# Expenditure over £500 - September 2025

## Service area Central Services

### Service sub division Corporate & Democratic Core

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Aoc Architecture Ltd | Supplies & Services | Miscellaneous Expenses | 551964 | 04/09/2025 | 4,627.50 |
| Carter Jonas Llp | Supplies & Services | Services | 552643 | 11/09/2025 | 2,000.00 |
| Hampshire County Council | Supplies & Services | Catering | 553371 | 18/09/2025 | 1,407.08 |
| Lyreco Uk Ltd | Supplies & Services | Printing, Stationery & General Office Expenses | 552248 | 18/09/2025 | 361.37 |
| Lyreco Uk Ltd | Supplies & Services | Printing, Stationery & General Office Expenses | 552248 | 18/09/2025 | 43.50 |
| New Local Ltd | Supplies & Services | Grants & Subscriptions | 552042 | 04/09/2025 | 10,150.00 |
| Place Informatics Ltd | Supplies & Services | Communications & Computing | 548402 | 04/09/2025 | 1,437.50 |
| Pos Enterprises | Supplies & Services | Services | 552662 | 11/09/2025 | 1,327.90 |
| Savills (L&P) Ltd | Supplies & Services | Services | 552837 | 11/09/2025 | 9,750.00 |

## 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 | 553216 | 18/09/2025 | 503.20 |
| Financial Data Management Plc | Supplies & Services | Printing, Stationery & General Office Expenses | 553217 | 18/09/2025 | 584.83 |
| Financial Data Management Plc | Supplies & Services | Printing, Stationery & General Office Expenses | 553215 | 18/09/2025 | 5,359.73 |

### 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 | 552646 | 18/09/2025 | 7,904.00 |

### Service sub division Local Tax Collection

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Capita Business Services | Supplies & Services | Services | 552800 | 11/09/2025 | 4,338.19 |
| Capita Business Services | Supplies & Services | Services | 552636 | 25/09/2025 | 4,929.89 |
| Royal Mail Group Ltd | Supplies & Services | Printing, Stationery & General Office Expenses | 551477 | 04/09/2025 | 5.11 |
| Royal Mail Group Ltd | Supplies & Services | Printing, Stationery & General Office Expenses | 551477 | 04/09/2025 | 357.48 |
| Royal Mail Group Ltd | Supplies & Services | Printing, Stationery & General Office Expenses | 551477 | 04/09/2025 | 58.45 |
| Tameside Mbc | Supplies & Services | Grants & Subscriptions | 552185 | 04/09/2025 | 925.33 |

## Service sub division Management & Support Services

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Argosy Ltd | Transport Related Expenditure | Contract Hire and Operating Leases | 552848 | 18/09/2025 | 980.00 |
| Ava Recreation | Third Party Payments | Private contractors | 553343 | 18/09/2025 | 6,615.23 |
| Basingstoke & Deane Borough Council | Supplies & Services | Services | 552173 | 04/09/2025 | 7,083.33 |
| Basingstoke College Of Technology | Supplies & Services | Services | 552934 | 18/09/2025 | 2,895.00 |
| Blencowe Scaffolding Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552622 | 11/09/2025 | 942.80 |
| C A M Carpentry | Third Party Payments | Other Establishments | 553979 | 25/09/2025 | 960.00 |
| Cadence Innova Ltd | Supplies & Services | Services | 552049 | 04/09/2025 | 25,374.37 |
| Cadence Innova Ltd | Supplies & Services | Services | 552652 | 11/09/2025 | 3,558.75 |
| Cipfa | Supplies & Services | Services | 551926 | 04/09/2025 | 594.00 |
| Cjs Portsmouth Ltd | Supplies & Services | Equipment, Furniture & Materials | 552853 | 11/09/2025 | 688.60 |
| Cloud Gateway Limited | Supplies & Services | Communications & Computing | 553999 | 25/09/2025 | 466.38 |
| Collard Enviromental Ltd | Third Party Payments | Other Establishments | 552301 | 04/09/2025 | 443.00 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 4.99 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 4.99 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 2.50 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 2.50 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 21.31 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 21.31 |

## 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 | 553928 | 25/09/2025 | 562.98 |
| Coupe Line | Third Party Payments | Private contractors | 551742 | 18/09/2025 | 850.00 |
| Crown Water & Coffee | Supplies & Services | Equipment, Furniture & Materials | 553423 | 25/09/2025 | 850.50 |
| Culligan (Uk) Limited | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553330 | 18/09/2025 | 448.92 |
| Digital Id Ltd | Supplies & Services | Printing, Stationery & General Office Expenses | 550349 | 04/09/2025 | 598.95 |
| Dorset Electrical And Fire Alarms Ltd | Third Party Payments | Other Establishments | 552806 | 11/09/2025 | 1,385.70 |
| Dorset Electrical And Fire Alarms Ltd | Third Party Payments | Other Establishments | 552309 | 11/09/2025 | 698.46 |
| Edwards And Ward Ltd | Third Party Payments | Other Establishments | 552296 | 11/09/2025 | 3,345.04 |
| Edwards And Ward Ltd | Third Party Payments | Other Establishments | 552638 | 11/09/2025 | 779.70 |
| Evolve Corporate Ltd | Supplies & Services | Clothes, Uniforms & Laundry | 549459 | 04/09/2025 | 615.05 |
| Evolve Corporate Ltd | Supplies & Services | Miscellaneous Expenses | 549459 | 04/09/2025 | 228.86 |
| Evolve Corporate Ltd | Supplies & Services | Miscellaneous Expenses | 547817 | 18/09/2025 | 96.89 |
| Evolve Corporate Ltd | Supplies & Services | Clothes, Uniforms & Laundry | 547817 | 18/09/2025 | 673.23 |
| Evolve Corporate Ltd | Supplies & Services | Clothes, Uniforms & Laundry | 552188 | 25/09/2025 | 396.70 |
| Evolve Corporate Ltd | Supplies & Services | Miscellaneous Expenses | 552188 | 25/09/2025 | 22.32 |
| Exampleit Ltd | Supplies & Services | Equipment, Furniture & Materials | 550618 | 04/09/2025 | 26,845.00 |
| Exampleit Ltd | Supplies & Services | Equipment, Furniture & Materials | 551496 | 18/09/2025 | 2,100.00 |
| Groundlord Ltd | Premises related Expenditure | Grounds Maintenance Costs | 550691 | 11/09/2025 | 6,585.50 |

## Service sub division Management & Support Services

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Groundlord Ltd | Premises related Expenditure | Grounds Maintenance Costs | 552929 | 18/09/2025 | 12,033.09 |
| Hyphose Ltd | Supplies & Services | Equipment, Furniture & Materials | 553329 | 25/09/2025 | 465.79 |
| Idox Software Ltd | Supplies & Services | Communications & Computing | 551533 | 04/09/2025 | 117,459.15 |
| Jade Security Services Ltd | Supplies & Services | Miscellaneous Expenses | 552644 | 11/09/2025 | 103.80 |
| Kestrel Security Systems Ltd | Third Party Payments | Other Establishments | 552899 | 11/09/2025 | 870.00 |
| Klc Employment Law Consultants Llp | Supplies & Services | Services | 553355 | 18/09/2025 | 429.00 |
| Knowledge Train Limited | Supplies & Services | Services | 552305 | 11/09/2025 | 1,349.00 |
| Lyreco Uk Ltd | Supplies & Services | Printing, Stationery & General Office Expenses | 552248 | 18/09/2025 | 77.07 |
| Maru-Search | Employees | Indirect Employee Expenses | 551524 | 04/09/2025 | 1,610.00 |
| Maru-Search | Employees | Indirect Employee Expenses | 552834 | 18/09/2025 | 2,160.00 |
| Maru-Search | Employees | Indirect Employee Expenses | 552938 | 18/09/2025 | 1,520.00 |
| Mb Garage Services Ltd | Supplies & Services | Equipment, Furniture & Materials | 552174 | 11/09/2025 | 837.50 |
| Mb Garage Services Ltd | Supplies & Services | Equipment, Furniture & Materials | 552901 | 18/09/2025 | 440.86 |
| Md Services (Andover) Ltd | Transport Related Expenditure | Direct Transport Costs | 552900 | 18/09/2025 | 1,076.56 |
| Md Services (Andover) Ltd | Supplies & Services | Equipment, Furniture & Materials | 552900 | 18/09/2025 | 171.90 |
| Md Services (Andover) Ltd | Transport Related Expenditure | Direct Transport Costs | 552900 | 18/09/2025 | 985.69 |
| Metacompliance Ltd | Supplies & Services | Communications & Computing | 553353 | 25/09/2025 | 9,914.79 |
| Npower | Premises related Expenditure | Energy Costs | 551398 | 04/09/2025 | 559.49 |

