Expenditure over £500 - July 2026

Service area Central Services

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Community Church	Premises related Expenditure	Rents	581040	09/07/2026	1,119.09
Andover Community Church	Premises related Expenditure	Rents	581075	09/07/2026	711.15
Caci Ltd	Supplies & Services	Communications & Computing	576818	02/07/2026	12,691.00
Collaborate Cic	Supplies & Services	Services	582856	30/07/2026	3,975.00
Granicus-Firmstep Limited	Supplies & Services	Communications & Computing	582089	23/07/2026	13,692.00
Hampshire County Council	Supplies & Services	Services	580727	16/07/2026	4,505.50
Mec Consulting Group	Supplies & Services	Services	582291	23/07/2026	6,047.50
Neuroleadership Institute Ltd	Supplies & Services	Services	580835	09/07/2026	7,000.00
Pcc Of Romsey	Supplies & Services	Catering	580387	02/07/2026	1,000.00
Quattro Design Architects Ltd	Third Party Payments	Private contractors	581274	09/07/2026	10,000.00
Sharpe Pritchard Llp	Supplies & Services	Services	581112	23/07/2026	10,000.00
South East Employers	Supplies & Services	Grants & Subscriptions	579024	02/07/2026	6,300.00
Stantec	Supplies & Services	Services	581121	09/07/2026	17,405.00
The Copyright Licensing Agency Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	580802	16/07/2026	4,135.24
Womble Bond Dickinson (Uk) Llp	Third Party Payments	Private contractors	581126	09/07/2026	3,073.50

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	580003	02/07/2026	2,055.60
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	580004	02/07/2026	11,805.98
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	581730	23/07/2026	11,798.09
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	581732	23/07/2026	-594.80
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	582822	30/07/2026	768.52
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	582870	30/07/2026	822.80
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	582871	30/07/2026	441.56
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	580436	02/07/2026	1,862.65

Service sub division Emergency Planning

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	581266	16/07/2026	300.00

Service sub division Local Land Charges

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	581516	16/07/2026	3,402.00

Service sub division Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Airey Consultancy Services Ltd	Supplies & Services	Services	582627	30/07/2026	440.00
Andover Town Centre Bid Ltd	Supplies & Services	Miscellaneous Expenses	581247	16/07/2026	90,459.00
Capita Business Services	Supplies & Services	Services	581292	16/07/2026	6,321.31
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	580431	02/07/2026	6,670.00

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	577571	09/07/2026	1,125.45
363 Electrical Ltd	Third Party Payments	Other Establishments	581219	09/07/2026	-1,125.45
363 Electrical Ltd	Third Party Payments	Other Establishments	582048	23/07/2026	1,669.92
Active Staff Ltd	Employees	Indirect Employee Expenses	579982	02/07/2026	491.52
Active Staff Ltd	Employees	Indirect Employee Expenses	581281	16/07/2026	491.52
Alliance Automotive Uk Lv Ltd	Supplies & Services	Equipment, Furniture & Materials	582298	30/07/2026	1,015.50
Andover Glass Works Ltd	Third Party Payments	Other Establishments	582044	23/07/2026	897.00
Andover Glass Works Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	582043	23/07/2026	1,133.52
Autocool Ltd	Transport Related Expenditure	Direct Transport Costs	581999	30/07/2026	7,990.00
Basingstoke & Deane Borough Council	Supplies & Services	Services	581249	16/07/2026	34,800.00
Castle Water Limited	Premises related Expenditure	Water Services	580829	23/07/2026	983.48

Service sub division Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cbre	Supplies & Services	Services	580512	09/07/2026	18,869.00
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	582369	23/07/2026	654.70
Cjs Portsmouth Ltd	Supplies & Services	Equipment, Furniture & Materials	582363	23/07/2026	779.18
Cloud Gateway Limited	Supplies & Services	Communications & Computing	581248	09/07/2026	489.69
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577818	02/07/2026	200.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577817	02/07/2026	320.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577817	02/07/2026	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577817	02/07/2026	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577818	02/07/2026	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577818	02/07/2026	34.00
Cornerstone Barristers	Supplies & Services	Services	581238	23/07/2026	1,500.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	2.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	5.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	5.18
Corrigenda Ltd	Third Party Payments	Other Establishments	580357	02/07/2026	544.03
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	2.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	22.12
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	22.12

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	581036	09/07/2026	15.90
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	22.12
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	22.12
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581036	09/07/2026	3.98
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	2.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	2.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	5.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	5.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581521	16/07/2026	572.09
Doorgear Limited	Third Party Payments	Other Establishments	581108	09/07/2026	752.80
Down To Earth Training (Dte)	Supplies & Services	Services	580790	02/07/2026	2,445.00
Dssl Group Ltd	Supplies & Services	Equipment, Furniture & Materials	581600	16/07/2026	1,456.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	581082	16/07/2026	3,345.04
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580432	02/07/2026	375.00
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580432	02/07/2026	225.00
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	579973	02/07/2026	631.52
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	579973	02/07/2026	91.00
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	580380	02/07/2026	427.76

