
Expenditure over £500 - June 2017

Service area

Service sub division

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
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Service area **Central Services**

Service sub division Corporate & Democratic Core

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Advanced Business Solutions	Supplies & Services	Communications & Computing	214698	08/06/2017	975.00
Astech Consultants Limited	Supplies & Services	Communications & Computing	214920	01/06/2017	2,850.00
Dc Commercial Solicitors	Supplies & Services	Services	216218	22/06/2017	750.00
Ernst & Young Llp	Supplies & Services	Miscellaneous Expenses	215839	15/06/2017	1,938.00
Graphicomm Digital Limited	Supplies & Services	Printing, Stationery & General Office Expenses	215776	08/06/2017	428.00
Local Government Association	Supplies & Services	Printing, Stationery & General Office Expenses	215346	01/06/2017	1,635.00
Melting Moments	Supplies & Services	Catering	216233	22/06/2017	971.25
Mowle And Fry Ltd	Supplies & Services	Equipment, Furniture & Materials	216671	22/06/2017	425.00
The Copyright Licensing Agency Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	216628	22/06/2017	1,881.55
University Of Birmingham	Supplies & Services	Services	215762	15/06/2017	795.40

Service area**Central Services to the Public**

Service sub division

Elections

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Chilbolton Village Hall	Premises related Expenditure	Rents	216339	15/06/2017	500.00
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	215036	01/06/2017	633.33
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	215792	08/06/2017	30,900.42
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	215781	08/06/2017	5,893.26
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	215793	08/06/2017	11,480.35
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	216222	22/06/2017	4,201.67
Financial Data Management Plc	Supplies & Services	Printing, Stationery & General Office Expenses	216211	22/06/2017	1,140.18
Places For People Leisure Ltd - Test Vall	Premises related Expenditure	Rents	216368	15/06/2017	563.20
Places For People Leisure Management	Premises related Expenditure	Rents	215786	08/06/2017	2,962.00
Romsey Amateur Operatics & Dramatics	Premises related Expenditure	Rents	214320	01/06/2017	600.00
Romsey Town Council	Premises related Expenditure	Rents	216327	15/06/2017	500.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	216435	22/06/2017	6.72
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	216433	22/06/2017	892.28
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	216434	22/06/2017	1.69
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	216434	22/06/2017	4,763.14
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	216433	22/06/2017	385.59

Service sub division

Elections

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	215035	22/06/2017	27.01
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	216435	22/06/2017	4,116.95
Shaw & Sons Ltd	Supplies & Services	Equipment, Furniture & Materials	215356	01/06/2017	2,572.42
The Elim Church Andover	Premises related Expenditure	Rents	216351	15/06/2017	1,100.00
Thrupton War Memorial Hall	Premises related Expenditure	Rents	216356	15/06/2017	500.00
Wernick Event Hire Ltd	Premises related Expenditure	Rents	216115	15/06/2017	1,498.80
Wernick Event Hire Ltd	Premises related Expenditure	Rents	216113	15/06/2017	1,327.20
Wernick Event Hire Ltd	Premises related Expenditure	Rents	216116	15/06/2017	1,486.80
Wernick Event Hire Ltd	Premises related Expenditure	Rents	216869	22/06/2017	1,339.20
Wernick Event Hire Ltd	Premises related Expenditure	Rents	216112	22/06/2017	1,594.80
Winton Community Academy	Premises related Expenditure	Rents	216208	22/06/2017	2,280.00
Xpress Software Solutions Ltd	Supplies & Services	Services	215340	01/06/2017	495.00

Service sub division

Emergency Planning

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	91.00

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	216219	22/06/2017	6,191.00

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Allpay Limited	Supplies & Services	Miscellaneous Expenses	216081	15/06/2017	1,392.84
Hound Envelopes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	217247	29/06/2017	447.00
Inform Cpi Ltd	Supplies & Services	Services	217220	29/06/2017	4,500.00
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	214922	01/06/2017	251.33
Northgate Public Services Uk Ltd	Supplies & Services	Communications & Computing	214922	01/06/2017	1,005.30
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	215473	08/06/2017	59.06
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	215473	08/06/2017	202.76
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	215473	08/06/2017	77.28
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	216220	22/06/2017	133.33
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	216220	22/06/2017	400.00
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	216220	22/06/2017	400.00
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	214283	08/06/2017	673.25
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	214283	08/06/2017	25.65
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	214283	08/06/2017	35.90

