
Expenditure over £500 - July 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	547809	10/07/2025	1,606.50
District Councils' Network	Supplies & Services	Grants & Subscriptions	548783	24/07/2025	3,854.00
Dutton Gregory Solicitors	Supplies & Services	Services	546666	03/07/2025	6,000.00
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	547532	10/07/2025	41,478.75
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	548969	31/07/2025	791.14
Nurture Development And Training Ltd	Supplies & Services	Services	549024	31/07/2025	1,250.00
Nurture Development And Training Ltd	Supplies & Services	Services	549024	31/07/2025	1,250.00
Personal Data - Data Protection Act 199	Supplies & Services	Equipment, Furniture & Materials	549072	24/07/2025	742.65
Radcliffe Chambers	Supplies & Services	Services	547538	16/07/2025	1,750.00
Savills (L&P) Ltd	Supplies & Services	Services	547202	03/07/2025	23,750.00
Web Labs Ltd	Supplies & Services	Equipment, Furniture & Materials	546804	03/07/2025	10,000.00
Web-Feet.Co.Uk Ltd	Supplies & Services	Communications & Computing	548393	16/07/2025	1,080.00

Service area Central Services to the Public					
Service sub division		Elections			
Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	548433	16/07/2025	967.20
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	547771	16/07/2025	64.10
The Association Of Electoral Administrat	Supplies & Services	Services	547633	10/07/2025	1,776.00
Service sub division		Emergency Planning			
Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	549349	31/07/2025	150.00
Service sub division		Local Land Charges			
Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	548731	24/07/2025	6,656.00
Service sub division		Local Tax Collection			
Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Services	549000	31/07/2025	1,165.00
Airey Consultancy Services Ltd	Supplies & Services	Services	549000	31/07/2025	385.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	547637	10/07/2025	85,535.75
Capita Business Services	Supplies & Services	Services	548853	31/07/2025	5,095.37
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	546922	03/07/2025	1,239.36
Irrv Hq	Supplies & Services	Services	548386	16/07/2025	141.25
Irrv Hq	Supplies & Services	Services	548386	16/07/2025	226.00
Irrv Hq	Supplies & Services	Services	548386	16/07/2025	56.50
Marston (Holdings) Ltd	Supplies & Services	Services	547255	03/07/2025	0.00
Ross & Roberts	Supplies & Services	Services	547208	03/07/2025	403.60
Ross & Roberts	Supplies & Services	Services	549342	31/07/2025	75.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	547220	03/07/2025	250.50
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	547220	03/07/2025	1,524.97
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	547220	03/07/2025	5.33
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548218	16/07/2025	8.48
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548218	16/07/2025	1,226.66
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548218	16/07/2025	23.38
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548420	16/07/2025	400.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548420	16/07/2025	640.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548420	16/07/2025	160.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	549323	31/07/2025	40.28
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	549323	31/07/2025	796.69
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	549323	31/07/2025	21.71

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abavus Limited	Supplies & Services	Communications & Computing	547723	10/07/2025	595.00
Abavus Limited	Supplies & Services	Communications & Computing	547882	24/07/2025	595.00
Ajgibl Ltd	Supplies & Services	Services	547716	10/07/2025	1,064.66
Andover Fork Truck Services Ltd	Transport Related Expenditure	Direct Transport Costs	549004	31/07/2025	75.00
Andover Fork Truck Services Ltd	Transport Related Expenditure	Direct Transport Costs	549004	31/07/2025	479.61
Animal Focused	Supplies & Services	Services	546782	03/07/2025	1,350.00
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	548398	24/07/2025	980.00
B.E.S.T In Horticulture Education Limited	Supplies & Services	Services	548205	31/07/2025	760.00
Breeze Environmental Limited	Third Party Payments	Private contractors	547192	03/07/2025	675.00
Buy It Direct Ltd	Supplies & Services	Equipment, Furniture & Materials	546805	03/07/2025	780.00
Cbre	Supplies & Services	Services	546977	03/07/2025	3,250.00
Cbre	Supplies & Services	Services	546928	03/07/2025	3,750.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	547862	10/07/2025	437.45
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	547852	10/07/2025	482.79
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	547857	16/07/2025	462.02
Cloud Gateway Limited	Supplies & Services	Communications & Computing	547559	10/07/2025	466.38
Collard Enviromental Ltd	Third Party Payments	Other Establishments	547878	10/07/2025	475.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	547833	31/07/2025	-220.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	547833	31/07/2025	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	547833	31/07/2025	237.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	547833	31/07/2025	100.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	547833	31/07/2025	51.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	21.31
Corrigenda Ltd	Third Party Payments	Other Establishments	547520	10/07/2025	747.05
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	2.50
Corrigenda Ltd	Third Party Payments	Other Establishments	548408	24/07/2025	655.65

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	548257	24/07/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548257	24/07/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548257	24/07/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	2.50
Croner-I Limited	Supplies & Services	Printing, Stationery & General Office Expenses	547523	10/07/2025	1,201.90
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	548743	24/07/2025	787.50
Cubicle Washroom Systems Ltd	Third Party Payments	Other Establishments	549015	24/07/2025	4,508.00
Dark Horse Energy Consultancy	Third Party Payments	Other Establishments	549466	31/07/2025	550.00
Dodds Building Services	Third Party Payments	Other Establishments	549053	24/07/2025	2,650.00
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	547343	03/07/2025	710.09
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	547531	10/07/2025	845.65
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	547564	10/07/2025	770.47
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	547615	10/07/2025	6,282.27

