

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD VAL</u>
00000535				15,654.00
25/08/2021	Hays Specialist Recruitment Ltd	Human Resources	Planning recruitment campaign final	15,654.00
00000820				40,000.00
30/07/2021	Hays Specialist Recruitment Ltd	Case Management - Service Delivery	Temporary Staff	40,000.00
00000821				7,500.00
04/08/2021	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	Case Management - Service Delivery	Temporary Enforcement Officer Contract	7,500.00
00001364				10,485.83
02/08/2021	Hampshire County Council	Case Management - Direct Services	Food waste 2021	7,748.27
02/08/2021	Hampshire County Council	Case Management - Direct Services	Gate fee	2,249.70
02/08/2021	Hampshire County Council	Case Management - Direct Services	Variable fee	487.86
00001369				57,500.00
23/09/2021	Hampshire County Council	Case Management - Direct Services	Quarterly trade waste POA Q2 -	57,500.00
00001370				8,500.00
24/09/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	FOR WEEK ENDING 03/10/2021 PLEASE	7,000.00
24/09/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	FOR WEEK ENDING 03/10/2021 PLEASE	1,500.00
00002178				30,000.00
02/07/2021	39 Essex Chambers	Legal Services	This if for a Public Inquiry for	30,000.00
00005774				15,455.00
20/07/2021	DIVERSE CITY	Visitor Economy & Business - The Point & Berry Theatres	WLSW Access payment to Divercity for	15,455.00
00005777				10,000.00
17/08/2021	THE WOW FOUNDATION	Visitor Economy & Business - The Point & Berry Theatres	WLSW WOW Payment 2	10,000.00
00005780				5,400.00
27/09/2021	Counterculture Partnership LLP	Visitor Economy & Business - The Point & Berry Theatres	Cultural Strategy Resarch brief	5,400.00
00006839				90,884.88
12/07/2021	Hampshire County Council	Specialist Services - Environment	2021/2022 Provision of Eastliegh	90,884.88
00006844				5,098.56
03/09/2021	First Hampshire & Dorset Ltd	Specialist Services - Environment	2021/22 Firstbus 6 Provision of	5,098.56
00006903				6,000.00
03/09/2021	REDACTED PERSONAL DATA	Specialist Services - Environment	Emission	6,000.00
00012230				33,547.00
09/07/2021	Exolum Pipeline Systems Ltd	Case Management - Support Services	Pipeline diversion at Bubb Lane	33,547.00
00012232				9,750.00
20/07/2021	Compton Skinner Consulting Ltd t/a CSC R	Case Management - Support Services	Temporary Staff	9,750.00
00012233				7,800.00
22/07/2021	ian Sharland Limited	Property Services - Horton Heath	Acoustic Consultant services for Lower	7,800.00
00012235				14,950.00
23/07/2021	PFA Consulting Ltd	Case Management - Support Services	Drainage Design services - Secondary	14,950.00
00012237				39,642.00
02/08/2021	ENERCRET Ltd	Case Management - Support Services	Thermal Response Testing and	39,642.00
00012239				37,022.50
06/08/2021	GEO ENVIRONMENTAL SERVICES LIMITED	Property Services - Horton Heath	To provide geotechnical consultancy	37,022.50
00012240				263,432.00
06/08/2021	Aecom Limited	Property Services - Horton Heath	Detailed design, compliance checking	263,432.00
00012242				30,000.00
12/08/2021	THE OYSTER PARTNERSHIP LTD	Case Management - Support Services	Associated costs of Project Coordinator	30,000.00

000012243	19/08/2021 DEACON DESIGN LTD	Property Services - Horton Heath	Landscape Architect services for the	74,738.75
000012244	06/09/2021 Southampton Solent University	Property Services - Horton Heath	3 Year BSc (Hons) in Construction	13,875.00
000012245	06/09/2021 Mattinson Partnership Ltd	Property Services - Horton Heath	Recruitment of Managing QS @ £75,000	10,500.00
000012246	08/09/2021 REDACTED PERSONAL DATA	Property Services - Horton Heath	Wood carving artist site wide under	8,800.00
000012247	08/09/2021 Borderland Fencing Ltd (CONTRACTOR)	Property Services - Horton Heath	Replacement gates and fencing- Strategic	7,000.00
000012249	09/09/2021 JOHNS ASSOCIATES LTD	Property Services - Horton Heath	Ecology support for enabling works	7,750.00
000027263	18/08/2021 Southampton City Council	Case Management - Service Delivery	Land Charges services 20/21 for	6,200.00
000037531	15/09/2021 Hays Specialist Recruitment Ltd	Human Resources	Advertising and up front costs for IT	6,537.60
000038761	07/07/2021 Shawyers	Direct Services - StreetScene	Consultants Fees	6,000.00
000038770	02/08/2021 Shawyers	Direct Services - StreetScene	Consultants Fees	7,350.00
000038771	02/08/2021 Shawyers	Direct Services - StreetScene	Consultants Fees	6,350.00
000038783	02/09/2021 Shawyers	Direct Services - StreetScene	Consultants Fees	6,350.00
000038788	21/09/2021 Christopher Hoare Tree Services Ltd	Direct Services - StreetScene	Swanton Gardens, Chandlers Ford - Job	4,908.00
	21/09/2021 Christopher Hoare Tree Services Ltd	Direct Services - StreetScene	Hamble Common - Job01136	1,099.00
