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# **Expenditure over £500 - November 2025**

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**Service area**      **Central Services**

Service sub division      Corporate &amp; Democratic Core

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Community Church	Premises related Expenditure	Rents	559855	20/11/2025	1,160.25
Bournemouth Convention Bureau Ltd	Premises related Expenditure	Rents	556452	27/11/2025	1,717.50
Carter Jonas Llp	Supplies & Services	Services	558829	06/11/2025	750.00
Carter Jonas Llp	Supplies & Services	Services	559374	20/11/2025	1,000.00
Kyte Catering	Supplies & Services	Catering	558926	13/11/2025	1,380.00
Kyte Catering	Supplies & Services	Catering	559844	13/11/2025	917.10
Personal Data - Data Protection Act 199	Supplies & Services	Services	559498	13/11/2025	1,275.30
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	560458	27/11/2025	873.75

**Service area**                      **Central Services to the Public**

**Service sub division**                      **Elections**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Chilbolton Village Hall	Premises related Expenditure	Rents	561354	27/11/2025	700.00
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	558935	06/11/2025	15,142.57
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	558934	06/11/2025	2,120.65
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	560571	27/11/2025	1,806.40
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	560578	27/11/2025	1,742.40
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	560576	27/11/2025	2,007.07
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	560602	27/11/2025	2,008.25
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	560620	27/11/2025	2,081.97
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	560586	27/11/2025	5,286.65

**Service sub division**                      **Emergency Planning**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	561446	27/11/2025	150.00

**Service sub division**                      **Local Land Charges**

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
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## Service sub division

## Local Land Charges

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	556983	27/11/2025	17.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	560500	27/11/2025	8,320.00

## 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	560260	27/11/2025	5,074.61
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	559859	20/11/2025	460.75
Marston (Holdings) Ltd	Supplies & Services	Services	558832	06/11/2025	0.00
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	559552	13/11/2025	523.31
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	560595	27/11/2025	41.75
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	560595	27/11/2025	671.34
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	560595	27/11/2025	13.60
Showcase Psr Portsdown Ltd	Supplies & Services	Equipment, Furniture & Materials	559558	13/11/2025	418.84
Victoria Solutions Limited	Supplies & Services	Communications & Computing	561143	27/11/2025	1,643.00
Victoria Solutions Limited	Supplies & Services	Communications & Computing	561143	27/11/2025	6,572.00
Victoria Solutions Limited	Supplies & Services	Communications & Computing	561143	27/11/2025	4,107.50

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
363 Electrical Ltd	Third Party Payments	Other Establishments	558940	06/11/2025	1,110.00
363 Electrical Ltd	Third Party Payments	Other Establishments	560592	20/11/2025	857.50
Access Paysuite Ltd	Supplies & Services	Communications & Computing	558899	06/11/2025	477.08
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	561125	27/11/2025	1,104.00
Anchor Pipework Ltd	Third Party Payments	Other Establishments	561073	27/11/2025	477.65
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	559447	13/11/2025	980.00
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	559479	20/11/2025	980.00
Barker & Geary Ltd	Third Party Payments	Other Establishments	561209	27/11/2025	4,825.87
Blencowe Scaffolding Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	554350	06/11/2025	2,374.00
Bournemouth Convention Bureau Ltd	Premises related Expenditure	Rents	556452	27/11/2025	1,145.00
Browne Jacobson	Supplies & Services	Services	559846	20/11/2025	5,684.00
Castle Water Limited	Premises related Expenditure	Water Services	559469	20/11/2025	1,329.59
Cbre	Supplies & Services	Services	557341	13/11/2025	6,000.00
Cipfa	Supplies & Services	Printing, Stationery & General Office Expenses	560480	20/11/2025	3,450.00
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	556629	06/11/2025	508.42
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	556044	06/11/2025	483.92
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	559882	27/11/2025	589.69
Cloud Gateway Limited	Supplies & Services	Communications & Computing	560259	20/11/2025	466.32

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	558966	06/11/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558966	06/11/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558966	06/11/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	4.99
Corrigenda Ltd	Third Party Payments	Other Establishments	559865	13/11/2025	514.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	2.50
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	3.83
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560207	20/11/2025	645.11
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	15.32
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560211	20/11/2025	1,714.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	21.31
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	4.99
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	2.50
Dashwitness Ltd	Supplies & Services	Communications & Computing	561324	27/11/2025	952.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dssl Group Ltd	Support Services	IT	558789	06/11/2025	16,534.08
Edwards And Ward Ltd	Third Party Payments	Other Establishments	559862	20/11/2025	1,358.70
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	555719	06/11/2025	88.60
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	555719	06/11/2025	507.83
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	558809	06/11/2025	138.83
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	558809	06/11/2025	366.06
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	559330	13/11/2025	816.52
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	559426	20/11/2025	55.50
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	559848	20/11/2025	553.51
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	559426	20/11/2025	472.38
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	558270	20/11/2025	281.97
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	558270	20/11/2025	192.28
Hendy Group Ltd	Transport Related Expenditure	Direct Transport Costs	559420	20/11/2025	583.19
Hendy Group Ltd	Transport Related Expenditure	Public Transport	561377	27/11/2025	-1,059.70
Hendy Group Ltd	Transport Related Expenditure	Direct Transport Costs	561377	27/11/2025	42,151.50
Hyphose Ltd	Supplies & Services	Equipment, Furniture & Materials	559428	20/11/2025	440.24
Iken Business Ltd	Supplies & Services	Communications & Computing	559858	13/11/2025	1,809.92
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	555565	06/11/2025	179.10