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	547614	10/07/2025	428.64
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	547611	10/07/2025	1,276.66
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	548390	16/07/2025	644.58
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Third Party Payments	Other Establishments	549301	31/07/2025	800.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	548722	24/07/2025	902.25
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	549455	31/07/2025	1,006.55
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	549454	31/07/2025	428.45
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	549456	31/07/2025	715.45
Full Motion Fitness Ltd	Capital Financing Costs	Interest payments	549505	31/07/2025	1,589.24
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	547290	10/07/2025	5,755.02
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	547629	16/07/2025	7,327.59
Hcl Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548219	16/07/2025	846.00
Hygienic Commercial Interiors Ltd	Third Party Payments	Other Establishments	547529	10/07/2025	850.00
Hyphose Ltd	Supplies & Services	Equipment, Furniture & Materials	547297	10/07/2025	528.80

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Indepth Hygiene Services Ltd	Third Party Payments	Other Establishments	547341	03/07/2025	2,220.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	545909	10/07/2025	224.90
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	549296	31/07/2025	3,100.00
Mb Garage Services Ltd	Supplies & Services	Equipment, Furniture & Materials	546997	10/07/2025	487.32
Mb Garage Services Ltd	Supplies & Services	Equipment, Furniture & Materials	549308	31/07/2025	600.20
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	546950	03/07/2025	234.40
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	546950	03/07/2025	639.37
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	549341	31/07/2025	811.72
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	549341	31/07/2025	729.93
Ministry Of Play Ltd	Third Party Payments	Private contractors	547223	16/07/2025	7,464.50
Misco Technologies Ltd	Supplies & Services	Equipment, Furniture & Materials	547228	10/07/2025	4,844.00
Npower	Premises related Expenditure	Energy Costs	546393	03/07/2025	569.08
Npower	Premises related Expenditure	Energy Costs	546395	03/07/2025	666.46
Npower	Premises related Expenditure	Energy Costs	546373	03/07/2025	5,949.07
Npower	Premises related Expenditure	Water Services	546374	03/07/2025	653.98
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	547312	03/07/2025	1,050.00
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	547312	03/07/2025	140.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547313	03/07/2025	35.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	547313	03/07/2025	1,382.50
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547243	03/07/2025	1,000.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547703	10/07/2025	700.00
Personal Data - Data Protection Act 199	Supplies & Services	Services	547821	10/07/2025	5,359.20
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	547662	10/07/2025	1,050.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	549040	24/07/2025	210.00
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	549040	24/07/2025	1,050.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549039	24/07/2025	1,000.00
Phoenix Software Ltd	Supplies & Services	Communications & Computing	541957	31/07/2025	2,091.34
Phoenix Software Ltd	Supplies & Services	Communications & Computing	546507	31/07/2025	-13,668.52
Phoenix Software Ltd	Supplies & Services	Communications & Computing	541958	31/07/2025	11,577.18
Ppk Services Ltd	Transport Related Expenditure	Direct Transport Costs	549282	31/07/2025	565.73
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548164	24/07/2025	653.74
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	546991	03/07/2025	2,630.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	549430	31/07/2025	5,450.00
Pure Data Solutions Ltd	Supplies & Services	Equipment, Furniture & Materials	547510	31/07/2025	490.00
Quartix Ltd	Supplies & Services	Communications & Computing	545379	10/07/2025	2,127.00
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	50.81

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	16.05
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	17.85
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	4.28
Quartix Ltd	Supplies & Services	Communications & Computing	545377	10/07/2025	-2,127.00
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	3.00
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	50.60
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	6.00
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	44.85
Redlynch Leisure Installation Ltd	Third Party Payments	Private contractors	545720	03/07/2025	9,020.00
Redstone (Tyres) Ltd	Transport Related Expenditure	Direct Transport Costs	547203	10/07/2025	696.60
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	547771	16/07/2025	456.24
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	547772	24/07/2025	811.63
Sgs Heating And Electrical Limited	Third Party Payments	Private contractors	547863	10/07/2025	18,201.29
Skinner Holden Property Advisors Ltd	Supplies & Services	Services	547837	10/07/2025	5,141.00
Softcat Ltd	Support Services	IT	545761	16/07/2025	1,855.00
Solent Fire Protection Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547253	10/07/2025	240.00
Solent Fire Protection Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548881	31/07/2025	328.00
Statmap Limited	Supplies & Services	Communications & Computing	548202	31/07/2025	19,200.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	544820	31/07/2025	-1,081.50
Thinks Insight And Strategy Ltd	Supplies & Services	Services	547212	10/07/2025	32,561.00
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	546234	03/07/2025	5,145.42
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	547630	16/07/2025	8,655.61
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	546801	03/07/2025	20.35
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	546801	03/07/2025	388.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	548851	31/07/2025	240.00
Tsg Building Services Plc	Supplies & Services	Equipment, Furniture & Materials	549432	31/07/2025	595.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	549349	31/07/2025	76.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	549349	31/07/2025	68.35
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	546264	03/07/2025	496.59
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	546799	03/07/2025	1,543.99
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	547226	10/07/2025	963.65
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	547753	16/07/2025	1,075.24
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	548240	24/07/2025	4,686.91
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	548849	31/07/2025	1,974.18
Winchester City Council	Supplies & Services	Communications & Computing	547268	03/07/2025	-1,210.00
Winchester City Council	Supplies & Services	Services	545186	03/07/2025	1,900.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Winchester City Council	Supplies & Services	Communications & Computing	547206	16/07/2025	13,352.50
Winchester City Council	Supplies & Services	Communications & Computing	546772	31/07/2025	1,210.00
Xerox (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548246	16/07/2025	431.35
Xma Limited	Supplies & Services	Equipment, Furniture & Materials	547872	16/07/2025	52,131.44
Yellowday Training Ltd	Supplies & Services	Services	547818	31/07/2025	1,335.00
Zen Internet Limited	Supplies & Services	Communications & Computing	546975	03/07/2025	852.32
Zen Internet Limited	Supplies & Services	Communications & Computing	546975	03/07/2025	326.83
Zen Internet Limited	Supplies & Services	Communications & Computing	549288	31/07/2025	4,858.83
Zen Internet Limited	Supplies & Services	Communications & Computing	549288	31/07/2025	852.32
Zip Heaters (Uk) Ltd	Third Party Payments	Other Establishments	547921	16/07/2025	1,078.63