	21/09/2021 Christopher Hoare Tree Services Ltd	Direct Services - StreetScene	Hatch Mead - Job 1277	122.00
	21/09/2021 Christopher Hoare Tree Services Ltd	Direct Services - StreetScene	Maunsell Way, Hedge End - Job 1274	146.00
000038789	27/09/2021 RA Information Systems	Direct Services - StreetScene	Ezytreev System Maintenance Agreement	8,132.50
000038794	30/09/2021 Shawyers	Direct Services - StreetScene	Consultants Fees	6,800.00
000042031	08/07/2021 A Purkiss Limited (CONTRACTOR)	Property Services	Carry out works at Station Hill as	6,000.00
000042035	06/09/2021 A Purkiss Limited (CONTRACTOR)	Property Services	Carry out repairs to internal componets	6,000.00
000042037	30/09/2021 PROKIL LTD	Property Services	Carry out Damp Proofing work as your	5,850.00
000054509	27/09/2021 RH Partnership Architects Ltd	Performance & Governance	As per your email quotation dated 19th	134,500.00
	27/09/2021 RH Partnership Architects Ltd	Performance & Governance	So, of the facets priced initially, the	0.00
000059682	04/08/2021 Edmonds Learning & Development	Strategic Planning	To fund vocational learning short	5,400.00
000064641	23/08/2021 C G Comley and Sons Ltd	Property Services	Burtons	5,500.00
000064642	02/09/2021 C G Comley and Sons Ltd	Property Services	Modular building behind Sainsburys	5,650.00
000069706	16/08/2021 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country Parks	Food and drnks for the IVCP Cafe	5,000.00

000069707	16/08/2021 Medina Foodservice	Visitor Economy & Business - Country Parks	Food and drinks for IVCP Cafe	5,000.00
				5,000.00
000069708	16/08/2021 New Forest Ice Cream Limited	Visitor Economy & Business - Country Parks	Ice creams for IVCP cafe	5,000.00
				5,000.00
000069711	08/09/2021 Medina Foodservice	Visitor Economy & Business - Country Parks	Food and drink for IVCP Cafe	10,000.00
				10,000.00
000069715	21/09/2021 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country Parks	IVCP Food and drink for the cafe	10,000.00
				10,000.00
000069716	21/09/2021 THE COFFEE 2U CO LIMITED t/a The Eco Cof	Visitor Economy & Business - Country Parks	IVCP cafe coffee and hot drinks	5,000.00
				5,000.00
000069717	21/09/2021 First Stop Catering & Hygiene Supplies L	Visitor Economy & Business - Country Parks	IVCP Cafe disposables	5,000.00
				5,000.00
000075071	22/09/2021 Hampshire Partitioning Contr Ltd (CTR)	Property Services	External improvements work to Brookwood	26,135.60
				26,135.60
000102039	27/09/2021 CHIPSIDE LIMITED	Case Management - Service Delivery	MI-PERMIT FEES	6,000.00
				6,000.00
000102040	29/09/2021 Traffic Enforcement Centre	Case Management - Service Delivery	PARKING - Traffice Enforcement Centre	10,000.00
				10,000.00
000103387	09/08/2021 Pitney Bowes // Purchase Power	Case Management - Support Services	Annual PO to cover meter reset	40,000.00
				40,000.00
000103388	25/08/2021 Hays Specialist Recruitment Ltd	Case Management - Support Services	Temporary Staff	5,725.58
				5,725.58
000103391	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR83566	5,694.02
				476.00
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR82981	89.25
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR82725	487.85
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR81487	255.50
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR80616	158.00
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR80255	1,634.34
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR79110	154.00
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR82728	279.63
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR72762	547.19
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR79873	476.02
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR84028	222.59
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR63939	690.20
	27/09/2021 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	SR79110	223.45
				25,500.00
000106720	19/07/2021 Matchtech Group plc	Case Management - Service Delivery	Recruitment costs for temporary	25,500.00
000106722	27/09/2021 Top Level Solutions Limited	Case Management - Service Delivery	Temporary contract for Planning Officer	7,087.50
				7,087.50
000119051	13/08/2021 WP Group	Case Management - Direct Services	WHITE DIESEL DELIVERY TO HEDGE END DEPOT	21,435.50
	13/08/2021 WP Group	Case Management - Direct Services	RED DIESEL DELIVERY TO HEDGE END DEPOT	20,852.00
				583.50
000119061	03/09/2021 WP Group	Case Management - Direct Services	WHITE DIESEL DELIVERY TO HEDGE END DEPOT	20,852.00
				20,852.00
000119067	10/09/2021 TRUCTYRE FLEET MANAGEMENT LIMITED	Case Management - Direct Services	CALL OFF ORDER	10,000.00
				10,000.00
000119078	24/09/2021 WP Group	Case Management - Direct Services	WHITE DIESEL FOR DELIVERY TO HEDGE END	20,852.00
				20,852.00
000119081	29/09/2021 WP Group	Case Management - Direct Services	DELIVERY OG HVO FUEL TO HEDGE END DEPOT	5,900.00