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	559486	20/11/2025	179.10
Leadership Centre For Local Governmen	Supplies & Services	Services	559644	27/11/2025	42,000.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	558900	06/11/2025	602.01
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	559537	20/11/2025	280.86
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	559537	20/11/2025	581.98
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	559537	20/11/2025	1,131.40
Neo Media Signage	Supplies & Services	Communications & Computing	555682	20/11/2025	576.00
Npower	Premises related Expenditure	Energy Costs	556624	20/11/2025	583.24
Npower	Premises related Expenditure	Energy Costs	556605	20/11/2025	1,363.66
Npower	Premises related Expenditure	Energy Costs	556511	20/11/2025	7,309.92
Npower	Premises related Expenditure	Energy Costs	556484	20/11/2025	761.64
O2 Uk Ltd	Supplies & Services	Communications & Computing	558877	27/11/2025	49.88
Office Update Ltd	Supplies & Services	Equipment, Furniture & Materials	559632	27/11/2025	468.60
Onvo Modular Ltd	Third Party Payments	Other Establishments	558812	06/11/2025	743.35
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	558941	06/11/2025	1,330.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	559833	13/11/2025	1,032.50
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	560560	20/11/2025	1,330.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	561360	27/11/2025	1,207.50

Service sub division

Management & Support Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Pro Fabrication Ltd	Third Party Payments	Other Establishments	561212	27/11/2025	1,850.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	559628	20/11/2025	995.00
Purbeck Civil Engineering Limited	Third Party Payments	Other Establishments	559627	20/11/2025	885.00
Qa Limited	Supplies & Services	Services	559614	20/11/2025	3,700.00
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	20.85
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	48.65
Rexel	Supplies & Services	Equipment, Furniture & Materials	558535	06/11/2025	424.00
Rexel	Supplies & Services	Equipment, Furniture & Materials	558505	06/11/2025	619.37
Sarum Refrigeration Services Ltd	Third Party Payments	Private contractors	558838	06/11/2025	1,674.75
Sarum Refrigeration Services Ltd	Third Party Payments	Private contractors	560498	20/11/2025	2,800.00
Solicitors Regulation Authority	Supplies & Services	Grants & Subscriptions	558801	06/11/2025	3,168.00
South West Communications Group Ltd	Supplies & Services	Communications & Computing	560557	27/11/2025	647.70
Statmap Limited	Supplies & Services	Services	558307	20/11/2025	720.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558851	06/11/2025	2,223.10
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559458	13/11/2025	2,024.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559457	13/11/2025	2,024.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559459	13/11/2025	2,024.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561428	27/11/2025	900.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Terberg Matec UK Limited	Transport Related Expenditure	Direct Transport Costs	558804	06/11/2025	483.90
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	560460	20/11/2025	8,288.68
Twofold Limited	Supplies & Services	Printing, Stationery & General Office Expenses	560635	27/11/2025	738.58
Unique Fire And Security Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561132	27/11/2025	501.66
Unique Fire And Security Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561132	27/11/2025	65.00
Venn Group Limited	Employees	Indirect Employee Expenses	559571	13/11/2025	1,021.75
Venn Group Limited	Employees	Indirect Employee Expenses	555088	13/11/2025	1,189.25
Venn Group Limited	Supplies & Services	Services	554364	13/11/2025	1,440.50
Venn Group Limited	Employees	Indirect Employee Expenses	554368	13/11/2025	1,457.25
Venn Group Limited	Employees	Indirect Employee Expenses	559463	13/11/2025	1,457.25
Venn Group Limited	Employees	Indirect Employee Expenses	554363	13/11/2025	1,474.00
Venn Group Limited	Employees	Indirect Employee Expenses	559461	13/11/2025	1,105.50
Venn Group Limited	Employees	Indirect Employee Expenses	560518	20/11/2025	1,423.75
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	561446	27/11/2025	76.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	561446	27/11/2025	68.35
Vivid Resourcing	Employees	Indirect Employee Expenses	558445	13/11/2025	14,235.00
Vivid Resourcing	Employees	Indirect Employee Expenses	559849	20/11/2025	3,650.00
Vivid Resourcing	Employees	Indirect Employee Expenses	560588	27/11/2025	2,920.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	558765	06/11/2025	1,021.29
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	558382	06/11/2025	1,324.91
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	556618	13/11/2025	817.90
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	558818	13/11/2025	1,126.23
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	559618	20/11/2025	1,862.72
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	560532	27/11/2025	854.66
Wildy & Sons Ltd	Supplies & Services	Grants & Subscriptions	558937	13/11/2025	1,829.40
Winchester City Council	Supplies & Services	Communications & Computing	558776	20/11/2025	3,620.47
Xerox (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	559500	13/11/2025	506.36
Yellowday Training Ltd	Supplies & Services	Services	561320	27/11/2025	1,335.00
Zen Internet Limited	Supplies & Services	Communications & Computing	558767	06/11/2025	1,184.32
Zen Internet Limited	Supplies & Services	Communications & Computing	558767	06/11/2025	326.83

**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	558828	06/11/2025	1,161.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	558814	06/11/2025	4,225.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	558815	06/11/2025	1,500.00
Cosourced Ltd	Third Party Payments	Private contractors	560499	20/11/2025	750.00
Erith Contractors Limited	Third Party Payments	Private contractors	560221	20/11/2025	252,709.21
Kendrick Hobbs Ltd	Third Party Payments	Private contractors	559368	13/11/2025	3,000.00
Venture Security Management Ltd	Third Party Payments	Private contractors	559629	13/11/2025	1,247.50

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ace Liffaway	Supplies & Services	Miscellaneous Expenses	559866	20/11/2025	775.00
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	561331	27/11/2025	2,905.00
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	561329	27/11/2025	2,905.00
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	561326	27/11/2025	2,905.00
Bound & Gagged Comedy Ltd	Supplies & Services	Miscellaneous Expenses	561182	27/11/2025	2,560.25
Chapel Arts Studios	Supplies & Services	Miscellaneous Expenses	561448	27/11/2025	1,750.00