Service sub division

Local Tax Collection

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Truecommerce (Oldham) Ltd	Supplies & Services	Communications & Computing	216656	22/06/2017	650.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Abp Associates Ltd	Supplies & Services	Services	215800	08/06/2017	2,650.00
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	216393	15/06/2017	425.00
Alarms & Electrical (Devizes) Ltd	Third Party Payments	Other Establishments	216392	22/06/2017	1,105.60
Allclean Windows Limited	Premises related Expenditure	Cleaning and domestic supplies	215848	08/06/2017	1,082.00
Andover Glass Works Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	215766	08/06/2017	1,753.30
Arcadis Consulting (Uk) Ltd	Supplies & Services	Services	217193	29/06/2017	1,250.00
Arcadis Consulting (Uk) Ltd	Supplies & Services	Services	217245	29/06/2017	978.00
Arcadis Consulting (Uk) Ltd	Supplies & Services	Services	217253	29/06/2017	850.00
Arcadis Consulting (Uk) Ltd	Supplies & Services	Services	217234	29/06/2017	1,955.00
Arco Ltd	Supplies & Services	Clothes, Uniforms & Laundry	214694	22/06/2017	945.98
Ashine Cleaning Services Ltd	Third Party Payments	Other Establishments	215836	08/06/2017	621.00
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	215814	08/06/2017	2,410.66
Basingstoke Fire Protection Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	216083	15/06/2017	1,145.00
Btu Installation & Maintenance Ltd	Third Party Payments	Other Establishments	216677	22/06/2017	752.50

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Btu Installation & Maintenance Ltd	Third Party Payments	Other Establishments	216704	22/06/2017	694.43
Btu Installation & Maintenance Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	216678	22/06/2017	438.31
Btu Installation & Maintenance Ltd	Third Party Payments	Other Establishments	216705	22/06/2017	1,280.20
C & W Industrial Roofing Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	215833	08/06/2017	49,570.05
Capita Business Services	Supplies & Services	Communications & Computing	215400	15/06/2017	2,821.50
Capita It Services Ltd	Support Services	IT	217218	29/06/2017	5,730.10
Capita Treasury Solutions Ltd	Supplies & Services	Services	215645	08/06/2017	3,562.50
Caroway Building & Civil Engineering	Supplies & Services	Equipment, Furniture & Materials	213689	01/06/2017	2,845.60
Carpenter Oak & Woodland Co. Ltd	Third Party Payments	Private contractors	214918	01/06/2017	1,653.90
Caspian Media Ltd	Employees	Indirect Employee Expenses	214921	15/06/2017	550.00
Chartered Inst. Of Environmental Health	Supplies & Services	Grants & Subscriptions	216649	22/06/2017	480.00
Civica Uk Ltd	Supplies & Services	Communications & Computing	214688	01/06/2017	2,044.87
Cognize Consultancy Limited	Employees	Indirect Employee Expenses	217258	29/06/2017	900.00
Community Action Hampshire	Supplies & Services	Grants & Subscriptions	215498	08/06/2017	7,862.00
Cornerstone Barristers	Supplies & Services	Services	215780	08/06/2017	1,650.00
Coupe Line	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	217261	29/06/2017	500.00
Crown Water & Coffee	Supplies & Services	Equipment, Furniture & Materials	215892	08/06/2017	862.50
Ctrack Uk Limited	Supplies & Services	Communications & Computing	216120	22/06/2017	60.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ctrack Uk Limited	Supplies & Services	Communications & Computing	216120	22/06/2017	30.00
Edwards And Ward Ltd	Third Party Payments	Other Establishments	215911	15/06/2017	1,651.07
Edwards And Ward Ltd	Third Party Payments	Other Establishments	216419	22/06/2017	928.74
Essentra Components Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215840	08/06/2017	429.50
Fuchs Lubricants (Uk) Plc	Transport Related Expenditure	Direct Transport Costs	216640	22/06/2017	590.81
Hall Fuels	Transport Related Expenditure	Direct Transport Costs	215264	01/06/2017	4,104.00
Hall Fuels	Transport Related Expenditure	Direct Transport Costs	215265	01/06/2017	539.09
Hall Fuels	Transport Related Expenditure	Direct Transport Costs	215266	01/06/2017	2,553.60
Hall Fuels	Transport Related Expenditure	Direct Transport Costs	215474	08/06/2017	2,775.00
Hall Fuels	Transport Related Expenditure	Direct Transport Costs	215483	08/06/2017	4,162.50
Hall Fuels	Transport Related Expenditure	Direct Transport Costs	216173	15/06/2017	3,262.82
Hall Fuels	Transport Related Expenditure	Direct Transport Costs	216267	15/06/2017	2,797.50
Hall Fuels	Transport Related Expenditure	Direct Transport Costs	216639	22/06/2017	4,125.60
Hall Fuels	Transport Related Expenditure	Direct Transport Costs	216426	22/06/2017	2,860.42
Hall Fuels	Transport Related Expenditure	Direct Transport Costs	217203	29/06/2017	2,617.83
Intersect Surveys	Supplies & Services	Services	215797	08/06/2017	2,750.00
Local Government Association	Supplies & Services	Printing, Stationery & General Office Expenses	215346	01/06/2017	1,090.00
M D Services	Transport Related Expenditure	Direct Transport Costs	214909	01/06/2017	197.29