Service sub division Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	580380	02/07/2026	3.78
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	580782	09/07/2026	402.09
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	580782	09/07/2026	114.90
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	581034	09/07/2026	1,578.50
Gibson & Co Ceilings	Third Party Payments	Other Establishments	581725	23/07/2026	3,875.00
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	581616	23/07/2026	5,805.66
Hcl Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581763	16/07/2026	888.00
Housing Assessment Services Ltd	Supplies & Services	Services	581140	16/07/2026	1,650.00
Idox Software Ltd	Supplies & Services	Equipment, Furniture & Materials	581145	16/07/2026	2,200.00
Idox Software Ltd	Supplies & Services	Equipment, Furniture & Materials	581146	16/07/2026	7,150.00
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	580356	30/07/2026	-79.60
Jade Security Services Ltd	Supplies & Services	Miscellaneous Expenses	581264	30/07/2026	99.50
Keane Electrical Contractors Ltd	Third Party Payments	Private contractors	582881	30/07/2026	10,825.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	580813	16/07/2026	425.19
Mufg Corporate Markets Treasury Ltd	Supplies & Services	Services	581555	16/07/2026	10,000.00
Newlands Training Ltd	Supplies & Services	Services	580363	23/07/2026	725.00
Npower	Premises related Expenditure	Energy Costs	579014	16/07/2026	685.80
Npower	Premises related Expenditure	Energy Costs	579114	16/07/2026	1,459.12

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	579116	16/07/2026	8,376.24
Npower	Premises related Expenditure	Energy Costs	579007	16/07/2026	502.95
Nuvola Technology Solutions Limited	Supplies & Services	Services	580046	02/07/2026	825.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	577875	16/07/2026	14.32
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	580503	02/07/2026	1,312.50
Personal Data - Data Protection Act 199	Employees	Indirect Employee Expenses	581217	09/07/2026	467.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	581150	09/07/2026	1,130.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	581614	16/07/2026	1,180.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	582105	23/07/2026	1,480.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	582106	23/07/2026	133.34
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	582106	23/07/2026	466.66
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	582840	30/07/2026	800.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	582839	30/07/2026	1,400.00
Phoenix Software Ltd	Supplies & Services	Services	577683	02/07/2026	9,000.00
Pitchbooking Ltd	Supplies & Services	Communications & Computing	581547	23/07/2026	15,900.00
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	581717	23/07/2026	6,002.87
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	582621	30/07/2026	675.69
Protec Roofing Southern Ltd	Third Party Payments	Other Establishments	581111	09/07/2026	1,950.00

Service sub division Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	3.00
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	6.00
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	56.55
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	44.85
Red Technical Services Ltd	Third Party Payments	Private contractors	580510	23/07/2026	31,070.65
Red Technical Services Ltd	Third Party Payments	Private contractors	582876	30/07/2026	22,370.04
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	581085	09/07/2026	757.21
Salvis Group Ltd	Supplies & Services	Services	580374	02/07/2026	3,200.00
Salvis Group Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580806	09/07/2026	3,000.00
Signs4life	Supplies & Services	Services	581544	16/07/2026	600.00
Solace Enterprises Ltd	Supplies & Services	Services	582902	30/07/2026	900.00
Solace Enterprises Ltd	Supplies & Services	Services	582902	30/07/2026	450.00
Solace Enterprises Ltd	Supplies & Services	Services	582902	30/07/2026	450.00
Solace Enterprises Ltd	Supplies & Services	Services	582902	30/07/2026	450.00
South West Communications Group Ltd	Supplies & Services	Communications & Computing	579748	09/07/2026	713.65
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	580568	02/07/2026	845.80
Sparsholt College Hampshire	Supplies & Services	Services	581734	23/07/2026	1,869.00
The Knowledge Academy Ltd	Supplies & Services	Services	580403	09/07/2026	2,600.00

Service sub division Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	580360	02/07/2026	1,269.00
Tlc Counselling Hub	Supplies & Services	Services	582003	23/07/2026	810.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	580458	02/07/2026	2,890.36
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	580465	02/07/2026	718.08
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	580444	02/07/2026	-861.70
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	580473	02/07/2026	1,955.56
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	580456	02/07/2026	932.50
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	581056	09/07/2026	5,980.68
Venn Group Limited	Employees	Indirect Employee Expenses	581101	09/07/2026	1,222.75
Venn Group Limited	Employees	Indirect Employee Expenses	580497	09/07/2026	2,278.00
Venn Group Limited	Employees	Indirect Employee Expenses	582108	23/07/2026	2,981.50
Venn Group Limited	Employees	Indirect Employee Expenses	582278	23/07/2026	2,261.25
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	581266	16/07/2026	120.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	581266	16/07/2026	50.00
Vivid Resourcing	Employees	Indirect Employee Expenses	579995	02/07/2026	997.50
Vivid Resourcing	Employees	Indirect Employee Expenses	580787	09/07/2026	997.50
Vivid Resourcing	Employees	Indirect Employee Expenses	581745	23/07/2026	997.50
Vivid Resourcing	Employees	Indirect Employee Expenses	581246	23/07/2026	997.50