Service area Cultural & Related

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arc Ecology Services Ltd	Third Party Payments	Private contractors	548186	24/07/2025	620.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	547216	03/07/2025	136,165.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	547215	03/07/2025	10,120.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	547350	03/07/2025	33,738.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	548138	16/07/2025	1,560.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	549071	24/07/2025	8,750.00
Development And Light Llp	Third Party Payments	Private contractors	547201	03/07/2025	1,080.00
Erith Contractors Limited	Third Party Payments	Private contractors	548834	24/07/2025	64,383.05
Harris Geomatics Ltd	Third Party Payments	Private contractors	547527	10/07/2025	5,700.00
Kendrick Hobbs Ltd	Third Party Payments	Private contractors	548767	24/07/2025	3,000.00
Ward Williams Associates Llp	Third Party Payments	Private contractors	546962	03/07/2025	3,010.00

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Berkshire Printmakers Ltd	Supplies & Services	Miscellaneous Expenses	547270	03/07/2025	750.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	547833	31/07/2025	68.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547660	10/07/2025	571.52
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548257	24/07/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548257	24/07/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	1.28
Curious Company	Supplies & Services	Miscellaneous Expenses	549436	31/07/2025	665.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	55.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	55.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	747.00
Edf Energy	Premises related Expenditure	Energy Costs	545923	03/07/2025	-568.24
Edf Energy	Premises related Expenditure	Energy Costs	543697	03/07/2025	524.31
Fusion Office Ltd	Supplies & Services	Miscellaneous Expenses	549285	31/07/2025	575.00
Granary Creative Arts Cic	Supplies & Services	Miscellaneous Expenses	547366	10/07/2025	1,000.00
Hampshire County Council	Third Party Payments	Private contractors	546214	10/07/2025	37,684.00
Hampshire County Council	Third Party Payments	Private contractors	547885	24/07/2025	24,225.00
Hot Rock Group Ltd	Supplies & Services	Miscellaneous Expenses	549044	24/07/2025	1,414.53
Hot Rock Productions Ltd	Supplies & Services	Miscellaneous Expenses	549025	23/07/2025	1,414.53
Hot Rock Productions Ltd	Supplies & Services	Miscellaneous Expenses	549042	23/07/2025	-1,414.53
Junk Orchestra Ltd	Supplies & Services	Miscellaneous Expenses	549429	31/07/2025	884.00
Logical Tramp	Supplies & Services	Miscellaneous Expenses	548883	24/07/2025	2,855.72
Moscow Drug Club	Supplies & Services	Miscellaneous Expenses	546295	03/07/2025	950.00
Npower	Premises related Expenditure	Energy Costs	546456	03/07/2025	455.82
One Night In Dublin Ltd	Supplies & Services	Miscellaneous Expenses	549333	31/07/2025	3,233.79
Personal Data - Data Protection Act 199	Supplies & Services	Miscellaneous Expenses	548187	16/07/2025	3,346.00
Pop Up Spray Studios	Supplies & Services	Miscellaneous Expenses	547264	03/07/2025	570.00

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sharpe Pritchard Llp	Third Party Payments	Private contractors	547874	10/07/2025	2,756.00
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	548846	24/07/2025	4,695.38
Sparsholt College Hampshire	Premises related Expenditure	Water Services	548846	24/07/2025	254.34
The Graphic Design House	Supplies & Services	Miscellaneous Expenses	548887	24/07/2025	880.00
The Graphic Design House	Supplies & Services	Miscellaneous Expenses	548888	24/07/2025	2,175.00
The Graphic Design House	Supplies & Services	Printing, Stationery & General Office Expenses	549073	31/07/2025	1,537.15
Ticketsolve Ltd	Supplies & Services	Communications & Computing	547555	10/07/2025	859.82
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	549349	31/07/2025	50.00
Ward Williams Associates Llp	Third Party Payments	Private contractors	547348	10/07/2025	5,000.00
Zen Internet Limited	Supplies & Services	Communications & Computing	546975	03/07/2025	35.00
Zen Internet Limited	Supplies & Services	Communications & Computing	546975	03/07/2025	29.00
Zen Internet Limited	Supplies & Services	Communications & Computing	549288	31/07/2025	35.00
Zen Internet Limited	Supplies & Services	Communications & Computing	549288	31/07/2025	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	547606	10/07/2025	306.16
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	547606	10/07/2025	597.57