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
M D Services	Supplies & Services	Equipment, Furniture & Materials	214909	01/06/2017	253.61
M D Services	Transport Related Expenditure	Direct Transport Costs	214909	01/06/2017	720.77
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	139.87
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	6.66
M D Services	Supplies & Services	Equipment, Furniture & Materials	217210	29/06/2017	77.14
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	36.00
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	11.10
Options Flooring Ltd	Third Party Payments	Other Establishments	216395	15/06/2017	594.75
Pitney Bowes Limited	Supplies & Services	Printing, Stationery & General Office Expenses	217374	29/06/2017	8,302.68
Quadrant Security Group Ltd	Supplies & Services	Equipment, Furniture & Materials	216837	29/06/2017	740.62
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215253	01/06/2017	619.82
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215258	01/06/2017	478.87
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215261	01/06/2017	673.87
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215252	08/06/2017	855.10
Signway Supplies (Datchet Ltd)	Supplies & Services	Equipment, Furniture & Materials	215364	08/06/2017	712.00
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	215365	01/06/2017	844.12
Smi Group	Supplies & Services	Clothes, Uniforms & Laundry	216852	22/06/2017	2,241.60
Storm Technologies	Supplies & Services	Equipment, Furniture & Materials	215360	01/06/2017	849.50

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Storm Technologies	Supplies & Services	Equipment, Furniture & Materials	215772	15/06/2017	597.50
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	215847	08/06/2017	341.78
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	216210	15/06/2017	496.35
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	18.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	42.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	42.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	18.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	215459	08/06/2017	869.56
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	216204	22/06/2017	1,040.72
The Space To Be	Supplies & Services	Services	215646	22/06/2017	540.00
Tls Fire & Security Llp	Supplies & Services	Services	217228	29/06/2017	867.00
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	216978	29/06/2017	604.67
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	216975	29/06/2017	417.91
Total Gas & Power Ltd	Premises related Expenditure	Energy Costs	216980	29/06/2017	878.02
Utilitywise Corporate Division	Supplies & Services	Services	215711	08/06/2017	600.00
Venn Group Ltd	Employees	Indirect Employee Expenses	216215	29/06/2017	967.50
Venn Group Ltd	Employees	Indirect Employee Expenses	215377	29/06/2017	1,631.25
Venn Group Ltd	Employees	Indirect Employee Expenses	214744	29/06/2017	1,080.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Venn Group Ltd	Employees	Indirect Employee Expenses	214746	29/06/2017	1,507.50
Venn Group Ltd	Employees	Indirect Employee Expenses	214745	29/06/2017	1,496.25
Venn Group Ltd	Employees	Indirect Employee Expenses	216223	29/06/2017	540.00
Venn Group Ltd	Employees	Indirect Employee Expenses	216216	29/06/2017	540.00
Venn Group Ltd	Employees	Indirect Employee Expenses	214195	29/06/2017	540.00
Venn Group Ltd	Employees	Indirect Employee Expenses	214193	29/06/2017	540.00
Venn Group Ltd	Employees	Indirect Employee Expenses	217188	29/06/2017	1,676.25
Venn Group Ltd	Employees	Indirect Employee Expenses	214742	29/06/2017	540.00
Venn Group Ltd	Employees	Indirect Employee Expenses	216666	29/06/2017	810.00
Venn Group Ltd	Employees	Indirect Employee Expenses	216214	29/06/2017	776.25
Venn Group Ltd	Employees	Indirect Employee Expenses	214743	29/06/2017	585.00
Venn Group Ltd	Employees	Indirect Employee Expenses	214747	29/06/2017	1,293.75
Venn Group Ltd	Employees	Indirect Employee Expenses	216665	29/06/2017	562.50
Venn Group Ltd	Employees	Indirect Employee Expenses	216224	29/06/2017	540.00
Venn Group Ltd	Employees	Indirect Employee Expenses	217190	29/06/2017	540.00
Venn Group Ltd	Employees	Indirect Employee Expenses	217502	29/06/2017	810.00
Venn Group Ltd	Employees	Indirect Employee Expenses	217503	29/06/2017	540.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	26.00

