
Expenditure over £500 - August 2026

Service area	Central Services
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Service sub division	Corporate & Democratic Core
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Carneysweeney Ltd	Supplies & Services	Services	580728	06/08/2026	-2,070.83
Carneysweeney Ltd	Supplies & Services	Services	583716	06/08/2026	2,085.00
Carneysweeney Ltd	Supplies & Services	Services	583717	06/08/2026	-1,414.00
Hampshire County Council	Supplies & Services	Services	584054	27/08/2026	1,380.00
Hampshire County Council	Supplies & Services	Services	584053	27/08/2026	1,365.00
New Local Ltd	Supplies & Services	Grants & Subscriptions	582279	06/08/2026	10,450.00
Quattro Design Architects Ltd	Third Party Payments	Private contractors	584668	20/08/2026	23,612.50
Sharpe Pritchard Llp	Supplies & Services	Services	584391	13/08/2026	-425.00
Sharpe Pritchard Llp	Supplies & Services	Services	584019	13/08/2026	30,875.00
Stantec	Supplies & Services	Services	584522	20/08/2026	9,425.00
Web Labs Ltd	Supplies & Services	Communications & Computing	582301	06/08/2026	10,000.00
Womble Bond Dickinson (Uk) Llp	Third Party Payments	Private contractors	583801	13/08/2026	4,862.50

Service area	Central Services to the Public				
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Service sub division	Elections				
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	583508	13/08/2026	2,590.06
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	584071	20/08/2026	3,677.39
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	584745	27/08/2026	516.00
Picket Twenty Community Association	Premises related Expenditure	Rents	583518	06/08/2026	800.00
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	581091	13/08/2026	198.91
Thomson Reuters(Professional) Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583507	13/08/2026	1,436.76

Service sub division	Local Land Charges				
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	579773	13/08/2026	3,780.00

Service sub division	Local Tax Collection				
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Capita Business Services	Supplies & Services	Services	583800	13/08/2026	5,223.11
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	584388	20/08/2026	590.01
Ross & Roberts	Supplies & Services	Services	583136	06/08/2026	527.48

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583503	13/08/2026	94.85
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583504	13/08/2026	15.26
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583504	13/08/2026	139.83
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583503	13/08/2026	20.33
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583503	13/08/2026	1,219.55
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583504	13/08/2026	1,270.85
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	584393	20/08/2026	8.67
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	584393	20/08/2026	1,360.55
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	584393	20/08/2026	191.16
Tameside Mbc	Supplies & Services	Grants & Subscriptions	584441	20/08/2026	1,207.12

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
363 Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583378	06/08/2026	1,232.90
363 Electrical Ltd	Third Party Payments	Other Establishments	583465	06/08/2026	680.68
363 Electrical Ltd	Third Party Payments	Other Establishments	583776	13/08/2026	460.59
363 Electrical Ltd	Third Party Payments	Other Establishments	584749	20/08/2026	727.74
363 Electrical Ltd	Third Party Payments	Other Establishments	584858	20/08/2026	375.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Active Staff Ltd	Employees	Indirect Employee Expenses	583764	13/08/2026	491.52
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	584735	20/08/2026	1,104.00
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	582898	06/08/2026	59.52
Andover Glass Works Ltd	Third Party Payments	Other Establishments	585462	27/08/2026	420.00
C A M Carpentry	Third Party Payments	Other Establishments	585416	27/08/2026	660.00
Castle Water Limited	Premises related Expenditure	Water Services	583987	13/08/2026	920.96
Castle Water Limited	Premises related Expenditure	Water Services	583140	13/08/2026	-2,267.19
Castle Water Limited	Premises related Expenditure	Water Services	583500	13/08/2026	1,015.07
Cloud Gateway Limited	Supplies & Services	Communications & Computing	584018	13/08/2026	489.69
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	584759	20/08/2026	566.00
Cornerstone Barristers	Supplies & Services	Services	582651	13/08/2026	4,250.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583455	06/08/2026	692.14
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	5.18
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	2.59
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	22.12
Corrigenda Ltd	Third Party Payments	Other Establishments	585251	27/08/2026	693.48
Doorgear Limited	Third Party Payments	Other Establishments	584055	13/08/2026	1,023.00
Doorgear Limited	Third Party Payments	Other Establishments	585460	27/08/2026	727.91

