06/2025	1,000.00
Grateley Parish Council	Supplies & Services	Grants & Subscriptions	545944	12/06/2025	1,000.00
King Johns House And Tudor Cottage Tr	Supplies & Services	Grants & Subscriptions	545955	12/06/2025	1,000.00
King'S Somborne Village Hall	Supplies & Services	Grants & Subscriptions	546927	26/06/2025	1,000.00
Norman Gate School	Supplies & Services	Grants & Subscriptions	546432	19/06/2025	700.00
Nursling And Rownhams Friendship Club	Supplies & Services	Grants & Subscriptions	545945	12/06/2025	630.66
Romsey Town Council	Supplies & Services	Grants & Subscriptions	545954	12/06/2025	2,000.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
St Francis Church, Valley Park	Supplies & Services	Grants & Subscriptions	545963	12/06/2025	640.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Amport Parish Council	Third Party Payments	Commuted Sum	545401	05/06/2025	1,984.80
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	545718	12/06/2025	552.28
Cornerstone Barristers (Proforma Invs)	Supplies & Services	Services	545131	05/06/2025	1,500.00
Cornerstone Barristers (Proforma Invs)	Supplies & Services	Services	546229	26/06/2025	3,675.00
Kings Somborne Parish Council	Third Party Payments	Commuted Sum	546426	19/06/2025	5,318.06
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	545162	19/06/2025	636.55
No5 Chambers	Supplies & Services	Miscellaneous Expenses	545197	05/06/2025	7,336.30
Redactive Publishing Ltd	Employees	Indirect Employee Expenses	546781	26/06/2025	1,245.00
Sharpe Pritchard Llp	Supplies & Services	Services	546230	19/06/2025	1,506.20
Sinclair Finance & Leasing Co Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	545724	12/06/2025	3,953.82
Wadey Trees	Employees	Indirect Employee Expenses	545238	12/06/2025	6,183.60
Wherwell Parish Council	Third Party Payments	Commuted Sum	546825	26/06/2025	2,671.70

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	545352	19/06/2025	98.56
Intergage Marketing Systems Ltd	Supplies & Services	Miscellaneous Expenses	546939	26/06/2025	550.00
Personal Data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	545400	05/06/2025	40.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	546723	26/06/2025	94.72

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	544783	05/06/2025	2,285.85
Hampshire County Council	Supplies & Services	Grants & Subscriptions	544251	05/06/2025	6,237.99

Grand Total**£1,866,656.05**