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	548747	24/07/2025	1,085.70
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	547224	10/07/2025	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	549310	31/07/2025	175.00
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	547562	10/07/2025	1,155.20
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	544790	10/07/2025	744.24
Downs View Nurseries Ltd	Supplies & Services	Equipment, Furniture & Materials	547209	16/07/2025	8,935.81
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	546233	31/07/2025	1,465.30
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	546802	31/07/2025	580.80
Groundsman Tools Ltd	Supplies & Services	Equipment, Furniture & Materials	546294	16/07/2025	683.14
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	549341	31/07/2025	12.96
Morgen Carey Architects	Supplies & Services	Services	547626	16/07/2025	1,758.50
Npower	Premises related Expenditure	Energy Costs	546446	03/07/2025	619.51
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	547345	03/07/2025	782.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	547337	03/07/2025	1,422.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	548773	24/07/2025	566.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	549338	31/07/2025	550.00
Ppk Services Ltd	Transport Related Expenditure	Direct Transport Costs	548243	24/07/2025	445.00
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	400.87

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	5.95
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	5.95
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	5.95
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	9.95
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	415.85
R & A Information Systems Ltd	Supplies & Services	Communications & Computing	549340	31/07/2025	6,325.00
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548751	24/07/2025	4,228.00
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	546425	03/07/2025	1,266.45
Sutcliffe Play Ltd	Supplies & Services	Equipment, Furniture & Materials	547526	24/07/2025	617.65
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	546801	03/07/2025	40.70
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	547816	24/07/2025	725.00
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	549433	31/07/2025	725.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
All Saints Church	Supplies & Services	Grants and subscriptions	549033	24/07/2025	720.00
Ap Thompson Services Ltd	Premises related Expenditure	Grounds Maintenance Costs	548251	24/07/2025	650.00
Broughton Sports Club	Supplies & Services	Grants and subscriptions	547704	10/07/2025	25,000.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Clearwater 2010 Ltd	Premises related Expenditure	Grounds Maintenance Costs	548437	16/07/2025	526.25
Continuum Sport & Leisure Ltd	Supplies & Services	Services	547635	10/07/2025	10,123.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547658	10/07/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547798	10/07/2025	1,007.62
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547661	10/07/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	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	548257	24/07/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548252	24/07/2025	666.80
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548257	24/07/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548257	24/07/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548257	24/07/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548257	24/07/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548257	24/07/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548257	24/07/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548772	24/07/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	135.56

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	549284	31/07/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549284	31/07/2025	28.87
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	55.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	55.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Fernden Construction (Winchester) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548732	24/07/2025	12,550.00
Hampshire County Council	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549307	31/07/2025	2,534.82
Npower	Premises related Expenditure	Energy Costs	546378	03/07/2025	1,634.10
Npower	Premises related Expenditure	Energy Costs	546398	03/07/2025	1,584.80
Over Wallop Parish Council	Supplies & Services	Grants and subscriptions	549030	24/07/2025	10,194.88
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547534	10/07/2025	597.50
Solent Fire Protection Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547253	10/07/2025	240.00
Solent Fire Protection Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548881	31/07/2025	130.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sports Labs Ltd	Premises related Expenditure	Grounds Maintenance Costs	549005	31/07/2025	1,495.00
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	546425	03/07/2025	5,065.80
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	549349	31/07/2025	50.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	549349	31/07/2025	25.00
Wealden Rehab	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549335	31/07/2025	585.00
Wellow Mens Shed	Supplies & Services	Grants and subscriptions	549047	24/07/2025	2,051.07
Zen Internet Limited	Supplies & Services	Communications & Computing	546975	03/07/2025	103.50
Zen Internet Limited	Supplies & Services	Communications & Computing	549288	31/07/2025	103.50

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wellow Mens Shed	Third Party Payments	Private contractors	547318	03/07/2025	9,474.00
Wellow Mens Shed	Third Party Payments	Private contractors	549507	31/07/2025	3,650.42

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	546397	03/07/2025	586.66

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
S & J Maddocks	Supplies & Services	Miscellaneous Expenses	547875	23/07/2025	1,650.00
S & J Maddocks	Supplies & Services	Miscellaneous Expenses	547876	23/07/2025	1,650.00

Service sub division	Community Development
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
More Education	Supplies & Services	Services	547317	03/07/2025	-729.30
Poore Lighting Design	Supplies & Services	Miscellaneous Expenses	549007	31/07/2025	1,887.50

