

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
13/07/2021	0051085376	828.06	Allstar Business Solutions Ltd	A1864500	Case Management - Direct Services	Petrol/Fuel
06/07/2021	0051084871	703.69	Allstar Business Solutions Ltd	A1864500	Case Management - Direct Services	Petrol/Fuel
30/09/2021	0051087863	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
29/07/2021	0051085663	1540.00	CARRINGTON WEST LIMITED	C2139000	Case Management - Direct Services	Temporary Staff
29/07/2021	0051085442	1479.10	Carters of Swanwick Ltd	C1107100	Case Management - Direct Services	Equipment Purchase
27/07/2021	0051085859	2736.00	Christopher Hoare Tree Services Ltd	C1464700	Case Management - Direct Services	Maintenance grounds(Tree work)
24/08/2021	0051086909	1800.00	Christopher Hoare Tree Services Ltd	C1464700	Case Management - Direct Services	Maintenance grounds(Tree work)
24/08/2021	0051086908	772.00	Christopher Hoare Tree Services Ltd	C1464700	Case Management - Direct Services	Maintenance grounds(Tree work)
06/07/2021	0051085106	728.95	Commercial Components	C0555800	Case Management - Direct Services	Repairs Materials
02/09/2021	0051087052	3856.41	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
30/09/2021	0051087807	2873.79	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
30/09/2021	0051088092	2841.26	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
27/07/2021	0051085804	2300.80	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
03/08/2021	0051085846	720.30	Glasdon Uk Ltd	G0040400	Case Management - Direct Services	Materials Purchase
03/08/2021	0051086239	1980.00	Hampshire County Council	H1616000	Case Management - Direct Services	Steam Cleaning
30/09/2021	0051088114	900.00	INTEGRATED SKILLS LIMITED	I2284800	Case Management - Direct Services	Consultants Fees
29/07/2021	0051085762	1372.40	New Forest Fencing Limited	N0244100	Case Management - Direct Services	Materials Purchase
31/08/2021	0051086942	8557.14	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/09/2021	0051087995	7675.19	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/09/2021	0051087727	7311.13	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/08/2021	0051086046	6719.65	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/09/2021	0051088043	6149.40	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
31/08/2021	0051086943	3988.50	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/09/2021	0051087728	3440.96	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/08/2021	0051086048	3386.99	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/09/2021	0051087994	3245.63	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/09/2021	0051088042	2153.51	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
29/07/2021	0051086044	681.17	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/08/2021	0051086164	1015.75	Pitney Bowes // Purchase Power	P0079800	Case Management - Direct Services	Postages
01/07/2021	0051084887	1013.00	Pitney Bowes // Purchase Power	P0079800	Case Management - Direct Services	Postages
27/07/2021	0051085920	2160.00	Shawyers	S0370600	Case Management - Direct Services	Maintenance grounds(Tree work)
27/07/2021	0051085921	1821.00	Shawyers	S0370600	Case Management - Direct Services	Maintenance grounds(Tree work)
13/07/2021	0051084936	2129.17	T. H. WHITE LIMITED	W3172900	Case Management - Direct Services	Repairs Materials
03/08/2021	0051086165	2950.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Case Management - Direct Services	Maintenance grounds(Tree work)
27/07/2021	0051085943	850.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Case Management - Direct Services	Maintenance grounds(Tree work)
27/07/2021	0051085926	550.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Case Management - Direct Services	Maintenance grounds(Tree work)
08/07/2021	0051084933	424.80	Truck & Trailer Specialists Ltd	T0293300	Case Management - Direct Services	Repairs Materials
06/07/2021	0051084957	4305.87	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Case Management - Direct Services	Repairs Materials
14/09/2021	0051087375	1068.50	Chevin Computer Systems Ltd t/a Chevin F	C1451500	Case Management - Service Delivery	Application Software
31/08/2021	0051087068	5725.58	Hays Specialist Recruitment Ltd	H2411600	Case Management - Service Delivery	Advertising/Recruitment Costs
14/09/2021	0051087396	2097.00	LOGMEIN TECHNOLOGIES UK LTD	G3245300	Case Management - Service Delivery	IT Running Costs
06/07/2021	0051084983	999.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
08/07/2021	0051085230	479.90	OT GROUP LIMITED t/a Office Team	O2450500	Case Management - Service Delivery	Stationery
23/09/2021	0051087647	1272.75	Premier Paper	P1714700	Case Management - Service Delivery	Materials Purchase
20/07/2021	0051085689	1432.60	Ricoh UK Ltd	N1388100	Case Management - Service Delivery	External Printing

22/07/2021	0051085754	1106.27 Ricoh UK Ltd	N1388100	Case Management - Service Delivery	External Printing
16/09/2021	0051087556	1307.92 Royal Mail	R1434600	Case Management - Service Delivery	Contract Postage
12/08/2021	0051086408	995.00 Yellowday Training Limited	Y1824100	Case Management - Service Delivery	Government Grants
22/07/2021	0051085642	1050.00 12CP Barristers	C2088400	Case Management - Support Services	External Legal Fees
05/08/2021	0051086014	3984.00 39 Essex Chambers	S1968100	Case Management - Support Services	Planning Consultants
07/09/2021	0051086515	2910.00 39 Essex Chambers	S1968100	Case Management - Support Services	External Legal Fees
07/09/2021	0051087363	1540.00 Big Stuff Ltd	B1412600	Case Management - Support Services	CAPITAL BUDGET ONLY
17/08/2021	0051086623	456.91 CASTLE (EU) LIMITED	C1461400	Case Management - Support Services	Cleaning of Premises
06/07/2021	0051083598	1489.85 Churches Fire Security Limited	B1117500	Case Management - Support Services	Mtce Plant - Fire Extinguisher
06/07/2021	0051083601	1371.73 Churches Fire Security Limited	B1117500	Case Management - Support Services	Mtce Plant- Emergency Light
06/07/2021	0051083587	778.36 Churches Fire Security Limited	B1117500	Case Management - Support Services	Mtce Plant- Fire Alarm Sys
29/07/2021	0051085255	1800.00 Etch (UK) Ltd	E2776800	Case Management - Support Services	Central Training
08/07/2021	0051085087	628.32 Hound Envelopes Ltd	H1801300	Case Management - Support Services	Stationery
28/09/2021	0051087711	973.70 Kestrel Guards Ltd	K1405900	Case Management - Support Services	Maintenance of Buildings Progr
20/07/2021	0051085519	2265.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
24/08/2021	0051086907	1430.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
21/09/2021	0051087919	1305.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
17/08/2021	0051086326	2403.72 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
27/07/2021	0051085855	2080.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	BMS
27/07/2021	0051085853	420.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	BMS
05/08/2021	0051086291	450.00 Solace Enterprises	S1433500	Case Management - Support Services	Central Training
14/09/2021	0051087515	2008.18 The Mailing People	B1807800	Case Management - Support Services	Advertising & Promotion
20/07/2021	0051085738	803.63 White Light Limited	W2414800	Case Management - Support Services	Lighting Equipment
08/07/2021	0051085229	757.50 DEVONSHIRES SOLICITORS LLP	D3122300	Chief Executives	Consultants Fees
08/07/2021	0051085036	763.56 A2B Express Travel	A1372400	Chief Executives	Public Transport
17/08/2021	0051086489	1390.00 Being Authentic Ltd	B2131500	Chief Executives	Central Training
09/09/2021	0051087535	84472.41 Bishopstoke Parish Council	B1269600	Chief Executives	Grants
23/09/2021	0051087696	525.00 Cipfa Business Limited	C0667100	Chief Executives	Central Training
20/07/2021	0051085462	464.93 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Chief Executives	Contracted Services
20/07/2021	0051085461	421.70 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Chief Executives	Contracted Services
08/07/2021	0051083269	421.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Chief Executives	Contracted Services
10/08/2021	0051086290	19219.17 Eversheds Sutherland Limited	E2978900	Chief Executives	External Legal Fees
29/07/2021	0051086028	66000.00 FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
17/08/2021	0051086306	721.46 GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
15/07/2021	0051085062	721.46 GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
15/07/2021	0051085057	676.66 GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
19/08/2021	0051086309	676.66 GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
27/07/2021	0051085829	583.33 GREEN BUSINESS ADVISORY SERVICES LTD t/a	G3388700	Chief Executives	Central Training
28/09/2021	0051087879	2500.00 Gyoury Self Partnership	G0361000	Chief Executives	Feasibility Consultants
21/09/2021	0051087884	353392.00 Hampshire County Council	H1616000	Chief Executives	Consultants Fees
19/08/2021	0051086035	30294.92 Hampshire County Council	H1616000	Chief Executives	Public Transport
19/08/2021	0051086805	7573.74 Hampshire County Council	H1616000	Chief Executives	Public Transport
27/07/2021	0051085459	13635.46 Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Temporary Staff
31/08/2021	0051086740	2558.57 Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Temporary Staff
31/08/2021	0051086741	2558.57 Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Temporary Staff
06/07/2021	0051085096	2518.48 Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Temporary Staff