## 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 | 551062 | 04/09/2025 | 7,696.18 |
| Npower | Premises related Expenditure | Energy Costs | 551063 | 04/09/2025 | 1,211.51 |
| Npower | Premises related Expenditure | Energy Costs | 551368 | 04/09/2025 | 605.99 |
| Occupational Hygienist Services Ltd | Supplies & Services | Miscellaneous Expenses | 552804 | 11/09/2025 | 61.40 |
| Personal Data - Data Protection Act 199 | Third Party Payments | Other Establishments | 552187 | 04/09/2025 | 1,050.00 |
| Personal Data - Data Protection Act 199 | Third Party Payments | Private contractors | 551733 | 04/09/2025 | 1,099.00 |
| Personal Data - Data Protection Act 199 | Third Party Payments | Other Establishments | 552775 | 11/09/2025 | 1,207.50 |
| Personal Data - Data Protection Act 199 | Third Party Payments | Other Establishments | 552625 | 11/09/2025 | 740.00 |
| Personal Data - Data Protection Act 199 | Employees | Indirect Employee Expenses | 552948 | 11/09/2025 | 1,500.00 |
| Personal Data - Data Protection Act 199 | Supplies & Services | Services | 552289 | 11/09/2025 | 1,980.00 |
| Personal Data - Data Protection Act 199 | Supplies & Services | Services | 553229 | 18/09/2025 | 500.00 |
| Personal Data - Data Protection Act 199 | Third Party Payments | Other Establishments | 553444 | 18/09/2025 | 1,032.50 |
| Personal Data - Data Protection Act 199 | Supplies & Services | Services | 552850 | 18/09/2025 | 1,500.00 |
| Personal Data - Data Protection Act 199 | Third Party Payments | Other Establishments | 553980 | 25/09/2025 | 1,225.00 |
| Phoenix Software Ltd | Supplies & Services | Communications & Computing | 550666 | 04/09/2025 | 3,181.39 |
| Phoenix Software Ltd | Supplies & Services | Communications & Computing | 553375 | 25/09/2025 | 427.68 |
| Pitney Bowes Limited | Supplies & Services | Printing, Stationery & General Office Expenses | 552312 | 11/09/2025 | 6,000.00 |
| Protector Insurance | Supplies & Services | Miscellaneous Expenses | 552927 | 11/09/2025 | -780.00 |

## Service sub division Management & Support Services

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Purbeck Civil Engineering Limited | Third Party Payments | Other Establishments | 551745 | 04/09/2025 | 637.00 |
| Purbeck Civil Engineering Limited | Third Party Payments | Other Establishments | 552807 | 11/09/2025 | 1,210.00 |
| Pure Data Solutions Ltd | Supplies & Services | Equipment, Furniture & Materials | 551829 | 18/09/2025 | 68,723.00 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 20.85 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 48.65 |
| Sarum Refrigeration Services Ltd | Supplies & Services | Equipment, Furniture & Materials | 553935 | 25/09/2025 | 582.20 |
| South West Communications Group Ltd | Supplies & Services | Communications & Computing | 551433 | 18/09/2025 | 665.65 |
| Southern Air Systems Ltd | Supplies & Services | Equipment, Furniture & Materials | 551949 | 11/09/2025 | 614.41 |
| Tectonic Software Aps | Supplies & Services | Grants & Subscriptions | 551818 | 11/09/2025 | 2,686.00 |
| Temple Lifts Ltd | Third Party Payments | Other Establishments | 551773 | 04/09/2025 | 1,255.60 |
| Temple Lifts Ltd | Third Party Payments | Other Establishments | 551774 | 04/09/2025 | 1,255.60 |
| Temple Lifts Ltd | Third Party Payments | Other Establishments | 551776 | 04/09/2025 | 1,255.60 |
| Temple Lifts Ltd | Third Party Payments | Other Establishments | 552624 | 11/09/2025 | 764.69 |
| Tree Technique Ltd | Premises related Expenditure | Grounds Maintenance Costs | 550692 | 11/09/2025 | 13,795.78 |
| Tree Technique Ltd | Premises related Expenditure | Grounds Maintenance Costs | 551919 | 11/09/2025 | 5,692.46 |
| Tructyre Ats | Transport Related Expenditure | Direct Transport Costs | 552631 | 11/09/2025 | 588.00 |
| Tsg (Tokheim) Uk Solutions Ltd | Supplies & Services | Equipment, Furniture & Materials | 551473 | 04/09/2025 | 4,398.54 |
| Tsg Building Services Plc | Supplies & Services | Equipment, Furniture & Materials | 552201 | 03/09/2025 | -595.00 |

Service sub division Management & Support Services

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Tsg Building Services Plc | Supplies & Services | Equipment, Furniture & Materials | 549432 | 03/09/2025 | 595.00 |
| Uninterruptible Power Ltd (Kohler) | Supplies & Services | Communications & Computing | 550614 | 04/09/2025 | 4,425.37 |
| Viro Print Limited | Supplies & Services | Printing, Stationery & General Office Expenses | 553924 | 25/09/2025 | 630.00 |
| Vivid Resourcing | Employees | Indirect Employee Expenses | 552627 | 25/09/2025 | 16,790.00 |
| Wasteparts Uk Ltd | Transport Related Expenditure | Direct Transport Costs | 551513 | 04/09/2025 | 579.82 |
| Whistl | Supplies & Services | Printing, Stationery & General Office Expenses | 551522 | 04/09/2025 | 1,114.37 |
| Whistl | Supplies & Services | Printing, Stationery & General Office Expenses | 550756 | 11/09/2025 | 1,229.15 |
| Whistl | Supplies & Services | Printing, Stationery & General Office Expenses | 551969 | 11/09/2025 | 913.09 |
| Whistl | Supplies & Services | Printing, Stationery & General Office Expenses | 552808 | 18/09/2025 | 990.00 |
| Whistl | Supplies & Services | Printing, Stationery & General Office Expenses | 553415 | 25/09/2025 | 2,303.14 |
| Winchester City Council | Supplies & Services | Communications & Computing | 549294 | 04/09/2025 | 2,500.00 |
| Winchester City Council | Supplies & Services | Equipment, Furniture & Materials | 553382 | 25/09/2025 | 36,001.00 |
| Yellowday Training Ltd | Supplies & Services | Services | 552186 | 18/09/2025 | 1,345.00 |
| Zen Internet Limited | Supplies & Services | Communications & Computing | 551734 | 04/09/2025 | 326.83 |
| Zen Internet Limited | Supplies & Services | Communications & Computing | 551734 | 04/09/2025 | 852.32 |

| Service area | Cultural & Related |
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## 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 | 552304 | 04/09/2025 | 5,400.00 |
| Dssl Group Ltd | Third Party Payments | Private contractors | 553761 | 25/09/2025 | 2,760.00 |
| Enerveo Ltd | Third Party Payments | Private contractors | 553383 | 18/09/2025 | 1,820.49 |
| Erith Contractors Limited | Third Party Payments | Private contractors | 553379 | 18/09/2025 | 262,982.08 |
| Kendrick Hobbs Ltd | Third Party Payments | Private contractors | 552839 | 11/09/2025 | 3,000.00 |
| Sgn Connections Ltd | Third Party Payments | Private contractors | 551457 | 04/09/2025 | 1,211.00 |
| Southern Water | Third Party Payments | Private contractors | 552946 | 11/09/2025 | 5,959.20 |
| Venture Security Management Ltd | Third Party Payments | Private contractors | 553211 | 18/09/2025 | 1,347.30 |