Service sub division

Management & Support Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	67.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	66.44
Vodafone Limited	Supplies & Services	Communications & Computing	216877	22/06/2017	35.47
Vodafone Limited	Supplies & Services	Communications & Computing	216877	22/06/2017	36.60
Vodafone Limited	Supplies & Services	Communications & Computing	216876	29/06/2017	0.65
Vodafone Ltd	Supplies & Services	Communications & Computing	215246	01/06/2017	12,180.50
Volkswagen Group Leasing	Transport Related Expenditure	Contract Hire and Operating Leases	215779	08/06/2017	5,057.53
Waterford Technologies Ltd	Supplies & Services	Communications & Computing	216082	15/06/2017	5,351.00
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	214936	01/06/2017	1,388.10
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215480	08/06/2017	1,036.82
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215916	15/06/2017	1,723.53
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	216428	22/06/2017	1,571.18
Whistl Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	217200	29/06/2017	759.61
Xerox (Uk) Ltd	Support Services	IT	215641	08/06/2017	650.00
Xerox (Uk) Ltd	Support Services	IT	215376	15/06/2017	15,599.00
Yesss Electrical	Supplies & Services	Equipment, Furniture & Materials	215903	08/06/2017	7,622.80

Service area Cultural & Related**Service sub division Culture & Heritage**

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Artistes International Management	Supplies & Services	Miscellaneous Expenses	216633	22/06/2017	1,814.34
Avalon Management Group Ltd	Supplies & Services	Miscellaneous Expenses	216191	22/06/2017	832.00
Carlsberg Uk Ltd	Supplies & Services	Catering	215763	22/06/2017	22.37
Carlsberg Uk Ltd	Supplies & Services	Catering	215763	22/06/2017	512.40
Personal data - Data Protection Act 1998	Supplies & Services	Miscellaneous Expenses	217195	29/06/2017	1,265.34
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	215904	15/06/2017	3,995.00
Suez Recycling And Recovery Uk Ltd	Supplies & Services	Miscellaneous Expenses	215847	08/06/2017	145.38
T Payne Consulting Ltd	Supplies & Services	Miscellaneous Expenses	215409	01/06/2017	906.00
The Counterfeit Group Ltd	Supplies & Services	Miscellaneous Expenses	216998	29/06/2017	2,050.66
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	74.05
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	39.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	39.66

Service sub division Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	214930	08/06/2017	1,573.22

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	217214	29/06/2017	2,220.08
365 Supply Ltd	Employees	Indirect Employee Expenses	217212	29/06/2017	1,769.85
365 Supply Ltd	Employees	Indirect Employee Expenses	217211	29/06/2017	1,454.18
Austin Foot Ecology	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	217003	29/06/2017	540.00
Choice Plants	Supplies & Services	Equipment, Furniture & Materials	217285	29/06/2017	9,301.09
Ctrack Uk Limited	Supplies & Services	Communications & Computing	216120	22/06/2017	280.00
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	215798	08/06/2017	425.75
Fuel Card Services Ltd	Transport Related Expenditure	Direct Transport Costs	216970	29/06/2017	498.59
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	214722	22/06/2017	3,101.34
Gristwood & Toms Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	214722	22/06/2017	2,887.57
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	216404	15/06/2017	1,221.86
Ivan Gibson Agricultural Contractor	Third Party Payments	Other Establishments	217387	29/06/2017	689.89
Kgm Ltd	Transport Related Expenditure	Direct Transport Costs	216834	29/06/2017	704.29
Kingcombe Aquacare Ltd	Premises related Expenditure	Grounds Maintenance Costs	215462	08/06/2017	750.00
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	86.58
M&S Enterprises	Transport Related Expenditure	Direct Transport Costs	216175	21/06/2017	462.80
Ministry Of Play Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	216409	22/06/2017	4,999.00
Nomix Enviro	Supplies & Services	Equipment, Furniture & Materials	215686	08/06/2017	1,153.60