Service sub division	Regulatory Services
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A & E Builders	Supplies & Services	Grants and subscriptions	547712	10/07/2025	10,257.00
A & E Builders	Supplies & Services	Grants and subscriptions	547713	10/07/2025	3,681.00
A Monger Ltd	Supplies & Services	Grants and subscriptions	547850	10/07/2025	6,915.54
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	547328	03/07/2025	3,475.00
Als Laboratories (Uk) Limited	Supplies & Services	Services	547355	16/07/2025	1,325.39
Als Laboratories (Uk) Limited	Supplies & Services	Services	549463	31/07/2025	949.73

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Als Laboratories (Uk) Limited	Supplies & Services	Services	549006	31/07/2025	499.96
Bjc Design	Supplies & Services	Grants and subscriptions	547241	03/07/2025	2,524.56
Bjc Design	Supplies & Services	Grants and subscriptions	547244	03/07/2025	1,610.00
Bjc Design	Supplies & Services	Grants and subscriptions	547714	10/07/2025	1,629.24
Bjc Design	Supplies & Services	Grants and subscriptions	548866	24/07/2025	2,000.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	547849	10/07/2025	2,330.00
Marstons Pubs Ltd	Supplies & Services	Grants & Subscriptions	548188	16/07/2025	750.00
Marstons Pubs Ltd	Supplies & Services	Grants & Subscriptions	548189	16/07/2025	750.00
Monger Ltd	Supplies & Services	Grants and subscriptions	548865	24/07/2025	2,978.71
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	549050	24/07/2025	725.00
Personal Data - Data Protection Act 199	Supplies & Services	Services	547920	31/07/2025	933.36
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	549480	31/07/2025	1,300.00
Personal Data - Data Protection Act 199	Supplies & Services	Services	549458	31/07/2025	530.21
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	7.02
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	14.04
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	7.95
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	13.90
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	547771	16/07/2025	58.96

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	548864	24/07/2025	6,572.12
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	547619	31/07/2025	3,129.70
Total Building Solutions	Supplies & Services	Grants and subscriptions	547240	03/07/2025	11,038.00
Vets Now Emergency Ltd	Supplies & Services	Services	549467	31/07/2025	569.63

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	547224	10/07/2025	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	549310	31/07/2025	175.00
Aligra	Employees	Indirect Employee Expenses	547001	03/07/2025	635.29
Aligra	Employees	Indirect Employee Expenses	547002	03/07/2025	248.97
Aligra	Employees	Indirect Employee Expenses	544522	10/07/2025	2,541.16
Aligra	Employees	Indirect Employee Expenses	547353	16/07/2025	635.29
Aligra	Employees	Indirect Employee Expenses	549292	31/07/2025	698.19
Aligra	Employees	Indirect Employee Expenses	549291	31/07/2025	698.19
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	547259	10/07/2025	4,750.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	547833	31/07/2025	17.00
Cromwell Polythene Ltd	Supplies & Services	Equipment, Furniture & Materials	548174	31/07/2025	1,024.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	170.75
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	170.70
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	547219	10/07/2025	696.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	546801	03/07/2025	121.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	548851	31/07/2025	240.00

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	547517	10/07/2025	450.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	546803	03/07/2025	418.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	547224	10/07/2025	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	549310	31/07/2025	175.00
Colour Idea Ltd	Supplies & Services	Equipment, Furniture & Materials	547191	10/07/2025	422.50
Glasdon Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	548199	16/07/2025	4,779.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	547886	31/07/2025	4,785.00
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	549341	31/07/2025	7.74
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	54.02
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	53.60

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	546801	03/07/2025	40.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	547205	10/07/2025	619.48
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	546737	03/07/2025	562.60

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ace Liftaway	Supplies & Services	Equipment, Furniture & Materials	548231	16/07/2025	1,340.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	546250	03/07/2025	1,974.84
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	547224	10/07/2025	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	549310	31/07/2025	175.00
Aligra	Employees	Indirect Employee Expenses	547002	03/07/2025	745.96
Aligra	Employees	Indirect Employee Expenses	546247	03/07/2025	1,442.29
Aligra	Employees	Indirect Employee Expenses	546248	03/07/2025	583.07
Aligra	Employees	Indirect Employee Expenses	546248	03/07/2025	2,938.54
Aligra	Employees	Indirect Employee Expenses	547001	03/07/2025	2,245.04
Aligra	Employees	Indirect Employee Expenses	547001	03/07/2025	2,816.36
Aligra	Employees	Indirect Employee Expenses	547002	03/07/2025	1,644.80
Aligra	Employees	Indirect Employee Expenses	546247	03/07/2025	3,093.35