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	558929	06/11/2025	1,268.10
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558966	06/11/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558966	06/11/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	3.83
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	1.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	1.28
Creed Food Services	Supplies & Services	Catering	558850	06/11/2025	513.49
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561421	27/11/2025	112.50
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561421	27/11/2025	112.50
Edf Energy	Premises related Expenditure	Energy Costs	558309	20/11/2025	3,127.04
Edf Energy	Premises related Expenditure	Energy Costs	559522	20/11/2025	5,437.41
Fence Hire (Southern) Ltd	Supplies & Services	Equipment, Furniture & Materials	561462	27/11/2025	1,515.00
Gag Reflex Ltd	Supplies & Services	Miscellaneous Expenses	559557	13/11/2025	3,013.33
Gelos Network Limited	Supplies & Services	Miscellaneous Expenses	560575	27/11/2025	3,528.39

## Service sub division

## Culture &amp; Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Third Party Payments	Private contractors	561070	27/11/2025	57,184.38
Hot Rock Group Ltd	Supplies & Services	Miscellaneous Expenses	559886	20/11/2025	1,182.77
Lms Worldwide Ltd	Supplies & Services	Miscellaneous Expenses	560574	20/11/2025	4,371.33
Moon Roast Ltd	Supplies & Services	Catering	561332	27/11/2025	522.30
Personal Data - Data Protection Act 199	Supplies & Services	Miscellaneous Expenses	561355	27/11/2025	3,868.63
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	558490	06/11/2025	926.69
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	558803	06/11/2025	635.67
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	560639	27/11/2025	786.53
Red Ents Limited	Supplies & Services	Miscellaneous Expenses	559385	13/11/2025	7,124.97
Showman Live Limited	Supplies & Services	Miscellaneous Expenses	559645	13/11/2025	4,499.39
Sparsholt College Hampshire	Premises related Expenditure	Water Services	558970	13/11/2025	254.34
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	558970	13/11/2025	3,177.65
Speakers From The Edge Ltd	Supplies & Services	Miscellaneous Expenses	561348	27/11/2025	1,469.38
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561428	27/11/2025	225.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561428	27/11/2025	32.12
Ticketsolve Ltd	Supplies & Services	Communications & Computing	559362	13/11/2025	1,066.94
Top Secret Productions Ltd	Supplies & Services	Miscellaneous Expenses	558866	06/11/2025	1,856.75
UK Theatre Shows Ltd	Supplies & Services	Miscellaneous Expenses	558837	06/11/2025	3,781.79

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	561446	27/11/2025	50.00
Ward Williams Associates Llp	Third Party Payments	Private contractors	558827	06/11/2025	3,000.00
Zen Internet Limited	Supplies & Services	Communications & Computing	558767	06/11/2025	29.00
Zen Internet Limited	Supplies & Services	Communications & Computing	558767	06/11/2025	35.00

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	561136	27/11/2025	679.00
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	560510	27/11/2025	462.58
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	561135	27/11/2025	463.03
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	559633	20/11/2025	174.99
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	559499	20/11/2025	965.52
Andover Trees United	Premises related Expenditure	Grounds Maintenance Costs	559394	20/11/2025	3,525.00
Ap Thompson Services Ltd	Third Party Payments	Other Establishments	554327	20/11/2025	3,640.00
Ap Thompson Services Ltd	Supplies & Services	Equipment, Furniture & Materials	554328	20/11/2025	3,841.00
Apsley Farms Sales Limited	Premises related Expenditure	Grounds Maintenance Costs	553442	20/11/2025	1,250.00
Castle Water Limited	Premises related Expenditure	Water Services	559592	20/11/2025	682.75
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	558836	13/11/2025	1,072.56

## Service sub division

## Open Spaces

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Down To Earth Training (Dte)	Premises related Expenditure	Grounds Maintenance Costs	558387	06/11/2025	590.00
Downs View Nurseries Ltd	Supplies & Services	Equipment, Furniture & Materials	558881	20/11/2025	7,585.65
Friends Of The Parks	Premises related Expenditure	Grounds Maintenance Costs	558384	20/11/2025	600.00
Gb Sport & Leisure UK Ltd	Supplies & Services	Equipment, Furniture & Materials	555567	06/11/2025	2,411.38
Hillier Nurseries Limited	Supplies & Services	Equipment, Furniture & Materials	559587	13/11/2025	2,245.90
Hillier Nurseries Limited	Premises related Expenditure	Grounds Maintenance Costs	558817	20/11/2025	9,327.00
Hillier Nurseries Limited	Premises related Expenditure	Grounds Maintenance Costs	561180	27/11/2025	1,676.00
Horton Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	560453	27/11/2025	942.50
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	560531	27/11/2025	766.08
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	560265	27/11/2025	710.54
Iccm	Supplies & Services	Services	560538	20/11/2025	830.00
Keegans Limited	Supplies & Services	Services	558882	06/11/2025	3,511.00
Lubbe & Sons Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558399	13/11/2025	9,538.00
Natural Stone & Timber	Supplies & Services	Equipment, Furniture & Materials	560519	27/11/2025	1,200.00
Npower	Premises related Expenditure	Energy Costs	556615	20/11/2025	508.25
O2 Uk Ltd	Supplies & Services	Communications & Computing	558875	13/11/2025	501.93
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	560219	20/11/2025	1,500.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	560219	20/11/2025	1,716.00

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	Grounds Maintenance Costs	561181	27/11/2025	648.00
Pi Group Consultants Ltd	Supplies & Services	Services	558348	06/11/2025	715.00
Public Sector Software Ltd	Supplies & Services	Communications & Computing	560528	20/11/2025	5,967.75
Public Sector Software Ltd	Supplies & Services	Communications & Computing	560528	20/11/2025	1,989.25
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559415	13/11/2025	2,450.00
Purbeck Civil Engineering Limited	Supplies & Services	Equipment, Furniture & Materials	559454	13/11/2025	890.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559417	20/11/2025	3,300.00
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559455	20/11/2025	2,275.00
Quantified Tree Risk Assessment Ltd	Supplies & Services	Services	560203	27/11/2025	480.00
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	458.70
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	6.95
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	6.95
Raft Energy Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	552895	20/11/2025	571.00
Rics Royal Instritute Of Chartered Surve	Supplies & Services	Services	559467	13/11/2025	1,530.00
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	560633	27/11/2025	1,582.95
Tudor Environmental	Premises related Expenditure	Grounds Maintenance Costs	557177	20/11/2025	1,445.97
Weed Management Ltd	Supplies & Services	Equipment, Furniture & Materials	558960	27/11/2025	545.00