Service sub division

Open Spaces

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
R Hunt (Agricultural Engineers) Ltd	Transport Related Expenditure	Direct Transport Costs	215455	08/06/2017	1,689.98
R Hunt (Agricultural Engineers) Ltd	Transport Related Expenditure	Direct Transport Costs	215650	08/06/2017	917.24
Raymond Brown Minerals & Recycling Lt	Supplies & Services	Miscellaneous Expenses	213696	08/06/2017	420.00
Raymond Brown Minerals & Recycling Lt	Supplies & Services	Miscellaneous Expenses	216200	22/06/2017	583.12
T H White Ltd	Transport Related Expenditure	Direct Transport Costs	216210	15/06/2017	459.07
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	246.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	246.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	6.00
Vodafone Limited	Supplies & Services	Communications & Computing	216877	22/06/2017	127.02

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Bmx Club	Supplies & Services	Grants and subscriptions	215484	01/06/2017	6,250.00
Andover Community Services Ltd	Premises related Expenditure	Energy Costs	216266	15/06/2017	680.27
Artifax Software Ltd	Supplies & Services	Communications & Computing	214903	01/06/2017	2,159.43

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Austin Foot Ecology	Third Party Payments	Private contractors	215495	08/06/2017	1,120.00
Austin Foot Ecology	Third Party Payments	Private contractors	217282	29/06/2017	1,100.00
Basingstoke & Deane Comm Leisure Ltd	Premises related Expenditure	Rents	215406	29/06/2017	780.60
Broxap Limited (Stadia Sports)	Supplies & Services	Equipment, Furniture & Materials	215378	08/06/2017	1,082.05
Business Stream	Premises related Expenditure	Water Services	217362	29/06/2017	1,277.39
Cornerstone Barristers	Supplies & Services	Services	216269	15/06/2017	750.00
International Sports Turf Engrng Consult	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	216650	22/06/2017	833.34
Muddy Runners	Supplies & Services	Grants & Subscriptions	217236	29/06/2017	1,260.00
Picket Twenty Community Association	Supplies & Services	Grants and subscriptions	216280	15/06/2017	616.24
Picket Twenty Community Association	Supplies & Services	Grants and subscriptions	216890	22/06/2017	628.90
Places For People Leisure Ltd - Develop	Third Party Payments	Private contractors	217484	29/06/2017	739,145.92
Places For People Leisure Ltd - Develop	Supplies & Services	Services	217281	29/06/2017	25,445.00
Places For People Leisure Ltd - Develop	Third Party Payments	Private contractors	217483	29/06/2017	80,700.00
Portakabin Limited	Third Party Payments	Private contractors	216396	15/06/2017	10,119.07
Purbeck Civil Engineering Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	216401	15/06/2017	625.00
Qm Sports Centre	Premises related Expenditure	Rents	215402	08/06/2017	541.00
Qm Sports Centre	Premises related Expenditure	Rents	215403	08/06/2017	541.00
Qm Sports Centre	Premises related Expenditure	Rents	215401	08/06/2017	541.00

Service sub division

Recreation & Sport

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Rubicon Industries Ltd	Third Party Payments	Private contractors	216412	29/06/2017	1,400.00
Rubicon Industries Ltd	Third Party Payments	Private contractors	216410	29/06/2017	1,400.00
Valley Leisure Limited	Third Party Payments	Other Establishments	215663	08/06/2017	8,166.67
Valley Leisure Limited	Third Party Payments	Other Establishments	215664	08/06/2017	3,916.67
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	13.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	13.54
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	26.00
White Horse Contractors Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	216632	22/06/2017	7,775.00

Service sub division

Tourism

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Alarms & Electrical (Devizes) Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	215901	08/06/2017	452.50
Bulpitt Print Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215274	01/06/2017	2,253.00
Powells Limited	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	215417	01/06/2017	12,359.52

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
St Peters Church	Premises related Expenditure	Grounds Maintenance Costs	217235	29/06/2017	747.12

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	4.45
Romsey Community School	Supplies & Services	Miscellaneous Expenses	216246	15/06/2017	10,000.00
Test Valley Community Services	Supplies & Services	Miscellaneous Expenses	217381	29/06/2017	550.00

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	216408	15/06/2017	1,886.00
Anton Vets Ltd	Supplies & Services	Miscellaneous Expenses	216243	15/06/2017	870.00
Bentley Mobility Services	Supplies & Services	Grants and subscriptions	216886	22/06/2017	4,390.00
Business Stream	Premises related Expenditure	Water Services	217363	29/06/2017	1,011.43
Community First New Forest	Supplies & Services	Grants and subscriptions	215488	01/06/2017	882.60
Community First New Forest	Supplies & Services	Grants and subscriptions	215490	01/06/2017	538.06