## 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 | 553446 | 18/09/2025 | 2,819.25 |
| Andover Trees United | Supplies & Services | Miscellaneous Expenses | 552828 | 11/09/2025 | 700.00 |
| Chapel Arts Studios | Supplies & Services | Miscellaneous Expenses | 553952 | 25/09/2025 | 1,250.00 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 1.28 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 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 | 552798 | 11/09/2025 | 459.80 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 1.28 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 1.28 |
| Dirty-Dc | Supplies & Services | Miscellaneous Expenses | 552845 | 11/09/2025 | 2,135.59 |
| Edf Energy | Premises related Expenditure | Energy Costs | 551706 | 04/09/2025 | 702.37 |
| Edf Energy | Premises related Expenditure | Energy Costs | 551708 | 04/09/2025 | 717.57 |
| Edf Energy | Premises related Expenditure | Energy Costs | 551710 | 04/09/2025 | -624.55 |
| Edf Energy | Premises related Expenditure | Energy Costs | 551709 | 04/09/2025 | 666.41 |
| Elite Sound And Light | Supplies & Services | Equipment, Furniture & Materials | 551495 | 04/09/2025 | 727.00 |
| Elite Sound And Light | Supplies & Services | Equipment, Furniture & Materials | 551542 | 04/09/2025 | 727.00 |
| Hampshire County Council | Premises related Expenditure | Energy Costs | 551954 | 11/09/2025 | 141.23 |
| Hampshire County Council | Third Party Payments | Private contractors | 553953 | 25/09/2025 | 40,784.00 |
| Merry-Go-Round Storytelling | Supplies & Services | Miscellaneous Expenses | 551935 | 04/09/2025 | 600.00 |
| Npower | Premises related Expenditure | Energy Costs | 551369 | 04/09/2025 | 492.23 |
| Personal Data - Data Protection Act 199 | Supplies & Services | Miscellaneous Expenses | 552206 | 04/09/2025 | 700.00 |
| Personal Data - Data Protection Act 199 | Supplies & Services | Miscellaneous Expenses | 552193 | 11/09/2025 | 1,708.66 |
| Personal Data - Data Protection Act 199 | Supplies & Services | Miscellaneous Expenses | 552184 | 11/09/2025 | 500.00 |
| Personal Data - Data Protection Act 199 | Supplies & Services | Miscellaneous Expenses | 552661 | 11/09/2025 | 800.00 |

## Service sub division Culture & Heritage

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Rubicon Industries Ltd | Supplies & Services | Miscellaneous Expenses | 552852 | 11/09/2025 | 600.00 |
| Sparsholt College Hampshire | Premises related Expenditure | Water Services | 551957 | 04/09/2025 | 254.34 |
| Sparsholt College Hampshire | Premises related Expenditure | Energy Costs | 551957 | 04/09/2025 | 2,478.65 |
| Sparsholt College Hampshire | Premises related Expenditure | Water Services | 552833 | 11/09/2025 | 118.69 |
| Sparsholt College Hampshire | Premises related Expenditure | Energy Costs | 552833 | 11/09/2025 | 1,397.45 |
| Sum Place Ltd | Third Party Payments | Private contractors | 551730 | 18/09/2025 | 2,000.00 |
| The Pantaloons | Supplies & Services | Miscellaneous Expenses | 552817 | 11/09/2025 | 1,853.83 |
| Ticketsolve Ltd | Supplies & Services | Communications & Computing | 552649 | 11/09/2025 | 1,245.54 |
| Vp-Av Ltd | Supplies & Services | Equipment, Furniture & Materials | 553207 | 18/09/2025 | 510.00 |
| Ward Williams Associates Llp | Third Party Payments | Private contractors | 552642 | 11/09/2025 | 3,000.00 |
| Wilde Productions Ltd | Supplies & Services | Miscellaneous Expenses | 553473 | 25/09/2025 | 3,744.50 |
| Zen Internet Limited | Supplies & Services | Communications & Computing | 551734 | 04/09/2025 | 35.00 |
| Zen Internet Limited | Supplies & Services | Communications & Computing | 551734 | 04/09/2025 | 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 | 552308 | 11/09/2025 | 1,330.03 |
| Ace Liftaway | Supplies & Services | Equipment, Furniture & Materials | 552619 | 25/09/2025 | 478.50 |

## Service sub division Open Spaces

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Allstar Business Solutions Limited | Transport Related Expenditure | Direct Transport Costs | 552169 | 11/09/2025 | 435.76 |
| Apsley Farms Sales Limited | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 549712 | 04/09/2025 | 1,200.00 |
| Apsley Farms Sales Limited | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 551982 | 25/09/2025 | 1,200.00 |
| Ava Recreation | Premises related Expenditure | Grounds Maintenance Costs | 553699 | 25/09/2025 | 535.00 |
| Car Accident Repair Centre (Romsey) Lt | Supplies & Services | Miscellaneous Expenses | 552696 | 11/09/2025 | 500.00 |
| Collard Enviromental Ltd | Supplies & Services | Miscellaneous Expenses | 551753 | 25/09/2025 | 887.88 |
| Flower Farms Ltd | Premises related Expenditure | Grounds Maintenance Costs | 553374 | 18/09/2025 | 589.50 |
| Hampshire County Council | Premises related Expenditure | Energy Costs | 551954 | 11/09/2025 | 560.99 |
| Hunt Forest Group Ltd | Transport Related Expenditure | Direct Transport Costs | 552653 | 11/09/2025 | 901.22 |
| Hunt Forest Group Ltd | Transport Related Expenditure | Direct Transport Costs | 552653 | 11/09/2025 | 1,207.50 |
| Md Services (Andover) Ltd | Transport Related Expenditure | Direct Transport Costs | 552900 | 18/09/2025 | 160.50 |
| Natural Stone & Timber | Supplies & Services | Equipment, Furniture & Materials | 551539 | 11/09/2025 | 700.00 |
| Npower | Premises related Expenditure | Energy Costs | 551391 | 04/09/2025 | 655.67 |
| O2 Uk Ltd | Supplies & Services | Communications & Computing | 549907 | 04/09/2025 | 584.50 |
| O2 Uk Ltd | Supplies & Services | Communications & Computing | 552266 | 25/09/2025 | 430.80 |
| Occupational Hygienist Services Ltd | Supplies & Services | Miscellaneous Expenses | 552804 | 11/09/2025 | 672.10 |
| Origin Amenity Solutions | Supplies & Services | Equipment, Furniture & Materials | 551482 | 04/09/2025 | 776.00 |
| Origin Amenity Solutions | Supplies & Services | Equipment, Furniture & Materials | 550654 | 04/09/2025 | 1,609.50 |