31/08/2021	0051086742	1936.22	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Temporary Staff
16/09/2021	0051086837	921.99	Helloprint BV	H2753600	Chief Executives	External Printing
27/07/2021	0051085224	474125.40	Mildren Construction Ltd (CONTRACTOR)	M1407400	Chief Executives	Segments 1 & 2 Contractor
23/09/2021	0051087459	287094.13	Mildren Construction Ltd (CONTRACTOR)	M1407400	Chief Executives	Segments 1 & 2 Contractor
17/08/2021	0051086747	305937.00	Ministry Of Housing, Communities & Local	M3508500	Chief Executives	Government Grants
06/07/2021	0051084822	450.00	Point Thirteen Media Ltd	P2918200	Chief Executives	Advertising/Recruitment Costs
27/07/2021	0051085650	562557.00	SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Chief Executives	Electrical Supply
19/08/2021	0051086813	1007.00	T G D LANDSCAPE LIMITED	T2825400	Chief Executives	Temporary Staff
03/08/2021	0051085713	589.00	T G D LANDSCAPE LIMITED	T2825400	Chief Executives	Temporary Staff
12/08/2021	0051086502	792.00	The Colour Works International Limited	T2665700	Chief Executives	Central Training
13/07/2021	0051085071	1495.00	The Knowledge Academy Limited	K2506400	Chief Executives	Central Training
17/08/2021	0051086453	1665.00	Top Level Solutions Limited	T2732400	Chief Executives	Temporary Staff
17/08/2021	0051086454	1665.00	Top Level Solutions Limited	T2732400	Chief Executives	Temporary Staff
17/08/2021	0051086458	1665.00	Top Level Solutions Limited	T2732400	Chief Executives	Temporary Staff
09/09/2021	0051087568	1665.00	Top Level Solutions Limited	T2732400	Chief Executives	Temporary Staff
09/09/2021	0051087570	1665.00	Top Level Solutions Limited	T2732400	Chief Executives	Temporary Staff
09/09/2021	0051087571	1665.00	Top Level Solutions Limited	T2732400	Chief Executives	Temporary Staff
19/08/2021	0051086852	1088.38	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
17/08/2021	0051086513	1022.11	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
19/08/2021	0051086853	967.93	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
17/08/2021	0051086512	810.73	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
09/09/2021	0051087371	2750.00	Acanthus	A1319200	Communications, Engagement & Marketing	Advertising & Promotion
07/09/2021	0051087362	10000.00	Mayor of Eastleigh Charity Appeal Fund	M3503700	Communications, Engagement & Marketing	Fees & Charges
01/07/2021	0051084497	3874.03	Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
27/07/2021	0051085636	4160.00	Broxap Limited CONTRACTOR	B0890000	Direct Services	Equipment Purchase
06/07/2021	0051084743	1925.00	CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
06/07/2021	0051084742	1617.00	CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
13/07/2021	0051085217	15750.00	CHARLTON ENVIRONMENTAL LIMITED	C2146700	Direct Services	Contracted Services
13/07/2021	0051085375	3990.11	Chevin Computer Systems Ltd t/a Chevin F	C1451500	Direct Services	Application Software
24/08/2021	0051086531	2882.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services	External Hire
24/08/2021	0051086533	2882.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services	External Hire
24/08/2021	0051086534	2882.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services	External Hire
24/08/2021	0051086535	2882.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services	External Hire
30/09/2021	0051088066	57500.00	Hampshire County Council	H1616000	Direct Services	Waste Disposal
07/09/2021	0051008216	-545.44	Haven Power Limited	H2341900	Direct Services	Electricity
29/07/2021	0051085618	769.75	Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
06/07/2021	0051084919	18931.87	RA Information Systems	R2746200	Direct Services	Application Software
21/09/2021	0051087636	3916.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services	External Hire
07/09/2021	0051087337	18072.99	SSI Schaefer	S1689100	Direct Services	Materials Purchase
30/09/2021	0051087984	1815.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services	Maintenance grounds(Tree work)
12/08/2021	0051086087	30750.00	Vita Play Limited (Contractor)	V2208500	Direct Services	Equipment Purchase
20/07/2021	0051085573	20153.50	Vita Play Limited (Contractor)	V2208500	Direct Services	Equipment Purchase
27/07/2021	0051085910	21679.71	WP Group	W2466100	Direct Services	Petrol/Fuel
12/08/2021	0051086402	21047.05	WP Group	W2466100	Direct Services	Petrol/Fuel
08/07/2021	0051085052	20526.11	WP Group	W2466100	Direct Services	Petrol/Fuel
06/07/2021	0051084884	19107.00	WP Group	W2466100	Direct Services	Petrol/Fuel

30/09/2021	0051087007	2046.30	Aquascience Limited	A2299600	Direct Services - Countryside	Environmental Consultants
01/07/2021	0051084588	2972.15	Arcadian Ecology and consulting	A2286300	Direct Services - Countryside	Environmental Consultants
02/09/2021	0051086873	496.66	FOOD & ENVIRONMENTAL LTD	F3875600	Direct Services - Countryside	Maintenance of Grounds Other
14/09/2021	0051087634	496.66	FOOD & ENVIRONMENTAL LTD	F3875600	Direct Services - Countryside	Mtce of Grounds-Unprogrammed
01/07/2021	0051084844	850.00	Mark Black Farming	M2334300	Direct Services - Countryside	Maintenance of Grounds
12/08/2021	0051086527	554.50	McVeigh Parker	M2027400	Direct Services - Countryside	Equipment Purchase
12/08/2021	0051086526	524.89	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
01/07/2021	0051084626	517.00	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
01/07/2021	0051084849	1560.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds Other
29/07/2021	0051085823	685.00	Sawpod Ltd	S2067500	Direct Services - Countryside	Central Training
21/09/2021	0051087952	436.62	SC Soffe & Sons Ltd	S0718800	Direct Services - Countryside	Maintenance of Grounds
09/09/2021	0051087531	2491.55	UK TIMBER LIMITED	U2392800	Direct Services - Countryside	Materials Purchase
28/09/2021	0051088107	634.94	UK TIMBER LIMITED	U2392800	Direct Services - Countryside	Materials Purchase
29/07/2021	0051086071	687.40	Aggregate Industries UK Ltd	A1229900	Direct Services - StreetScene	Materials Purchase
29/07/2021	0051085991	481.28	Aggregate Industries UK Ltd	A1229900	Direct Services - StreetScene	Materials Purchase
08/07/2021	0051085210	1242.20	AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
29/07/2021	0051086049	467.75	AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
06/07/2021	0051084948	1848.00	Amenity Horticultural Services Ltd	A2383900	Direct Services - StreetScene	Materials Purchase
07/09/2021	0051087431	504.12	Aquarius Solutions	A1706800	Direct Services - StreetScene	Materials Purchase
24/08/2021	0051086898	1208.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
07/09/2021	0051087457	687.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
29/07/2021	0051085938	1155.00	CARRINGTON WEST LIMITED	C2139000	Direct Services - StreetScene	Temporary Staff
07/09/2021	0051087354	600.00	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Equipment Purchase
08/07/2021	0051084978	3250.00	CRAEMER UK LIMITED	C2134600	Direct Services - StreetScene	Equipment Purchase
27/07/2021	0051085482	536.00	CWM Aggregates Limited	C1976200	Direct Services - StreetScene	Materials Purchase
13/07/2021	0051085294	2882.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
03/08/2021	0051086202	738.43	Eco Sustainable Solutions Limited	E2184600	Direct Services - StreetScene	Materials Purchase
23/09/2021	0051087874	677.93	Eco Sustainable Solutions Limited	E2184600	Direct Services - StreetScene	Materials Purchase
27/07/2021	0051085758	3420.00	Elliott Brothers Ltd	E0043900	Direct Services - StreetScene	Materials Purchase
20/07/2021	0051085334	1109.50	Forestart Ltd	F3877500	Direct Services - StreetScene	Materials Purchase
08/07/2021	0051085268	960.25	GREENTECH LTD	G3389000	Direct Services - StreetScene	Equipment Purchase
29/07/2021	0051086056	523.00	GREENTECH LTD	G3389000	Direct Services - StreetScene	Materials Purchase
06/07/2021	0051085056	5651.91	Imperial Polythene	I1607700	Direct Services - StreetScene	Sacks
29/07/2021	0051085240	518.00	INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Direct Services - StreetScene	Materials Purchase
10/08/2021	0051086274	4475.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - StreetScene	Equipment Purchase
24/08/2021	0051086260	2000.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - StreetScene	Materials Purchase
20/07/2021	0051085517	525.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - StreetScene	Equipment Purchase
23/09/2021	0051087864	450.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - StreetScene	Materials Purchase
06/07/2021	0051084549	600.00	Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Key Holding Callout fees
31/08/2021	0051087053	600.00	Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Key Holding Callout fees
29/07/2021	0051086115	479.25	Killgerm Chemicals Ltd	K0104400	Direct Services - StreetScene	Equipment Purchase
15/07/2021	0051085533	481.66	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Equipment Purchase
28/09/2021	0051088022	1389.25	Nomix Enviro Limited	N0174800	Direct Services - StreetScene	Materials Purchase
24/08/2021	0051087011	464.52	Northgate Vehicle Hire LTD	N2522600	Direct Services - StreetScene	External Hire
07/09/2021	0051087352	4052.40	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
15/07/2021	0051085485	4031.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff

06/07/2021	0051084729	3952.99	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/07/2021	0051085614	3881.59	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
08/07/2021	0051085236	3777.46	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
28/09/2021	0051087996	3635.43	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
07/09/2021	0051087211	3588.96	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
16/09/2021	0051087732	3244.89	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/08/2021	0051086330	3182.51	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
28/09/2021	0051088047	2824.76	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
26/08/2021	0051086944	2729.32	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/08/2021	0051086042	980.26	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
24/08/2021	0051086959	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/07/2021	0051085516	479.89	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
13/07/2021	0051085283	635.25	Pitter Self Drive Ltd	P1630600	Direct Services - StreetScene	External Hire
30/09/2021	0051088228	5326.00	Public Sector Software Limited	P1650900	Direct Services - StreetScene	Corporate Subscriptions
20/07/2021	0051085652	1300.00	REDACTED PERSONAL DATA	K3060200	Direct Services - StreetScene	Materials Purchase
26/08/2021	0051087042	876.00	Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
15/07/2021	0051085328	787.00	Royal Mail	R1434600	Direct Services - StreetScene	Postages
28/09/2021	0051088165	757.90	Site Safety Ltd	S1601600	Direct Services - StreetScene	Equipment Purchase
07/09/2021	0051087265	481.16	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
01/07/2021	0051084644	421.20	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
06/07/2021	0051085086	567.00	Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
31/08/2021	0051087076	4250.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
13/07/2021	0051085225	750.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Materials Purchase
10/08/2021	0051086064	750.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
07/09/2021	0051087236	5339.01	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
08/07/2021	0051084955	1700.00	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
03/08/2021	0051085572	1410.00	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Equipment Purchase
07/09/2021	0051087237	1333.10	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
31/08/2021	0051087059	1060.00	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
29/07/2021	0051085574	761.00	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
23/09/2021	0051087997	650.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
20/07/2021	0051085686	600.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
24/08/2021	0051086941	593.20	WP Group	W2466100	Direct Services - StreetScene	Petrol/Fuel
01/07/2021	0051084620	429.47	Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Materials
27/07/2021	0051085399	1001.18	Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
07/09/2021	0051087151	696.31	Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
07/09/2021	0051084273	445.13	Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
17/08/2021	0051086519	822.01	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
03/08/2021	0051085992	659.85	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
15/07/2021	0051084989	619.28	Brenntag	B1625800	Direct Services - Technical Services	Petrol/Fuel
07/09/2021	0051087242	594.32	Brenntag	B1625800	Direct Services - Technical Services	Petrol/Fuel
29/07/2021	0051085747	479.64	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
06/07/2021	0051084964	1925.00	CARRINGTON WEST LIMITED	C2139000	Direct Services - Technical Services	Temporary Staff
06/07/2021	0051084965	1925.00	CARRINGTON WEST LIMITED	C2139000	Direct Services - Technical Services	Temporary Staff
06/07/2021	0051084966	1925.00	CARRINGTON WEST LIMITED	C2139000	Direct Services - Technical Services	Temporary Staff
06/07/2021	0051084744	1925.00	CARRINGTON WEST LIMITED	C2139000	Direct Services - Technical Services	Temporary Staff

19/08/2021	0051086861	4850.00 Central Linemarkings	C0798100	Direct Services - Technical Services	Mtce of Grounds-Unprogrammed
06/07/2021	0051084970	442.50 CWM Aggregates Limited	C1976200	Direct Services - Technical Services	Materials Purchase
16/09/2021	0051087656	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
16/09/2021	0051087658	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
16/09/2021	0051087659	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
16/09/2021	0051087661	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
19/08/2021	0051086537	2011.69 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
19/08/2021	0051086369	1041.48 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
12/08/2021	0051086433	775.36 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
19/08/2021	0051086536	684.63 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
06/07/2021	0051084806	634.26 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
17/08/2021	0051086616	1056.00 Elliott Brothers Ltd	E0043900	Direct Services - Technical Services	Materials Purchase
15/07/2021	0051083863	4900.00 Emily's Maintenance Services Ltd (CIS)	E2593500	Direct Services - Technical Services	Mtce of Grounds-Unprogrammed
20/07/2021	0051085691	701.50 F.H.Brundle	F1341200	Direct Services - Technical Services	Materials Purchase
20/07/2021	0051085696	-560.00 F.H.Brundle	F1341200	Direct Services - Technical Services	Materials Purchase
07/09/2021	0051087251	1714.00 Farid Hillend Engineering Limited	F3878000	Direct Services - Technical Services	Non Consumable Spares
20/07/2021	0051085238	4316.00 INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Direct Services - Technical Services	Materials Purchase
31/08/2021	0051086275	475.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - Technical Services	Materials Purchase
20/07/2021	0051085478	2643.60 Keyline Civils Specialist Limited	K0989900	Direct Services - Technical Services	Materials Purchase
17/08/2021	0051086501	1964.54 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Specialist
19/08/2021	0051086335	1940.16 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
19/08/2021	0051086494	823.58 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
07/09/2021	0051087264	557.90 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Specialist
10/08/2021	0051086191	505.35 KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
27/07/2021	0051085749	474.30 KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
05/08/2021	0051086059	2913.99 Lanes Group Plc t/a Lanes for Drains	L1810000	Direct Services - Technical Services	Materials Purchase
06/07/2021	0051084796	768.57 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
29/07/2021	0051085879	715.20 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
24/08/2021	0051086473	681.82 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Materials Purchase
29/07/2021	0051086054	464.52 Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
24/08/2021	0051086625	1579.50 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
13/07/2021	0051084934	867.73 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
05/08/2021	0051086043	3042.07 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
13/07/2021	0051085237	1040.02 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
20/07/2021	0051085484	1003.60 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
12/08/2021	0051086525	937.75 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
03/08/2021	0051086122	510.84 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
14/09/2021	0051087554	476.00 PPK Services Ltd	B0789600	Direct Services - Technical Services	Repairs Materials
09/09/2021	0051087449	3227.50 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
07/09/2021	0051087455	2890.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
07/09/2021	0051087446	1589.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
12/08/2021	0051086497	3916.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	External Hire
15/07/2021	0051085212	3916.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	External Hire
07/09/2021	0051087340	793.17 Strides ARC LTD	S2147500	Direct Services - Technical Services	Repairs Materials
15/07/2021	0051085332	500.00 Strides ARC LTD	S2147500	Direct Services - Technical Services	Repairs Materials
27/07/2021	0051085757	736.00 Sweeperhire	S0558600	Direct Services - Technical Services	Mtce of Grounds-Programmed

19/08/2021	0051086510	772.16	T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
07/09/2021	0051087022	1197.25	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
10/08/2021	0051086119	870.70	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
10/08/2021	0051086124	824.27	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
19/08/2021	0051086493	465.60	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
31/08/2021	0051087004	2040.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Technical Services	Maintenance grounds(Tree work)
06/07/2021	0051085010	697.93	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Technical Services	External Hire
17/08/2021	0051086540	4334.21	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
14/09/2021	0051087612	4236.21	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
31/08/2021	0051086224	2620.00	Vita Play Limited (Contractor)	V2208500	Direct Services - Technical Services	Construction
15/07/2021	0051085287	807.00	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
07/09/2021	0051087380	610.00	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
20/07/2021	0051085541	450.00	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
07/09/2021	0051087391	21390.34	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
10/08/2021	0051086376	11210.00	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
20/07/2021	0051085632	589.41	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
10/08/2021	0051086374	582.50	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
07/09/2021	0051087451	580.40	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
20/07/2021	0051084917	580.00	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
27/07/2021	0051085780	3993.00	APSE Manchester	A1153900	Direct Services - Waste & Recycling	Corporate Subscriptions
15/07/2021	0051085311	510.23	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
21/09/2021	0051087788	448.80	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
21/09/2021	0051087790	448.80	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
14/09/2021	0051087350	764.24	Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
14/09/2021	0051087273	764.24	Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
14/09/2021	0051087269	731.89	Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
14/09/2021	0051087271	689.68	Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
14/09/2021	0051087274	689.68	Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
14/09/2021	0051087323	689.68	Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
03/08/2021	0051086145	1655.00	By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
13/07/2021	0051085136	1040.00	By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
10/08/2021	0051086161	784.56	County Locksmiths (C/Ford) Ltd	C1118100	Direct Services - Waste & Recycling	Equipment Purchase
17/08/2021	0051086611	2294.00	Cromwell Polythene Ltd	C1755100	Direct Services - Waste & Recycling	Materials Purchase
13/07/2021	0051085295	2882.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Waste & Recycling	External Hire
13/07/2021	0051085296	2882.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Waste & Recycling	External Hire
13/07/2021	0051085297	2882.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Waste & Recycling	External Hire
24/08/2021	0051086874	4383.71	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
17/08/2021	0051086477	3893.48	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
10/08/2021	0051086168	3146.13	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
14/09/2021	0051087444	3017.61	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
14/09/2021	0051087244	2958.78	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
20/07/2021	0051085600	2294.26	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
13/07/2021	0051085363	2287.73	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
31/08/2021	0051087141	7465.92	Egbert H Taylor & Co Ltd	E0300100	Direct Services - Waste & Recycling	Equipment Purchase
12/08/2021	0051086305	2829.00	Egbert H Taylor & Co Ltd	E0300100	Direct Services - Waste & Recycling	Equipment Purchase
06/07/2021	0051084890	510.00	Environment Media Group Limited	E2532400	Direct Services - Waste & Recycling	Meeting Expenses

28/09/2021	0051087611	4700.00	Gazebo Land Ltd	G3388100	Direct Services - Waste & Recycling	Equipment Purchase
14/09/2021	0051087312	9639.16	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
12/08/2021	0051086564	2886.00	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
09/09/2021	0051087313	822.85	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Corporate Subscriptions
17/08/2021	0051086649	999.60	Icomed Limited	I2285500	Direct Services - Waste & Recycling	Equipment Purchase
24/08/2021	0051086875	536.71	Icomed Limited	I2285500	Direct Services - Waste & Recycling	Equipment Purchase
09/09/2021	0051087040	7206.00	Institute of Motor Industry (MI)	I2285700	Direct Services - Waste & Recycling	Central Training
19/08/2021	0051086774	600.00	Kestrel Guards Ltd	K1405900	Direct Services - Waste & Recycling	Key Holding Callout fees
13/07/2021	0051085330	643.00	Landscape Irrigation Systems	L0353500	Direct Services - Waste & Recycling	Maintenance of Grounds Other
08/07/2021	0051085234	10270.98	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/07/2021	0051085487	8621.37	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/08/2021	0051086325	7838.62	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
09/09/2021	0051087198	7748.56	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
23/09/2021	0051087349	7325.05	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/07/2021	0051085616	6787.47	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/07/2021	0051085488	4360.29	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/09/2021	0051087199	3857.22	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/09/2021	0051087351	3783.19	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
08/07/2021	0051085232	3772.44	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/07/2021	0051085617	3704.07	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/07/2021	0051085483	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/09/2021	0051087730	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/08/2021	0051086328	653.56	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
30/09/2021	0051088049	552.30	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
02/09/2021	0051087212	543.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
09/09/2021	0051087385	543.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
02/09/2021	0051087249	506.28	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
17/08/2021	0051086655	7350.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
17/08/2021	0051086657	6350.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
14/09/2021	0051087631	6350.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
20/07/2021	0051085601	6000.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
20/07/2021	0051085602	4900.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
14/09/2021	0051087629	3150.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
05/08/2021	0051086377	2445.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
07/09/2021	0051087190	869.00	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
06/07/2021	0051084895	701.80	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
24/08/2021	0051086302	611.28	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
27/07/2021	0051085838	503.40	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
24/08/2021	0051086716	1700.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
28/09/2021	0051087871	1355.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
17/08/2021	0051086336	651.58	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	External Hire
02/09/2021	0051086978	472.70	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
23/09/2021	0051087933	1890.00	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
01/07/2021	0051084650	1755.00	Vita Play Limited (Contractor)	V2208500	Direct Services - Waste & Recycling	Materials Purchase
06/07/2021	0051084998	675.00	WHITESPACE WORK SOFTWARE LTD	W3480700	Direct Services - Waste & Recycling	Equipment Purchase
12/08/2021	0051086496	832.00	Capita Software Services	A1328700	Financial Services	Application Software