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Crystal Umbrella	Employees	Indirect Employee Expenses	217395	29/06/2017	2,463.60
Ctrack Uk Limited	Supplies & Services	Communications & Computing	216120	22/06/2017	20.00
D Adams & Sons Roofing Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	215837	15/06/2017	620.00
Dark Knight Security Ltd	Supplies & Services	Miscellaneous Expenses	215765	08/06/2017	3,845.00
Friends Life Company Ltd	Premises related Expenditure	Cleaning and domestic supplies	216217	22/06/2017	12,482.12
J D Codd Ltd	Supplies & Services	Grants and subscriptions	215486	01/06/2017	2,640.00
J D Codd Ltd	Supplies & Services	Grants and subscriptions	215487	01/06/2017	7,184.60
Lifestyle Solutions	Supplies & Services	Grants and subscriptions	216411	15/06/2017	6,267.67
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	216402	15/06/2017	2,270.00
Liftech Systems (Se) Ltd	Supplies & Services	Grants and subscriptions	216405	15/06/2017	2,290.00
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	4.46
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	4.42
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	4.45
Newbury Lodge Kennels	Supplies & Services	Miscellaneous Expenses	216418	22/06/2017	1,707.48
Personal data - Data Protection Act 1998	Supplies & Services	Grants and subscriptions	217464	29/06/2017	3,387.67
Pure Construction (Southern) Ltd	Supplies & Services	Grants and subscriptions	215928	08/06/2017	4,143.49
Ricoh Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	215262	01/06/2017	423.15
Ricoh Uk Ltd	Supplies & Services	Equipment, Furniture & Materials	216868	22/06/2017	521.55

Service sub division

Regulatory Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	6.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	12.00
Wetton Cleaning Services Ltd	Third Party Payments	Other Establishments	215764	15/06/2017	3,870.75
Whiffaway Ltd	Supplies & Services	Equipment, Furniture & Materials	214887	22/06/2017	427.70

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	214929	01/06/2017	92.63
365 Supply Ltd	Employees	Indirect Employee Expenses	214930	08/06/2017	305.33
365 Supply Ltd	Employees	Indirect Employee Expenses	217211	29/06/2017	382.95
365 Supply Ltd	Employees	Indirect Employee Expenses	217213	29/06/2017	1,526.65
365 Supply Ltd	Employees	Indirect Employee Expenses	217212	29/06/2017	397.52
Ctrack Uk Limited	Supplies & Services	Communications & Computing	216120	22/06/2017	230.00
Hampshire County Council	Supplies & Services	Miscellaneous Expenses	215845	22/06/2017	3,134.00

Service sub division

Street Cleansing (not chargeable to Highways)

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Imperial Polythene Products Ltd	Supplies & Services	Equipment, Furniture & Materials	215844	15/06/2017	1,537.20
Johnston Sweepers Ltd	Transport Related Expenditure	Direct Transport Costs	216432	22/06/2017	545.32
Johnston Sweepers Ltd	Transport Related Expenditure	Direct Transport Costs	216432	22/06/2017	1,294.00
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	51.06
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	168.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	168.00
Vodafone Limited	Supplies & Services	Communications & Computing	216877	22/06/2017	140.77

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
365 Supply Ltd	Employees	Indirect Employee Expenses	214929	01/06/2017	1,992.44
365 Supply Ltd	Employees	Indirect Employee Expenses	212990	08/06/2017	3,155.25
365 Supply Ltd	Employees	Indirect Employee Expenses	215399	15/06/2017	1,916.40
365 Supply Ltd	Employees	Indirect Employee Expenses	216183	15/06/2017	3,055.69
365 Supply Ltd	Employees	Indirect Employee Expenses	216187	15/06/2017	1,254.15
Ats Euromaster Limited	Transport Related Expenditure	Direct Transport Costs	215814	08/06/2017	6,199.61
Crack Uk Limited	Supplies & Services	Communications & Computing	216120	22/06/2017	20.00
Crack Uk Limited	Supplies & Services	Communications & Computing	216120	22/06/2017	210.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Daniels Healthcare Ltd	Supplies & Services	Equipment, Furniture & Materials	215639	29/06/2017	418.56
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	215654	08/06/2017	383.23
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	215654	08/06/2017	91.26
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	215705	22/06/2017	4,612.81
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	216227	22/06/2017	-2,388.63
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	217263	29/06/2017	454.55
Dennis Eagle Ltd	Transport Related Expenditure	Direct Transport Costs	216641	29/06/2017	944.92
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	214430	01/06/2017	7,273.54
Fcc Recycling (Uk) Ltd	Supplies & Services	Miscellaneous Expenses	216670	29/06/2017	7,443.13
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	6.62
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	37.74
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	215473	08/06/2017	125.28
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	215472	15/06/2017	1,398.21
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	213695	15/06/2017	1,333.35
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	214696	15/06/2017	1,253.78
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	214209	15/06/2017	712.97
Simple Recruitment Services Ltd	Employees	Indirect Employee Expenses	215033	15/06/2017	1,186.11
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	138.00