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	561471	27/11/2025	4,121.40
Ahs Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	556405	06/11/2025	5,204.55
Ahs Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	556406	06/11/2025	5,200.00
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560483	20/11/2025	1,703.72
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560449	20/11/2025	1,703.72
Atlas Fm Ltd	Premises related Expenditure	Cleaning and domestic supplies	560448	20/11/2025	1,703.72
Castle Water Limited	Premises related Expenditure	Water Services	559565	20/11/2025	1,157.42
Castle Water Limited	Premises related Expenditure	Water Services	559521	20/11/2025	658.45
Castle Water Limited	Premises related Expenditure	Water Services	559495	20/11/2025	950.77
Castle Water Limited	Premises related Expenditure	Water Services	559487	20/11/2025	987.90
Castle Water Limited	Premises related Expenditure	Water Services	558378	20/11/2025	962.70
Castle Water Limited	Premises related Expenditure	Water Services	559474	20/11/2025	3,766.35
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	556983	27/11/2025	17.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558966	06/11/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558966	06/11/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558966	06/11/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558966	06/11/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558966	06/11/2025	70.28

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	558966	06/11/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558966	06/11/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559525	13/11/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	70.28
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	126.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	207.10
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	268.57
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	191.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	176.96

## Service sub division

## Recreation &amp; Sport

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	69.03
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	53.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	34.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560210	20/11/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	176.96
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	28.87
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	109.19
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	135.56
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	43.91
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560212	27/11/2025	70.28
Hi-Spec Facilities Services Plc	Premises related Expenditure	Cleaning and domestic supplies	560482	20/11/2025	1,555.91
Kompan Ltd	Third Party Payments	Private contractors	558831	06/11/2025	350,100.00
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	558517	06/11/2025	9,795.00
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561319	27/11/2025	8,995.00
Npower	Premises related Expenditure	Energy Costs	556808	20/11/2025	773.21
Npower	Premises related Expenditure	Energy Costs	556607	20/11/2025	2,504.75

Service sub division

Recreation & Sport

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	559616	13/11/2025	728.00
Purple Oak Support	Supplies & Services	Grants and subscriptions	559894	13/11/2025	951.46
Revive Vending Ltd	Supplies & Services	Catering	554615	26/11/2025	433.33
Rhino Perimeter Securty Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560202	27/11/2025	667.50
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558820	06/11/2025	16,061.10
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558819	06/11/2025	5,721.20
Royal British Legion Club Andover	Supplies & Services	Grants and subscriptions	561311	27/11/2025	14,325.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561428	27/11/2025	225.00
The Boaz Trust	Supplies & Services	Grants and subscriptions	560656	20/11/2025	8,499.72
The Boaz Trust	Supplies & Services	Grants and subscriptions	561472	27/11/2025	2,827.50
The Trojans Club Limited	Supplies & Services	Grants and subscriptions	560655	20/11/2025	25,000.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	561446	27/11/2025	50.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	561446	27/11/2025	25.00
Zen Internet Limited	Supplies & Services	Communications & Computing	558767	06/11/2025	103.50

Service sub division

Regulatory Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
The Trojans Club Limited	Third Party Payments	Private contractors	558944	06/11/2025	57,472.42

Service sub division

Regulatory Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
The Trojans Club Limited	Third Party Payments	Private contractors	558945	06/11/2025	4,824.00
The Trojans Club Limited	Third Party Payments	Private contractors	561427	27/11/2025	12,124.74
Wellow Mens Shed	Third Party Payments	Private contractors	559841	13/11/2025	2,282.64
Wellow Mens Shed	Third Party Payments	Private contractors	561430	27/11/2025	1,448.10

**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
Blackwell And Moody Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	555004	13/11/2025	950.00

Service sub division Climate Change costs

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Baddesley Baptist Church	Supplies & Services	Grants & Subscriptions	560492	20/11/2025	4,999.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	559624	20/11/2025	3,500.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A & E Builders	Supplies & Services	Grants and subscriptions	559838	13/11/2025	42,371.00
A & E Builders	Supplies & Services	Grants and subscriptions	559903	13/11/2025	7,038.04
A & E Builders	Supplies & Services	Grants and subscriptions	560466	20/11/2025	19,198.33
A & E Builders	Supplies & Services	Grants and subscriptions	561305	27/11/2025	17,085.12

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
A Monger Ltd	Supplies & Services	Grants and subscriptions	559888	13/11/2025	6,953.53
Acer Renovations Ltd	Supplies & Services	Grants and subscriptions	561307	27/11/2025	6,695.90
Als Laboratories (Uk) Limited	Supplies & Services	Services	559423	20/11/2025	1,376.23
Als Laboratories (Uk) Limited	Supplies & Services	Services	559422	20/11/2025	440.15
Andover Glass Works Ltd	Supplies & Services	Grants and subscriptions	558985	06/11/2025	2,207.00
Aster Group	Supplies & Services	Grants and subscriptions	558987	06/11/2025	39,062.00
Ballicom	Supplies & Services	Equipment, Furniture & Materials	556965	20/11/2025	1,874.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	560657	20/11/2025	2,912.00
Bjc Design	Supplies & Services	Grants and subscriptions	558989	06/11/2025	720.00
Bjc Design	Supplies & Services	Grants and subscriptions	558956	06/11/2025	840.00
Bjc Design	Supplies & Services	Grants and subscriptions	558957	06/11/2025	2,088.10
Bjc Design	Supplies & Services	Grants and subscriptions	558988	06/11/2025	1,214.52
Bjc Design	Supplies & Services	Grants and subscriptions	561309	27/11/2025	3,360.66
Castle Water Limited	Premises related Expenditure	Water Services	559473	20/11/2025	500.69
Castle Water Limited	Premises related Expenditure	Water Services	559506	20/11/2025	579.73
Castle Water Limited	Premises related Expenditure	Water Services	558959	20/11/2025	1,320.25
Chilman Fire & Security Ltd	Supplies & Services	Grants and subscriptions	558950	06/11/2025	1,513.16
Column Construction Ltd	Supplies & Services	Grants and subscriptions	558958	06/11/2025	7,973.40