## Service sub division Open Spaces

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Personal Data - Data Protection Act 199 | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552936 | 11/09/2025 | 7,000.00 |
| Personal Data - Data Protection Act 199 | Supplies & Services | Services | 552306 | 11/09/2025 | 500.00 |
| Personal Data - Data Protection Act 199 | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553938 | 25/09/2025 | 3,126.00 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 458.70 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 6.95 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 6.95 |
| Stonbury Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552827 | 11/09/2025 | 5,086.45 |
| Swiftfix Distributors Ltd | Premises related Expenditure | Grounds Maintenance Costs | 553231 | 18/09/2025 | 1,889.59 |
| Tudor Environmental | Supplies & Services | Equipment, Furniture & Materials | 549329 | 11/09/2025 | 507.10 |
| Veolia Es Hampshire Ltd | Supplies & Services | Miscellaneous Expenses | 551530 | 11/09/2025 | 580.31 |
| Wildcare Ltd | Supplies & Services | Equipment, Furniture & Materials | 552006 | 11/09/2025 | 127.82 |
| Wildcare Ltd | Supplies & Services | Equipment, Furniture & Materials | 552006 | 11/09/2025 | 127.81 |
| Wildcare Ltd | Supplies & Services | Equipment, Furniture & Materials | 552006 | 11/09/2025 | 127.81 |
| Wildcare Ltd | Supplies & Services | Equipment, Furniture & Materials | 552006 | 11/09/2025 | 127.78 |
| Wildcare Ltd | Supplies & Services | Equipment, Furniture & Materials | 552006 | 11/09/2025 | 127.81 |
| Wildcare Ltd | Supplies & Services | Equipment, Furniture & Materials | 552006 | 11/09/2025 | 127.81 |

## Service sub division Recreation & Sport

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Abbotts Ann War Memorial Hall | Supplies & Services | Grants and subscriptions | 553463 | 18/09/2025 | 931.98 |
| Adweld Fabrications Ltd | Premises related Expenditure | Grounds Maintenance Costs | 552667 | 11/09/2025 | 1,867.00 |
| Ap Thompson Services Ltd | Premises related Expenditure | Grounds Maintenance Costs | 552647 | 11/09/2025 | 468.00 |
| British Gas Business | Premises related Expenditure | Energy Costs | 552858 | 18/09/2025 | 485.24 |
| Continuum Sport & Leisure Ltd | Supplies & Services | Services | 551928 | 04/09/2025 | 10,123.50 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 43.91 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 109.19 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 43.91 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 109.19 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 43.91 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 70.28 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 43.91 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 70.28 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 135.56 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 135.56 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552663 | 11/09/2025 | 176.96 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 176.96 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552658 | 11/09/2025 | 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 | 552663 | 11/09/2025 | 28.87 |
| Cpre Hampshire | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553413 | 18/09/2025 | 600.00 |
| Defibshop | Supplies & Services | Equipment, Furniture & Materials | 553786 | 25/09/2025 | 445.00 |
| Evergreen Rabbit Control | Premises related Expenditure | Grounds Maintenance Costs | 553812 | 25/09/2025 | 760.00 |
| Hampshire County Council | Premises related Expenditure | Energy Costs | 551954 | 11/09/2025 | 121.21 |
| Holcim Limited | Premises related Expenditure | Grounds Maintenance Costs | 552651 | 11/09/2025 | 781.94 |
| Knightwood Bmx Club | Supplies & Services | Grants and subscriptions | 553974 | 25/09/2025 | 2,918.00 |
| Ministry Of Play Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553424 | 18/09/2025 | 5,756.00 |
| North Baddesley P C | Supplies & Services | Grants and subscriptions | 552701 | 11/09/2025 | 5,468.75 |
| North Baddesley P C | Supplies & Services | Grants and subscriptions | 553457 | 18/09/2025 | 5,468.75 |
| North Baddesley P C | Supplies & Services | Grants and subscriptions | 554079 | 25/09/2025 | 10,937.50 |
| Npower | Premises related Expenditure | Energy Costs | 550737 | 04/09/2025 | -1,232.53 |
| Npower | Premises related Expenditure | Energy Costs | 550727 | 04/09/2025 | -1,607.73 |
| Npower | Premises related Expenditure | Energy Costs | 550728 | 04/09/2025 | -1,584.80 |
| Npower | Premises related Expenditure | Energy Costs | 551343 | 04/09/2025 | 608.64 |
| Npower | Premises related Expenditure | Energy Costs | 551365 | 04/09/2025 | 879.07 |
| Npower | Premises related Expenditure | Energy Costs | 550729 | 04/09/2025 | -1,318.80 |
| Npower | Premises related Expenditure | Energy Costs | 551335 | 04/09/2025 | 1,596.76 |

## Service sub division Recreation & Sport

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Pattco | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553451 | 25/09/2025 | 537.75 |
| Pattco | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553450 | 25/09/2025 | 537.75 |
| Pattco | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553449 | 25/09/2025 | 537.75 |
| Pattco | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553448 | 25/09/2025 | 537.75 |
| Pattco | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553447 | 25/09/2025 | 537.75 |
| Personal Data - Data Protection Act 199 | Premises related Expenditure | Grounds Maintenance Costs | 553327 | 18/09/2025 | 502.35 |
| Personal Data - Data Protection Act 199 | Premises related Expenditure | Grounds Maintenance Costs | 553326 | 18/09/2025 | 500.00 |
| Places For People Leisure Ltd - Develop | Third Party Payments | Private contractors | 551443 | 11/09/2025 | 200,000.00 |
| Protector Insurance | Supplies & Services | Miscellaneous Expenses | 552917 | 11/09/2025 | 3,890.29 |
| Revive Vending Ltd | Supplies & Services | Catering | 549831 | 11/09/2025 | 433.33 |
| Revive Vending Ltd | Supplies & Services | Catering | 551985 | 11/09/2025 | 433.33 |
| Wellow Mens Shed | Supplies & Services | Grants and subscriptions | 553361 | 18/09/2025 | 1,863.37 |
| Woosh Washrooms | Premises related Expenditure | Cleaning and domestic supplies | 550677 | 04/09/2025 | 2,075.82 |
| Zen Internet Limited | Supplies & Services | Communications & Computing | 551734 | 04/09/2025 | 103.50 |

## Service sub division Regulatory Services

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Trojans Club | Third Party Payments | Private contractors | 554074 | 25/09/2025 | 12,588.00 |

## 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 | 552279 | 04/09/2025 | 1,338.42 |
| Wellow Mens Shed | Third Party Payments | Private contractors | 552921 | 11/09/2025 | 524.95 |

| Service area | Environmental & Regulatory |
| --- | --- |

## Service sub division Cemetery, Cremation and Mortuary Services

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
| --- | --- | --- | --- | --- | --- |
| Johnson Family Funeral Directors | Supplies & Services | Miscellaneous Expenses | 552281 | 04/09/2025 | 1,850.00 |
| Pcc Shipton Bellinger | Premises related Expenditure | Grounds Maintenance Costs | 550215 | 11/09/2025 | 1,389.04 |

## Service sub division Climate Change costs

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
| --- | --- | --- | --- | --- | --- |
| Abbotswood Community Association | Supplies & Services | Grants & Subscriptions | 553976 | 25/09/2025 | 1,709.80 |

## Service sub division Community Development

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
| --- | --- | --- | --- | --- | --- |
| Andover Town Centre Bid Ltd | Supplies & Services | Grants & Subscriptions | 551905 | 04/09/2025 | 11,411.87 |