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Doorgear Limited	Third Party Payments	Other Establishments	585456	27/08/2026	456.00
Dssl Group Ltd	Supplies & Services	Equipment, Furniture & Materials	583223	06/08/2026	954.80
Edwards And Ward Ltd	Third Party Payments	Other Establishments	582915	06/08/2026	3,075.03
Edwards And Ward Ltd	Third Party Payments	Other Establishments	583765	13/08/2026	3,784.55
Edwards And Ward Ltd	Third Party Payments	Other Establishments	584667	20/08/2026	2,057.75
Edwards And Ward Ltd	Third Party Payments	Other Establishments	585432	27/08/2026	865.50
Evolve Corporate Ltd	Supplies & Services	Miscellaneous Expenses	582375	06/08/2026	183.69
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	582375	06/08/2026	358.05
Evolve Corporate Ltd	Supplies & Services	Clothes, Uniforms & Laundry	583163	06/08/2026	508.68
Friends Families And Travellers	Supplies & Services	Services	581245	06/08/2026	399.00
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	584003	20/08/2026	2,281.65
Groundlord Ltd	Premises related Expenditure	Grounds Maintenance Costs	583992	13/08/2026	8,583.55
Halfords Commercial Fleet Services	Transport Related Expenditure	Direct Transport Costs	584045	27/08/2026	123.00
Halfords Ltd	Transport Related Expenditure	Direct Transport Costs	582222	12/08/2026	123.00
Halfords Ltd	Transport Related Expenditure	Direct Transport Costs	584051	12/08/2026	-123.00
Howdens Joinery Co	Supplies & Services	Equipment, Furniture & Materials	582664	06/08/2026	454.17
Howdens Joinery Co	Supplies & Services	Equipment, Furniture & Materials	582666	06/08/2026	443.09
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	584650	20/08/2026	29,770.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	584653	20/08/2026	7,735.00
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	584651	20/08/2026	22,760.00
Idox Software Ltd	Supplies & Services	Equipment, Furniture & Materials	582140	06/08/2026	1,650.00
Knoll Gardens Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	582911	13/08/2026	1,663.09
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583350	13/08/2026	558.32
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	583834	13/08/2026	19.98
Md Services (Andover) Ltd	Supplies & Services	Equipment, Furniture & Materials	583449	13/08/2026	654.99
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	583834	13/08/2026	110.48
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	583834	13/08/2026	411.61
Moore Barlow Llp	Supplies & Services	Services	583734	13/08/2026	612.00
Moore Barlow Llp	Supplies & Services	Services	583733	13/08/2026	663.00
Npower	Premises related Expenditure	Energy Costs	582063	13/08/2026	734.80
Npower	Premises related Expenditure	Energy Costs	582088	13/08/2026	8,063.52
Npower	Premises related Expenditure	Energy Costs	582061	13/08/2026	617.87
Npower	Premises related Expenditure	Energy Costs	582068	13/08/2026	1,368.69
Onvo Modular Ltd	Supplies & Services	Equipment, Furniture & Materials	585213	27/08/2026	1,094.61
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583274	06/08/2026	400.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	583275	06/08/2026	1,200.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584038	13/08/2026	700.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	584040	13/08/2026	1,480.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	584695	20/08/2026	300.00
Personal Data - Data Protection Act 199	Third Party Payments	Other Establishments	585413	27/08/2026	1,100.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	585415	27/08/2026	600.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	585414	27/08/2026	400.00
Pitchbooking Ltd	Supplies & Services	Communications & Computing	584654	20/08/2026	825.00
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	583725	20/08/2026	6,008.99
Pro Fabrication Ltd	Third Party Payments	Other Establishments	584062	13/08/2026	495.00
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	6.00
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	44.85
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	3.00
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	56.55
Red Technical Services Ltd	Third Party Payments	Private contractors	585257	27/08/2026	9,328.23
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	581091	13/08/2026	503.89
Sonic Scaffolding 2000 Ltd	Third Party Payments	Other Establishments	585455	27/08/2026	2,250.00
South West Communications Group Ltd	Supplies & Services	Communications & Computing	583412	13/08/2026	16,302.88
South West Communications Group Ltd	Supplies & Services	Communications & Computing	583412	13/08/2026	740.67

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	583975	20/08/2026	82,000.00
Tet Ltd	Supplies & Services	Equipment, Furniture & Materials	583722	20/08/2026	2,709.30
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	582833	06/08/2026	-1,955.56
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	582831	06/08/2026	1,018.50
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	582846	06/08/2026	2,311.84
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	582832	06/08/2026	1,813.46
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	584077	27/08/2026	536.06
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	584085	27/08/2026	1,090.52
Tree Technique Ltd	Premises related Expenditure	Grounds Maintenance Costs	583464	13/08/2026	7,987.89
Tsg (Tokheim) Uk Solutions Ltd	Supplies & Services	Equipment, Furniture & Materials	584442	20/08/2026	4,827.20
Venn Group Limited	Employees	Indirect Employee Expenses	583295	06/08/2026	1,959.75
Venn Group Limited	Employees	Indirect Employee Expenses	582850	06/08/2026	1,943.00
Venn Group Limited	Employees	Indirect Employee Expenses	583803	13/08/2026	2,010.00
Venn Group Limited	Employees	Indirect Employee Expenses	584658	20/08/2026	2,010.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	583763	20/08/2026	5,158.46
Vivid Resourcing	Employees	Indirect Employee Expenses	582878	06/08/2026	997.50
Vivid Resourcing	Employees	Indirect Employee Expenses	583460	13/08/2026	931.00
Vivid Resourcing	Employees	Indirect Employee Expenses	584395	20/08/2026	3,400.00

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	584671	20/08/2026	3,400.00
Vivid Resourcing	Employees	Indirect Employee Expenses	584672	20/08/2026	3,400.00
Vivid Resourcing	Employees	Indirect Employee Expenses	584396	20/08/2026	2,720.00
Vivid Resourcing	Employees	Indirect Employee Expenses	584014	20/08/2026	997.50
Vivid Resourcing	Employees	Indirect Employee Expenses	584670	27/08/2026	3,400.00
Vivid Resourcing	Employees	Indirect Employee Expenses	585263	27/08/2026	3,400.00
Vivid Resourcing	Employees	Indirect Employee Expenses	583184	27/08/2026	997.50
Wellington Limited	Supplies & Services	Services	581102	13/08/2026	995.00
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	582886	06/08/2026	904.61
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	583304	13/08/2026	688.45
Whistl	Supplies & Services	Printing, Stationery & General Office Expenses	583789	20/08/2026	859.54
Winchester City Council	Supplies & Services	Equipment, Furniture & Materials	581294	13/08/2026	1,737.50
Wp Group Limited	Transport Related Expenditure	Direct Transport Costs	583267	06/08/2026	4,485.00
Yellowday Training Ltd	Supplies & Services	Services	582880	06/08/2026	1,340.00
Yorcloud Ltd	Supplies & Services	Equipment, Furniture & Materials	584896	20/08/2026	33,378.76
Zen Internet Limited	Supplies & Services	Communications & Computing	583242	06/08/2026	4,658.83
Zen Internet Limited	Supplies & Services	Communications & Computing	583243	06/08/2026	591.50
Zen Internet Limited	Supplies & Services	Communications & Computing	583242	06/08/2026	599.50