Service sub division Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vivid Resourcing	Employees	Indirect Employee Expenses	582617	30/07/2026	3,400.00
Vivid Resourcing	Employees	Indirect Employee Expenses	582616	30/07/2026	3,400.00
Vivid Resourcing	Employees	Indirect Employee Expenses	582618	30/07/2026	2,040.00
Web Labs Ltd	Supplies & Services	Miscellaneous Expenses	581263	09/07/2026	450.00
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	579791	02/07/2026	946.61
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	580480	09/07/2026	736.23
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	581129	16/07/2026	1,252.07
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	581578	23/07/2026	738.17
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	582111	30/07/2026	998.48
Winchester City Council	Supplies & Services	Communications & Computing	579098	02/07/2026	450.00
Workplatform Ltd	Supplies & Services	Equipment, Furniture & Materials	580355	02/07/2026	720.00
Xerox (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	579524	09/07/2026	437.64
Zen Internet Limited	Supplies & Services	Communications & Computing	580361	09/07/2026	560.50
Zen Internet Limited	Supplies & Services	Communications & Computing	580361	09/07/2026	326.83
Zip Heaters (Uk) Ltd	Third Party Payments	Other Establishments	581279	09/07/2026	1,186.49

Service area Cultural & Related

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arbtech Consulting Limited	Third Party Payments	Private contractors	581553	16/07/2026	999.00
Bevan Brittan Llp	Third Party Payments	Private contractors	581586	16/07/2026	753.00
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	581125	09/07/2026	44,008.16
Goodworth Clatford Village Club Cio	Supplies & Services	Grants and subscriptions	581210	09/07/2026	1,027.70
Houghton Village Hall	Supplies & Services	Grants and subscriptions	581211	09/07/2026	20,968.86

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
363 Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580778	09/07/2026	1,710.00
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	581517	16/07/2026	2,430.00
Bridget Sawyers Ltd	Third Party Payments	Private contractors	582862	30/07/2026	7,992.00
Comedy Club 4 Kids Ltd	Supplies & Services	Miscellaneous Expenses	581748	23/07/2026	750.00
Coram Shakespeare Schools Foundatio	Supplies & Services	Miscellaneous Expenses	581581	16/07/2026	494.79
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577817	02/07/2026	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577818	02/07/2026	17.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	1.33

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	580393	02/07/2026	1.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	1.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581036	09/07/2026	3.97
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	1.33
Creed Food Services	Supplies & Services	Catering	582125	23/07/2026	452.37
Elite Sound And Light	Supplies & Services	Equipment, Furniture & Materials	582892	30/07/2026	3,509.00
Enlightened Lighting Ltd	Supplies & Services	Equipment, Furniture & Materials	582141	30/07/2026	616.17
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580432	02/07/2026	375.00
Granary Creative Arts Cic	Supplies & Services	Miscellaneous Expenses	581722	16/07/2026	1,643.00
Hampshire County Council	Third Party Payments	Private contractors	580727	16/07/2026	458.35
Junk Orchestra Ltd	Supplies & Services	Miscellaneous Expenses	581290	16/07/2026	895.00
Land Use Consultants Ltd	Third Party Payments	Private contractors	581117	09/07/2026	1,876.00
Land Use Consultants Ltd	Third Party Payments	Private contractors	581115	09/07/2026	7,000.00
Land Use Consultants Ltd	Third Party Payments	Private contractors	581118	09/07/2026	4,900.00

Service sub division Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Land Use Consultants Ltd	Third Party Payments	Private contractors	581119	09/07/2026	3,573.75
Npower	Premises related Expenditure	Energy Costs	579054	16/07/2026	498.66
Pitchbooking Ltd	Supplies & Services	Services	581547	23/07/2026	500.00
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	582620	30/07/2026	745.62
Sharpe Pritchard Llp	Third Party Payments	Private contractors	581112	23/07/2026	9,346.60
Sharpe Pritchard Llp	Third Party Payments	Private contractors	582859	30/07/2026	26,869.00
Sjl Publishing Limited	Supplies & Services	Miscellaneous Expenses	581995	23/07/2026	891.00
Smoking Apples Theatre Limited	Supplies & Services	Miscellaneous Expenses	581611	16/07/2026	960.00
Sparsholt College Hampshire	Premises related Expenditure	Water Services	581518	16/07/2026	373.88
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	581518	16/07/2026	3,185.49
The Graphic Design House	Supplies & Services	Miscellaneous Expenses	579960	09/07/2026	1,833.00
Ticketsolve Ltd	Supplies & Services	Communications & Computing	581513	16/07/2026	747.05
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	580450	02/07/2026	545.73
Upbeat Management Ltd	Supplies & Services	Miscellaneous Expenses	578945	02/07/2026	1,839.64
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	581266	16/07/2026	100.00
Ward Williams Associates Llp	Third Party Payments	Private contractors	581120	09/07/2026	3,000.00
Zen Internet Limited	Supplies & Services	Communications & Computing	580361	09/07/2026	29.00
Zen Internet Limited	Supplies & Services	Communications & Computing	580361	09/07/2026	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	581711	23/07/2026	497.80
A T H Machinery Ltd	Transport Related Expenditure	Direct Transport Costs	581994	30/07/2026	1,118.85
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	580074	16/07/2026	594.84
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	578407	23/07/2026	635.32
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577817	02/07/2026	237.00
Dh Supply Limited	Transport Related Expenditure	Direct Transport Costs	582012	30/07/2026	1,664.32
Ecosa Ltd	Supplies & Services	Services	581031	16/07/2026	1,180.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	580390	09/07/2026	440.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	580390	09/07/2026	614.72
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	582304	30/07/2026	1,342.24
Lister Wilder	Transport Related Expenditure	Direct Transport Costs	581224	23/07/2026	1,018.74
Newlands Training Ltd	Supplies & Services	Services	580363	23/07/2026	725.00
Npower	Premises related Expenditure	Energy Costs	579030	16/07/2026	1,375.39
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	580369	02/07/2026	6,845.00
Personal Data - Data Protection Act 199	Supplies & Services	Services	581217	09/07/2026	120.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	581986	23/07/2026	422.58
Pro Fabrication Ltd	Premises related Expenditure	Grounds Maintenance Costs	580561	16/07/2026	1,670.00
Pro Fabrication Ltd	Supplies & Services	Equipment, Furniture & Materials	580494	16/07/2026	625.00