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	546710	10/07/2025	1,905.89
Aligra	Employees	Indirect Employee Expenses	546710	10/07/2025	1,296.10
Aligra	Employees	Indirect Employee Expenses	544522	10/07/2025	3,465.30
Aligra	Employees	Indirect Employee Expenses	544522	10/07/2025	2,510.94
Aligra	Employees	Indirect Employee Expenses	547353	16/07/2025	635.29
Aligra	Employees	Indirect Employee Expenses	547353	16/07/2025	128.78
Aligra	Employees	Indirect Employee Expenses	547354	16/07/2025	4,814.78
Aligra	Employees	Indirect Employee Expenses	547354	16/07/2025	1,847.37
Aligra	Employees	Indirect Employee Expenses	549291	31/07/2025	1,279.94
Aligra	Employees	Indirect Employee Expenses	549292	31/07/2025	1,671.87
Aligra	Employees	Indirect Employee Expenses	549292	31/07/2025	1,302.04
Cammegh Davies Fleming	Supplies & Services	Printing, Stationery & General Office Expenses	546220	03/07/2025	458.00
Cammegh Davies Fleming	Supplies & Services	Miscellaneous Expenses	547625	10/07/2025	3,860.00
Cammegh Davies Fleming	Supplies & Services	Miscellaneous Expenses	548194	16/07/2025	417.50
Cammegh Davies Fleming	Supplies & Services	Miscellaneous Expenses	548193	16/07/2025	1,692.50
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	547833	31/07/2025	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	547833	31/07/2025	301.00
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	544942	10/07/2025	1,000.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	546714	10/07/2025	456.67
Craemer Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	546714	10/07/2025	913.33
Cromwell Polythene Ltd	Supplies & Services	Equipment, Furniture & Materials	549062	31/07/2025	16,239.79
Dashwitness Ltd	Third Party Payments	Private contractors	549016	24/07/2025	977.00
Dashwitness Ltd	Third Party Payments	Private contractors	548797	24/07/2025	977.00
Dashwitness Ltd	Third Party Payments	Private contractors	548796	24/07/2025	977.00
Dashwitness Ltd	Third Party Payments	Private contractors	549017	24/07/2025	977.00
Dashwitness Ltd	Third Party Payments	Private contractors	548728	24/07/2025	977.00
Dashwitness Ltd	Third Party Payments	Private contractors	548729	24/07/2025	977.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	546413	03/07/2025	578.81
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	546658	03/07/2025	3,397.63
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	546941	03/07/2025	3,468.95
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	547227	10/07/2025	735.03
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	548387	24/07/2025	571.57
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	548756	24/07/2025	3,642.12
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	548238	24/07/2025	1,245.55
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	548755	24/07/2025	698.08
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	549293	31/07/2025	520.28

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	549293	31/07/2025	114.17
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	549028	31/07/2025	505.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	549028	31/07/2025	505.00
Ipl Plastics (Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	546963	16/07/2025	10,800.00
Ppk Services Ltd	Transport Related Expenditure	Direct Transport Costs	548207	24/07/2025	1,200.00
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	31.89
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	142.54
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	146.95
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	31.75
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	547247	10/07/2025	1,671.09
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	547247	10/07/2025	960.05
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	546223	03/07/2025	546.93
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	549295	31/07/2025	469.45
The Compost Bag Company Ltd	Third Party Payments	Private contractors	547732	10/07/2025	28,688.00
The Compost Bag Company Ltd	Third Party Payments	Private contractors	547733	10/07/2025	28,688.00
The Compost Bag Company Ltd	Third Party Payments	Private contractors	547735	10/07/2025	59,304.00
The Compost Bag Company Ltd	Third Party Payments	Private contractors	547731	10/07/2025	62,150.00
The Compost Bag Company Ltd	Third Party Payments	Private contractors	547734	10/07/2025	62,150.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Titchfield Media Limited	Supplies & Services	Miscellaneous Expenses	549348	31/07/2025	1,010.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	546801	03/07/2025	3,417.20
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	546801	03/07/2025	1,785.56
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	547205	10/07/2025	100.73
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	547556	10/07/2025	4,381.51
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	547205	10/07/2025	562.70
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	548852	31/07/2025	1,016.23
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	548850	31/07/2025	401.21
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	548852	31/07/2025	33.64
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	548850	31/07/2025	2,068.26
Vernacare	Supplies & Services	Equipment, Furniture & Materials	545119	03/07/2025	919.44
Vpg Systems Uk Ltd	Transport Related Expenditure	Direct Transport Costs	549054	31/07/2025	427.05

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	548856	24/07/2025	455.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	547621	10/07/2025	814.96
Carter Jonas Llp	Supplies & Services	Services	547808	16/07/2025	2,450.00
Carter Jonas Llp	Supplies & Services	Services	548748	24/07/2025	3,400.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546978	03/07/2025	432.40
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	661.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	55.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	275.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	165.00
E.On Next	Premises related Expenditure	Energy Costs	543544	03/07/2025	482.32
Npower	Premises related Expenditure	Energy Costs	546377	03/07/2025	1,287.41
Prosigns (Uk)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547751	10/07/2025	5,732.20
Sgs Heating And Electrical Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548391	16/07/2025	6,617.50
Sharpe Pritchard Llp	Supplies & Services	Services	548249	24/07/2025	589.00
Smith Price Rrg Llp	Supplies & Services	Services	546976	03/07/2025	3,625.00
Southern Electric	Premises related Expenditure	Energy Costs	545927	03/07/2025	1,070.04

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Southern Electric	Premises related Expenditure	Water Services	545928	03/07/2025	672.73
Southern Electric	Premises related Expenditure	Energy Costs	545926	03/07/2025	1,081.81
Southern Electric	Premises related Expenditure	Energy Costs	545925	03/07/2025	1,084.23
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548759	24/07/2025	285.18
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	549349	31/07/2025	50.27