15/07/2021	0051085382	875.00	Cipfa Business Limited	C0667100	Financial Services	Central Training
15/07/2021	0051085359	875.00	Cipfa Business Limited	C0667100	Financial Services	Central Training
14/09/2021	0051087699	1750.00	Civil & Traffic Design Solutions Ltd	C2217300	Financial Services	Temporary Staff
02/09/2021	0051086693	1380.20	Clyde & Co	C1854100	Financial Services	Misc Contributions
29/07/2021	0051086136	495.00	Encompass Surveys Limited	E1855600	Financial Services	Fees & Charges
29/07/2021	0051085789	17332.00	Ernst & Young	E0326100	Financial Services	District Audit Core Audit
20/07/2021	0051085630	4221.90	FOREMAN HOMES	F3877300	Financial Services	CAPITAL BUDGET ONLY
03/08/2021	0051086162	10485.83	Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs
30/09/2021	0051083939	2880.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Financial Services	Survey - Environmental
16/09/2021	0051087670	4904.10	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
29/07/2021	0051085730	5100.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Financial Services	Application Software
23/09/2021	0051087815	8129.79	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Financial Services	Recruitment Consultancy Costs
12/08/2021	0051086430	4523.58	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Financial Services	Recruitment Consultancy Costs
20/07/2021	0051085695	1400.00	Miles Stone	M1345400	Financial Services	Materials Purchase
08/07/2021	0051085239	681.17	Pertemps Recruitment Partnership Limited	T1513400	Financial Services	Temporary Staff
15/07/2021	0051084468	543.10	Pertemps Recruitment Partnership Limited	T1513400	Financial Services	Temporary Staff
23/09/2021	0051087981	622742.69	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
06/07/2021	0051084932	593764.22	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
20/07/2021	0051085460	443645.16	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
24/08/2021	0051086680	378029.16	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
24/08/2021	0051086903	13950.00	PRESIDENT SERVICES LIMITED	C2157700	Financial Services	Freelance Workers
29/07/2021	0051085930	3850.00	RINA TECH UK LIMITED	R3576200	Financial Services	Consultants Fees
05/08/2021	0051086345	718.62	Romsey Reclamation	R2045300	Financial Services	Materials Purchase
29/07/2021	0051085872	772.50	Sapling Arboriculture Ltd	S1680000	Financial Services	Consultants Fees
16/09/2021	0051087664	1000.00	TC TAX AND LEGAL LIMITED ta TC Group	T2691000	Financial Services	Consultants Fees
10/08/2021	0051086484	18767.13	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
08/07/2021	0051085269	9690.42	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
15/07/2021	0051084945	669.20	Travis Perkins Trading Co Ltd	T0251300	Financial Services	Materials Purchase
14/09/2021	0051087720	4838.36	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
10/08/2021	0051086353	480.00	WALTET MATERIALS LIMITED	W4911400	Financial Services	Materials Purchase
21/09/2021	0051087672	10655.40	Workman LLP	W4010800	Financial Services	Mtce of Grounds-Unprogrammed
06/07/2021	0051084982	1690.68	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
07/09/2021	0051087317	1618.19	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
12/08/2021	0051085948	1538.24	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
30/09/2021	0051088126	1369.82	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
10/08/2021	0051086038	2097.50	Damar Limited	D3211500	Human Resources	Central Training
23/09/2021	0051087509	3604.40	Hays Specialist Recruitment Ltd	H2411600	Human Resources	Advertising/Recruitment Costs
23/09/2021	0051087505	2606.04	Hays Specialist Recruitment Ltd	H2411600	Human Resources	Advertising/Recruitment Costs
23/09/2021	0051087908	2606.04	Hays Specialist Recruitment Ltd	H2411600	Human Resources	Advertising/Recruitment Costs
24/08/2021	0051086899	2000.00	Love2shop	L3993000	Human Resources	Staff Recognition & Engagement
02/09/2021	0051087308	12175.00	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
07/09/2021	0051087378	577.60	PETA Training and Consultancy Services	P2784800	Human Resources	Central Training
01/07/2021	0051084850	6000.00	REDACTED PERSONAL DATA	F2172000	Human Resources	Credit Control
16/09/2021	0051087678	614.01	REDACTED PERSONAL DATA	N2524000	Human Resources	Loan Payment
30/09/2021	0051088144	716.00	The Charities Aid Foundation	T2825700	Human Resources	Credit Control
09/09/2021	0051087438	706.00	The Charities Aid Foundation	T2825700	Human Resources	Credit Control

17/08/2021	0051086316	638.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
06/07/2021	0051084489	2691.67	Civica UK Ltd	I1459700	Internal Audit	Application Software
10/08/2021	0051086384	554.67	Fair Oak & Horton Heath Parish Council	F1441700	Internal Audit	Hall/Room/Pitch Hire
10/08/2021	0051086230	18638.40	Financial Data Management plc	F1924100	Internal Audit	External Printing
10/08/2021	0051086418	14776.15	Financial Data Management plc	F1924100	Internal Audit	External Printing
10/08/2021	0051086435	9319.10	Financial Data Management plc	F1924100	Internal Audit	External Printing
10/08/2021	0051086420	9136.25	Financial Data Management plc	F1924100	Internal Audit	External Printing
03/08/2021	0051086182	8108.15	Financial Data Management plc	F1924100	Internal Audit	External Printing
10/08/2021	0051086240	4312.20	Financial Data Management plc	F1924100	Internal Audit	External Printing
10/08/2021	0051086419	4092.18	Financial Data Management plc	F1924100	Internal Audit	External Printing
10/08/2021	0051086421	1807.35	Financial Data Management plc	F1924100	Internal Audit	External Printing
13/07/2021	0051085312	481.92	Hedge End Town Council	H0534300	Internal Audit	Hall/Room/Pitch Hire
13/07/2021	0051085313	481.92	Hedge End Town Council	H0534300	Internal Audit	Hall/Room/Pitch Hire
13/07/2021	0051084142	481.92	Hedge End Town Council	H0534300	Internal Audit	Hall/Room/Pitch Hire
13/07/2021	0051085308	4712.62	Royal Mail	R1434600	Internal Audit	Postages
06/07/2021	0051084287	1000.34	Royal Mail	R1434600	Internal Audit	Postages
03/08/2021	0051085778	497.50	Southampton City Council	S0723100	Internal Audit	Central Training
03/08/2021	0051085415	435.67	Southampton City Council	S0723100	Internal Audit	Temporary Staff
08/07/2021	0051085231	2706.00	ADA Networks Ltd	A1676400	IT	IT Running Costs
06/07/2021	0051084977	6696.00	Anywhere Sim Limited	A2292000	IT	Mobile Phones
30/09/2021	0051088071	17072.87	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
08/07/2021	0051084914	15777.08	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
30/09/2021	0051088073	934.10	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
01/07/2021	0051084658	913.40	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
10/08/2021	0051086257	6086.87	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
23/09/2021	0051087566	6071.97	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
13/07/2021	0051085267	6068.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Application Software
13/07/2021	0051085048	5993.37	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
24/08/2021	0051086608	3429.22	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Application Software
13/07/2021	0051084953	1089.29	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Equipment Purchase
13/07/2021	0051084997	920.22	CCS MEDIA LIMITED	C1265500	IT	Equipment Purchase
13/07/2021	0051084918	1068.50	Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
17/08/2021	0051086285	1068.50	Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
21/09/2021	0051087624	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
29/07/2021	0051084073	2252.29	KCOM Group plc	K2747800	IT	Advertising & Promotion
20/07/2021	0051085398	2249.17	KCOM Group plc	K2747800	IT	Equipment Purchase
19/08/2021	0051086613	2249.17	KCOM Group plc	K2747800	IT	Advertising & Promotion
29/07/2021	0051085994	1009.61	NOMINET UK	N2523800	IT	Wide Area Network Costs
17/08/2021	0051086279	3231.00	Phoenix Software Ltd	P0544400	IT	IT Running Costs
21/09/2021	0051087663	2835.00	Phoenix Software Ltd	P0544400	IT	System Software
01/07/2021	0051084552	1380.00	Reprotec Ltd	R2311900	IT	IT Running Costs
23/09/2021	0051087591	1380.00	Reprotec Ltd	R2311900	IT	IT Running Costs
20/07/2021	0051085314	10476.58	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
24/08/2021	0051086543	7109.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
30/09/2021	0051087909	644.00	Vodafone Limited	V2256300	IT	Equipment Purchase
27/07/2021	0051085590	20750.00	WHITESPACE WORK SOFTWARE LTD	W3480700	IT	Application Software