Service sub division Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	9.95
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	5.95
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	415.85
Stonbury Ltd	Premises related Expenditure	Grounds Maintenance Costs	578373	23/07/2026	1,314.17
Sutcliffe Play Ltd	Supplies & Services	Equipment, Furniture & Materials	575818	02/07/2026	612.24
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	578931	09/07/2026	554.08
Weed Management Ltd	Third Party Payments	Other Establishments	580515	23/07/2026	2,276.00

Service sub division Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
363 Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580780	02/07/2026	1,128.83
363 Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581076	09/07/2026	9,126.67
363 Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	582047	23/07/2026	3,921.60
Acs Cricket Ground Equipment	Supplies & Services	Equipment, Furniture & Materials	581099	09/07/2026	2,450.00
Alliance Leisure Services Limited	Third Party Payments	Private contractors	579775	02/07/2026	45,786.61
Alliance Leisure Services Limited	Third Party Payments	Private contractors	578197	02/07/2026	-4,984.00
Alliance Leisure Services Limited	Third Party Payments	Private contractors	581103	30/07/2026	5,712.47
Business Stream	Premises related Expenditure	Water Services	552856	16/07/2026	-17,707.80

Service sub division Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Business Stream	Premises related Expenditure	Water Services	548211	16/07/2026	-628.73
Business Stream	Premises related Expenditure	Water Services	534846	16/07/2026	19,384.08
Business Stream	Premises related Expenditure	Water Services	542948	16/07/2026	5,832.21
Business Stream	Premises related Expenditure	Water Services	544905	16/07/2026	-779.22
Castle Water Limited	Premises related Expenditure	Water Services	581012	23/07/2026	813.26
Castle Water Limited	Premises related Expenditure	Water Services	581583	23/07/2026	965.93
Castle Water Limited	Premises related Expenditure	Water Services	580833	23/07/2026	505.12
Christy Floodlighting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580558	09/07/2026	917.17
Christy Floodlighting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580558	09/07/2026	305.72
Christy Floodlighting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580558	09/07/2026	2,216.50
Christy Floodlighting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580558	09/07/2026	458.89
Christy Floodlighting Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580559	09/07/2026	611.44
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	72.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	113.34
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	72.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	113.34

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	580392	02/07/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	183.70
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	140.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	29.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	29.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	183.70
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580391	02/07/2026	1,045.88
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	140.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	183.70
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	183.70
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	113.34
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580783	09/07/2026	692.14
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581036	09/07/2026	199.07
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581036	09/07/2026	131.39
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	140.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	29.95

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	581035	09/07/2026	113.34
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581036	09/07/2026	55.76
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581036	09/07/2026	35.88
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	72.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	29.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581036	09/07/2026	278.78
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581036	09/07/2026	71.66
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	140.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581036	09/07/2026	214.97
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	72.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	45.58
Durant Cricket Ltd	Supplies & Services	Equipment, Furniture & Materials	582005	23/07/2026	495.00
Ecosa Ltd	Third Party Payments	Private contractors	582603	30/07/2026	3,180.00
Ecosa Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	582604	30/07/2026	1,330.00
Epc Nationwide Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580432	02/07/2026	225.00
Npower	Premises related Expenditure	Energy Costs	579029	16/07/2026	843.15

Service sub division Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	579013	16/07/2026	446.52
Npower	Premises related Expenditure	Energy Costs	579115	16/07/2026	2,450.47
Orona Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	577879	16/07/2026	1,781.70
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581149	09/07/2026	1,000.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581612	16/07/2026	1,000.00
Pitchbooking Ltd	Supplies & Services	Communications & Computing	581547	23/07/2026	6,300.00
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	5.95
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	582010	23/07/2026	5,984.75
Stonbury Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	578373	23/07/2026	5,256.68
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	580479	02/07/2026	545.96
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	580460	02/07/2026	632.65
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	580461	02/07/2026	522.22
Training At Work Group Ltd	Supplies & Services	Miscellaneous Expenses	581601	16/07/2026	749.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	581266	16/07/2026	50.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	581266	16/07/2026	100.00
Wealden Rehab	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580514	02/07/2026	445.70
Zen Internet Limited	Supplies & Services	Communications & Computing	580361	09/07/2026	25.25
Zen Internet Limited	Supplies & Services	Communications & Computing	580361	09/07/2026	38.00

Service sub division Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Supplies & Services	Communications & Computing	580361	09/07/2026	46.00

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	582690	30/07/2026	1,272.16

Service area Environmental & Regulatory

Service sub division Cemetery, Cremation and Mortuary Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	0.33

Service sub division Climate Change costs

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Broughton Parish Council	Supplies & Services	Grants & Subscriptions	582691	30/07/2026	6,620.00