## Service sub division Regulatory Services

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
| --- | --- | --- | --- | --- | --- |
| 1st Choice Stairlifts Ltd | Supplies & Services | Grants and subscriptions | 552209 | 04/09/2025 | 2,450.00 |
| A & E Builders | Supplies & Services | Grants and subscriptions | 552783 | 11/09/2025 | 500.62 |
| A & E Builders | Supplies & Services | Grants and subscriptions | 552785 | 11/09/2025 | 1,152.00 |

## Service sub division Regulatory Services

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Acer Renovations Ltd | Supplies & Services | Grants and subscriptions | 552776 | 11/09/2025 | 5,165.00 |
| Als Laboratories (Uk) Limited | Supplies & Services | Services | 552290 | 11/09/2025 | 556.42 |
| Als Laboratories (Uk) Limited | Supplies & Services | Services | 551951 | 11/09/2025 | 902.59 |
| Column Construction Ltd | Supplies & Services | Grants and subscriptions | 552945 | 11/09/2025 | 20,759.44 |
| Column Construction Ltd | Supplies & Services | Grants and subscriptions | 553351 | 18/09/2025 | 3,069.50 |
| Liftech Systems (Se) Ltd | Supplies & Services | Grants and subscriptions | 552787 | 11/09/2025 | 2,335.00 |
| Liftech Systems (Se) Ltd | Supplies & Services | Grants and subscriptions | 553354 | 18/09/2025 | 4,254.00 |
| Mbalch Building And Groundworks | Supplies & Services | Grants and subscriptions | 552287 | 04/09/2025 | 7,419.17 |
| Oasis Bathroom Solutions Limited | Supplies & Services | Grants and subscriptions | 553469 | 18/09/2025 | 5,135.93 |
| Portsmouth Building Specialists Ltd | Supplies & Services | Grants and subscriptions | 554078 | 25/09/2025 | 12,445.39 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 13.90 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 6.95 |
| Reval Continuing Care Ltd | Supplies & Services | Grants and subscriptions | 552781 | 11/09/2025 | 1,026.52 |
| Sevh Trust | Supplies & Services | Grants and subscriptions | 553975 | 25/09/2025 | 1,281.10 |
| Three Oak Boarding Kennels | Supplies & Services | Miscellaneous Expenses | 552805 | 11/09/2025 | 2,467.35 |
| Tructyre Ats | Transport Related Expenditure | Direct Transport Costs | 551525 | 04/09/2025 | 107.00 |
| True Adapt Limited | Supplies & Services | Grants and subscriptions | 552286 | 04/09/2025 | 7,226.40 |

## 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 | 552813 | 18/09/2025 | 464.65 |
| Aligra | Employees | Indirect Employee Expenses | 552196 | 04/09/2025 | 2,026.08 |
| Aligra | Employees | Indirect Employee Expenses | 550648 | 18/09/2025 | 273.62 |
| Aligra | Employees | Indirect Employee Expenses | 550246 | 18/09/2025 | 698.19 |
| Aligra | Employees | Indirect Employee Expenses | 552690 | 18/09/2025 | 556.67 |
| Aligra | Employees | Indirect Employee Expenses | 551809 | 18/09/2025 | 424.58 |
| Aligra | Employees | Indirect Employee Expenses | 553390 | 25/09/2025 | 698.19 |
| Alliance Automotive Uk Lv Ltd | Transport Related Expenditure | Direct Transport Costs | 553432 | 25/09/2025 | 694.75 |
| Cromwell Polythene Ltd | Supplies & Services | Equipment, Furniture & Materials | 549327 | 11/09/2025 | 2,399.04 |
| Md Services (Andover) Ltd | Transport Related Expenditure | Direct Transport Costs | 552900 | 18/09/2025 | 160.50 |
| O2 Uk Ltd | Supplies & Services | Communications & Computing | 549907 | 04/09/2025 | 271.71 |
| O2 Uk Ltd | Supplies & Services | Communications & Computing | 552266 | 25/09/2025 | 242.53 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 166.80 |

## Service sub division Waste & Recycling Management

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Contenur Uk Ltd | Supplies & Services | Equipment, Furniture & Materials | 551002 | 11/09/2025 | 441.00 |
| Hampshire County Council | Premises related Expenditure | Rents | 553790 | 25/09/2025 | 582.83 |

## Service sub division Waste & Recycling Management

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Md Services (Andover) Ltd | Transport Related Expenditure | Direct Transport Costs | 552900 | 18/09/2025 | 53.50 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 55.60 |
| Vernham Labels Ltd | Supplies & Services | Miscellaneous Expenses | 549465 | 11/09/2025 | 1,750.00 |

## 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 | 550426 | 04/09/2025 | 1,380.00 |
| Aligra | Employees | Indirect Employee Expenses | 551461 | 04/09/2025 | 1,873.15 |
| Aligra | Employees | Indirect Employee Expenses | 551461 | 04/09/2025 | 1,811.53 |
| Aligra | Employees | Indirect Employee Expenses | 552196 | 04/09/2025 | 3,361.98 |
| Aligra | Employees | Indirect Employee Expenses | 551462 | 04/09/2025 | 184.62 |
| Aligra | Employees | Indirect Employee Expenses | 551462 | 04/09/2025 | 1,239.77 |
| Aligra | Employees | Indirect Employee Expenses | 551463 | 04/09/2025 | 1,854.27 |
| Aligra | Employees | Indirect Employee Expenses | 552196 | 04/09/2025 | 1,631.61 |
| Aligra | Employees | Indirect Employee Expenses | 550246 | 18/09/2025 | 3,094.69 |
| Aligra | Employees | Indirect Employee Expenses | 552197 | 18/09/2025 | 6,945.37 |
| Aligra | Employees | Indirect Employee Expenses | 552690 | 18/09/2025 | 1,992.37 |
| Aligra | Employees | Indirect Employee Expenses | 552690 | 18/09/2025 | 325.80 |

Service sub division Waste management

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Aligra | Employees | Indirect Employee Expenses | 552689 | 18/09/2025 | 5,166.26 |
| Aligra | Employees | Indirect Employee Expenses | 551809 | 18/09/2025 | 27.74 |
| Aligra | Employees | Indirect Employee Expenses | 551809 | 18/09/2025 | 1,273.75 |
| Aligra | Employees | Indirect Employee Expenses | 551808 | 18/09/2025 | 1,479.99 |
| Aligra | Employees | Indirect Employee Expenses | 551808 | 18/09/2025 | 4,885.95 |
| Aligra | Employees | Indirect Employee Expenses | 552199 | 18/09/2025 | -6,945.37 |
| Aligra | Employees | Indirect Employee Expenses | 552689 | 18/09/2025 | 1,264.38 |
| Aligra | Employees | Indirect Employee Expenses | 552200 | 18/09/2025 | -1,082.17 |
| Aligra | Employees | Indirect Employee Expenses | 550246 | 18/09/2025 | 517.28 |
| Aligra | Employees | Indirect Employee Expenses | 550648 | 18/09/2025 | 1,022.88 |
| Aligra | Employees | Indirect Employee Expenses | 552898 | 18/09/2025 | 852.21 |
| Aligra | Employees | Indirect Employee Expenses | 550647 | 18/09/2025 | 1,496.09 |
| Aligra | Employees | Indirect Employee Expenses | 552198 | 18/09/2025 | 1,082.17 |
| Aligra | Employees | Indirect Employee Expenses | 550647 | 18/09/2025 | 3,209.47 |
| Aligra | Employees | Indirect Employee Expenses | 553389 | 25/09/2025 | 7,108.38 |
| Aligra | Employees | Indirect Employee Expenses | 553389 | 25/09/2025 | 698.19 |
| Aligra | Employees | Indirect Employee Expenses | 553390 | 25/09/2025 | 1,407.42 |
| Cammegh Davies Fleming | Supplies & Services | Miscellaneous Expenses | 551929 | 11/09/2025 | 763.95 |