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Supplies & Services	Communications & Computing	583243	06/08/2026	326.83
Zurich Insurance Company	Supplies & Services	Miscellaneous Expenses	584039	20/08/2026	4,388.20

Service area	Cultural & Related
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Service sub division	Community Development
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
All Saints Church	Supplies & Services	Grants and subscriptions	584098	13/08/2026	16,935.96
Awbridge Village Hall	Supplies & Services	Grants and subscriptions	583515	06/08/2026	21,887.36
Burrell Foley Fischer Llp	Third Party Payments	Private contractors	583804	13/08/2026	46,508.16
Goodworth Clatford Village Club Cio	Supplies & Services	Grants and subscriptions	583338	06/08/2026	3,676.39
Goodworth Clatford Village Club Cio	Supplies & Services	Grants and subscriptions	584863	20/08/2026	5,161.64
Horns Drove Community Childcare	Supplies & Services	Grants and subscriptions	583323	06/08/2026	14,645.88
Horns Drove Community Childcare	Supplies & Services	Grants and subscriptions	584042	13/08/2026	7,322.94
Horns Drove Community Childcare	Supplies & Services	Grants and subscriptions	584523	20/08/2026	7,003.44
Houghton Village Hall	Supplies & Services	Grants and subscriptions	583811	13/08/2026	21,096.38
Houghton Village Hall	Supplies & Services	Grants and subscriptions	584867	20/08/2026	14,204.30
Lockerley & East Dean War Memorial Ha	Supplies & Services	Grants and subscriptions	584921	20/08/2026	11,297.49
Lockerley & East Dean War Memorial Ha	Supplies & Services	Grants and subscriptions	585435	27/08/2026	26,550.04
Romsey Art Group	Supplies & Services	Grants and subscriptions	583333	06/08/2026	4,675.00
Romsey Art Group	Supplies & Services	Grants and subscriptions	584525	20/08/2026	4,375.27

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	585420	27/08/2026	2,898.92
Andover Trees United	Supplies & Services	Miscellaneous Expenses	584877	20/08/2026	600.00
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	583237	06/08/2026	585.66
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	583239	06/08/2026	711.66
Berkshire Printmakers Ltd	Supplies & Services	Miscellaneous Expenses	583290	06/08/2026	800.00
Bubbles Man	Supplies & Services	Miscellaneous Expenses	584874	20/08/2026	600.00
Bugfest Ltd	Supplies & Services	Miscellaneous Expenses	584766	20/08/2026	765.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	581613	13/08/2026	477.26
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	1.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584736	27/08/2026	543.84
Elite Sound And Light	Supplies & Services	Equipment, Furniture & Materials	583150	06/08/2026	805.00
Granary Creative Arts Cic	Supplies & Services	Miscellaneous Expenses	584756	20/08/2026	1,643.00
Hampshire County Council	Third Party Payments	Private contractors	584053	27/08/2026	14,128.28
Hampshire County Council	Third Party Payments	Private contractors	584054	27/08/2026	14,280.00
Hot Rock Group Ltd	Supplies & Services	Miscellaneous Expenses	583305	20/08/2026	1,336.03
M&J Group Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584005	13/08/2026	30,827.99
Npower	Premises related Expenditure	Energy Costs	582056	13/08/2026	558.93

Service sub division

Culture & Heritage

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Personal Data - Data Protection Act 199	Supplies & Services	Miscellaneous Expenses	584875	20/08/2026	1,200.00
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583265	13/08/2026	720.92
Ppl Prs Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	584406	20/08/2026	693.91
Rocon Contractors Ltd	Third Party Payments	Private contractors	585248	27/08/2026	40,000.00
Roundstone Catering Equipment	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583208	06/08/2026	2,892.00
Sharpe Pritchard Llp	Third Party Payments	Private contractors	584019	13/08/2026	5,814.00
Sparsholt College Hampshire	Premises related Expenditure	Water Services	583198	06/08/2026	373.88
Sparsholt College Hampshire	Premises related Expenditure	Energy Costs	583198	06/08/2026	3,188.19
Ticketsolve Ltd	Supplies & Services	Communications & Computing	583453	13/08/2026	695.91
Ward Williams Associates Llp	Third Party Payments	Private contractors	583806	13/08/2026	3,000.00
Waterside Lion Dance	Supplies & Services	Miscellaneous Expenses	584070	27/08/2026	550.00
Wessex Event Solutions	Supplies & Services	Equipment, Furniture & Materials	583264	13/08/2026	630.00
Zen Internet Limited	Supplies & Services	Communications & Computing	583242	06/08/2026	29.00
Zen Internet Limited	Supplies & Services	Communications & Computing	583243	06/08/2026	29.00
Zen Internet Limited	Supplies & Services	Communications & Computing	583243	06/08/2026	35.00
Zen Internet Limited	Supplies & Services	Communications & Computing	583242	06/08/2026	35.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584024	20/08/2026	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584934	27/08/2026	175.00
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	582898	06/08/2026	1,344.75
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	583471	20/08/2026	948.75
Austin Foot Ecology Consultancy Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	585226	27/08/2026	830.00
Built By Bison	Premises related Expenditure	Grounds Maintenance Costs	584770	20/08/2026	648.00
Collard Enviromental Ltd	Supplies & Services	Miscellaneous Expenses	583231	27/08/2026	718.39
Fleet (Line Markers) Ltd	Supplies & Services	Equipment, Furniture & Materials	578673	06/08/2026	2,400.83
Gb Sport & Leisure Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	582619	13/08/2026	1,151.70
Hunt Forest Group Ltd	Transport Related Expenditure	Direct Transport Costs	583360	06/08/2026	786.10
Kompan Ltd	Supplies & Services	Equipment, Furniture & Materials	581998	06/08/2026	825.57
Npower	Premises related Expenditure	Energy Costs	582031	13/08/2026	1,220.40
Personal Data - Data Protection Act 199	Premises related Expenditure	Grounds Maintenance Costs	581770	13/08/2026	625.00
Proludic Ltd	Supplies & Services	Equipment, Furniture & Materials	583470	13/08/2026	1,020.29
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	5.95
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	415.85
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	9.95
R & A Information Systems Ltd	Supplies & Services	Communications & Computing	583170	06/08/2026	6,325.00