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Tandoori	Supplies & Services	Miscellaneous Expenses	580434	02/07/2026	500.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	580354	09/07/2026	967.00
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	582347	30/07/2026	3,500.00
Kings Somborne Parish Council	Supplies & Services	Grants & Subscriptions	581286	09/07/2026	973.63

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	581221	09/07/2026	2,532.00
Als Laboratories (Uk) Limited	Supplies & Services	Services	581242	09/07/2026	1,328.74
Bjc Design	Supplies & Services	Grants and subscriptions	581568	16/07/2026	2,593.12
Bjc Design	Supplies & Services	Grants and subscriptions	581569	16/07/2026	2,000.00
Bjc Design	Supplies & Services	Grants and subscriptions	581570	16/07/2026	2,392.44
Castle Water Limited	Premises related Expenditure	Water Services	580997	23/07/2026	631.75
Castle Water Limited	Premises related Expenditure	Water Services	580838	23/07/2026	629.63
Castle Water Limited	Premises related Expenditure	Water Services	580841	23/07/2026	1,781.85
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	581566	16/07/2026	10,070.40
Kemp Builders (Gosport) Ltd	Supplies & Services	Grants and subscriptions	581567	16/07/2026	17,405.61
Land Development Services Ltd	Third Party Payments	Private contractors	582319	30/07/2026	2,000.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	580556	02/07/2026	7,772.91
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	581564	16/07/2026	7,158.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	581792	16/07/2026	2,935.00
North Baddesley Village Hall	Supplies & Services	Grants and subscriptions	582286	23/07/2026	5,000.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	577875	16/07/2026	39.17
O2 Uk Ltd	Supplies & Services	Communications & Computing	577875	16/07/2026	16.90
O2 Uk Ltd	Supplies & Services	Communications & Computing	577875	16/07/2026	43.49
O2 Uk Ltd	Supplies & Services	Communications & Computing	577875	16/07/2026	45.36
O2 Uk Ltd	Supplies & Services	Communications & Computing	577875	16/07/2026	38.04
Oasis Bathroom Solutions Limited	Supplies & Services	Grants and subscriptions	581265	09/07/2026	6,851.76
On-Point Building Contractors Ltd	Supplies & Services	Grants and subscriptions	580557	02/07/2026	6,237.87
On-Point Building Contractors Ltd	Supplies & Services	Grants and subscriptions	582929	30/07/2026	6,204.95
Personal Data - Data Protection Act 199	Supplies & Services	Services	580373	16/07/2026	662.22
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	582384	23/07/2026	4,180.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	582930	30/07/2026	2,983.57
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	13.90
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	7.95
S K Wrapping Services	Third Party Payments	Private contractors	581773	16/07/2026	2,140.00

Service sub division Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Scbs Ltd	Supplies & Services	Grants and subscriptions	580823	02/07/2026	4,609.55
Scbs Ltd	Supplies & Services	Grants and subscriptions	580824	02/07/2026	2,243.52
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	581565	16/07/2026	8,792.60
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	580797	09/07/2026	1,504.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	581305	23/07/2026	1,504.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	581767	23/07/2026	1,504.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	582611	30/07/2026	1,504.00
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	581592	16/07/2026	2,722.40
Varnom And Ross Ltd	Employees	Indirect Employee Expenses	581602	16/07/2026	1,316.25
Varnom And Ross Ltd	Employees	Indirect Employee Expenses	581591	16/07/2026	1,170.00
Varnom And Ross Ltd	Employees	Indirect Employee Expenses	581991	23/07/2026	1,062.90
Woodley Village Hall	Supplies & Services	Grants and subscriptions	581285	09/07/2026	6,000.00

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	579763	02/07/2026	1,204.81
Aligra	Employees	Indirect Employee Expenses	582136	23/07/2026	698.19
Aster Group	Premises related Expenditure	Rents	578333	02/07/2026	1,519.96

Service sub division Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	580401	09/07/2026	1,557.80
Breeze Environmental Limited	Supplies & Services	Miscellaneous Expenses	580384	09/07/2026	750.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577818	02/07/2026	457.00
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	170.70
Tudor Environmental	Supplies & Services	Equipment, Furniture & Materials	581689	30/07/2026	487.34

Service sub division Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577818	02/07/2026	100.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577817	02/07/2026	220.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	580353	09/07/2026	5,510.00
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	580437	02/07/2026	75.00
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	580437	02/07/2026	364.62
Mallard Consultancy Ltd	Supplies & Services	Services	580382	02/07/2026	1,100.00
Mvis Ltd	Supplies & Services	Equipment, Furniture & Materials	581069	16/07/2026	7,326.00
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	53.60
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	581234	16/07/2026	437.00
Zf Services Uk Ltd	Transport Related Expenditure	Direct Transport Costs	581113	09/07/2026	1,553.75