## Service sub division Waste management

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Cammegh Davies Fleming | Supplies & Services | Miscellaneous Expenses | 549741 | 11/09/2025 | 536.60 |
| Cammegh Davies Fleming | Supplies & Services | Miscellaneous Expenses | 552039 | 11/09/2025 | 1,316.00 |
| Cammegh Davies Fleming | Supplies & Services | Miscellaneous Expenses | 551934 | 11/09/2025 | 5,249.00 |
| Cammegh Davies Fleming | Supplies & Services | Miscellaneous Expenses | 552040 | 11/09/2025 | 6,003.00 |
| Cammegh Davies Fleming | Supplies & Services | Miscellaneous Expenses | 549742 | 11/09/2025 | 1,320.50 |
| Cammegh Davies Fleming | Supplies & Services | Miscellaneous Expenses | 551933 | 25/09/2025 | 3,377.00 |
| Cammegh Davies Fleming | Supplies & Services | Miscellaneous Expenses | 551932 | 25/09/2025 | 2,955.00 |
| Cammegh Davies Fleming | Supplies & Services | Miscellaneous Expenses | 549944 | 25/09/2025 | 475.00 |
| Contenur Uk Ltd | Supplies & Services | Equipment, Furniture & Materials | 551002 | 11/09/2025 | 312.90 |
| Cromwell Polythene Ltd | Supplies & Services | Miscellaneous Expenses | 551514 | 18/09/2025 | 1,777.50 |
| Dennis Eagle Ltd | Transport Related Expenditure | Direct Transport Costs | 552166 | 11/09/2025 | 518.61 |
| Dennis Eagle Ltd | Transport Related Expenditure | Direct Transport Costs | 551725 | 11/09/2025 | 759.62 |
| Dennis Eagle Ltd | Transport Related Expenditure | Direct Transport Costs | 553437 | 25/09/2025 | 7,430.73 |
| Dennis Eagle Ltd | Transport Related Expenditure | Direct Transport Costs | 553717 | 25/09/2025 | 759.62 |
| Dura-Id Solutions Ltd | Supplies & Services | Miscellaneous Expenses | 552692 | 18/09/2025 | 1,516.69 |
| Gi Group Recruitment Ltd | Employees | Indirect Employee Expenses | 551771 | 18/09/2025 | -782.46 |
| Gi Group Recruitment Ltd | Employees | Indirect Employee Expenses | 552668 | 18/09/2025 | 725.94 |
| Gi Group Recruitment Ltd | Employees | Indirect Employee Expenses | 551483 | 18/09/2025 | 782.46 |

Service sub division Waste management

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Gi Group Recruitment Ltd | Employees | Indirect Employee Expenses | 551772 | 25/09/2025 | 1,549.56 |
| Gi Group Recruitment Ltd | Employees | Indirect Employee Expenses | 553193 | 25/09/2025 | 270.14 |
| Gi Group Recruitment Ltd | Employees | Indirect Employee Expenses | 553193 | 25/09/2025 | 738.15 |
| Mc Truck & Bus Ltd | Transport Related Expenditure | Direct Transport Costs | 550370 | 11/09/2025 | -501.00 |
| Mc Truck & Bus Ltd | Transport Related Expenditure | Direct Transport Costs | 552294 | 11/09/2025 | -501.00 |
| Mc Truck & Bus Ltd | Transport Related Expenditure | Direct Transport Costs | 543303 | 11/09/2025 | -745.00 |
| Mc Truck & Bus Ltd | Transport Related Expenditure | Direct Transport Costs | 552170 | 11/09/2025 | 838.84 |
| Mc Truck & Bus Ltd | Transport Related Expenditure | Direct Transport Costs | 550225 | 11/09/2025 | 883.50 |
| Md Services (Andover) Ltd | Transport Related Expenditure | Direct Transport Costs | 552900 | 18/09/2025 | 107.00 |
| Md Services (Andover) Ltd | Transport Related Expenditure | Direct Transport Costs | 552900 | 18/09/2025 | 53.50 |
| O2 Uk Ltd | Supplies & Services | Communications & Computing | 549907 | 04/09/2025 | 7.73 |
| O2 Uk Ltd | Supplies & Services | Communications & Computing | 552266 | 25/09/2025 | 7.37 |
| Occupational Hygienist Services Ltd | Supplies & Services | Miscellaneous Expenses | 552804 | 11/09/2025 | 542.10 |
| Phoenix Software Ltd | Supplies & Services | Communications & Computing | 552930 | 25/09/2025 | 1,061.16 |
| Phoenix Software Ltd | Supplies & Services | Communications & Computing | 552930 | 25/09/2025 | 143.40 |
| Phoenix Software Ltd | Supplies & Services | Communications & Computing | 552930 | 25/09/2025 | 516.24 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 152.90 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 69.50 |

## Service sub division Waste management

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 27.80 |
| Rlm Services (Southampton) Ltd | Employees | Indirect Employee Expenses | 552195 | 04/09/2025 | 136.15 |
| Rlm Services (Southampton) Ltd | Employees | Indirect Employee Expenses | 551540 | 04/09/2025 | 583.50 |
| Rlm Services (Southampton) Ltd | Employees | Indirect Employee Expenses | 552194 | 04/09/2025 | 419.75 |
| Rlm Services (Southampton) Ltd | Employees | Indirect Employee Expenses | 552195 | 04/09/2025 | 301.48 |
| Storm Environmental Ltd | Supplies & Services | Equipment, Furniture & Materials | 552641 | 18/09/2025 | 3,543.00 |
| Terberg Matec Uk Limited | Transport Related Expenditure | Direct Transport Costs | 552902 | 18/09/2025 | 260.59 |
| Terberg Matec Uk Limited | Transport Related Expenditure | Direct Transport Costs | 552902 | 18/09/2025 | 4,235.58 |
| Tructyre Ats | Transport Related Expenditure | Direct Transport Costs | 551525 | 04/09/2025 | 1,286.28 |
| Tructyre Ats | Transport Related Expenditure | Direct Transport Costs | 551525 | 04/09/2025 | 509.45 |
| Tructyre Ats | Transport Related Expenditure | Direct Transport Costs | 552631 | 11/09/2025 | 390.43 |
| Tructyre Ats | Transport Related Expenditure | Direct Transport Costs | 552631 | 11/09/2025 | 1,490.88 |
| Tructyre Ats | Transport Related Expenditure | Direct Transport Costs | 552809 | 18/09/2025 | 876.68 |
| Tructyre Ats | Transport Related Expenditure | Direct Transport Costs | 552809 | 18/09/2025 | 403.76 |
| Veolia Es Hampshire Ltd | Supplies & Services | Miscellaneous Expenses | 552810 | 25/09/2025 | 946.73 |
| Vernacare | Supplies & Services | Equipment, Furniture & Materials | 552815 | 11/09/2025 | 1,149.30 |
| Vernham Labels Ltd | Supplies & Services | Miscellaneous Expenses | 551993 | 11/09/2025 | 960.00 |
| Wasteparts Uk Ltd | Transport Related Expenditure | Direct Transport Costs | 551513 | 04/09/2025 | 420.68 |