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rocon Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	585465	27/08/2026	7,789.58
Streetmaster (South Wales) Ltd	Premises related Expenditure	Grounds Maintenance Costs	583219	20/08/2026	1,344.00
Sweeperhire	Supplies & Services	Equipment, Furniture & Materials	583791	27/08/2026	640.00
Wildflower Turf Ltd	Premises related Expenditure	Grounds Maintenance Costs	584876	27/08/2026	2,448.00

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	583399	06/08/2026	4,661.90
363 Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583148	13/08/2026	5,882.40
Abbotts Ann Wmh Committee	Supplies & Services	Grants and subscriptions	583330	06/08/2026	2,731.20
Alliance Leisure Services Limited	Third Party Payments	Private contractors	583808	27/08/2026	5,546.17
Athletics Direct	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583283	06/08/2026	1,175.04
Awbridge Village Hall	Supplies & Services	Grants and subscriptions	583514	06/08/2026	7,959.04
Broughton And Mottisfont Community Bu	Supplies & Services	Grants and subscriptions	585441	27/08/2026	25,000.00
Castle Water Limited	Premises related Expenditure	Water Services	583486	13/08/2026	1,003.57
Castle Water Limited	Premises related Expenditure	Water Services	583727	13/08/2026	5,507.38
Castle Water Limited	Premises related Expenditure	Water Services	583260	13/08/2026	24,001.65
Castle Water Limited	Premises related Expenditure	Water Services	583473	13/08/2026	844.66

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	583496	13/08/2026	514.39
Castle Water Limited	Premises related Expenditure	Water Services	583261	13/08/2026	4,666.53
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583458	06/08/2026	896.10
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	29.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	113.34
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	183.70
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	140.71
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	72.95
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	45.58
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584655	20/08/2026	1,007.48
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583202	06/08/2026	4,000.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583203	06/08/2026	2,736.31
Net World Sports	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583299	06/08/2026	1,974.60
Npower	Premises related Expenditure	Energy Costs	582071	13/08/2026	2,423.53
Npower	Premises related Expenditure	Energy Costs	582055	13/08/2026	967.12
Nursling & Rownhams P C	Third Party Payments	Private contractors	585445	27/08/2026	28,009.00
Nursling & Rownhams P C	Supplies & Services	Grants and subscriptions	585481	27/08/2026	25,000.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Over Wallop Parish Council	Supplies & Services	Grants and subscriptions	585442	27/08/2026	15,000.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583274	06/08/2026	600.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584038	13/08/2026	200.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584695	20/08/2026	940.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	585413	27/08/2026	360.00
Personal Data - Data Protection Act 199	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	585414	27/08/2026	100.00
Pro Fabrication Ltd	Premises related Expenditure	Grounds Maintenance Costs	584881	27/08/2026	1,010.00
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	5.95
Spear Electrical Limited	Third Party Payments	Private contractors	581070	13/08/2026	19,483.52
Warner Contracts Ltd	Supplies & Services	Equipment, Furniture & Materials	583755	20/08/2026	1,325.94
Williams & Co	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	585223	27/08/2026	2,338.56
Woodstock Plumbing & Heating Supp Lt	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584399	20/08/2026	1,307.16
Zen Internet Limited	Supplies & Services	Communications & Computing	583243	06/08/2026	38.00
Zen Internet Limited	Supplies & Services	Communications & Computing	583242	06/08/2026	29.00
Zen Internet Limited	Supplies & Services	Communications & Computing	583243	06/08/2026	139.00
Zen Internet Limited	Supplies & Services	Communications & Computing	583242	06/08/2026	46.00
Zen Internet Limited	Supplies & Services	Communications & Computing	583242	06/08/2026	38.00

Service area	Environmental & Regulatory
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Service sub division	Cemetery, Cremation and Mortuary Services
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	0.33
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	0.17

Service sub division	Community Development
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Batt Broadbent Solicitors Llp	Supplies & Services	Miscellaneous Expenses	583769	20/08/2026	1,161.60
Hampshire County Council	Supplies & Services	Grants & Subscriptions	584390	27/08/2026	2,494.00
Locality	Supplies & Services	Grants & Subscriptions	583205	06/08/2026	550.00

Service sub division	Regulatory Services
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
1st Choice Stairlifts Ltd	Supplies & Services	Grants and subscriptions	583818	13/08/2026	4,349.00
Als Laboratories (Uk) Limited	Supplies & Services	Services	583463	20/08/2026	1,351.16
Als Laboratories (Uk) Limited	Supplies & Services	Services	585385	27/08/2026	1,468.26
Build South Ltd	Supplies & Services	Grants and subscriptions	584100	13/08/2026	4,775.69