## Service sub division

## Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Column Construction Ltd	Supplies & Services	Grants and subscriptions	561308	27/11/2025	5,315.03
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	556983	27/11/2025	220.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	556983	27/11/2025	220.00
Court House Catering	Supplies & Services	Miscellaneous Expenses	554522	20/11/2025	648.00
Grilled Cheese Cafe Ltd	Supplies & Services	Grants & Subscriptions	559356	13/11/2025	750.00
Hampshire Mobility Services	Supplies & Services	Grants and subscriptions	559837	13/11/2025	3,975.00
Hazel & West Ltd	Supplies & Services	Grants and subscriptions	558951	06/11/2025	7,238.25
Hazel & West Ltd	Supplies & Services	Grants and subscriptions	560670	20/11/2025	5,605.39
Hendy Group Ltd	Transport Related Expenditure	Direct Transport Costs	560516	27/11/2025	824.16
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	556604	06/11/2025	645.28
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	558949	06/11/2025	7,120.86
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	561440	27/11/2025	6,315.11
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	560474	20/11/2025	5,015.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	561441	27/11/2025	1,850.00
New Forest Metalwork Ltd	Supplies & Services	Grants and subscriptions	558990	06/11/2025	6,240.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	558877	27/11/2025	37.47
O2 Uk Ltd	Supplies & Services	Communications & Computing	558877	27/11/2025	12.53
O2 Uk Ltd	Supplies & Services	Communications & Computing	558877	27/11/2025	29.48

## Service sub division

## Regulatory Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
O2 Uk Ltd	Supplies & Services	Communications & Computing	558877	27/11/2025	27.89
O2 Uk Ltd	Supplies & Services	Communications & Computing	558877	27/11/2025	45.40
Outlook Window Systems Limited	Supplies & Services	Grants and subscriptions	558953	06/11/2025	2,812.00
Palintest Ltd	Supplies & Services	Equipment, Furniture & Materials	558768	06/11/2025	761.21
Personal Data - Data Protection Act 199	Supplies & Services	Services	559867	13/11/2025	500.00
Pollock Lifts Limited	Supplies & Services	Grants and subscriptions	561306	27/11/2025	14,752.00
Portsmouth Building Specialists Ltd	Supplies & Services	Grants and subscriptions	558991	06/11/2025	8,155.88
Prism Medical Uk	Supplies & Services	Grants and subscriptions	559887	13/11/2025	2,569.62
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	13.90
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	6.95
The Bridge	Supplies & Services	Grants & Subscriptions	558800	06/11/2025	750.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	559483	13/11/2025	2,562.89
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	559615	20/11/2025	313.91
Wealden Rehab	Supplies & Services	Grants and subscriptions	560468	20/11/2025	17,083.13

## Service sub division

## Street Cleansing (not chargeable to Highways)

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	559633	20/11/2025	116.67

## Service sub division

## Street Cleansing (not chargeable to Highways)

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	561066	27/11/2025	560.00
Aligra	Employees	Indirect Employee Expenses	561167	27/11/2025	698.19
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	559499	20/11/2025	92.81
Aquam Water Services	Premises related Expenditure	Water Services	559861	27/11/2025	1,026.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	556983	27/11/2025	68.00
Cromwell Polythene Ltd	Supplies & Services	Equipment, Furniture & Materials	558355	27/11/2025	6,027.75
O2 Uk Ltd	Supplies & Services	Communications & Computing	558875	13/11/2025	282.47
Office Update Ltd	Supplies & Services	Equipment, Furniture & Materials	559631	27/11/2025	1,366.16
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	166.80
Renault Truck Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	559465	20/11/2025	798.95
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	558491	06/11/2025	762.21
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	559615	20/11/2025	137.83

## Service sub division

## Waste &amp; Recycling Management

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	558532	06/11/2025	1,310.16
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	559633	20/11/2025	116.67
Dashwitness Ltd	Supplies & Services	Communications & Computing	561324	27/11/2025	241.90

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Graffiti Removal Ltd	Supplies & Services	Equipment, Furniture & Materials	555625	13/11/2025	713.40
Helping Hand Company (Ledbury) Limite	Supplies & Services	Equipment, Furniture & Materials	560521	27/11/2025	487.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	558876	13/11/2025	6.26
Palfinger Uk	Transport Related Expenditure	Direct Transport Costs	558849	13/11/2025	459.00
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	55.60
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	558491	06/11/2025	55.51

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	559633	20/11/2025	116.67
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	559633	20/11/2025	58.33
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	559633	20/11/2025	116.67
Aligra	Employees	Indirect Employee Expenses	559531	13/11/2025	3,486.05
Aligra	Employees	Indirect Employee Expenses	558788	13/11/2025	1,837.28
Aligra	Employees	Indirect Employee Expenses	559532	13/11/2025	735.93
Aligra	Employees	Indirect Employee Expenses	559532	13/11/2025	132.09
Aligra	Employees	Indirect Employee Expenses	558791	13/11/2025	868.20
Aligra	Employees	Indirect Employee Expenses	559531	13/11/2025	1,418.69