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	548190	16/07/2025	1,000.16
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	110.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	548259	16/07/2025	4,551.76
Ma Partners Llp	Supplies & Services	Services	549302	31/07/2025	2,150.00
Npower	Premises related Expenditure	Energy Costs	546376	03/07/2025	2,368.81
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548759	24/07/2025	570.36
Zen Internet Limited	Supplies & Services	Communications & Computing	546975	03/07/2025	35.00
Zen Internet Limited	Supplies & Services	Communications & Computing	549288	31/07/2025	35.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	55.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	546959	16/07/2025	542.92

Service area **Highways, Roads & Transport**

Service sub division Highways and roads - maintenance

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	546382	03/07/2025	583.02
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547249	03/07/2025	1,515.00
Rocon Contractors Ltd	Third Party Payments	Private contractors	547251	03/07/2025	990.00
Signway Supplies (Datchet Ltd)	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	546404	03/07/2025	1,579.30
Southern Electric Power Distribution Plc	Third Party Payments	Private contractors	547655	10/07/2025	1,974.20

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	548885	31/07/2025	2,268.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	549064	31/07/2025	55.00
Forty6 Ltd	Supplies & Services	Communications & Computing	546300	10/07/2025	2,451.00
Hmcs	Supplies & Services	Services	549077	24/07/2025	2,000.00
Jade Security Services Ltd	Supplies & Services	Services	545909	10/07/2025	2,663.23
Jade Security Services Ltd	Supplies & Services	Services	547877	16/07/2025	2,550.14
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	545382	10/07/2025	1,293.55
Mays Technical Ltd	Third Party Payments	Private contractors	543322	16/07/2025	9,064.98

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	546375	03/07/2025	1,555.28
Paperwork (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548782	31/07/2025	1,905.00
Paperwork (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548785	31/07/2025	1,365.00
Quartix Ltd	Supplies & Services	Communications & Computing	546942	10/07/2025	15.11
Quartix Ltd	Supplies & Services	Communications & Computing	548204	24/07/2025	18.90
Ringgo Limited	Transport Related Costs	Management Fee	545803	10/07/2025	2,765.84
Ringgo Limited	Supplies & Services	Services	545803	10/07/2025	1,630.31
Ringgo Limited	Transport Related Costs	Management Fee	547622	10/07/2025	2,716.50
Ringgo Limited	Supplies & Services	Services	547622	10/07/2025	1,621.98
Solent Fire Protection Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	547253	10/07/2025	240.00
Solent Fire Protection Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548881	31/07/2025	498.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	548759	24/07/2025	570.36
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	547336	10/07/2025	1,347.84
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	546801	03/07/2025	8.14
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	547657	10/07/2025	1,056.90
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	548185	16/07/2025	1,090.73
Zen Internet Limited	Supplies & Services	Communications & Computing	546975	03/07/2025	64.92
Zen Internet Limited	Supplies & Services	Communications & Computing	546975	03/07/2025	45.23

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Supplies & Services	Communications & Computing	549288	31/07/2025	64.92
Zen Internet Limited	Supplies & Services	Communications & Computing	549288	31/07/2025	45.23

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	548253	24/07/2025	2,291.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	547717	10/07/2025	813.00
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	548859	24/07/2025	621.20
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	548860	24/07/2025	636.00

Service area **Housing Services**

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Agw Limited	Supplies & Services	Miscellaneous Expenses	547188	24/07/2025	1,770.00
Antelope Learning Ltd	Supplies & Services	Services	548971	31/07/2025	4,489.00
Aster Group	Supplies & Services	Miscellaneous Expenses	547322	03/07/2025	865.62
Aster Group	Supplies & Services	Grants & Subscriptions	549499	31/07/2025	934.68
Aster Group	Supplies & Services	Miscellaneous Expenses	549353	31/07/2025	2,397.41
Blackhawk Network Emea Ltd	Supplies & Services	Grants & Subscriptions	549508	31/07/2025	3,000.00
First Response Cleaning Solutions	Supplies & Services	Miscellaneous Expenses	547904	10/07/2025	875.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	547504	10/07/2025	510.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	547505	10/07/2025	1,820.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	547360	10/07/2025	595.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	547502	10/07/2025	595.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	547357	10/07/2025	595.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	547356	10/07/2025	1,190.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	547361	10/07/2025	1,080.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	547359	10/07/2025	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	547503	10/07/2025	810.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hkph Limited	Supplies & Services	Miscellaneous Expenses	548137	16/07/2025	1,190.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	548133	16/07/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	548736	31/07/2025	2,390.00
Homeless Link	Supplies & Services	Grants & Subscriptions	546670	03/07/2025	1,040.00
Lis Removals	Supplies & Services	Grants & Subscriptions	549474	31/07/2025	780.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	547506	10/07/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	547507	10/07/2025	1,225.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	548135	16/07/2025	1,225.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	548134	16/07/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	548248	24/07/2025	1,225.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	548247	31/07/2025	770.00
Personal Data - Data Protection Act 199	Supplies & Services	Services	549045	31/07/2025	1,633.92
Personal Data - Data Protection Act 199	Supplies & Services	Services	548749	31/07/2025	1,633.51
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	547756	16/07/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	547757	16/07/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	547758	16/07/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	547759	16/07/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	547760	16/07/2025	840.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	547806	16/07/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	548228	24/07/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	548227	24/07/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	548757	31/07/2025	840.00
Sovereign Network Group	Supplies & Services	Miscellaneous Expenses	549352	31/07/2025	1,007.89
Two Saints Housing Association Ltd	Supplies & Services	Miscellaneous Expenses	547915	10/07/2025	1,489.55
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	548182	16/07/2025	6,015.33
Viespace	Supplies & Services	Miscellaneous Expenses	549001	31/07/2025	1,700.00