Service sub division

Waste management

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	138.00
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	214782	01/06/2017	777.68
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	215778	08/06/2017	478.99
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	215777	08/06/2017	1,372.40
Terberg Matec Uk Limited	Transport Related Expenditure	Direct Transport Costs	215459	08/06/2017	869.56
Vodafone Limited	Supplies & Services	Communications & Computing	216877	22/06/2017	142.47

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	215642	08/06/2017	669.00
Davitt Jones Bould	Supplies & Services	Services	217492	29/06/2017	461.90
Davitt Jones Bould	Supplies & Services	Services	215049	29/06/2017	640.70
Davitt Jones Bould	Supplies & Services	Services	217491	29/06/2017	447.00
Davitt Jones Bould	Supplies & Services	Services	215047	29/06/2017	447.00
Davitt Jones Bould	Supplies & Services	Services	215048	29/06/2017	610.90
Jcp Engineers T/A James Cuffiffe Partne	Supplies & Services	Services	215041	01/06/2017	450.00
Kier Ventures Ltd	Supplies & Services	Services	215849	22/06/2017	41,740.23
Landmarks Sustainability Ltd	Premises related Expenditure	Grounds Maintenance Costs	217246	29/06/2017	473.19
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	27.57

Service sub division Property Investments

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Roofing Cladding & Maintenanc	Third Party Payments	Private contractors	215419	01/06/2017	10,570.00
Real Estate Strategies Ltd	Supplies & Services	Services	215883	08/06/2017	4,650.00
Safespec Building Services Ltd	Third Party Payments	Private contractors	217241	29/06/2017	84,415.59

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
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	216232	22/06/2017	1,884.59
Irvine Grenson Ltd	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	217271	29/06/2017	1,821.35
M J Ellis Manufacturing	Premises related Expenditure	Repairs Alterations & Maintenance of Buildings	216840	22/06/2017	650.00
Personal data - Data Protection Act 1998	Supplies & Services	Services	216403	22/06/2017	1,000.00
Ricoh UK Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	216865	29/06/2017	426.70
Vodafone Limited	Supplies & Services	Communications & Computing	216876	29/06/2017	10.00
Vodafone Limited	Supplies & Services	Communications & Computing	216876	29/06/2017	20.00
Vodafone Limited	Supplies & Services	Communications & Computing	216876	29/06/2017	4.28

Service sub division Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Friends Life Company Ltd	Supplies & Services	Services	216217	22/06/2017	32,096.88
Gristwood & Toms Ltd	Premises related Expenditure	Grounds Maintenance Costs	214722	22/06/2017	3,465.22
Keltic	Supplies & Services	Clothes, Uniforms & Laundry	215029	08/06/2017	1,510.85
Keyline Chartered Security Ltd	Supplies & Services	Services	214712	15/06/2017	4,892.12
Keyline Chartered Security Ltd	Supplies & Services	Services	216630	22/06/2017	4,892.12

Service sub division

Parking Services

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
M D Services	Transport Related Expenditure	Direct Transport Costs	217210	29/06/2017	4.46
Paperwork (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215630	15/06/2017	849.60
Paperwork (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	204408	15/06/2017	-465.00
Paperwork (Uk) Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	216892	22/06/2017	520.00
Southern Electric	Premises related Expenditure	Energy Costs	216994	29/06/2017	3,444.15
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	215812	08/06/2017	12.00
Teletrac Navman (Uk) Ltd	Supplies & Services	Communications & Computing	216674	29/06/2017	12.00
Virgin Media Payments Ltd	Supplies & Services	Communications & Computing	215245	01/06/2017	37.00
Vodafone Limited	Supplies & Services	Communications & Computing	216876	29/06/2017	131.45
Vodafone Limited	Supplies & Services	Communications & Computing	216876	29/06/2017	266.73