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	559531	13/11/2025	1,803.43
Aligra	Employees	Indirect Employee Expenses	558788	13/11/2025	963.34
Aligra	Employees	Indirect Employee Expenses	558788	13/11/2025	3,719.16
Aligra	Employees	Indirect Employee Expenses	561167	27/11/2025	561.12
Aligra	Employees	Indirect Employee Expenses	561166	27/11/2025	4,188.39
Aligra	Employees	Indirect Employee Expenses	561166	27/11/2025	963.34
Aligra	Employees	Indirect Employee Expenses	561166	27/11/2025	517.15
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	559499	20/11/2025	9.03
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	559477	20/11/2025	1,120.00
Argosy Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	559476	20/11/2025	960.00
Cammegh Davies Fleming	Supplies & Services	Miscellaneous Expenses	559481	13/11/2025	749.90
Cammegh Davies Fleming	Supplies & Services	Miscellaneous Expenses	560489	20/11/2025	745.00
Cammegh Davies Fleming	Supplies & Services	Printing, Stationery & General Office Expenses	561074	27/11/2025	4,566.00
Contenur Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	559576	13/11/2025	677.10
Contenur Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	559577	13/11/2025	10,980.00
Contenur Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	561075	27/11/2025	10,980.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	556983	27/11/2025	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	556983	27/11/2025	51.00

Service sub division

Waste management

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	556983	27/11/2025	17.00
Dashwitness Ltd	Supplies & Services	Communications & Computing	561324	27/11/2025	1,814.25
Dashwitness Ltd	Supplies & Services	Communications & Computing	561324	27/11/2025	483.80
Dashwitness Ltd	Supplies & Services	Communications & Computing	561324	27/11/2025	1,209.50
Driver Hire Southampton	Employees	Indirect Employee Expenses	558521	06/11/2025	1,171.57
Driver Hire Southampton	Employees	Indirect Employee Expenses	559424	13/11/2025	874.97
Driver Hire Southampton	Employees	Indirect Employee Expenses	559424	13/11/2025	444.90
Driver Hire Southampton	Employees	Indirect Employee Expenses	556040	20/11/2025	949.13
Driver Hire Southampton	Employees	Indirect Employee Expenses	560649	27/11/2025	1,097.42
Driver Hire Southampton	Employees	Indirect Employee Expenses	560649	27/11/2025	22.25
Latcham Direct Ltd	Supplies & Services	Miscellaneous Expenses	561226	27/11/2025	43,035.90
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	559537	20/11/2025	24.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	558876	13/11/2025	231.01
O2 Uk Ltd	Supplies & Services	Communications & Computing	558876	13/11/2025	186.85
O2 Uk Ltd	Supplies & Services	Communications & Computing	558875	13/11/2025	17.05
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	27.80
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	152.90
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	69.50

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	560455	20/11/2025	493.90
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	561347	27/11/2025	976.53
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	561340	27/11/2025	796.83
Storm Environmental Ltd	Supplies & Services	Equipment, Furniture & Materials	555289	06/11/2025	7,086.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	560637	27/11/2025	2,830.63
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	558491	06/11/2025	670.15
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	558491	06/11/2025	136.72
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	559615	20/11/2025	467.44
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	559615	20/11/2025	3,228.44
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	559620	20/11/2025	1,020.97
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	559620	20/11/2025	467.44
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	560633	27/11/2025	146.32
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	560633	27/11/2025	268.41
Tructyre Ats	Transport Related Expenditure	Direct Transport Costs	560633	27/11/2025	179.00
Vernacare	Supplies & Services	Equipment, Furniture & Materials	555611	06/11/2025	1,576.75
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	558765	06/11/2025	60.16

**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	559485	13/11/2025	970.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	558883	06/11/2025	1,017.35
Bressummer A.R.K Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560647	27/11/2025	2,800.00
Carter Jonas Llp	Supplies & Services	Services	558783	06/11/2025	850.00
Castle Water Limited	Premises related Expenditure	Water Services	559538	20/11/2025	-513.69
Castle Water Limited	Premises related Expenditure	Water Services	559488	20/11/2025	604.28
Cookson'S Consultancy Ltd	Supplies & Services	Services	560583	27/11/2025	7,750.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560208	20/11/2025	7.66
Npower	Premises related Expenditure	Energy Costs	556518	20/11/2025	1,510.29
Pattco	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558796	06/11/2025	813.97
Sse Energy Solutions Ltd	Premises related Expenditure	Energy Costs	558936	20/11/2025	535.74
UI Vs Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560462	20/11/2025	495.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	561446	27/11/2025	50.05

Service sub division Economic Development

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

Economic Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561421	27/11/2025	280.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	559331	13/11/2025	5,187.27
Imagesound Limited	Supplies & Services	Miscellaneous Expenses	559319	13/11/2025	481.31
Npower	Premises related Expenditure	Energy Costs	558798	06/11/2025	970.79
Npower	Premises related Expenditure	Energy Costs	558799	06/11/2025	830.63
Npower	Premises related Expenditure	Energy Costs	556052	20/11/2025	2,351.80
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	558898	13/11/2025	858.23
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	558962	13/11/2025	896.36
Zen Internet Limited	Supplies & Services	Communications & Computing	558767	06/11/2025	35.00

Service sub division

Property Investments

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Doorgear Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561421	27/11/2025	112.50
Kier Property Developments Ltd.	Third Party Payments	Private contractors	560503	20/11/2025	2,585.00
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	558300	13/11/2025	542.92
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	555615	13/11/2025	542.92
Rocon Contractors Ltd	Supplies & Services	Services	561213	27/11/2025	2,997.36

**Service area**      **Highways, Roads & Transport**

Service sub division      Highways and roads - maintenance

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Npower	Premises related Expenditure	Energy Costs	556811	20/11/2025	635.98

Service sub division      Parking Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
363 Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	560592	20/11/2025	1,137.50
Apsley Farms Sales Limited	Third Party Payments	Private contractors	560527	20/11/2025	1,200.00
Deacon Design Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559387	13/11/2025	2,025.00
Jade Security Services Ltd	Supplies & Services	Services	555565	06/11/2025	2,891.38
Jade Security Services Ltd	Supplies & Services	Services	559486	20/11/2025	2,941.61
Mays Technical Ltd	Third Party Payments	Private contractors	561144	27/11/2025	5,092.20
Mays Technical Ltd	Third Party Payments	Private contractors	561145	27/11/2025	6,183.38
Npower	Premises related Expenditure	Energy Costs	556512	20/11/2025	1,748.14
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	558942	06/11/2025	840.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	559833	13/11/2025	350.00
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	560261	20/11/2025	2,998.00
Quartix Ltd	Supplies & Services	Communications & Computing	558808	06/11/2025	13.90