28/09/2021	0051088131	2700.00	11 KING'S BENCH WALK CHAMBERS	K1413000	Legal Services	External Legal Fees
12/08/2021	0051086516	16260.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
15/07/2021	0051085272	7590.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
28/09/2021	0051088129	1488.00	39 Essex Chambers	S1968100	Legal Services	Planning Consultants
24/08/2021	0051086830	1440.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
13/07/2021	0051085274	1260.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
13/07/2021	0051085275	540.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
24/08/2021	0051083540	1009.28	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
21/09/2021	0051087869	772.81	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
05/08/2021	0051086201	418.70	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
26/08/2021	0051086315	14000.00	Aon UK Limited	A2381500	Legal Services	Insurance
09/09/2021	0051087523	700.00	Gosport Borough Council	G0249900	Legal Services	Insurance
28/09/2021	0051088028	1288.37	PROTECTOR INSURANCE	P3408900	Legal Services	Insurance
26/08/2021	0051086218	16588.14	Zurich Municipal	Z1518200	Legal Services	Insurance
26/08/2021	0051086213	5997.00	Zurich Municipal	Z1518200	Legal Services	Insurance
26/08/2021	0051086209	4826.46	Zurich Municipal	Z1518200	Legal Services	Insurance
26/08/2021	0051086214	4464.95	Zurich Municipal	Z1518200	Legal Services	Insurance
31/08/2021	0051087056	5000.00	Asian Welfare and Cultural Assoc..MELA	A2378700	Local Area Managers	Grants
27/07/2021	0051085851	41167.06	Botley Parish Council	B1361900	Local Area Managers	Grants
27/07/2021	0051085849	25025.00	Botley Parish Council	B1361900	Local Area Managers	Grants
27/07/2021	0051085852	10565.46	Botley Parish Council	B1361900	Local Area Managers	Grants
27/07/2021	0051085873	1831.37	Botley Parish Council	B1361900	Local Area Managers	Grants
28/09/2021	0051088072	1709.82	CCS MEDIA LIMITED	C1265500	Local Area Managers	Equipment Purchase
08/07/2021	0051084885	1000.00	EBS COUNSELLING	E3031800	Local Area Managers	Grants
14/09/2021	0051087660	4246.00	Enviro Technology Services plc	E1587700	Local Area Managers	Equipment Purchase
08/07/2021	0051085302	1900.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Local Area Managers	Consultants Fees
20/07/2021	0051085619	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Local Area Managers	Consultants Fees
08/07/2021	0051085279	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Local Area Managers	Temporary Staff
20/07/2021	0051085629	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Local Area Managers	Publications
27/07/2021	0051085877	4090.00	GATEWAY BUILDING SERVICES LIMITED (CTR)	G3388900	Local Area Managers	Contracted Services
07/09/2021	0051087336	5052.00	Hampshire FA	H1888000	Local Area Managers	Other Expenses
06/07/2021	0051085013	3000.00	Hampshire FA	H1888000	Local Area Managers	Other Expenses
23/09/2021	0051087923	772.35	Hampshire FA	H1888000	Local Area Managers	Other Expenses
27/07/2021	0051085865	22342.55	Hedge End Town Council	H0534300	Local Area Managers	Grants
27/07/2021	0051085866	13144.68	Hedge End Town Council	H0534300	Local Area Managers	Grants
06/07/2021	0051084956	18095.00	One Community	E0390300	Local Area Managers	Grants
23/09/2021	0051087986	500.00	One Community	E0390300	Local Area Managers	Grants
12/08/2021	0051085186	1605.12	PETA Training and Consultancy Services	P2784800	Local Area Managers	Central Training
24/08/2021	0051086946	750.00	REDACTED PERSONAL DATA	A2381800	Local Area Managers	Consultants Fees
21/09/2021	0051087925	2118.00	REDACTED PERSONAL DATA	I2285300	Local Area Managers	Temporary Staff
13/07/2021	0051085374	1596.00	REDACTED PERSONAL DATA	I2285300	Local Area Managers	Temporary Staff
17/08/2021	0051086627	1554.00	REDACTED PERSONAL DATA	I2285300	Local Area Managers	Temporary Staff
30/09/2021	0051088242	8800.00	REDACTED PERSONAL DATA	Z1800400	Local Area Managers	Consultants Fees
12/08/2021	0051086223	1080.63	STONBURY LIMITED (CONTRACTOR) *see note*	S2142600	Local Area Managers	Equipment Purchase
29/07/2021	0051086125	650.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Local Area Managers	Maintenance grounds(Tree work)
07/09/2021	0051087394	3384.75	TJP Consultancy	T2827200	Local Area Managers	Casual Staff

27/07/2021	0051085571	624.16 Vodafone Limited	V2256300	Local Area Managers	Equipment Purchase
27/07/2021	0051085867	25835.65 WEST END PARISH COUNCIL	W0470200	Local Area Managers	Grants
27/07/2021	0051085869	20693.00 WEST END PARISH COUNCIL	W0470200	Local Area Managers	Grants
27/07/2021	0051085870	4132.99 WEST END PARISH COUNCIL	W0470200	Local Area Managers	Grants
28/09/2021	0051087673	9435.84 Workman LLP	W4010800	Local Area Managers	Storage
13/07/2021	0051085165	5913.75 Chroma Vision Ltd	C2049900	Local Area Services	Mtce of Grounds-Programmed
20/07/2021	0051085467	5913.75 Chroma Vision Ltd	C2049900	Local Area Services	Mtce of Grounds-Programmed
26/08/2021	0051086905	17699.92 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
20/07/2021	0051085472	17699.92 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
21/09/2021	0051087928	17699.92 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
02/09/2021	0051087192	5544.00 FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
02/09/2021	0051087191	2640.00 FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Maintenance of Equipment
22/07/2021	0051085626	1180.00 Hampshire County Council	H1616000	Local Area Services	Contracted Services
30/09/2021	0051088258	4443.43 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
19/08/2021	0051086825	4348.03 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
27/07/2021	0051085492	4015.27 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
30/09/2021	0051088170	3901.70 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
07/09/2021	0051087333	3335.04 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
27/07/2021	0051085690	3050.18 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
07/09/2021	0051087376	906.00 PATROL (Parking&TrafficRegulationsOutsid	N1888600	Local Area Services	Service Agents Fees
30/09/2021	0051088218	2500.00 Traffic Enforcement Centre	T1879100	Local Area Services	Service Agents Fees
24/08/2021	0051086893	4411.82 Workman LLP	W4010800	Local Area Services	Electricity
01/07/2021	0051084654	28684.08 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce of Buildings-Programmed
28/09/2021	0051088026	6735.00 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce Grounds-Gen Outside Space
20/07/2021	0051085703	495.00 Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property Services	Maintenance of Buildings Progr
03/08/2021	0051086157	4569.74 BAS PROPERTY CONSULTANTS LTD	B2128400	Property Services	Consultants Fees
23/09/2021	0051088033	650.00 Benfield Fire Safety Ltd	B2132000	Property Services	Mtce Plant- Fire Alarm Sys
28/09/2021	0051087736	1050.00 Building Surveying & Project Management	B1684300	Property Services	Consultants Fees
07/09/2021	0051087256	660.00 C G Comley and Sons Ltd	C2216200	Property Services	Mtce of Grounds-Programmed
07/09/2021	0051087402	882.29 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
06/07/2021	0051083920	790.82 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
13/07/2021	0051085340	2282.40 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
20/07/2021	0051085339	1830.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
26/08/2021	0051087046	850.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Grounds-Gen Outside Space
07/09/2021	0051087360	442.75 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
22/07/2021	0051085759	670.00 COOL-THERM (UK) Ltd	C2037800	Property Services	Maintenance of Buildings Progr
07/09/2021	0051087215	4184.46 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
29/07/2021	0051086066	3067.80 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
05/08/2021	0051086289	2629.19 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
24/08/2021	0051086799	2384.36 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
28/09/2021	0051088118	1692.90 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
28/09/2021	0051088117	1589.50 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
29/07/2021	0051086030	1558.82 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
26/08/2021	0051086926	1277.09 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
07/09/2021	0051087361	1209.05 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
28/09/2021	0051088077	778.12 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce & Repair to Plant & Equip

24/08/2021	0051086800	672.80	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
24/08/2021	0051086952	550.97	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
27/07/2021	0051085916	527.67	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
27/07/2021	0051085914	487.72	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
17/08/2021	0051086707	484.80	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
20/07/2021	0051085625	2856.00	COSTAR UK LIMITED	C2034500	Property Services	Application Software
29/07/2021	0051085137	750.00	David Lancaster Security Services	D3212000	Property Services	Consultants Fees
24/08/2021	0051086671	868.75	Dennison Doors Limited (CONTRACTOR)	D3208900	Property Services	Mtce of Buildings-Programmed
13/07/2021	0051085092	3987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
30/09/2021	0051088135	18125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
06/07/2021	0051085094	2900.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Property Insurance
14/09/2021	0051087665	552.50	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
03/08/2021	0051086215	1200.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Mtce of Buildings-Programmed
01/07/2021	0051084886	1100.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Asbestos Managment
19/08/2021	0051086756	550.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Asbestos Managment
09/09/2021	0051086949	450.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Asbestos Managment
10/08/2021	0051086415	3193.00	FARADAYS LIMITED (CONTRACTOR)	F3873800	Property Services	Mtce of Grounds-Unprogrammed
08/07/2021	0051085299	4150.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
12/08/2021	0051086561	4150.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
14/09/2021	0051087652	4150.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
16/09/2021	0051087783	482.82	Green Team Interiors Limited	G3086300	Property Services	Furniture
07/09/2021	0051086953	921.40	Greens and Leisure Limited	G3389800	Property Services	CAPITAL BUDGET ONLY
23/09/2021	0051088023	17648.22	Gregory Bros Ltd	G3389500	Property Services	Mtce of Buildings-Programmed
12/08/2021	0051086530	12888.02	Gregory Bros Ltd	G3389500	Property Services	Mtce of Buildings-Programmed
29/07/2021	0051086031	494.20	Hadleigh Bakery Limited	H2494900	Property Services	Service Charges Payable
30/09/2021	0051088059	494.20	Hadleigh Bakery Limited	H2494900	Property Services	Service Charges Payable
28/09/2021	0051088024	11851.25	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Building Surveyors
07/09/2021	0051087228	2483.02	Haven Power Limited	H2341900	Property Services	Electricity
16/09/2021	0051087745	2159.41	Haven Power Limited	H2341900	Property Services	Electricity
07/09/2021	0051087227	741.68	Haven Power Limited	H2341900	Property Services	Electricity
14/09/2021	0051087552	2825.00	HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property Services	Window Cleaning
05/08/2021	0051086245	1274.74	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
10/08/2021	0051086446	465.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chc
27/07/2021	0051085975	4435.46	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
27/07/2021	0051085906	1919.58	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
29/07/2021	0051085971	1408.00	Kestrel Guards Ltd	K1405900	Property Services	Mtce of Buildings-Programmed
24/08/2021	0051086989	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
07/09/2021	0051087491	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
12/08/2021	0051086390	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
03/08/2021	0051086148	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
24/08/2021	0051086775	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
09/09/2021	0051087397	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
13/07/2021	0051085354	650.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
10/08/2021	0051085939	645.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
27/07/2021	0051085950	645.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
27/07/2021	0051085945	645.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f