				5,900.00

000122254			6,776.25
03/09/2021	TJP Consultancy	Case Management - Support Services	All services in connection with
03/09/2021	TJP Consultancy	Case Management - Support Services	All services in connection with
03/09/2021	TJP Consultancy	Case Management - Support Services	All services in connection with
000122257			5,100.00
28/09/2021	Studio BAD Ltd	Case Management - Support Services	FEASIBILITY STUDY FOR PLANTING TO
000134020			30,964.00
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Swan Centre (17.21%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Mitchell Road (9.84%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Romsey Road (4.92%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Leigh Road (2.46%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Wells Place (24.59%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Southampton Road (0.82%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Bishopstoke Road (0.82%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Hanns Way (1.64%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Hedge End Station (2.46%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Hamble Square (2.46%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	On Street Parking (26.23%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Falkland Road (0.82%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Chickenhall Lane (4.10%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Stroudley Way (1.64%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	IVCP Cash Collection
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Direct Services (10%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	The Point Theatre (20%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Berry Theatre, Wildern School (10%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	Eastleigh House (50%)
19/07/2021	Jade Security Services Ltd	Case Management - Support Services	IVCP (10%)
000173691			7,766.62
05/07/2021	Phoenix Software Ltd	Case Management - Support Services	Red Hat Enterprise Linux Server
000173693			62,250.00
05/07/2021	WHITESPACE WORK SOFTWARE LTD	Case Management - Support Services	Whitespace Support & Maintenance -
05/07/2021	WHITESPACE WORK SOFTWARE LTD	Case Management - Support Services	Whitespace Mobile Subscriptions x 21 -
05/07/2021	WHITESPACE WORK SOFTWARE LTD	Case Management - Support Services	Whitespace Analytics License Support -
05/07/2021	WHITESPACE WORK SOFTWARE LTD	Case Management - Support Services	Whitespace Analytics User License
05/07/2021	WHITESPACE WORK SOFTWARE LTD	Case Management - Support Services	Hosting - charges to cover the calendar
000173699			86,446.06
13/08/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Okta renewal - Digital Marketplace
000173717			39,691.53
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Microsoft Surface Hub 2S 50 - Touch
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Microsoft Extended Hardware Service
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Steelcase - Cart - for interactive flat
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	APC Smart-UPS Charge Mobile Battery -
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Microsoft Surface Hub 2S 85 - Touch
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Microsoft Extended Hardware Service
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	ROAM Wall Mount-85
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	ONSITE Hub or Meeting Room deployment
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Delivery Cost -TBC Based on QTYs
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Microsoft Surface Hub 2 Camera - Web
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Microsoft Surface Hub 2 Pen - Stylus -
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Steelcase - Bracket - for interactive
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	ROAM Floor Mount-85

02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	ROAM Mobile Stand-85	1,198.43
02/09/2021	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Microsoft Extended Hardware Service	1,501.98
000173719				841,020.00
14/09/2021	ARCUS GLOBAL LTD	Case Management - Support Services	CCN to extend existing call off	841,020.00
000173721				5,313.00
24/09/2021	Ash Information Systems Ltd	Case Management - Support Services	SUNDRY DEBTORS SYSTEM - Annual	3,542.00
24/09/2021	Ash Information Systems Ltd	Case Management - Support Services	E-GO RECOVERY SYSTEM - Annual	1,771.00
000184465				21,725.30
07/07/2021	WP Group	Case Management - Direct Services	DELIVERY OF WHITE DIESEL TO HEDGE END	21,128.00
07/07/2021	WP Group	Case Management - Direct Services	DELIVERY OF RED DIESEL TO HEDGE END	597.30