Service sub division

Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Irrv Hq	Supplies & Services	Services	548386	16/07/2025	141.25
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	547220	03/07/2025	5.34
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548218	16/07/2025	23.38
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	548420	16/07/2025	400.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	549323	31/07/2025	21.71

Service area **Planning & Development**

Service sub division **Building Control**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abbotts Ann Parish Council	Third Party Payments	Commuted Sum	549504	31/07/2025	7,720.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	546940	03/07/2025	1,978.20
Kings Somborne Parish Council	Third Party Payments	Commuted Sum	549471	31/07/2025	740.00
Nursling & Rownhams P C	Third Party Payments	Commuted Sum	548439	16/07/2025	99,999.00
Tangley Parish Council	Third Party Payments	Commuted Sum	548419	16/07/2025	5,893.20

Service sub division **Community Development**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
20th Andover Guides	Supplies & Services	Grants & Subscriptions	548431	16/07/2025	1,000.00
Age Concern Hampshire	Supplies & Services	Grants & Subscriptions	547842	10/07/2025	6,526.00
Andover Swimming & Water Polo Club	Supplies & Services	Grants & Subscriptions	549427	31/07/2025	500.00
Augusta Park Community Association	Supplies & Services	Grants & Subscriptions	549426	31/07/2025	1,000.00
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	547715	10/07/2025	63,666.27
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	548417	16/07/2025	5,597.00
Our Business Hub Cic	Supplies & Services	Grants & Subscriptions	549425	31/07/2025	2,000.00
Pc Penton Grafton Village Hall Charity	Supplies & Services	Grants & Subscriptions	547258	03/07/2025	750.00

Service sub division

Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Roman Way Primary School	Supplies & Services	Grants & Subscriptions	548862	24/07/2025	1,000.00
West Tytherley Village Store Association	Supplies & Services	Grants & Subscriptions	549470	31/07/2025	1,000.00
Yellow Brick Road Projects	Supplies & Services	Grants & Subscriptions	547841	10/07/2025	10,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	547632	10/07/2025	552.28
Bnp Paribas Real Estate & Property Mgt	Supplies & Services	Services	547528	24/07/2025	4,550.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	547833	31/07/2025	51.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	543780	31/07/2025	760.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	545328	31/07/2025	490.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	547190	31/07/2025	490.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	545188	31/07/2025	-650.00
Exampleit Ltd	Supplies & Services	Equipment, Furniture & Materials	547790	31/07/2025	-490.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	547197	03/07/2025	1,105.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	545392	10/07/2025	1,040.00
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	545730	10/07/2025	2,047.50
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	547812	16/07/2025	1,462.50

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	547638	16/07/2025	1,056.25
G2 Recruitment Solutions	Employees	Indirect Employee Expenses	548824	24/07/2025	1,625.00
Hampshire County Council	Supplies & Services	Services	547550	24/07/2025	5,009.75
Mottisfont Abbey, National Trust	Supplies & Services	Services	548411	16/07/2025	500.00
Professional Developmet Group	Supplies & Services	Services	547864	10/07/2025	446.25
Reading Agricultural Consultants Ltd	Supplies & Services	Services	549075	24/07/2025	750.00
South East Employers	Supplies & Services	Services	546771	24/07/2025	3,315.00
Wadey Trees	Employees	Indirect Employee Expenses	547230	10/07/2025	6,160.65

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
First Response Cleaning Solutions	Supplies & Services	Grants & Subscriptions	549048	24/07/2025	750.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	547718	10/07/2025	750.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	548422	16/07/2025	750.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	548861	24/07/2025	750.00
Pikes Coaches Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	549021	24/07/2025	3,900.00
Tdi Cables Ltd	Supplies & Services	Grants & Subscriptions	547719	10/07/2025	750.00
The Incuhive Group Limited	Supplies & Services	Services	546945	03/07/2025	3,000.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Trout N About	Supplies & Services	Miscellaneous Expenses	549337	31/07/2025	750.00
Vida Physio Ltd	Supplies & Services	Grants & Subscriptions	548421	16/07/2025	750.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aecom Limited	Supplies & Services	Services	549022	24/07/2025	14,000.00
Impact Early Years Ltd	Third Party Payments	Private contractors	548418	16/07/2025	9,077.00
Newsquest Media Group Ltd	Supplies & Services	Miscellaneous Expenses	548208	16/07/2025	1,420.74
Romsey Young Carers	Supplies & Services	Grants & Subscriptions	545905	10/07/2025	15,000.00
The University Of Southampton Science	Supplies & Services	Services	549509	31/07/2025	-10,000.00
The University Of Southampton Science	Supplies & Services	Services	535124	31/07/2025	10,000.00
University Of Southampton	Supplies & Services	Services	549468	31/07/2025	10,000.00
Viro Print Limited	Supplies & Services	Printing, Stationery & General Office Expenses	548735	24/07/2025	5,450.00

Grand Total**£1,917,248.88**