| Service area | External Trading Accounts |
|---|---|

Service sub division Business Parks

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Basingstoke Skip Hire & Sthrn Waste Mg | Supplies & Services | Miscellaneous Expenses | 551927 | 04/09/2025 | 945.41 |
| Basingstoke Skip Hire & Sthrn Waste Mg | Supplies & Services | Miscellaneous Expenses | 551995 | 11/09/2025 | 885.82 |
| Carter Jonas Llp | Supplies & Services | Services | 552626 | 11/09/2025 | 4,250.00 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 551975 | 04/09/2025 | 985.80 |
| Corrigenda Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552792 | 11/09/2025 | 5,203.27 |
| Dorset Electrical And Fire Alarms Ltd | Supplies & Services | Miscellaneous Expenses | 551978 | 04/09/2025 | 1,057.03 |
| Hampshire County Council | Premises related Expenditure | Energy Costs | 551954 | 11/09/2025 | 139.02 |
| Meyer Southern Limited | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552293 | 11/09/2025 | 199.00 |
| Meyer Southern Limited | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552293 | 11/09/2025 | 199.00 |
| Meyer Southern Limited | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552293 | 11/09/2025 | 398.00 |
| Npower | Premises related Expenditure | Energy Costs | 551342 | 04/09/2025 | 507.61 |
| Npower | Premises related Expenditure | Energy Costs | 550726 | 04/09/2025 | -1,560.64 |
| Npower | Premises related Expenditure | Water Services | 550733 | 04/09/2025 | -509.28 |
| Npower | Premises related Expenditure | Energy Costs | 550735 | 04/09/2025 | -454.97 |
| Npower | Premises related Expenditure | Energy Costs | 550732 | 04/09/2025 | -451.09 |
| Npower | Premises related Expenditure | Energy Costs | 551696 | 04/09/2025 | 1,057.45 |

## Service sub division Business Parks

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Npower | Premises related Expenditure | Energy Costs | 550745 | 04/09/2025 | -450.75 |
| Npower | Premises related Expenditure | Energy Costs | 551694 | 04/09/2025 | 1,330.79 |
| Npower | Premises related Expenditure | Energy Costs | 551331 | 04/09/2025 | 1,580.99 |
| Npower | Premises related Expenditure | Energy Costs | 551697 | 04/09/2025 | 886.32 |
| Npower | Premises related Expenditure | Energy Costs | 551338 | 04/09/2025 | 449.19 |
| Npower | Premises related Expenditure | Energy Costs | 551345 | 04/09/2025 | 450.72 |
| Npower | Premises related Expenditure | Energy Costs | 551334 | 04/09/2025 | 1,644.75 |
| Npower | Premises related Expenditure | Energy Costs | 551339 | 04/09/2025 | 452.77 |
| Npower | Premises related Expenditure | Energy Costs | 554015 | 25/09/2025 | 886.32 |
| Pattco | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552009 | 04/09/2025 | 537.75 |
| Royal Mail Group Ltd | Supplies & Services | Printing, Stationery & General Office Expenses | 551716 | 04/09/2025 | 1,100.00 |

## Service sub division Economic Development

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Dm Safety Nets | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553408 | 18/09/2025 | 3,570.00 |
| Grist Environmental | Supplies & Services | Miscellaneous Expenses | 552300 | 11/09/2025 | 4,910.22 |
| Npower | Premises related Expenditure | Energy Costs | 551332 | 04/09/2025 | 2,628.20 |
| Npower | Premises related Expenditure | Energy Costs | 553995 | 25/09/2025 | 2,868.42 |

## Service sub division Economic Development

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Zen Internet Limited | Supplies & Services | Communications & Computing | 551734 | 04/09/2025 | 35.00 |

## Service sub division Property Investments

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Hampshire County Council | Third Party Payments | Private contractors | 553762 | 25/09/2025 | 6,182.80 |
| Landmarks Sustainability Ltd | Premises related Expenditure | Grounds Maintenance Costs | 551831 | 11/09/2025 | 542.92 |
| Meyer Southern Limited | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 552293 | 11/09/2025 | 199.00 |

| Service area | Highways, Roads & Transport |
|---|---|

## Service sub division Highways and roads - maintenance

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Hampshire County Council | Premises related Expenditure | Energy Costs | 551954 | 11/09/2025 | 181.71 |

## Service sub division Parking Services

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Asda (Receivables) | Transport Related Costs | Management Fee | 553334 | 25/09/2025 | 27,894.00 |
| Coupe Line | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 551741 | 04/09/2025 | 7,795.25 |
| Forty6 Ltd | Supplies & Services | Communications & Computing | 551538 | 04/09/2025 | 2,644.50 |
| Hampshire County Council | Premises related Expenditure | Energy Costs | 551954 | 11/09/2025 | 11,093.54 |
| Jade Security Services Ltd | Supplies & Services | Services | 552644 | 11/09/2025 | 2,604.07 |
| Npower | Premises related Expenditure | Energy Costs | 551333 | 04/09/2025 | 1,838.74 |
| Quartix Ltd | Supplies & Services | Communications & Computing | 551971 | 11/09/2025 | 13.90 |
| Rexel | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553332 | 18/09/2025 | 5,790.14 |
| Ringgo Limited | Transport Related Costs | Management Fee | 552782 | 11/09/2025 | 2,951.50 |
| Ringgo Limited | Supplies & Services | Services | 552782 | 11/09/2025 | 1,701.13 |
| Rocon Contractors Ltd | Third Party Payments | Private contractors | 553434 | 18/09/2025 | 5,168.00 |
| Rocon Contractors Ltd | Premises related Expenditure | Repairs Alterations & Maintenance of Buildings | 553412 | 18/09/2025 | 2,350.00 |

## Service sub division Parking Services

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Tns Payment Platforms (Uk) Limited | Supplies & Services | Services | 552047 | 11/09/2025 | 1,463.25 |
| Venture Security Management Ltd | Supplies & Services | Miscellaneous Expenses | 552816 | 18/09/2025 | 1,090.73 |
| Zen Internet Limited | Supplies & Services | Communications & Computing | 551734 | 04/09/2025 | 45.23 |
| Zen Internet Limited | Supplies & Services | Communications & Computing | 551734 | 04/09/2025 | 64.92 |

## 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 | 552303 | 11/09/2025 | 2,341.00 |
| Broughton Good Neighbours | Third Party Payments | Transport Operators in Respect of Concessionar | 553324 | 25/09/2025 | 1,000.00 |
| Romsey Good Neighbours | Third Party Payments | Transport Operators in Respect of Concessionar | 553356 | 18/09/2025 | 672.50 |
| Thorngate Village Care Group | Third Party Payments | Transport Operators in Respect of Concessionar | 552919 | 11/09/2025 | 578.00 |

| Service area | Housing Services |
|---|---|

Service sub division Homelessness

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Abri | Supplies & Services | Grants & Subscriptions | 552314 | 04/09/2025 | 2,780.75 |
| Aster Group | Supplies & Services | Grants & Subscriptions | 552313 | 04/09/2025 | 2,999.53 |
| Aster Group | Supplies & Services | Grants & Subscriptions | 553359 | 18/09/2025 | 816.29 |
| Aster Group | Supplies & Services | Grants & Subscriptions | 554069 | 25/09/2025 | 722.39 |
| Ballicom | Supplies & Services | Services | 551750 | 04/09/2025 | 985.00 |
| Ballicom | Supplies & Services | Communications & Computing | 551961 | 04/09/2025 | 2,712.00 |
| Crisis Uk | Supplies & Services | Services | 550210 | 18/09/2025 | 1,808.51 |
| Discount Warehouse (Totton) Ltd | Supplies & Services | Grants & Subscriptions | 552315 | 04/09/2025 | 2,264.00 |
| G2 Recruitment Solutions | Employees | Indirect Employee Expenses | 553345 | 18/09/2025 | 6,930.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 551911 | 04/09/2025 | 595.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 551908 | 04/09/2025 | 560.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 551906 | 04/09/2025 | 560.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 551907 | 04/09/2025 | 630.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 551904 | 04/09/2025 | 630.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 551909 | 04/09/2025 | 665.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 551903 | 04/09/2025 | 665.00 |