000184478				11,495.00
21/07/2021	WP Group	Case Management - Direct Services	DELIVERY OF HVO FUEL TO HEDGE END DEPOT	11,495.00
000184489				21,087.80
29/07/2021	WP Group	Case Management - Direct Services	WHITE DIESEL DELIVERY TO HEDGE END DEPOT	20,832.00
29/07/2021	WP Group	Case Management - Direct Services	RED DIESEL DELIVERY TO HEDGE END	255.80
000184495				10,000.00
11/08/2021	TRUCTYRE FLEET MANAGEMENT LIMITED	Case Management - Direct Services	CALL OFF ORDER	10,000.00
000184496				5,000.00
11/08/2021	Pitter Self Drive Ltd	Case Management - Direct Services	CALL OFF PITTER	5,000.00
000188140				6,000.00
27/08/2021	Paris Smith LLP	Legal Services	legal advice SSE easements one horton	6,000.00
000189524				70,802.97
12/07/2021	Ernst & Young	Financial Services	2122 Ext Audit Billing	43,977.00
12/07/2021	Ernst & Young	Financial Services	Audit Fees 21/22	26,825.97
000198013				8,500.00
27/08/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 27th August 2021 please	7,000.00
27/08/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 27th August 2021 please	1,500.00
000198016				8,500.00
06/09/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 04th September 2021	7,000.00
06/09/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 04th September 2021	1,500.00
000198017				8,500.00
14/09/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 10th September 2021	7,000.00
14/09/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 10th September 2021	1,500.00
000198020				8,500.00
17/09/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 17th September 2021	7,000.00
17/09/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 17th September 2021	1,500.00
000210083				62,700.00
16/07/2021	FERVENT LAND & PLANNING LIMITED	Financial Services	April - June 2021 OHH Support (39 days)	55,575.00
16/07/2021	FERVENT LAND & PLANNING LIMITED	Financial Services	April -June 2021 Strat Land support	4,631.25
16/07/2021	FERVENT LAND & PLANNING LIMITED	Financial Services	April - June 21 Samsons Gym Support	1,781.25
16/07/2021	FERVENT LAND & PLANNING LIMITED	Financial Services	April - June 2021 Strat housing porg	712.50
000210084				17,698.94
19/07/2021	Eversheds Sutherland Limited	Financial Services	Ageas Loan fees March 21 - July 21	17,698.94
000215617				17,699.92
19/07/2021	Enigma CCTV Limited	Local Area Services	CCTV Monitoring June 2021	17,699.92
000215625				5,544.00
12/08/2021	FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Flowbird Web office 01/07/21 to 30/06/22	5,544.00
000215628				28,000.00
19/08/2021	PARK NOW LIMITED	Local Area Services	RingGo fees for July to Dec 2021	28,000.00
000215629				106,199.52
23/08/2021	Enigma CCTV Limited	Local Area Services	CCTV Monitoring Charges Jul 21 to Dec 21	106,199.52

000215631				21,310.80
14/09/2021	Workman LLP	Local Area Services	Car Park Rental Swan Centre Oct 21 to	11,040.76
14/09/2021	Workman LLP	Local Area Services	Car Park Rental Wells Place Oct 21 to	6,718.24
14/09/2021	Workman LLP	Local Area Services	VAT element	3,551.80
000229016				7,600.00
15/07/2021	Paris Smith LLP	Strategic Planning	Local Plan modifications Jan - May 2021	7,600.00
000229017				114,000.00
23/07/2021	Southampton City Council	Strategic Planning	Planning Policy partnership salary	114,000.00
000234085				452,142.00
21/07/2021	Motus Group (UK) Limited t/a Motus Comme	Direct Services - Technical Services	DAF LF 230FA 4x2 Rigid 12t with Hillend	449,824.00
21/07/2021	Motus Group (UK) Limited t/a Motus Comme	Direct Services - Technical Services	Main Switch option x4 as per quotation	1,360.00
21/07/2021	Motus Group (UK) Limited t/a Motus Comme	Direct Services - Technical Services	1st Year Road Tax -as per quotation	758.00
21/07/2021	Motus Group (UK) Limited t/a Motus Comme	Direct Services - Technical Services	4 x First Registration Fee as per	200.00
000234087				18,800.00
19/08/2021	Motus Group (UK) Limited t/a Motus Comme	Direct Services - Technical Services	FHE Cabinet between Body and Chassis	18,800.00
000234090				19,660.32
13/09/2021	Matchtech Group plc	Direct Services - Technical Services	Temporary Staff	19,660.32
000237718				8,500.00
02/07/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 11th July 2021 please	7,000.00
02/07/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 11th July 2021 please	1,500.00
000237720				8,500.00
09/07/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 18th July 2021 please	7,000.00
09/07/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 18th July 2021 please	1,500.00
000237723				8,500.00
16/07/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 25th July 2021 please	7,000.00
16/07/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 25th July 2021 please	1,500.00
000237725				8,500.00
22/07/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 1st August 2021 please	7,000.00