Service sub division

Parking Services

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Ringgo Limited	Supplies & Services	Services	555695	06/11/2025	1,835.34
Ringgo Limited	Transport Related Costs	Management Fee	555695	06/11/2025	3,049.83
Ringgo Limited	Supplies & Services	Services	559524	20/11/2025	1,956.25
Ringgo Limited	Transport Related Costs	Management Fee	559524	20/11/2025	3,184.08
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561213	27/11/2025	2,287.20
Sparsholt College Hampshire	Supplies & Services	Services	560471	27/11/2025	1,266.00
Tns Payment Platforms (UK) Limited	Supplies & Services	Services	559386	20/11/2025	1,513.17
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	558961	20/11/2025	1,048.73
Zen Internet Limited	Supplies & Services	Communications & Computing	558767	06/11/2025	45.23
Zen Internet Limited	Supplies & Services	Communications & Computing	558767	06/11/2025	64.92

Service sub division

Public Transport

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	559635	20/11/2025	1,973.00
Awbridge Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	561378	26/11/2025	606.60
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	558947	06/11/2025	780.65

**Service area      Housing Services**

Service sub division      Homelessness

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	558843	06/11/2025	1,260.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	558842	06/11/2025	980.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	560590	27/11/2025	980.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	560572	27/11/2025	4,060.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	560568	27/11/2025	980.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	560569	27/11/2025	980.00
Aster Group	Supplies & Services	Grants & Subscriptions	559892	13/11/2025	1,896.83
Ballicom	Supplies & Services	Communications & Computing	557508	06/11/2025	4,685.00
Citrus Lettings	Supplies & Services	Grants & Subscriptions	558984	06/11/2025	3,377.00
Clarion Housing Association Ltd	Supplies & Services	Grants & Subscriptions	561335	27/11/2025	890.34
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	556983	27/11/2025	68.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558759	06/11/2025	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558757	06/11/2025	595.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558255	06/11/2025	595.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558756	06/11/2025	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558758	06/11/2025	595.00

Service sub division

Homelessness

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558761	06/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558760	06/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558755	06/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558754	06/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558753	06/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558253	06/11/2025	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	559405	13/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	559389	13/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	559391	13/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	559401	13/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	559407	13/11/2025	595.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	559404	13/11/2025	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	559406	13/11/2025	525.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	559403	13/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	559390	13/11/2025	680.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	559414	13/11/2025	510.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	558968	13/11/2025	560.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561184	27/11/2025	630.00

Service sub division

Homelessness

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561156	27/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561127	27/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561185	27/11/2025	525.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561068	27/11/2025	525.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561126	27/11/2025	630.00
Hkph Limited	Supplies & Services	Miscellaneous Expenses	561157	27/11/2025	560.00
Homeless Link	Supplies & Services	Grants & Subscriptions	558845	06/11/2025	11,800.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	558856	06/11/2025	1,540.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	558775	06/11/2025	1,540.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	558857	06/11/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	558781	06/11/2025	605.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	558780	06/11/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	558782	06/11/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	556063	06/11/2025	1,170.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	558909	13/11/2025	660.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	559418	13/11/2025	1,540.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	559419	13/11/2025	660.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	558910	13/11/2025	770.00

Service sub division

Homelessness

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	558911	13/11/2025	1,540.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561205	27/11/2025	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561221	27/11/2025	1,595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561162	27/11/2025	510.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561206	27/11/2025	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561128	27/11/2025	1,210.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561129	27/11/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561194	27/11/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561207	27/11/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	561220	27/11/2025	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	560624	27/11/2025	570.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	558877	27/11/2025	203.06
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	561474	27/11/2025	1,400.00
Sage Housing	Supplies & Services	Grants & Subscriptions	559891	13/11/2025	2,500.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558250	06/11/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558319	06/11/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558322	06/11/2025	770.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558324	06/11/2025	770.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558390	06/11/2025	770.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558323	06/11/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558318	06/11/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558315	06/11/2025	720.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558391	06/11/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558316	06/11/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558320	06/11/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558810	06/11/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558385	06/11/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558321	06/11/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558931	13/11/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558867	13/11/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	558868	13/11/2025	770.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	561116	27/11/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	561117	27/11/2025	630.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	560591	27/11/2025	840.00
Sdm Property Ltd	Supplies & Services	Miscellaneous Expenses	560589	27/11/2025	630.00
Two Saints Ltd	Supplies & Services	Miscellaneous Expenses	559857	13/11/2025	8,900.00

Service sub division

Homelessness

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Viespace	Supplies & Services	Miscellaneous Expenses	556631	06/11/2025	1,375.00
Viespace	Supplies & Services	Miscellaneous Expenses	558364	06/11/2025	500.00
Viespace	Supplies & Services	Miscellaneous Expenses	556916	06/11/2025	1,400.00
Viespace	Supplies & Services	Miscellaneous Expenses	558854	06/11/2025	1,450.00
Viespace	Supplies & Services	Miscellaneous Expenses	558853	06/11/2025	1,750.00
Viespace	Supplies & Services	Miscellaneous Expenses	556915	06/11/2025	750.00
Viespace	Supplies & Services	Miscellaneous Expenses	556914	06/11/2025	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	558852	06/11/2025	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	556632	06/11/2025	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	560622	27/11/2025	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	560623	27/11/2025	945.00
Viespace	Supplies & Services	Miscellaneous Expenses	561160	27/11/2025	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	561159	27/11/2025	1,750.00
Viespace	Supplies & Services	Miscellaneous Expenses	560621	27/11/2025	1,750.00
Viespace	Supplies & Services	Miscellaneous Expenses	561211	27/11/2025	875.00
Vivid	Supplies & Services	Grants & Subscriptions	560660	20/11/2025	2,170.08
Vivid Housing Ltd	Supplies & Services	Grants & Subscriptions	561473	27/11/2025	3,802.36
Vivid Resourcing	Employees	Indirect Employee Expenses	558904	13/11/2025	4,662.00