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	580781	09/07/2026	1,114.08
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	581714	23/07/2026	1,185.04
Aligra	Employees	Indirect Employee Expenses	581276	16/07/2026	971.81
Aligra	Employees	Indirect Employee Expenses	581275	16/07/2026	1,310.91
Aligra	Employees	Indirect Employee Expenses	581276	16/07/2026	872.46
Aligra	Employees	Indirect Employee Expenses	581275	16/07/2026	4,062.69
Aligra	Employees	Indirect Employee Expenses	581275	16/07/2026	1,953.06
Aligra	Employees	Indirect Employee Expenses	581276	16/07/2026	566.10
Aligra	Employees	Indirect Employee Expenses	582129	23/07/2026	3,894.74
Aligra	Employees	Indirect Employee Expenses	580795	23/07/2026	1,368.10
Aligra	Employees	Indirect Employee Expenses	582136	23/07/2026	2,978.34
Aligra	Employees	Indirect Employee Expenses	582135	23/07/2026	141.53
Aligra	Employees	Indirect Employee Expenses	582130	23/07/2026	556.67
Aligra	Employees	Indirect Employee Expenses	582135	23/07/2026	753.71
Aligra	Employees	Indirect Employee Expenses	580795	23/07/2026	2,084.02
Aligra	Employees	Indirect Employee Expenses	580795	23/07/2026	5,595.25
Aligra	Employees	Indirect Employee Expenses	582136	23/07/2026	2,898.21
Aligra	Employees	Indirect Employee Expenses	582130	23/07/2026	283.05

Service sub division Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	582133	23/07/2026	2,040.32
Aligra	Employees	Indirect Employee Expenses	582129	23/07/2026	1,685.60
Aligra	Employees	Indirect Employee Expenses	582133	23/07/2026	2,121.12
Aligra	Employees	Indirect Employee Expenses	580796	23/07/2026	1,242.45
Aligra	Employees	Indirect Employee Expenses	582136	23/07/2026	141.53
Aligra	Employees	Indirect Employee Expenses	580796	23/07/2026	698.19
Aligra	Employees	Indirect Employee Expenses	582129	23/07/2026	2,729.09
Aligra	Employees	Indirect Employee Expenses	580796	23/07/2026	1,050.64
Aligra	Employees	Indirect Employee Expenses	582133	23/07/2026	3,565.58
Aligra	Employees	Indirect Employee Expenses	582130	23/07/2026	745.37
Contenur Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	575893	02/07/2026	1,630.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577817	02/07/2026	17.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577818	02/07/2026	51.00
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577818	02/07/2026	17.00
Dashwitness Ltd	Supplies & Services	Communications & Computing	577690	16/07/2026	1,270.20
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	580490	02/07/2026	894.37
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	580400	02/07/2026	879.76
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	580487	09/07/2026	806.77

Service sub division Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	582112	23/07/2026	-806.77
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	582041	23/07/2026	1,276.27
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	581751	23/07/2026	418.19
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	581545	23/07/2026	806.77
Hampshire County Council	Supplies & Services	Grants & Subscriptions	577654	02/07/2026	7,518.00
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	31.75
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	146.95
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	69.50
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	581302	16/07/2026	719.65
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	580820	23/07/2026	282.03
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	580820	23/07/2026	291.75
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	581723	23/07/2026	291.75
Rlm Services (Southampton) Ltd	Employees	Indirect Employee Expenses	581723	23/07/2026	573.78
Vernacare	Supplies & Services	Equipment, Furniture & Materials	580563	16/07/2026	1,213.44
Wessex Truck And Trailer Supplies Limit	Transport Related Expenditure	Direct Transport Costs	581590	23/07/2026	454.64

Service area	External Trading Accounts

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
363 Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580747	02/07/2026	1,077.62
363 Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580501	02/07/2026	800.00
Aldworth Roofing Contracts Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581077	09/07/2026	56,091.43
Andover Glass Works Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	578442	02/07/2026	3,790.00
Ascender Creative Ltd	Supplies & Services	Communications & Computing	580822	02/07/2026	480.00
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	580793	09/07/2026	853.80
Carter Jonas Llp	Supplies & Services	Services	580800	09/07/2026	2,250.00
Carter Jonas Llp	Supplies & Services	Services	580801	09/07/2026	1,500.00
Carter Jonas Llp	Supplies & Services	Services	580799	16/07/2026	1,500.00
Carter Jonas Llp	Supplies & Services	Services	581038	16/07/2026	850.00
Carter Jonas Llp	Supplies & Services	Services	581237	16/07/2026	850.00
Carter Jonas Llp	Supplies & Services	Services	579994	23/07/2026	22,500.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580393	02/07/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580392	02/07/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581044	09/07/2026	0.17
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581035	09/07/2026	0.17

Service sub division Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581036	09/07/2026	7.95
Npower	Premises related Expenditure	Energy Costs	580085	02/07/2026	1,145.38
Npower	Premises related Expenditure	Energy Costs	579976	02/07/2026	1,108.45
Npower	Premises related Expenditure	Energy Costs	579113	16/07/2026	1,825.60
Options Flooring Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580375	02/07/2026	1,580.63
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581150	09/07/2026	290.00
Simpson Roofing Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580807	02/07/2026	12,857.04
Smith Price Rrg Llp	Supplies & Services	Services	579500	02/07/2026	2,000.00
Smith Price Rrg Llp	Supplies & Services	Services	580513	09/07/2026	3,506.25
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	580457	02/07/2026	1,098.82
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	581522	16/07/2026	479.25
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	581525	16/07/2026	605.53
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	581259	23/07/2026	1,114.65
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	581266	16/07/2026	53.93