22/07/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 1st August 2021 please	1,500.00
000237726				8,500.00
30/07/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 8th August 2021 please	7,000.00
30/07/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 8th August 2021 please	1,500.00
000237728				8,500.00
06/08/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 15th August 2021 please	7,000.00
06/08/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 15th August 2021 please	1,500.00
000237730				8,500.00
13/08/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 22nd August 2021 please	7,000.00
13/08/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week endig 22nd August 2021 please	1,500.00
000237732				8,500.00
20/08/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 29th August 2021 please	7,000.00
20/08/2021	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 29th August 2021 please	1,500.00
000272043				6,063.26
26/07/2021	Property Partners Recruitment	Property Services	Provision of retained recruitment	6,063.26
000272046				9,500.00
03/08/2021	PRIMMER OLDS UK LIMITED	Property Services	4 Twyford Road Marketing and Agent's	9,500.00
000272048				49,460.00
06/08/2021	Workman LLP	Property Services	Rent for September Quarter (29/09/2021	45,617.00
06/08/2021	Workman LLP	Property Services	Service Charge for September Quarter	3,843.00
000272053				9,000.00
06/09/2021	Hirst Commercial Ltd	Property Services	3 - 7 Upper Northam Road, Hedge End -	9,000.00
000272054				5,000.00

15/09/2021	Faithful & Gould	Property Services	Interim Schedule of Condition of New	5,000.00
000280014				19,905.77
22/07/2021	Zurich Municipal	Legal Services	Zurich Municipal - Premium for 2021/22.	19,905.77
000280017				5,997.60
22/07/2021	Zurich Municipal	Legal Services	Zurich Municipal - Premium 2021/22	5,997.60
000280018				14,000.00
30/07/2021	Aon UK Limited	Legal Services	Solar Park Terrorism Cover starting	14,000.00
000281025				8,585.00
24/08/2021	Team Extreme Ltd	Specialist Services - Health & Wellbeing	Team Extreme delivery of 5 Skate Jams	8,585.00
000283511				8,585.00
26/08/2021	Team Extreme Ltd	Specialist Services - Health & Wellbeing	5 x Park Sport Skate Jams	8,585.00
000297515				24,000.00
08/07/2021	S&C Slatter Ltd	Specialist Services - Housing & Development	Design, supply and fix to all relevant	24,000.00
000300045				10,000.00
13/09/2021	HOUND PARISH COUNCIL	Local Area Managers	Agreed DC's to parish project	10,000.00
000304154				9,785.00
23/09/2021	Bailey Streetscene Limited	Specialist Services - Environment	estminster Seat - 1800mm - DARK Grey No	8,435.00
23/09/2021	Bailey Streetscene Limited	Specialist Services - Environment	Carriage - Delivery Only	1,350.00
000307024				50,000.00
05/07/2021	39 Essex Chambers	Case Management - Support Services	Counsel Costs Sothampton Airport Runway	50,000.00
000307028				50,000.00
11/08/2021	39 Essex Chambers	Case Management - Support Services	Counsel Costs Southampton Airport	50,000.00
000310349				20,000.00
09/09/2021	TJP Consultancy	Property Services	clerk services for boyatt wood parish	10,000.00
09/09/2021	TJP Consultancy	Property Services	clerk services for eastleigh town	10,000.00
000315194				91,936.00
14/09/2021	B & M McHugh Ltd	Direct Services - Countryside	Hiltingbury Lakes Watercourse Works in	91,936.00
000320770				10,078.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Yzone	95.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Black Horse House	95.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Energy Youth	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Energy Youth	95.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Energy Youth	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Energy Youth	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Energy Youth	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Point	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Point	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Point	95.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Point	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Point	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Point	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Eastleigh House	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Hub	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Eastleigh House	95.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Eastleigh House	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Eastleigh House	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Eastleigh House	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Cable Works	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Wessex House	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Wessex House	95.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Hub	95.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Hub	150.00