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Castle Water Limited	Premises related Expenditure	Water Services	583483	13/08/2026	653.52
Castle Water Limited	Premises related Expenditure	Water Services	583761	13/08/2026	1,839.34
Castle Water Limited	Premises related Expenditure	Water Services	583490	13/08/2026	644.95
Danson Developments Ltd	Supplies & Services	Grants and subscriptions	583532	06/08/2026	7,746.93
Killgerm Chemicals Ltd	Supplies & Services	Equipment, Furniture & Materials	579780	06/08/2026	571.41
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	583516	06/08/2026	2,299.50
Marstons Pubs Ltd	Supplies & Services	Grants & Subscriptions	584101	27/08/2026	750.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants and subscriptions	584044	13/08/2026	7,349.97
Personal Data - Data Protection Act 199	Third Party Payments	Private contractors	585392	27/08/2026	500.00
Purbeck Civil Engineering Limited	Supplies & Services	Grants and subscriptions	583817	13/08/2026	10,857.60
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	13.90
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	7.95
Ramps For Access (Powerguards)	Supplies & Services	Grants and subscriptions	585444	27/08/2026	2,912.00
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	581091	13/08/2026	42.12
Rjg Specialist Installations Ltd	Supplies & Services	Grants and subscriptions	584868	20/08/2026	5,201.82
Spc Bathrooms Ltd	Supplies & Services	Grants and subscriptions	584926	20/08/2026	5,802.95
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	583221	06/08/2026	1,504.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	583767	13/08/2026	1,504.00

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	584073	20/08/2026	1,504.00
The Oyster Partnership Ltd	Employees	Indirect Employee Expenses	584888	27/08/2026	1,480.50
Three Oak Boarding Kennels	Supplies & Services	Miscellaneous Expenses	584006	20/08/2026	3,761.28
Varnom And Ross Ltd	Employees	Indirect Employee Expenses	582634	06/08/2026	1,035.00
Varnom And Ross Ltd	Employees	Indirect Employee Expenses	583788	13/08/2026	1,549.35
Varnom And Ross Ltd	Employees	Indirect Employee Expenses	584387	20/08/2026	1,217.70
Varnom And Ross Ltd	Employees	Indirect Employee Expenses	585212	27/08/2026	1,040.85
Vivid Resourcing	Employees	Indirect Employee Expenses	584013	20/08/2026	1,455.55
Vivid Resourcing	Employees	Indirect Employee Expenses	584673	27/08/2026	1,174.90

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
363 Electrical Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584858	20/08/2026	150.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584024	20/08/2026	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	583974	20/08/2026	425.25
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	583974	20/08/2026	764.63
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584934	27/08/2026	175.00
Aligra	Employees	Indirect Employee Expenses	584885	27/08/2026	698.19

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allstar Business Solutions Limited	Transport Related Expenditure	Direct Transport Costs	582898	06/08/2026	7.04
Aquam Water Services	Premises related Expenditure	Water Services	585268	27/08/2026	590.00
Halfords Commercial Fleet Services	Transport Related Expenditure	Direct Transport Costs	584045	27/08/2026	498.65
Halfords Commercial Fleet Services	Transport Related Expenditure	Direct Transport Costs	584439	27/08/2026	6,211.70
Halfords Ltd	Transport Related Expenditure	Direct Transport Costs	582222	12/08/2026	498.65
Halfords Ltd	Transport Related Expenditure	Direct Transport Costs	584051	12/08/2026	-361.00
Hiab Limited (Del Uk)	Transport Related Expenditure	Direct Transport Costs	584002	27/08/2026	480.78
Personal Data - Data Protection Act 199	Transport Related Expenditure	Direct Transport Costs	584742	27/08/2026	255.30
Personal Data - Data Protection Act 199	Transport Related Expenditure	Direct Transport Costs	584742	27/08/2026	210.00
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	170.70
Sparks Commercial Services Ltd	Transport Related Expenditure	Direct Transport Costs	583838	20/08/2026	525.01

Service sub division

Waste & Recycling Management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584024	20/08/2026	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584934	27/08/2026	175.00
Cammegh Davies Fleming	Supplies & Services	Equipment, Furniture & Materials	583440	06/08/2026	532.20
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	53.60

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	584024	20/08/2026	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584024	20/08/2026	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584024	20/08/2026	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584934	27/08/2026	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584934	27/08/2026	175.00
Adams Morey Ltd	Transport Related Expenditure	Direct Transport Costs	584934	27/08/2026	175.00
Aligra	Employees	Indirect Employee Expenses	582132	13/08/2026	141.53
Aligra	Employees	Indirect Employee Expenses	582132	13/08/2026	830.29
Aligra	Employees	Indirect Employee Expenses	582132	13/08/2026	141.52
Aligra	Employees	Indirect Employee Expenses	582131	13/08/2026	2,104.02
Aligra	Employees	Indirect Employee Expenses	582131	13/08/2026	3,662.98
Aligra	Employees	Indirect Employee Expenses	581764	13/08/2026	2,560.83
Aligra	Employees	Indirect Employee Expenses	581764	13/08/2026	2,438.22
Aligra	Employees	Indirect Employee Expenses	582131	13/08/2026	1,773.80
Aligra	Employees	Indirect Employee Expenses	581765	13/08/2026	556.67
Aligra	Employees	Indirect Employee Expenses	581765	13/08/2026	566.09
Aligra	Employees	Indirect Employee Expenses	581765	13/08/2026	556.67
Aligra	Employees	Indirect Employee Expenses	581764	13/08/2026	1,537.92