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577817	02/07/2026	34.00

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581593	16/07/2026	1,038.17
Dark Horse Energy Consultancy	Supplies & Services	Equipment, Furniture & Materials	578681	02/07/2026	559.02
Grist Environmental	Supplies & Services	Miscellaneous Expenses	581071	09/07/2026	5,405.03
Npower	Premises related Expenditure	Energy Costs	579117	16/07/2026	2,115.42
Npower	Premises related Expenditure	Energy Costs	582331	30/07/2026	438.11
Npower	Premises related Expenditure	Water Services	582267	30/07/2026	3,153.50
Zen Internet Limited	Supplies & Services	Communications & Computing	580361	09/07/2026	35.00

Service sub division Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hcl Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580026	02/07/2026	2,616.62
Hcl Safety Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581561	16/07/2026	446.00
Kier Property Developments Ltd.	Third Party Payments	Private contractors	581241	09/07/2026	90,240.09
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	581063	16/07/2026	564.64
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	582320	23/07/2026	564.64

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
Externiture Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	580070	02/07/2026	712.46
Land Development Services Ltd	Supplies & Services	Services	580396	02/07/2026	1,800.00
Npower	Premises related Expenditure	Energy Costs	579112	16/07/2026	482.65

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
British Parking Association	Supplies & Services	Services	581541	16/07/2026	990.00
British Parking Association	Supplies & Services	Services	581543	16/07/2026	990.00
British Parking Association	Supplies & Services	Services	581542	16/07/2026	-562.50
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577817	02/07/2026	440.00
Imperial Civil Enforcement Solutions	Supplies & Services	Services	580508	09/07/2026	520.00
Jade Security Services Ltd	Supplies & Services	Services	580356	30/07/2026	-2,843.47
Jade Security Services Ltd	Supplies & Services	Services	581264	30/07/2026	2,998.91
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	579022	02/07/2026	1,589.10
Npower	Premises related Expenditure	Energy Costs	579746	16/07/2026	2,377.54
Quartix Ltd	Supplies & Services	Communications & Computing	580493	09/07/2026	18.90

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ringgo Limited	Transport Related Costs	Management Fee	581142	30/07/2026	3,067.83
Ringgo Limited	Supplies & Services	Services	581142	30/07/2026	1,898.73
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581100	09/07/2026	10,569.52
Stannah Lift Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581538	16/07/2026	1,482.00
Stannah Lift Services Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581539	16/07/2026	1,482.00
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	580798	09/07/2026	1,517.48
Trident Structural Repair Specialists Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581239	16/07/2026	9,912.94
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	581244	16/07/2026	514.50
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	581243	16/07/2026	1,158.30
Zen Internet Limited	Supplies & Services	Communications & Computing	580361	09/07/2026	91.91
Zen Internet Limited	Supplies & Services	Communications & Computing	580361	09/07/2026	63.99

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	580370	02/07/2026	2,064.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	580789	09/07/2026	2,902.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	582275	23/07/2026	2,722.00

Service area	Housing Services

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	580351	02/07/2026	975.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	580350	02/07/2026	975.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	580349	02/07/2026	1,100.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581307	16/07/2026	1,210.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581308	16/07/2026	1,650.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581526	16/07/2026	1,650.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581260	16/07/2026	825.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581261	16/07/2026	1,210.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	582001	23/07/2026	900.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581780	23/07/2026	1,210.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581781	23/07/2026	990.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581778	23/07/2026	1,650.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581776	23/07/2026	1,100.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	582002	23/07/2026	2,835.00
Bournes Estate Agents (Lettings)	Supplies & Services	Grants & Subscriptions	581786	16/07/2026	1,075.00
Chartered Institute Of Housing	Supplies & Services	Services	581148	16/07/2026	1,890.00

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580031	02/07/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580036	02/07/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580089	02/07/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580038	02/07/2026	1,615.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	579505	02/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580037	02/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580086	02/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580090	02/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580034	02/07/2026	1,155.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580033	02/07/2026	1,155.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580087	02/07/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580032	02/07/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580039	02/07/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580088	02/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580754	09/07/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580749	09/07/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580753	09/07/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580760	09/07/2026	525.00

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580759	09/07/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580756	09/07/2026	1,785.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580755	09/07/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580761	09/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580757	09/07/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580751	09/07/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580791	09/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580762	09/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	580758	09/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581227	16/07/2026	1,100.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581231	16/07/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581253	16/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581228	16/07/2026	1,135.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581257	16/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581255	16/07/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581256	16/07/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581254	16/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581230	16/07/2026	1,360.00

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581225	16/07/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	581229	16/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582080	23/07/2026	1,190.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582082	23/07/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582081	23/07/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582079	23/07/2026	1,225.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582083	23/07/2026	560.00
O2 Uk Ltd	Supplies & Services	Communications & Computing	577875	16/07/2026	221.10
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	580742	02/07/2026	1,000.00
R J Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	580573	02/07/2026	1,330.00
R J Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	581223	16/07/2026	960.00
R J Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	582077	23/07/2026	540.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	580578	09/07/2026	1,210.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	580726	02/07/2026	1,130.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	579771	02/07/2026	1,330.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	579018	02/07/2026	1,330.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	581136	16/07/2026	1,330.00
Solace Enterprises Ltd	Supplies & Services	Services	582902	30/07/2026	450.00

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	580566	02/07/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	580572	02/07/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	581130	16/07/2026	945.00
Viespace	Supplies & Services	Miscellaneous Expenses	580565	02/07/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	580564	02/07/2026	1,400.00
Viespace	Supplies & Services	Miscellaneous Expenses	581132	16/07/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	581131	16/07/2026	1,400.00