26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Hub	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Dutton Lane	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Dutton Lane	95.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Dutton Lane	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Dutton Lane	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Lakeside	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Lakeside	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Lakeside	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Lakeside	95.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Lakeside	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Itchen Valley	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Itchen Valley	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Itchen Valley	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Mercury Library	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Mercury Library	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Mercury Library	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Enterprise House	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Depot	225.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	7-9 Market St (former burtons)	1,408.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Cisco	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Cisco	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Cisco	95.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Hanger IVCP	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	The Hanger IVCP	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Cable works	150.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Cable works	250.00
26/07/2021	Kestrel Guards Ltd	Case Management - Support Services	Cable works	95.00
000320775				7,855.00
02/08/2021	COOL-THERM (UK) Ltd	Case Management - Support Services	Eastleigh and Wessex House - Chiller 1&2	7,855.00
000320805				8,926.00
16/09/2021	NEW OFFICE SOLUTIONS LTD	Case Management - Support Services	2 people for 2 days to move office	816.00
16/09/2021	NEW OFFICE SOLUTIONS LTD	Case Management - Support Services	Actualize Mesh Back Task Chair x 30 &	8,110.00
000320806				8,926.00
17/09/2021	NEW OFFICE SOLUTIONS LTD	Case Management - Support Services	Actualize Mesh Back Task Chair x 30 &	8,110.00
17/09/2021	NEW OFFICE SOLUTIONS LTD	Case Management - Support Services	2 people for 2 days to move office	816.00
000320809				17,385.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	The Depot	1,150.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	The Point	1,175.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	The Berry Theatre	825.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	The Hub	900.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Lakeside Country Park	825.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Itchen Valley Country Park	1,350.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	The Sorting Office	475.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Black Horse House	925.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Eastleigh House	1,050.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Energy Youth	650.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Cable Works	525.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Dutton Lane	525.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Mercury Library Hamble	575.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Wessex House	1,725.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Cableworks (Flats)	450.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Mitchell Road Car Park	500.00

22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	YZone	575.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Greenkeepers	450.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Shakespeare - Unit 16 Hathaway Close	350.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Brookwood Cemetery Lodge	360.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	District Energy centre	400.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	Wells Place (TCO)	775.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	The Hanger	400.00
22/09/2021	Benfield Fire Safety Ltd	Case Management - Support Services	14 Station Hill (New Sorting Office)	450.00
000320810				5,133.00
23/09/2021	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Black Horse House	5,133.00
00033011				5,980.00
19/07/2021	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	Local Area Managers	Pollution Control Officer supporting	5,980.00
00033012				9,929.00