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aligra	Employees	Indirect Employee Expenses	583779	27/08/2026	725.95
Aligra	Employees	Indirect Employee Expenses	583777	27/08/2026	707.63
Aligra	Employees	Indirect Employee Expenses	583779	27/08/2026	300.15
Aligra	Employees	Indirect Employee Expenses	583778	27/08/2026	2,113.46
Aligra	Employees	Indirect Employee Expenses	584885	27/08/2026	2,369.36
Aligra	Employees	Indirect Employee Expenses	584885	27/08/2026	3,217.37
Aligra	Employees	Indirect Employee Expenses	583779	27/08/2026	283.05
Aligra	Employees	Indirect Employee Expenses	584885	27/08/2026	264.18
Aligra	Employees	Indirect Employee Expenses	583778	27/08/2026	2,020.27
Aligra	Employees	Indirect Employee Expenses	584883	27/08/2026	740.37
Aligra	Employees	Indirect Employee Expenses	584883	27/08/2026	739.83
Aligra	Employees	Indirect Employee Expenses	584883	27/08/2026	1,656.16
Aligra	Employees	Indirect Employee Expenses	583778	27/08/2026	1,404.94
Alliance Automotive Uk Lv Ltd	Transport Related Expenditure	Direct Transport Costs	583756	20/08/2026	730.33
Contenur Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	580421	13/08/2026	15,525.44
Contenur Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	580421	13/08/2026	138.04
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	582888	06/08/2026	544.50
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	583176	06/08/2026	578.26

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	582306	06/08/2026	763.54
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	583724	20/08/2026	547.00
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	584701	27/08/2026	2,027.66
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	584932	27/08/2026	1,778.93
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	584847	27/08/2026	686.44
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	584026	27/08/2026	1,514.00
Halfords Commercial Fleet Services	Transport Related Expenditure	Direct Transport Costs	584045	27/08/2026	2,659.30
Halfords Commercial Fleet Services	Transport Related Expenditure	Direct Transport Costs	584045	27/08/2026	2,631.25
Halfords Ltd	Transport Related Expenditure	Direct Transport Costs	582222	12/08/2026	2,659.30
Halfords Ltd	Transport Related Expenditure	Direct Transport Costs	582222	12/08/2026	2,631.25
Halfords Ltd	Transport Related Expenditure	Direct Transport Costs	584051	12/08/2026	-2,659.30
Halfords Ltd	Transport Related Expenditure	Direct Transport Costs	584051	12/08/2026	-2,631.25
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	584028	27/08/2026	75.00
Hyphose Ltd	Transport Related Expenditure	Direct Transport Costs	584028	27/08/2026	496.56
Mc Truck & Bus Ltd	Transport Related Expenditure	Direct Transport Costs	585244	27/08/2026	517.86
Md Services (Andover) Ltd	Transport Related Expenditure	Direct Transport Costs	583834	13/08/2026	28.80
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	31.75
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	146.95

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	69.50
Renault Truck Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	582093	06/08/2026	797.16
Renault Truck Commercials Ltd	Transport Related Expenditure	Direct Transport Costs	584017	27/08/2026	2,444.44
Storm Environmental Ltd	Supplies & Services	Equipment, Furniture & Materials	582094	13/08/2026	3,260.20
Storm Environmental Ltd	Supplies & Services	Equipment, Furniture & Materials	578924	13/08/2026	7,001.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	580774	20/08/2026	-1,036.60
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	583837	20/08/2026	435.88
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	580041	20/08/2026	1,036.60
Vernacare	Supplies & Services	Equipment, Furniture & Materials	583729	27/08/2026	902.49
Wasteparts Uk Ltd	Transport Related Expenditure	Direct Transport Costs	583217	06/08/2026	713.78

Service area External Trading Accounts

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Basingstoke Skip Hire & Sthrn Waste Mg	Supplies & Services	Miscellaneous Expenses	583415	06/08/2026	1,067.25
Burrell Foley Fischer Llp	Supplies & Services	Services	584669	20/08/2026	4,000.00
Carter Jonas Llp	Supplies & Services	Services	582894	06/08/2026	22,500.00
Carter Jonas Llp	Supplies & Services	Services	583833	13/08/2026	850.00
Carter Jonas Llp	Supplies & Services	Services	583985	13/08/2026	850.00
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583456	06/08/2026	420.25
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584407	20/08/2026	0.17
Jll	Supplies & Services	Services	585436	27/08/2026	3,750.00
Npower	Premises related Expenditure	Energy Costs	582074	13/08/2026	1,768.78
Octopus Energy Limited	Premises related Expenditure	Energy Costs	581147	13/08/2026	4.09
Octopus Energy Limited	Premises related Expenditure	Energy Costs	581147	13/08/2026	547.60
Octopus Energy Limited	Premises related Expenditure	Energy Costs	583831	13/08/2026	558.37
Octopus Energy Limited	Premises related Expenditure	Energy Costs	583831	13/08/2026	4.05
Re-Design Uk Limited	Supplies & Services	Miscellaneous Expenses	582922	06/08/2026	725.00
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	584066	20/08/2026	1,275.00
Simpson Roofing Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583347	06/08/2026	29,058.26

Service sub division

Business Parks

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Simpson Roofing Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583787	13/08/2026	6,935.12
Stephenson Harwood Llp	Supplies & Services	Services	584095	20/08/2026	5,750.00
Totalenergies Gas & Power Ltd	Premises related Expenditure	Energy Costs	583994	20/08/2026	436.83
Vail Williams Llp	Supplies & Services	Services	583227	06/08/2026	2,362.50

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Adt Fire & Security Plc	Supplies & Services	Miscellaneous Expenses	584750	20/08/2026	2,850.10
Castle Water Limited	Premises related Expenditure	Water Services	583139	13/08/2026	-844.72
Corrigenda Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	584386	20/08/2026	429.60
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583748	13/08/2026	19,500.00
Dorset Electrical And Fire Alarms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583989	13/08/2026	42,500.00
Grist Environmental	Supplies & Services	Miscellaneous Expenses	583784	13/08/2026	5,570.46
Harmony Fire Ltd	Supplies & Services	Miscellaneous Expenses	583224	06/08/2026	875.00
Npower	Premises related Expenditure	Energy Costs	582066	13/08/2026	2,196.81
Venture Security Management Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	583807	27/08/2026	5,603.58
Zen Internet Limited	Supplies & Services	Communications & Computing	583242	06/08/2026	35.00
Zen Internet Limited	Supplies & Services	Communications & Computing	583243	06/08/2026	35.00