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	217257	29/06/2017	1,721.00
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	217256	29/06/2017	1,502.50
Andover Neighbourcare	Third Party Payments	Transport Operators in Respect of Concessionar	214062	29/06/2017	1,087.60
Romsey Good Neighbours	Third Party Payments	Transport Operators in Respect of Concessionar	217466	29/06/2017	831.50

Service area Housing Services

Service sub division Homelessness

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Star Inn	Supplies & Services	Miscellaneous Expenses	217373	29/06/2017	5,200.00
Two Saints Ltd	Supplies & Services	Grants & Subscriptions	216230	15/06/2017	10,500.00

Service sub division Housing Benefits

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	215473	08/06/2017	77.28
Royal Mail	Supplies & Services	Printing, Stationery & General Office Expenses	216220	22/06/2017	400.00
Tameside Mbc	Supplies & Services	Miscellaneous Expenses	214283	08/06/2017	25.65

Service area **Planning & Development**

Service sub division Building Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	216863	22/06/2017	571.18

Service sub division Community Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Radio Ltd	Supplies & Services	Grants & Subscriptions	217394	28/06/2017	2,000.00
Awbridge Parish Council	Supplies & Services	Grants & Subscriptions	215393	01/06/2017	1,000.00
Longstock And Leckford Allotment Assoc	Supplies & Services	Grants & Subscriptions	214876	14/06/2017	500.00
Valley Park Parish Council	Supplies & Services	Grants & Subscriptions	216889	22/06/2017	1,000.00

Service sub division Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Bourne Rural Planning Consultant Ltd	Supplies & Services	Miscellaneous Expenses	215366	01/06/2017	2,250.00
Cornerstone Barristers	Supplies & Services	Services	216247	22/06/2017	2,250.00
Hampshire Planning Limited	Employees	Indirect Employee Expenses	216270	22/06/2017	5,510.00
Idox Solutions	Supplies & Services	Communications & Computing	214882	01/06/2017	1,475.00
Idox Solutions	Supplies & Services	Communications & Computing	214882	01/06/2017	1,000.00

Service sub division

Development Control

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215666	15/06/2017	271.22
Lyreco Uk Ltd	Supplies & Services	Miscellaneous Expenses	215666	15/06/2017	16.70
Lyreco Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215666	15/06/2017	774.43
Pstg Ltd	Supplies & Services	Equipment, Furniture & Materials	215357	15/06/2017	487.04
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215257	01/06/2017	548.85
Ricoh Uk Ltd	Supplies & Services	Printing, Stationery & General Office Expenses	215256	01/06/2017	1,180.32
Vodafone Limited	Supplies & Services	Communications & Computing	216876	29/06/2017	-6.85

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Andover Pilates & Physiotherapy	Supplies & Services	Services	217275	29/06/2017	601.25
Bowyer Engineering Ltd	Supplies & Services	Services	217249	29/06/2017	600.00
Cooper Foods	Supplies & Services	Services	217242	29/06/2017	800.00
Heartflood Ltd	Supplies & Services	Grants & Subscriptions	215696	08/06/2017	2,443.80
M K B Network Services	Supplies & Services	Grants & Subscriptions	216859	21/06/2017	750.00
Mowle And Fry Ltd	Supplies & Services	Grants & Subscriptions	216671	22/06/2017	800.00
Personal data - Data Protection Act 1998	Supplies & Services	Grants & Subscriptions	215900	08/06/2017	500.00
The Means	Supplies & Services	Services	217233	29/06/2017	3,797.50

Service sub division

Economic Development

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
The Means	Supplies & Services	Miscellaneous Expenses	217233	29/06/2017	223.50

Service sub division

Planning Policy

Supplier Name	Expense type	Detailed expense type	Transaction Reference	Date Paid	Nett Value
Hampshire County Council	Supplies & Services	Services	216199	15/06/2017	1,971.50
Hampshire County Council	Supplies & Services	Grants & Subscriptions	215796	15/06/2017	1,549.15
Hampshire County Council	Supplies & Services	Grants & Subscriptions	214426	22/06/2017	1,549.15
Hampshire County Council	Supplies & Services	Grants & Subscriptions	215679	29/06/2017	1,549.15
Opinion Research Services	Supplies & Services	Services	217250	29/06/2017	735.00
Vodafone Limited	Supplies & Services	Communications & Computing	216876	29/06/2017	50.00

Grand Total**£1,708,269.45**