26/07/2021	IMPERIAL COLLEGE PROJECTS LIMITED	Local Area Managers	Covers:	9,929.00
00033015				37,050.00
05/08/2021	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	Local Area Managers	Income for COMF funding/vacant posts	37,050.00
00033016				31,200.00
05/08/2021	G2V Recruitment Group Limited (Vivid)	Local Area Managers	Temporary Staff	31,200.00
00033017				15,600.00
05/08/2021	G2V Recruitment Group Limited (Vivid)	Local Area Managers	Funded from COMF budget/vacant posts	15,600.00
00033018				14,300.00
05/08/2021	THE RISK BUSTERS LIMITED	Local Area Managers	Funded from COMF/vacant posts	14,300.00
00033598				8,496.64
07/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	8,496.64
00033599				5,022.83
14/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,022.83
00033600				7,270.00
16/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	7,270.00
00033601				12,040.00
16/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	12,040.00
00033605				10,545.00
16/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	10,545.00
00033606				6,244.00
16/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,244.00
00033607				6,750.50
16/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,750.50
00033608				6,464.20
16/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,464.20
00033611				8,932.93
19/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	8,932.93
00033612				7,585.00
19/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	7,585.00
00033613				20,309.00
19/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	20,309.00
00033615				5,233.57
10/08/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,233.57
00033619				6,897.50
25/08/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,897.50
00033620				6,790.50
25/08/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,790.50
00033621				28,525.00

27/08/2021	REDACTED PERSONAL DATA 000333622	Case Management - Service Delivery	Grants	28,525.00
31/08/2021	REDACTED PERSONAL DATA 000333623	Case Management - Service Delivery	Grants	7,584.00
02/09/2021	REDACTED PERSONAL DATA 000333624	Case Management - Service Delivery	Grants	6,120.00
06/09/2021	REDACTED PERSONAL DATA 000333625	Case Management - Service Delivery	Grants	6,247.50
06/09/2021	REDACTED PERSONAL DATA 000333628	Case Management - Service Delivery	Grants	6,748.00
07/09/2021	REDACTED PERSONAL DATA 000333630	Case Management - Service Delivery	Grants	6,312.00
15/09/2021	REDACTED PERSONAL DATA 000333631	Case Management - Service Delivery	Grants	6,369.00
15/09/2021	REDACTED PERSONAL DATA 000333633	Case Management - Service Delivery	Grants	6,233.00
23/09/2021	REDACTED PERSONAL DATA 000333634	Case Management - Service Delivery	Grants	7,804.00
23/09/2021	REDACTED PERSONAL DATA 000335008	Case Management - Service Delivery	Grants	6,518.00
01/07/2021	Bramble Hub Ltd	IT	WebMap, GeognoSIS, Local Knowledge and	2,700.00
01/07/2021	Bramble Hub Ltd	IT	Additional Instance upgrade (Test and	1,800.00
01/07/2021	Bramble Hub Ltd	IT	FindIT upgrade	900.00
01/07/2021	Bramble Hub Ltd	IT	Project Management	900.00
01/07/2021	Bramble Hub Ltd 000337188	IT	WebMap Online Admin Training (1 day, 3	1,200.00
04/08/2021	Hampshire FA 000348565	Property Services	50% contirbution to site security	5,052.00
20/07/2021	SSI Schaefer	Direct Services - Waste & Recycling	99 x 140L Green wheeled bins with	1,749.33
20/07/2021	SSI Schaefer	Direct Services - Waste & Recycling	396 x 180L Black Grey wheeled bins with	8,102.16
20/07/2021	SSI Schaefer 000348570	Direct Services - Waste & Recycling	378 x 240L Green wheeled bins with	8,221.50
29/07/2021	STRAIGHT MANUFACTURING LIMITED	Direct Services - Waste & Recycling	40 LTR BLACK GRAB BOXES WITH EASTLEIGH	2,277.00
29/07/2021	STRAIGHT MANUFACTURING LIMITED 000348577	Direct Services - Waste & Recycling	23 LTR BROWN KITCHEN BIN WITH EASTLEIGH	2,772.00
29/09/2021	SSI Schaefer	Direct Services - Waste & Recycling	99 x 140L Green wheeled bins with	1,749.33
29/09/2021	SSI Schaefer	Direct Services - Waste & Recycling	396 x 180L Black Grey wheeled bins with	8,102.16
29/09/2021	SSI Schaefer 000351055	Direct Services - Waste & Recycling	324 x 240L Green wheeled bins with	7,043.76
23/07/2021	Financial Data Management plc 000355001	Performance & Governance	Top up for print work and postage for	15,000.00
20/07/2021	Hampshire Ecological Services Ltd 000360445	Specialist Services - Environment	IVCP Bat surveys as per quote 09/07/21	5,370.00
06/07/2021	REDACTED PERSONAL DATA 000360450	Case Management - Service Delivery	Grants	9,459.50
28/07/2021	REDACTED PERSONAL DATA 000360451	Case Management - Service Delivery	Grants	5,752.00
28/07/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,120.00
28/07/2021	REDACTED PERSONAL DATA 000360452	Case Management - Service Delivery	Grants	221.00