Service sub division

Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
E.On Next	Premises related Expenditure	Energy Costs	582317	13/08/2026	1,186.73
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	585216	27/08/2026	564.64

Service area	Highways, Roads & Transport
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Service sub division	Highways and roads - maintenance
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Npower	Premises related Expenditure	Energy Costs	582072	13/08/2026	419.68

Service sub division	Parking Services
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Asda	Transport Related Costs	Management Fee	582648	06/08/2026	26,755.00
Forty6 Ltd	Supplies & Services	Equipment, Furniture & Materials	584027	20/08/2026	5,645.00
Npower	Premises related Expenditure	Energy Costs	582075	13/08/2026	2,015.28
Quartix Ltd	Supplies & Services	Communications & Computing	583216	06/08/2026	18.90
Ringgo Limited	Transport Related Costs	Management Fee	583973	13/08/2026	3,123.34
Ringgo Limited	Supplies & Services	Services	583973	13/08/2026	1,927.57
Talbot Walker Llp	Supplies & Services	Services	580509	06/08/2026	500.00
Tns Payment Platforms (Uk) Limited	Supplies & Services	Services	583462	13/08/2026	1,661.82
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	583775	13/08/2026	488.25
Venture Security Management Ltd	Supplies & Services	Miscellaneous Expenses	583774	13/08/2026	1,153.51
Zen Internet Limited	Supplies & Services	Communications & Computing	583243	06/08/2026	75.92
Zen Internet Limited	Supplies & Services	Communications & Computing	583243	06/08/2026	45.23

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Zen Internet Limited	Supplies & Services	Communications & Computing	583242	06/08/2026	56.58
Zen Internet Limited	Supplies & Services	Communications & Computing	583242	06/08/2026	96.05

Service sub division

Public Transport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	583525	06/08/2026	662.70
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	583526	06/08/2026	615.80
Showlite Ltd	Third Party Payments	Transport Operators in Respect of Concessionar	584526	20/08/2026	708.33

Service area	Housing Services
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Service sub division	Homelessness
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Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	582641	06/08/2026	630.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	582640	06/08/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	582127	06/08/2026	540.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	582650	06/08/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	583188	06/08/2026	850.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	582126	06/08/2026	1,710.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	582649	06/08/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581777	06/08/2026	990.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	583234	06/08/2026	935.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	583200	06/08/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	583193	06/08/2026	630.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	583189	06/08/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	583187	06/08/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	581779	06/08/2026	990.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	583736	20/08/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	583737	20/08/2026	630.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	583744	20/08/2026	525.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	584839	27/08/2026	720.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	584843	27/08/2026	600.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	584846	27/08/2026	600.00
Arista Estates Ltd	Supplies & Services	Miscellaneous Expenses	584936	27/08/2026	540.00
Aster Group	Supplies & Services	Grants & Subscriptions	584093	13/08/2026	1,166.00
Chartered Institute Of Housing	Employees	Indirect Employee Expenses	582143	06/08/2026	1,890.00
Homeless Link	Supplies & Services	Services	581617	06/08/2026	1,100.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582102	06/08/2026	825.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583152	06/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583156	06/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583155	06/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582095	06/08/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582883	06/08/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583160	06/08/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582681	06/08/2026	680.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583190	06/08/2026	550.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582101	06/08/2026	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	582680	06/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582872	06/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582103	06/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582879	06/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582684	06/08/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582882	06/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583145	06/08/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583159	06/08/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582097	06/08/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582096	06/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582875	06/08/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582884	06/08/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583149	06/08/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583147	06/08/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582687	06/08/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582686	06/08/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583162	06/08/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582100	06/08/2026	630.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582676	06/08/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583151	06/08/2026	1,225.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583161	06/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583146	06/08/2026	1,295.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582675	06/08/2026	1,295.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583157	06/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583158	06/08/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582098	06/08/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582672	06/08/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582685	06/08/2026	1,225.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582674	06/08/2026	1,295.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583154	06/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583153	06/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582877	06/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582682	06/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	582099	06/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583435	13/08/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583421	13/08/2026	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	583427	13/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583419	13/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583431	13/08/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583430	13/08/2026	1,225.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583424	13/08/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583436	13/08/2026	1,295.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583429	13/08/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583420	13/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583434	13/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583416	13/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583423	13/08/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583425	13/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	583428	13/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584740	20/08/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584743	20/08/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584711	20/08/2026	1,225.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584706	20/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584763	20/08/2026	560.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584705	20/08/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584712	20/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584708	20/08/2026	525.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584748	20/08/2026	1,295.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584704	20/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584710	20/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584707	20/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584703	20/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584709	20/08/2026	665.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585233	27/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585234	27/08/2026	770.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585232	27/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585229	27/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585190	27/08/2026	595.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585184	27/08/2026	1,295.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585230	27/08/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585183	27/08/2026	560.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	584702	27/08/2026	630.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585227	27/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585231	27/08/2026	630.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585188	27/08/2026	1,225.00
Lucent Leases Ltd	Supplies & Services	Miscellaneous Expenses	585228	27/08/2026	525.00
R J Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	583289	06/08/2026	1,330.00
R J Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	582312	06/08/2026	1,030.00
R J Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	583225	06/08/2026	1,330.00
R J Gallagher Investments Ltd	Supplies & Services	Miscellaneous Expenses	584762	20/08/2026	1,330.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	582142	06/08/2026	1,180.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	583288	06/08/2026	1,130.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	583302	06/08/2026	830.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	583291	06/08/2026	1,330.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	582311	06/08/2026	1,130.00
Rj Gallagher Properties 1 Ltd	Supplies & Services	Miscellaneous Expenses	584764	20/08/2026	1,330.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	583207	06/08/2026	980.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	582324	06/08/2026	1,330.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	584765	20/08/2026	1,330.00
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	583751	20/08/2026	1,180.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rj Properties 2 Ltd	Supplies & Services	Miscellaneous Expenses	584857	27/08/2026	1,330.00
Scratch	Supplies & Services	Equipment, Furniture & Materials	583720	20/08/2026	640.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	583144	06/08/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	582679	06/08/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	582323	06/08/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	583417	06/08/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	584700	20/08/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	585266	27/08/2026	945.00
Vida Amorosa Ltd	Supplies & Services	Miscellaneous Expenses	584855	27/08/2026	945.00
Viespace	Supplies & Services	Miscellaneous Expenses	582677	06/08/2026	1,400.00
Viespace	Supplies & Services	Miscellaneous Expenses	582302	06/08/2026	1,000.00
Viespace	Supplies & Services	Miscellaneous Expenses	583364	06/08/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	583142	06/08/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	582678	06/08/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	582303	06/08/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	583367	06/08/2026	700.00
Viespace	Supplies & Services	Miscellaneous Expenses	584698	20/08/2026	750.00
Viespace	Supplies & Services	Miscellaneous Expenses	584699	20/08/2026	875.00