## Service sub division Homelessness

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 551910 | 04/09/2025 | 595.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 552940 | 18/09/2025 | 630.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 552941 | 18/09/2025 | 630.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 552939 | 18/09/2025 | 1,680.00 |
| Hkph Limited | Supplies & Services | Miscellaneous Expenses | 552942 | 18/09/2025 | 560.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 551900 | 04/09/2025 | 630.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 551899 | 04/09/2025 | 665.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 551898 | 04/09/2025 | 1,995.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 551901 | 04/09/2025 | 550.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 551896 | 04/09/2025 | 770.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 551902 | 04/09/2025 | 1,830.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 551895 | 04/09/2025 | 630.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 551893 | 04/09/2025 | 665.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 551894 | 04/09/2025 | 665.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 551897 | 04/09/2025 | 1,610.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 552250 | 11/09/2025 | 1,610.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 552263 | 11/09/2025 | 1,155.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 552258 | 11/09/2025 | 630.00 |

Service sub division Homelessness

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 552257 | 11/09/2025 | 665.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 552259 | 11/09/2025 | 770.00 |
| Lucent Leases Ltd | Supplies & Services | Miscellaneous Expenses | 552252 | 11/09/2025 | 1,225.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 551508 | 04/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 551507 | 04/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 551506 | 04/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 551505 | 04/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 551509 | 04/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 553716 | 25/09/2025 | 840.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 552909 | 25/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 553779 | 25/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 553778 | 25/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 553777 | 25/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 553776 | 25/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 553775 | 25/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 553715 | 25/09/2025 | 630.00 |
| Sdm Property Ltd | Supplies & Services | Miscellaneous Expenses | 553744 | 25/09/2025 | 630.00 |
| Uk Mediation Limited | Supplies & Services | Services | 551793 | 04/09/2025 | 3,195.00 |

## Service sub division Homelessness

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Viespace | Supplies & Services | Miscellaneous Expenses | 551972 | 04/09/2025 | 1,700.00 |
| Viespace | Supplies & Services | Miscellaneous Expenses | 552802 | 11/09/2025 | 1,400.00 |
| Vivid Resourcing | Employees | Indirect Employee Expenses | 553197 | 18/09/2025 | 6,930.00 |

## Service sub division Housing Benefits

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Kpmg Llp | Supplies & Services | Miscellaneous Expenses | 553433 | 18/09/2025 | 12,650.00 |
| Royal Mail Group Ltd | Supplies & Services | Printing, Stationery & General Office Expenses | 551477 | 04/09/2025 | 5.11 |

| 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 | 551523 | 04/09/2025 | 1,047.96 |
| Hays Specialist Recruitment | Employees | Indirect Employee Expenses | 552162 | 11/09/2025 | 1,014.16 |
| Hays Specialist Recruitment | Employees | Indirect Employee Expenses | 552841 | 18/09/2025 | 439.47 |
| Hays Specialist Recruitment | Employees | Indirect Employee Expenses | 553427 | 25/09/2025 | 2,028.32 |

## Service sub division Community Development

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
| --- | --- | --- | --- | --- | --- |
| 9th Andover Brownies | Supplies & Services | Grants & Subscriptions | 554072 | 25/09/2025 | 1,000.00 |
| Andover Museum Loft Singers | Supplies & Services | Grants & Subscriptions | 552791 | 11/09/2025 | 500.00 |
| Andover Musical Theatre Company | Supplies & Services | Grants & Subscriptions | 552203 | 04/09/2025 | 1,000.00 |
| Hampshire Market Garden Cic | Supplies & Services | Grants & Subscriptions | 553363 | 18/09/2025 | 1,000.00 |
| Michelmersh Silver Band | Supplies & Services | Grants & Subscriptions | 553362 | 18/09/2025 | 1,000.00 |
| Rotary Club Of Andover | Supplies & Services | Grants & Subscriptions | 553364 | 18/09/2025 | 500.00 |
| Southern Test Valley Toy Library | Supplies & Services | Grants & Subscriptions | 554073 | 25/09/2025 | 1,000.00 |

## Service sub division Development Control

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Abbotts Ann Parish Council | Third Party Payments | Commuted Sum | 553360 | 18/09/2025 | 5,070.00 |
| Arval Uk Ltd | Transport Related Expenditure | Contract Hire and Operating Leases | 552824 | 11/09/2025 | 552.28 |
| Audiological Science Ltd | Supplies & Services | Miscellaneous Expenses | 552316 | 04/09/2025 | 2,999.00 |
| G2 Recruitment Solutions | Employees | Indirect Employee Expenses | 552311 | 18/09/2025 | 2,941.25 |
| Hampshire County Council | Supplies & Services | Services | 552793 | 25/09/2025 | 16,966.00 |
| Ivy Legal | Employees | Indirect Employee Expenses | 552830 | 11/09/2025 | 1,250.00 |
| Ivy Legal | Employees | Indirect Employee Expenses | 553807 | 25/09/2025 | 1,250.00 |
| Reading Agricultural Consultants Ltd | Supplies & Services | Services | 553406 | 18/09/2025 | 775.00 |
| Sharpe Pritchard Llp | Supplies & Services | Services | 552790 | 11/09/2025 | 4,730.00 |
| Sharpe Pritchard Llp | Supplies & Services | Services | 553386 | 18/09/2025 | 1,455.00 |
| Sharpe Pritchard Llp | Supplies & Services | Services | 553358 | 25/09/2025 | 459.00 |

## Service sub division Economic Development

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Back In Shape Health Centre | Supplies & Services | Services | 551731 | 11/09/2025 | 319.50 |
| Bliss Dog Grooming | Supplies & Services | Grants & Subscriptions | 553338 | 18/09/2025 | 750.00 |
| Bulpitt Print Ltd | Supplies & Services | Printing, Stationery & General Office Expenses | 552043 | 11/09/2025 | 395.00 |
| Intergage Marketing Systems Ltd | Supplies & Services | Miscellaneous Expenses | 553428 | 18/09/2025 | 750.00 |

## Service sub division Economic Development

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| Npower | Premises related Expenditure | Energy Costs | 551372 | 04/09/2025 | 641.51 |
| Personal Data - Data Protection Act 199 | Supplies & Services | Printing, Stationery & General Office Expenses | 552277 | 04/09/2025 | 85.28 |
| Personal Data - Data Protection Act 199 | Supplies & Services | Grants & Subscriptions | 552922 | 11/09/2025 | 750.00 |

## Service sub division Planning Policy

| Supplier Name | Expense type | Detailed expense type | Transaction Reference | Date Paid | Nett Value |
|---|---|---|---|---|---|
| G&J Ark Ltd | Supplies & Services | Grants & Subscriptions | 552794 | 11/09/2025 | 4,350.00 |
| G&J Ark Ltd | Supplies & Services | Grants & Subscriptions | 553462 | 18/09/2025 | 2,448.75 |
| Grateley Parish Council | Supplies & Services | Grants & Subscriptions | 553464 | 18/09/2025 | 1,000.00 |
| Impact Early Years Ltd | Third Party Payments | Private contractors | 553468 | 18/09/2025 | 1,440.00 |
| Leadership Centre For Local Governmen | Supplies & Services | Services | 551945 | 25/09/2025 | 2,985.00 |
| Wiltshire Council | Supplies & Services | Grants & Subscriptions | 546960 | 11/09/2025 | 5,073.19 |

**Grand Total** **£1,664,032.92**