10/08/2021	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	7,455.00

000360454	11/08/2021 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,653.87
				5,653.87
000360457	24/08/2021 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	8,173.95
				8,173.95
000360459	27/08/2021 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	7,698.50
				7,698.50
000360465	08/09/2021 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,215.60
				5,215.60
000360466	13/09/2021 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,595.50
				6,595.50
000360468	27/09/2021 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	7,746.00
				7,746.00
000360469	28/09/2021 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,784.00
				5,784.00
000367175	30/07/2021 Vita Play Limited (Contractor)	Direct Services - StreetScene	REPAIRS TO FLEMING PARK HALF PIPE AS	5,339.01
				5,339.01
000367179	04/08/2021 Hunt Forest Group Limited	Direct Services - StreetScene	BOMFORD ROBIN 3.4M REACH FLAIL C/W	11,500.00
				11,500.00
000367185	11/08/2021 HAGS-SMP LTD (Contractor)	Direct Services - StreetScene	SUPPLY PLAY FENCING AND SELF CLOSING	9,900.00
				9,900.00
000367195	18/08/2021 BDS Technology Ltd	Direct Services - StreetScene	REMEDIATION RIVER WORKS ALONG ITCHEN	18,875.71
				18,875.71
000367206	31/08/2021 TITCHFIELD TREE SERVICES LIMITED	Direct Services - StreetScene	REDUCTION WORK TO HEDGE WORK AT GRANGE	8,500.00
				8,500.00
000367207	01/09/2021 Reds Builders Ltd (CONTRACTOR)	Direct Services - StreetScene	CONCRETE PADS AT LEIGH ROAD RECREATION	1,800.00
				1,800.00
	01/09/2021 Reds Builders Ltd (CONTRACTOR)	Direct Services - StreetScene	9" WALL EXTENSION AT ENTRANCE TO LEIGH	1,264.00
				1,264.00
	01/09/2021 Reds Builders Ltd (CONTRACTOR)	Direct Services - StreetScene	REPAIRS TO 2 NO. WALLS ALONG LEIGH ROAD	2,660.00
				2,660.00
000367208	02/09/2021 Public Sector Software Limited	Direct Services - StreetScene	PSLIVE ANNUAL LICENCE SEPT 21- SEPT	5,326.00
				5,326.00
000367210	02/09/2021 Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA QC500 CHARGER	9,844.00
				2,405.00
	02/09/2021 Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA BLI300 BATTERY	3,400.00
				3,400.00
	02/09/2021 Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA BLI90X BACK PACK BATTERY	1,638.00
				1,638.00
	02/09/2021 Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA 520IRX STRIMMER BODY ONLY	774.00
				774.00
	02/09/2021 Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA 520IHD70 HEDGETRIMMER SHORT	678.00
				678.00
	02/09/2021 Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA 520IHE3 HEDGETRIMMER LONG	540.00
				540.00
	02/09/2021 Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA 530IPT5 POLE SAW BODY ONLY	409.00
				409.00
000389253	09/07/2021 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L galvanised containers, standard	11,057.90
				2,573.90
	09/07/2021 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L green containers, green recycling	2,906.20
				2,906.20
	09/07/2021 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L green containers, orange trade	2,788.90
				2,788.90
	09/07/2021 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L green containers, green trade	2,788.90
				2,788.90
000389256	22/07/2021 Egbert H Taylor & Co Ltd	Direct Services - Waste & Recycling	1100L Galvanised containers, standard	10,294.92
				2,829.00
	22/07/2021 Egbert H Taylor & Co Ltd	Direct Services - Waste & Recycling	second hand 1100L green containers,	2,000.00
				2,000.00
	22/07/2021 Egbert H Taylor & Co Ltd	Direct Services - Waste & Recycling	1100L green containers, orange trade	2,916.20
				2,916.20
	22/07/2021 Egbert H Taylor & Co Ltd	Direct Services - Waste & Recycling	1100L green containers, green trade	1,749.72
				1,749.72
	22/07/2021 Egbert H Taylor & Co Ltd	Direct Services - Waste & Recycling	second hand 1100L green containers,	800.00
				800.00
000389259	18/08/2021 Egbert H Taylor & Co Ltd	Direct Services - Waste & Recycling	New 1100L galvanised containers,	14,239.00
				4,492.95

18/08/2021	Egbert H Taylor & Co Ltd	Direct Services - Waste & Recycling	New 1100L green containers,	4,860.15
18/08/2021	Egbert H Taylor & Co Ltd	Direct Services - Waste & Recycling	New 1100L Green containers	3,085.90
18/08/2021	Egbert H Taylor & Co Ltd	Direct Services - Waste & Recycling	Second Hand 1100L Green containers	1,800.00
000389513				12,175.00
17/08/2021	MINDSCAPE CONSULTING LIMITED	Human Resources	Half of Executive Head training costs	12,175.00
000394500				13,300.00
27/09/2021	THAMES VALLEY ARCHAEOLOGICAL SERVICES LI	Property Services - Horton Heath	Archaeological field works to Road	13,300.00
000394501				5,000.00
27/09/2021	R AND A MARSH FARMS LIMITED	Property Services - Horton Heath	Field maintenance and tractor work	5,000.00