Service sub division

Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Viespace	Supplies & Services	Miscellaneous Expenses	584854	27/08/2026	875.00
Viespace	Supplies & Services	Miscellaneous Expenses	584853	27/08/2026	800.00
Viespace	Supplies & Services	Miscellaneous Expenses	585267	27/08/2026	750.00

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	583503	13/08/2026	20.33
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583504	13/08/2026	15.26
Royal Mail Group Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	584393	20/08/2026	8.68

Service area **Planning & Development**

Service sub division **Community Development**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Charlton Village Community Association	Supplies & Services	Grants & Subscriptions	583813	13/08/2026	750.00
Horns Drove Community Childcare	Supplies & Services	Grants & Subscriptions	584864	20/08/2026	943.99
Mottisfont Parish Council	Supplies & Services	Grants & Subscriptions	581270	13/08/2026	1,000.00
Test Valley Arts Foundation	Supplies & Services	Grants & Subscriptions	583816	13/08/2026	1,000.00

Service sub division **Development Control**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
12 College Place	Supplies & Services	Services	584015	20/08/2026	750.00
Arval Uk Ltd	Transport Related Expenditure	Contract Hire and Operating Leases	583506	13/08/2026	552.29
Cornerstone Barristers	Supplies & Services	Services	583433	13/08/2026	4,000.00
Cornerstone Barristers	Supplies & Services	Services	583723	20/08/2026	6,000.00
Dixon Searle Partnership	Supplies & Services	Services	584899	20/08/2026	3,950.00
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	583346	13/08/2026	485.89
North Baddesley Parish Council	Third Party Payments	Commuted Sum	585446	27/08/2026	15,240.80
Quantem Services Ltd	Supplies & Services	Services	581051	27/08/2026	3,000.00
The Waterfront Conference Company	Employees	Indirect Employee Expenses	584009	20/08/2026	507.45

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Femkks Ltd	Supplies & Services	Grants & Subscriptions	585430	27/08/2026	1,200.00
Halo & Dagger	Supplies & Services	Grants & Subscriptions	584532	20/08/2026	600.00
Just Practice Ltd	Supplies & Services	Grants & Subscriptions	584861	20/08/2026	4,500.00
La Boheme Chic	Supplies & Services	Grants & Subscriptions	583522	06/08/2026	600.00
Personal Data - Data Protection Act 199	Supplies & Services	Grants & Subscriptions	584862	20/08/2026	750.00
Sarvansh Globallink Services Ltd	Supplies & Services	Grants & Subscriptions	584529	20/08/2026	600.00
Shahi Raj Cuisine Ltd	Supplies & Services	Grants & Subscriptions	584099	13/08/2026	2,736.00
The Kitten'S Emporium Ltd	Supplies & Services	Grants & Subscriptions	583814	13/08/2026	600.00

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Aecom Limited	Supplies & Services	Services	583438	06/08/2026	544.97
Carrington West Limited	Employees	Indirect Employee Expenses	583254	06/08/2026	2,412.00
Carrington West Limited	Employees	Indirect Employee Expenses	583253	06/08/2026	2,479.00
Carrington West Limited	Employees	Indirect Employee Expenses	583805	13/08/2026	2,479.00
Carrington West Limited	Employees	Indirect Employee Expenses	584757	20/08/2026	2,479.00
Carrington West Limited	Employees	Indirect Employee Expenses	585224	27/08/2026	2,010.00
Hampshire County Council	Supplies & Services	Grants & Subscriptions	582257	13/08/2026	2,285.85

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Grants & Subscriptions	582258	13/08/2026	6,237.99
Personal Data - Data Protection Act 199	Supplies & Services	Services	583437	06/08/2026	3,961.75
Ridge & Partners Llp	Supplies & Services	Services	583454	27/08/2026	5,297.50
Ridge & Partners Llp	Supplies & Services	Services	580748	27/08/2026	1,500.00
Sid & Stan Properties	Supplies & Services	Grants & Subscriptions	584528	20/08/2026	3,919.00
Valley Church Trust	Supplies & Services	Grants & Subscriptions	585448	27/08/2026	6,750.00
Grand Total					£1,629,143.37