27/07/2021	0051085959	645.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
07/09/2021	0051087488	630.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
19/08/2021	0051086798	630.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
26/08/2021	0051087018	540.00	Kestrel Guards Ltd	K1405900	Property Services	Key Holding Callout fees
29/07/2021	0051086011	495.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
27/07/2021	0051085953	495.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
27/07/2021	0051085955	495.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
27/07/2021	0051085977	495.00	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
27/07/2021	0051085799	14250.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
24/08/2021	0051086902	3200.00	LETS RENT SOUTHAMPTON PROP LTD (CIS)	L3568200	Property Services	Mtce of Buildings-Programmed
05/08/2021	0051085586	1970.00	LETS RENT SOUTHAMPTON PROP LTD (CIS)	L3568200	Property Services	Mtce of Buildings-Programmed
05/08/2021	0051085585	1540.00	LETS RENT SOUTHAMPTON PROP LTD (CIS)	L3568200	Property Services	Mtce of Buildings-Programmed
15/07/2021	0051085514	837.00	London Wall Installations Ltd (CTR)	L3698000	Property Services	Maintenance of Buildings Progr
27/07/2021	0051085845	450.00	Mallard Consultancy LTD	M3505500	Property Services	Central Training
28/09/2021	0051088177	3250.00	MH ARCHITECTS LIMITED	M3450300	Property Services	Consultants Fees
30/09/2021	0051088067	948.07	Npower Ltd	N1981601	Property Services	Electricity
20/07/2021	0051085534	931.31	Npower Ltd	N1981601	Property Services	Electricity
13/07/2021	0051085369	1946.00	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Water Consumption
10/08/2021	0051086396	9979.04	Pitney Bowes // Purchase Power	P0079800	Property Services	Postages
05/08/2021	0051085998	8352.70	Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
17/08/2021	0051086460	2666.00	PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	Property Services	Consultants Fees
28/09/2021	0051087622	2500.00	PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	Property Services	Consultants Fees
19/08/2021	0051086734	3000.00	Property Partners Recruitment	S2133300	Property Services	Temporary Staff
13/07/2021	0051085093	3800.00	REDACTED PERSONAL DATA	H2454100	Property Services	Storage
23/09/2021	0051088034	9490.00	Rekan Limited	R3572200	Property Services	Consultants Fees
02/09/2021	0051087226	675.00	Roofing Contracts & Building Limited	R3558900	Property Services	Mtce of Buildings-Programmed
15/07/2021	0051085307	2000.00	RUND PARTNERSHIP LTD	R3378300	Property Services	Consultants Fees
22/07/2021	0051085306	1425.00	RUND PARTNERSHIP LTD	R3378300	Property Services	Consultants Fees
06/07/2021	0051085088	500.00	Scott White & Hookins	S1920800	Property Services	Consultants Fees
22/07/2021	0051085824	2050.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property Services	Mtce & Repair to Plant & Equip
10/08/2021	0051086487	2550.00	SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Building Surveyors
13/07/2021	0051085233	2550.00	SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Building Surveyors
02/09/2021	0051087150	2157.62	SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Building Surveyors
10/08/2021	0051086486	882.00	SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Building Surveyors
12/08/2021	0051086313	5994.00	Smith Construction (Heckington) Ltd (CIS)	S1535100	Property Services	Mtce of Buildings-Programmed
13/07/2021	0051085300	19803.59	Southern Water Services Ltd	S0189100	Property Services	Water Rates
22/07/2021	0051084114	35145.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
20/07/2021	0051085082	2535.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
03/08/2021	0051086010	1134.00	THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Mtce of Grounds-Unprogrammed
03/08/2021	0051080491	950.00	THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Mtce of Grounds-Unprogrammed
03/08/2021	0051086009	750.00	THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Mtce of Grounds-Programmed
30/09/2021	0051088080	1450.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
06/07/2021	0051084920	750.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
06/07/2021	0051084921	750.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
20/07/2021	0051085633	750.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
20/07/2021	0051085634	750.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital

19/08/2021	0051086612	750.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
03/08/2021	0051086211	750.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
29/07/2021	0051085941	750.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
07/09/2021	0051087279	750.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
31/08/2021	0051086971	750.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
31/08/2021	0051086950	750.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
20/07/2021	0051085640	18945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
17/08/2021	0051086651	3904.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Maintenance of Buildings Progr
19/08/2021	0051086650	2012.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce of Buildings-Programmed
24/08/2021	0051086891	790.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Plant- Emergency Light
12/08/2021	0051086410	886.60	VIDID HOUSING LIMITED	F1146900	Property Services	Mtce of Buildings-Programmed
24/08/2021	0051086968	768.31	Wessex Cleaning Equipment Ltd	W0391000	Property Services	Maintenance of Equipment
27/07/2021	0051085654	1350.00	Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
17/08/2021	0051086609	1200.00	Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
09/09/2021	0051087525	900.00	Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
14/09/2021	0051087662	174703.96	White Horse Contractors Limited (CTR)	W4964300	Property Services	Contracted Services
27/07/2021	0051085779	90139.81	White Horse Contractors Limited (CTR)	W4964300	Property Services	Contracted Services
26/08/2021	0051087021	67431.97	White Horse Contractors Limited (CTR)	W4964300	Property Services	Contracted Services
03/08/2021	0051086155	13500.00	WILKS HEAD & EVE LLP	W4660600	Property Services	Consultants Fees
14/09/2021	0051087420	59352.00	Workman LLP	W4010800	Property Services	Rents Payable
14/09/2021	0051087383	-5351.11	Workman LLP	W4010800	Property Services	Service Charges Payable
10/08/2021	0051086280	1222.50	AECOM INFRASTRUCTURE & ENVIRONMENT UK LI	S1607200	Property Services - Horton Heath	Projects
24/08/2021	0051086878	15386.00	Aecom Limited	A2381000	Property Services - Horton Heath	Electrical Survey & Design
10/08/2021	0051085942	750.00	ANTLER AGENCY LIMITED	A2382400	Property Services - Horton Heath	Marketing & Promotion
17/08/2021	0051086522	36450.00	Axis Mason Limited	A2384000	Property Services - Horton Heath	Architecture/Heritage Consulta
08/07/2021	0051085006	860.00	Borderland Fencing Ltd (CONTRACTOR)	B1871500	Property Services - Horton Heath	Demolition Costs
14/09/2021	0051087527	1750.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
16/09/2021	0051087551	680.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
16/09/2021	0051087528	500.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
13/07/2021	0051085266	1625.00	Cass Productions Ltd	C1053200	Property Services - Horton Heath	Emp & Skills
13/07/2021	0051081487	1450.00	Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
09/09/2021	0051087365	14340.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
31/08/2021	0051086499	10498.50	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
07/09/2021	0051087364	7501.13	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
13/07/2021	0051085253	7202.24	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
01/07/2021	0051084477	4799.26	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
13/07/2021	0051085252	4494.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
20/07/2021	0051085254	1632.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
09/09/2021	0051087366	780.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
17/08/2021	0051086498	720.08	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
10/08/2021	0051085890	10908.00	Clyde & Co	C1854100	Property Services - Horton Heath	Misc Contributions
05/08/2021	0051086126	9750.00	Compton Skinner Consulting Ltd t/a CSC R	C2216800	Property Services - Horton Heath	Temporary Staff
27/07/2021	0051085674	2300.00	COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Property Services - Horton Heath	Archeology Consultant
27/07/2021	0051085635	1945.00	COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Property Services - Horton Heath	Architecture/Heritage Consulta
31/08/2021	0051086524	3100.00	DEACON DESIGN LTD	D3209700	Property Services - Horton Heath	Landscaping Design
13/07/2021	0051085289	2150.00	DEACON DESIGN LTD	D3209700	Property Services - Horton Heath	Landscaping Design