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vivid Resourcing	Employees	Indirect Employee Expenses	559545	13/11/2025	2,828.00
Vivid Resourcing	Employees	Indirect Employee Expenses	559619	20/11/2025	1,344.00

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	560595	27/11/2025	13.60
Victoria Solutions Limited	Supplies & Services	Communications & Computing	561143	27/11/2025	4,107.50

Service sub division Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Misco Technologies Ltd	Supplies & Services	Communications & Computing	561210	27/11/2025	525.24
O2 Uk Ltd	Supplies & Services	Communications & Computing	558877	27/11/2025	7.65
O2 Uk Ltd	Supplies & Services	Communications & Computing	558877	27/11/2025	18.93

**Service area Planning & Development**

Service sub division Building Control

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	556983	27/11/2025	17.00
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	558493	06/11/2025	1,521.24
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	557191	06/11/2025	1,014.16
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	559392	13/11/2025	1,014.16
Hays Specialist Recruitment	Employees	Indirect Employee Expenses	559643	20/11/2025	1,521.24
Labc Co. Uk	Supplies & Services	Services	557340	06/11/2025	600.00

Service sub division Community Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Abbey United Reformed Church Romsey	Supplies & Services	Grants & Subscriptions	561327	27/11/2025	4,310.00
Augusta Park Community Association	Supplies & Services	Grants & Subscriptions	559889	13/11/2025	1,000.00
Horns Drove Community Childcare	Supplies & Services	Grants & Subscriptions	560665	20/11/2025	1,000.00
Somborne Community Cinema	Supplies & Services	Grants & Subscriptions	560668	20/11/2025	1,000.00
Unity	Supplies & Services	Grants & Subscriptions	560669	20/11/2025	1,000.00
Youth In Romsey	Supplies & Services	Grants & Subscriptions	558979	20/11/2025	10,393.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bnp Paribas Real Estate & Property Mgt	Supplies & Services	Services	555592	13/11/2025	2,182.50
Cornerstone Barristers	Supplies & Services	Services	560661	20/11/2025	1,250.00
Cornerstone Barristers (Proforma Invs)	Supplies & Services	Services	559851	20/11/2025	1,050.00
Hampshire County Council	Supplies & Services	Services	555328	06/11/2025	5,009.75
O2 Uk Ltd	Supplies & Services	Communications & Computing	558877	27/11/2025	11.44
Reading Agricultural Consultants Ltd	Supplies & Services	Services	558487	06/11/2025	850.00
Savills (L&P) Ltd	Supplies & Services	Services	559835	13/11/2025	750.00
Sharpe Pritchard Llp	Supplies & Services	Services	558363	06/11/2025	1,972.20
Sharpe Pritchard Llp	Supplies & Services	Services	558494	06/11/2025	2,183.40
South East Employers	Supplies & Services	Services	555307	13/11/2025	1,250.00
South East Employers	Supplies & Services	Services	555259	13/11/2025	-4,550.00
South East Employers	Supplies & Services	Services	553742	13/11/2025	4,550.00
Temple Knight Plc	Supplies & Services	Communications & Computing	558482	06/11/2025	499.00
Temple Knight Plc	Supplies & Services	Equipment, Furniture & Materials	561434	27/11/2025	995.00

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	559898	13/11/2025	600.00

Service sub division

Economic Development

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
S.Fe Ltd	Supplies & Services	Grants & Subscriptions	561475	27/11/2025	750.00
Temple Lifts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	561428	27/11/2025	64.24
The Tea Room	Supplies & Services	Grants & Subscriptions	558983	06/11/2025	600.00

Service sub division

Planning Policy

<b>Supplier Name</b>	<b>Expense type</b>	<b>Detailed expense type</b>	<b>Transaction Reference</b>	<b>Date Paid</b>	<b>Nett Value</b>
Andover Framing Limited	Supplies & Services	Grants & Subscriptions	558981	06/11/2025	2,833.04
Cornerstone Barristers	Supplies & Services	Services	558802	06/11/2025	3,937.50
Cornerstone Barristers	Supplies & Services	Services	560659	20/11/2025	2,700.00
Cornerstone Barristers	Supplies & Services	Services	561310	27/11/2025	1,125.00
Dlp Planning Ltd	Supplies & Services	Services	560582	20/11/2025	5,112.50
G&J Ark Ltd	Supplies & Services	Grants & Subscriptions	561325	27/11/2025	1,275.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	561318	27/11/2025	3,200.19
Hampshire County Council	Supplies & Services	Grants & Subscriptions	561317	27/11/2025	8,733.19
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	558495	13/11/2025	1,495.00
Impact Early Years Ltd	Third Party Payments	Private contractors	560662	20/11/2025	2,760.00
Natural England	Supplies & Services	Services	557532	13/11/2025	990.00
Vivid Resourcing	Employees	Indirect Employee Expenses	558762	06/11/2025	8,800.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vivid Resourcing	Employees	Indirect Employee Expenses	559468	13/11/2025	7,844.00
Vivid Resourcing	Employees	Indirect Employee Expenses	559388	13/11/2025	7,844.00
Vivid Resourcing	Employees	Indirect Employee Expenses	559630	20/11/2025	3,182.00
Vivid Resourcing	Employees	Indirect Employee Expenses	560587	27/11/2025	2,750.00
Vivid Resourcing	Employees	Indirect Employee Expenses	561164	27/11/2025	2,368.00
<b>Grand Total</b>					<b>£2,106,145.04</b>