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Kpmg Llp	Supplies & Services	Miscellaneous Expenses	580366	02/07/2026	13,250.00
Nec Software Solutions Uk Limited	Supplies & Services	Communications & Computing	580352	02/07/2026	2,119.68
Sage Homes Rp Ltd	Transfer Payments	Housing Benefits	581213	09/07/2026	1,346.87

Service sub division Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
O2 Uk Ltd	Supplies & Services	Communications & Computing	577875	16/07/2026	17.54
O2 Uk Ltd	Supplies & Services	Communications & Computing	577875	16/07/2026	9.34

Service sub division Housing strategy, advice and enabling

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Solace Enterprises Ltd	Supplies & Services	Services	582903	30/07/2026	750.00

Service area	Planning & Development

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Augusta Park Community Association	Supplies & Services	Grants & Subscriptions	582924	30/07/2026	1,000.00
Baby Necessities	Supplies & Services	Grants & Subscriptions	582927	30/07/2026	1,000.00
Beggars Fair Festivals Ltd	Supplies & Services	Grants & Subscriptions	581790	16/07/2026	1,000.00
Broughton Village Hall Management Co	Supplies & Services	Grants & Subscriptions	581783	16/07/2026	500.00
Citizen'S Advice Test Valley	Supplies & Services	Grants & Subscriptions	581282	09/07/2026	65,126.27
Friends Of North Baddesley Infant Schoo	Supplies & Services	Grants & Subscriptions	581269	09/07/2026	500.00
King Arthurs Way Community Associatio	Supplies & Services	Grants & Subscriptions	582381	23/07/2026	5,764.90
Kings Somborne Working Mens Club	Supplies & Services	Grants & Subscriptions	582923	30/07/2026	500.00
Lockerley Parish Council	Supplies & Services	Grants & Subscriptions	582925	30/07/2026	559.81
New Forest For Ukraine	Supplies & Services	Grants & Subscriptions	582928	30/07/2026	850.00
Palestine & Grateley Station Future Grou	Supplies & Services	Grants & Subscriptions	581789	16/07/2026	750.00
Prescription Art Test Valley	Supplies & Services	Grants & Subscriptions	581283	09/07/2026	1,000.00
Unity	Supplies & Services	Grants & Subscriptions	581271	09/07/2026	850.00

Service sub division Development Control

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

Service sub division Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adecco Uk Ltd	Employees	Indirect Employee Expenses	580398	02/07/2026	1,038.16
Adecco Uk Ltd	Employees	Indirect Employee Expenses	580399	02/07/2026	1,024.50
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	581727	16/07/2026	552.28
Cordell Health Ltd	Supplies & Services	Miscellaneous Expenses	577818	02/07/2026	440.00
Cornerstone Barristers	Supplies & Services	Services	581030	09/07/2026	4,440.00
Dixon Searle Partnership	Supplies & Services	Services	580731	09/07/2026	3,350.00
Haymarket Media Group Ltd	Employees	Indirect Employee Expenses	581109	09/07/2026	1,495.00
Solace Enterprises Ltd	Supplies & Services	Services	582902	30/07/2026	450.00
Wiltshire Council	Supplies & Services	Services	581703	16/07/2026	3,800.40

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Marston Events Limited	Supplies & Services	Equipment, Furniture & Materials	582294	30/07/2026	6,693.00
Mhphotos	Supplies & Services	Miscellaneous Expenses	582587	30/07/2026	4,702.80
Pikes Coaches Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	582867	30/07/2026	4,030.00
The Boaz Trust	Supplies & Services	Grants & Subscriptions	581699	16/07/2026	1,219.30
The Braishfield Pantry Ltd	Supplies & Services	Grants & Subscriptions	581700	16/07/2026	1,043.67
The Copper Barn Hair & Wellness Ltd	Supplies & Services	Grants & Subscriptions	582379	23/07/2026	750.00

Service sub division Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Incuhive Group Limited	Supplies & Services	Services	581301	16/07/2026	3,000.00
The University Of Southampton Science	Supplies & Services	Grants & Subscriptions	581691	16/07/2026	10,000.00

Service sub division Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bioregional Development Group	Supplies & Services	Services	580430	02/07/2026	8,866.62
Carrington West Limited	Employees	Indirect Employee Expenses	581053	09/07/2026	2,479.00
Carrington West Limited	Employees	Indirect Employee Expenses	581054	09/07/2026	2,479.00
Carrington West Limited	Employees	Indirect Employee Expenses	581706	16/07/2026	2,479.00
Carrington West Limited	Employees	Indirect Employee Expenses	582006	23/07/2026	2,479.00
Globe Galleries	Supplies & Services	Grants & Subscriptions	582287	23/07/2026	1,782.00
Land Use Consultants Ltd	Supplies & Services	Services	582049	23/07/2026	16,142.89
Personal Data - Data Protection Act 199	Supplies & Services	Services	580729	02/07/2026	13,450.00
Solace Enterprises Ltd	Supplies & Services	Services	582902	30/07/2026	450.00
The Angel Country Lodge	Supplies & Services	Grants & Subscriptions	582284	23/07/2026	11,929.23

Grand Total **£1,624,494.24**