07/09/2021	0051087232	3850.00	Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Dilapidation
07/09/2021	0051087231	900.00	Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Surveys/Records
05/08/2021	0051086283	10400.00	Ener-Vate Consultancy Limited	E3032400	Property Services - Horton Heath	Consultants Fees
28/09/2021	0051087988	16080.00	EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
22/07/2021	0051085714	14400.00	EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
13/07/2021	0051084289	33547.00	Exolum Pipeline Systems Ltd	E3032500	Property Services - Horton Heath	Oil Pipe Diversion
14/09/2021	0051087590	17120.00	Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
10/08/2021	0051086235	2600.00	Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
14/09/2021	0051087589	1800.00	Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
28/09/2021	0051088116	2219.00	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
28/09/2021	0051088006	2219.00	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
14/09/2021	0051087635	7700.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
07/09/2021	0051086436	5000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
10/08/2021	0051082176	4265.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
14/09/2021	0051087572	3800.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
14/09/2021	0051087573	3489.75	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
02/09/2021	0051086434	2499.75	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
07/09/2021	0051085066	1165.50	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
08/07/2021	0051085067	700.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	District Audit Add Works
17/08/2021	0051086506	599.75	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	District Audit Add Works
01/07/2021	0051083394	569.25	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
22/07/2021	0051085597	1360.00	Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Property Services - Horton Heath	Demolition 2
01/07/2021	0051084090	38892.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Ground Investigation
27/07/2021	0051085244	12000.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
22/07/2021	0051085390	6820.50	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Ground Investigation
13/07/2021	0051085242	4875.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Lighting Equipment
14/09/2021	0051087553	3500.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
07/09/2021	0051086687	1000.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
14/09/2021	0051087619	750.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
14/09/2021	0051083888	7899.75	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
27/07/2021	0051085481	6200.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
02/09/2021	0051086846	5801.50	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
07/09/2021	0051087073	3450.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
14/09/2021	0051087532	2606.25	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
16/09/2021	0051087693	2350.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
13/07/2021	0051085049	2300.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
22/07/2021	0051085060	1995.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
14/09/2021	0051087530	1750.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
31/08/2021	0051087074	1650.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
27/07/2021	0051085187	1647.50	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
27/07/2021	0051085835	1500.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
27/07/2021	0051085837	995.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
07/09/2021	0051087072	750.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
01/07/2021	0051084709	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
10/08/2021	0051085905	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
02/09/2021	0051086988	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards

16/09/2021	0051087772	600.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
28/09/2021	0051087992	16741.00	M & D BUILDERS LIMITED (CONTRACTOR)	M3504200	Property Services - Horton Heath	Carpentry & Plastering
19/08/2021	0051086448	386946.16	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
09/09/2021	0051087090	1930.00	MOODY ROGERS GROUNDWORKS & C E Ltd (CTR)	M3508400	Property Services - Horton Heath	Segments 1 & 2 Contractor
21/09/2021	0051087778	1294.00	Natural England	N2522400	Property Services - Horton Heath	Demolition 2
08/07/2021	0051085209	991.00	Natural England	N2522400	Property Services - Horton Heath	Demolition 2
28/09/2021	0051087877	10200.00	ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
07/09/2021	0051083405	2937.50	ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
13/07/2021	0051085383	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
24/08/2021	0051086871	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
22/07/2021	0051085739	553.32	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	External Printing
24/08/2021	0051086872	522.34	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	External Printing
30/09/2021	0051085077	8242.40	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
08/07/2021	0051085076	4335.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
07/09/2021	0051086919	2800.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
02/09/2021	0051086645	2475.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
07/09/2021	0051087193	2400.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
22/07/2021	0051085756	15000.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
21/09/2021	0051087944	11400.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
15/07/2021	0051085181	3000.00	PRIMMER OLDS UK LIMITED	P3179200	Property Services - Horton Heath	Drainage & Flooding
30/09/2021	0051088236	1250.00	REDACTED PERSONAL DATA	B2131700	Property Services - Horton Heath	Artistic/Design Consultancy
19/08/2021	0051086838	1500.00	REDACTED PERSONAL DATA	C2205000	Property Services - Horton Heath	Productions (film animation)
10/08/2021	0051086294	525.00	REDACTED PERSONAL DATA	S2124300	Property Services - Horton Heath	Graphic Design Consultant
05/08/2021	0051085934	6650.00	REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
14/09/2021	0051087579	5075.00	REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
30/09/2021	0051087784	25000.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
28/09/2021	0051087785	14250.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
20/07/2021	0051085393	7650.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
17/08/2021	0051086449	6700.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
30/09/2021	0051087786	3072.90	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
22/07/2021	0051085391	2500.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
22/07/2021	0051085392	2000.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
30/09/2021	0051087787	1837.50	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
20/07/2021	0051084108	1102.50	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
17/08/2021	0051086450	1000.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
28/09/2021	0051087932	17300.00	Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Structural Engineer
14/09/2021	0051087588	7571.00	Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Structural Engineer
24/08/2021	0051086746	6500.00	Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
14/09/2021	0051087587	2000.00	Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
08/07/2021	0051085192	4750.00	RINA TECH UK LIMITED	R3576200	Property Services - Horton Heath	Consultants Fees
06/07/2021	0051084409	11808.75	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
07/09/2021	0051087069	8400.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Ecology Consultant
07/09/2021	0051086914	8000.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
31/08/2021	0051086040	6120.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
07/09/2021	0051087235	6073.75	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
07/09/2021	0051087195	3940.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants

17/08/2021	0051086467	3250.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Ecology Consultant
31/08/2021	0051086105	3215.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
07/09/2021	0051086937	3000.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Ecology Consultant
07/09/2021	0051086841	2910.00 SOUTHERN COUNTIES HEATING & P LTD (CTR)	S2141400	Property Services - Horton Heath	Plumbing
22/07/2021	0051085649	43641.87 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services - Horton Heath	Electrical Supply
30/09/2021	0051088078	800.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
23/09/2021	0051087487	750.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
10/08/2021	0051084554	3647.08 The Terra Firma Consultancy Limited	T2794500	Property Services - Horton Heath	Landscapign North South
27/07/2021	0051085446	4497.00 Thrings LLP (Office acc)	T2825001	Property Services - Horton Heath	External Legal Fees
16/09/2021	0051087668	900.00 Thrings LLP (Office acc)	T2825001	Property Services - Horton Heath	External Legal Fees
27/07/2021	0051085447	600.00 Thrings LLP (Office acc)	T2825001	Property Services - Horton Heath	External Legal Fees
10/08/2021	0051085653	2000.00 THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
27/07/2021	0051085358	2315.60 TLT LLP	T2824600	Property Services - Horton Heath	External Legal Fees
08/07/2021	0051082262	6328.75 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
16/09/2021	0051087694	1500.00 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Survey - Arboricultural
09/09/2021	0051087429	850.00 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Survey - Arboricultural
07/09/2021	0051087386	25499.06 UPTON SPECIALISED TREE SERVICES LIMITED	U2393000	Property Services - Horton Heath	Misc Contributions
02/09/2021	0051086190	2220.00 Walkers (Jersey) LLP	W4963300	Property Services - Horton Heath	External Legal Fees
30/09/2021	0051088085	632.00 City Of London	C2214700	Specialist Services	Licences/Permits
15/07/2021	0051085458	33922.23 EDF Energy	E1949600	Specialist Services	Electricity
31/08/2021	0051087050	600.00 HAVANT AND EAST HANTS MIND	H2572300	Specialist Services	Central Training
13/07/2021	0051085377	3244.83 Scottish Water Business Stream Limited	S2065400	Specialist Services	Water Rates
07/09/2021	0051087275	1873.00 Three Oaks	S1659700	Specialist Services	Service Agents Fees
15/07/2021	0051085470	1800.00 Three Oaks	S1659700	Specialist Services	Service Agents Fees
23/09/2021	0051088015	1485.00 Three Oaks	S1659700	Specialist Services	Service Agents Fees
22/07/2021	0051085576	5831.02 Total Gas and Power Limited	T2385100	Specialist Services	Gas
31/08/2021	0051086605	990.00 ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Economy	Consultants Fees
24/08/2021	0051087003	1740.20 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
08/07/2021	0051085282	1490.76 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
15/07/2021	0051085387	1259.88 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
03/08/2021	0051086093	1069.12 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
07/09/2021	0051087293	763.56 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
10/08/2021	0051086483	2827.00 Acoem UK Ltd	A1972800	Specialist Services - Environment	Maintenance of Equipment
09/09/2021	0051087502	661.14 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
09/09/2021	0051087414	459.74 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
02/09/2021	0051087240	820.00 Bournemouth White Lining Ltd	B2131800	Specialist Services - Environment	Signage
03/08/2021	0051086103	2535.00 CAMPBELL ASSOCIATES LTD	C2030100	Specialist Services - Environment	Maintenance of Equipment
06/07/2021	0051084962	4050.54 CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services - Environment	Consultants Fees
07/09/2021	0051087138	13379.35 Corrigenda Ltd (CONTRACTOR)	C1386600	Specialist Services - Environment	Maintenance of Equipment
05/08/2021	0051085912	662.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Specialist Services - Environment	Maintenance of Equipment
07/09/2021	0051087140	-3038.65 Corrigenda Ltd (CONTRACTOR)	C1386600	Specialist Services - Environment	Maintenance of Equipment
07/09/2021	0051087187	469.44 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
07/09/2021	0051087186	429.94 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
26/08/2021	0051086966	31539.83 EDF Energy	E1949600	Specialist Services - Environment	Electricity
28/09/2021	0051088200	26483.34 EDF Energy	E1949600	Specialist Services - Environment	Electricity
28/09/2021	0051088058	1666.90 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees

10/08/2021	0051086425	1662.50	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
03/08/2021	0051085907	1543.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
14/09/2021	0051087698	1543.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
07/09/2021	0051087288	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
26/08/2021	0051086832	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
10/08/2021	0051086346	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
07/09/2021	0051087447	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
07/09/2021	0051087450	1307.32	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
07/09/2021	0051087277	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
10/08/2021	0051086426	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
10/08/2021	0051086429	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
20/07/2021	0051085324	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
13/07/2021	0051085329	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
03/08/2021	0051086052	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
10/08/2021	0051086339	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
07/09/2021	0051087359	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
07/09/2021	0051087474	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
14/09/2021	0051087697	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
28/09/2021	0051088063	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
20/07/2021	0051085317	816.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
13/07/2021	0051083552	456.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
07/09/2021	0051087246	721.46	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
07/09/2021	0051087247	676.66	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
10/08/2021	0051086382	9929.00	IMPERIAL COLLEGE PROJECTS LIMITED	I2284900	Specialist Services - Environment	Maintenance of Equipment
24/08/2021	0051086845	1939.35	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
23/09/2021	0051087989	897.73	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
20/07/2021	0051085622	697.58	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
30/09/2021	0051087998	959.77	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
23/09/2021	0051087731	914.38	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
10/08/2021	0051086327	875.69	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
09/09/2021	0051086945	825.01	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
28/09/2021	0051088048	708.13	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
07/09/2021	0051087214	532.75	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
07/09/2021	0051087382	508.75	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
10/08/2021	0051086442	1081.00	RH Environmental Limited	R2664500	Specialist Services - Environment	Corporate Subscriptions
20/07/2021	0051085598	4500.00	Rocon Contractors (CONTRACTOR)	R2587100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
26/08/2021	0051087061	427.75	Romsey Reclamation	R2045300	Specialist Services - Environment	Materials Purchase
17/08/2021	0051086690	4412.69	Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
31/08/2021	0051087096	1033.22	SSE Contracting Limited (CONTRACTOR)	S1899800	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
08/07/2021	0051084996	1150.00	SYSTEMSLINK 2000 LTD.	S2104600	Specialist Services - Environment	Energy Management
31/08/2021	0051086848	7150.00	THE RISK BUSTERS LIMITED	T2619700	Specialist Services - Environment	Consultants Fees
31/08/2021	0051086849	2750.00	THE RISK BUSTERS LIMITED	T2619700	Specialist Services - Environment	Consultants Fees
07/09/2021	0051087268	5065.68	Total Gas and Power Limited	T2385100	Specialist Services - Environment	Gas
09/09/2021	0051086447	559.79	Tudor Distribution Services	T0483900	Specialist Services - Environment	External Printing
31/08/2021	0051084952	650.00	ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Health & Wellbeing	Professional Subscriptions
30/09/2021	0051088234	20830.00	Chandlers Ford Parish Council	C1793600	Specialist Services - Health & Wellbeing	Grants

30/09/2021	0051088237	15470.00	Chandlers Ford Parish Council	C1793600	Specialist Services - Health & Wellbeing	Grants
17/08/2021	0051086472	2307.60	Civica UK Ltd	I1459700	Specialist Services - Health & Wellbeing	Application Software
07/09/2021	0051087255	1200.00	District Sports South	D3212300	Specialist Services - Health & Wellbeing	Coaching/Instruction
23/09/2021	0051088012	585.00	PASS Portable Appliance Safety Services	P3409800	Specialist Services - Health & Wellbeing	Equipment Purchase
10/08/2021	0051086468	800.00	Point Thirteen Media Ltd	P2918200	Specialist Services - Health & Wellbeing	Temporary Staff
10/08/2021	0051086462	600.00	Point Thirteen Media Ltd	P2918200	Specialist Services - Health & Wellbeing	Temporary Staff
03/08/2021	0051086144	7430.55	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
26/08/2021	0051087010	6244.00	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
07/09/2021	0051087411	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/09/2021	0051087461	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/09/2021	0051087463	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/09/2021	0051087875	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/08/2021	0051086179	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/07/2021	0051085856	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/08/2021	0051086749	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/08/2021	0051087041	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/09/2021	0051087203	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/07/2021	0051085542	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/07/2021	0051085543	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/07/2021	0051085544	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/08/2021	0051086367	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/09/2021	0051083326	5901.43	REDACTED PERSONAL DATA	B1540000	Specialist Services - Health & Wellbeing	Grants
23/09/2021	0051087958	1450.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
28/09/2021	0051087982	1375.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
08/07/2021	0051085227	700.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/09/2021	0051087597	1760.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
22/07/2021	0051085720	1050.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/09/2021	0051087872	900.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/09/2021	0051087205	850.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/09/2021	0051087206	850.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/07/2021	0051085725	840.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/09/2021	0051087873	810.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/09/2021	0051087207	765.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/09/2021	0051087170	3100.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
02/09/2021	0051087171	2998.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
20/07/2021	0051085524	1390.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
17/08/2021	0051086528	450.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Maintenance of Equipment
20/07/2021	0051085529	6599.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
10/08/2021	0051086422	5761.93	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
23/09/2021	0051087959	1750.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
26/08/2021	0051086997	6750.50	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
24/08/2021	0051086955	550.00	REDACTED PERSONAL DATA	G3389100	Specialist Services - Health & Wellbeing	Coaching/Instruction
26/08/2021	0051086981	4953.18	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
27/07/2021	0051085785	4632.50	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
07/09/2021	0051087152	4109.62	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
29/07/2021	0051086099	1891.07	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants

20/07/2021	0051085547	1769.49	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
07/09/2021	0051087477	1194.04	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
23/09/2021	0051087054	8932.93	REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
31/08/2021	0051087075	3540.50	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
05/08/2021	0051085911	9300.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
26/08/2021	0051086922	4555.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
21/09/2021	0051087577	4420.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
07/09/2021	0051087390	4335.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
14/09/2021	0051087603	6325.50	REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
14/09/2021	0051087643	8133.00	REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
07/09/2021	0051087389	7289.50	REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
03/08/2021	0051086225	6537.50	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
21/09/2021	0051087956	5653.87	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
08/07/2021	0051085220	6349.00	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
29/07/2021	0051086037	5883.50	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
20/07/2021	0051085144	6783.88	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
30/09/2021	0051088102	6468.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
03/08/2021	0051086192	6461.50	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
21/09/2021	0051087903	6019.50	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
28/09/2021	0051088146	5882.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
27/07/2021	0051085897	5262.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
27/07/2021	0051085775	3016.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
28/09/2021	0051088105	1080	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
23/09/2021	0051087949	1323	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/08/2021	0051087146	1134	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/08/2021	0051086835	784	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/09/2021	0051087948	616	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/08/2021	0051086251	588	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/09/2021	0051087950	588	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/09/2021	0051087947	588	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/08/2021	0051087144	588	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/08/2021	0051087145	588	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/07/2021	0051085257	1950	REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
23/09/2021	0051087960	1430	REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
13/07/2021	0051085351	12333.33	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Mtce of Buildings-Unprogrammed
20/07/2021	0051085716	8046.5	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
12/08/2021	0051086578	7665	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
26/08/2021	0051086991	4283.5	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
06/07/2021	0051085002	3780	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
08/07/2021	0051085226	1806	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/08/2021	0051086178	602	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/08/2021	0051086912	602	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/08/2021	0051086913	602	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/08/2021	0051086915	602	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/07/2021	0051085228	602	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/09/2021	0051087885	602	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast

21/09/2021	0051087886	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/09/2021	0051087887	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/09/2021	0051087888	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/07/2021	0051086022	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/07/2021	0051085350	11936 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
26/08/2021	0051086918	6621.76 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
28/09/2021	0051088031	6491.5 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
19/08/2021	0051086242	21414.3 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Loan Payment
23/09/2021	0051087957	4969.7 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Loan Payment
16/09/2021	0051087691	4811 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Contributions
20/07/2021	0051085715	3657 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
03/08/2021	0051086114	7489.81 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
03/08/2021	0051086263	900 REDACTED PERSONAL DATA	S2141600	Specialist Services - Health & Wellbeing	Loan Payment
03/08/2021	0051086264	900 REDACTED PERSONAL DATA	S2141600	Specialist Services - Health & Wellbeing	Loan Payment
23/09/2021	0051088025	800 REDACTED PERSONAL DATA	S2148000	Specialist Services - Health & Wellbeing	Loan Payment
29/07/2021	0051086127	1040 REDACTED PERSONAL DATA	T2254000	Specialist Services - Health & Wellbeing	Loan Payment
08/07/2021	0051085222	5356.96 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
17/08/2021	0051086751	4616.38 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
20/07/2021	0051085592	1856.1 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
29/07/2021	0051086117	1538.48 REDACTED PERSONAL DATA	X6083800	Specialist Services - Health & Wellbeing	Loan Payment
02/09/2021	0051087284	1395 REDACTED PERSONAL DATA	Y1917100	Specialist Services - Health & Wellbeing	Loan Payment
09/09/2021	0051087470	1100 REDACTED PERSONAL DATA	Y1935900	Specialist Services - Health & Wellbeing	Loan Payment
30/09/2021	0051088232	500 Scantabout School Association	S2145900	Specialist Services - Health & Wellbeing	Grants
21/09/2021	0051087746	630 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
24/08/2021	0051087019	3441.48 TEAM NETSOL LIMITED	T2824400	Specialist Services - Health & Wellbeing	Application Software
01/07/2021	0051084830	10000 Yellow Brick Road Projects	Y1786900	Specialist Services - Health & Wellbeing	Government Grants
13/07/2021	0051085028	1121.5 Youth Options	Y1693900	Specialist Services - Health & Wellbeing	Grants
06/07/2021	0051085089	4499.04 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
06/07/2021	0051085090	1964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
12/08/2021	0051086518	29400 39 Essex Chambers	S1968100	Specialist Services - Housing & Development	External Legal Fees
31/08/2021	0051087012	548 AA MEDIA LIMITED	A2331900	Specialist Services - Housing & Development	Signage
21/09/2021	0051087616	3510 BEXSIMON LIMITED	B2125900	Specialist Services - Housing & Development	Construction
13/07/2021	0051085355	1850 Gazebo Land Ltd	G3388100	Specialist Services - Housing & Development	Events/Performances
14/09/2021	0051087626	4676 Gemini Planning Services Ltd	G3388400	Specialist Services - Housing & Development	Consultants Fees
05/08/2021	0051084757	4141 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
08/07/2021	0051084206	3840 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
03/08/2021	0051086185	1332 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Consultants Fees
27/07/2021	0051085721	22640 Hampshire Cultural Trust Ltd	H2358900	Specialist Services - Housing & Development	Contribution to Management Cos
31/08/2021	0051087001	18100 Hampshire Cultural Trust Ltd	H2358900	Specialist Services - Housing & Development	Contribution to Management Cos
03/08/2021	0051085712	2591.57 Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
07/09/2021	0051087392	2558.57 Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
02/09/2021	0051087276	2558.57 Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
31/08/2021	0051086854	2558.57 Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
31/08/2021	0051086927	2558.57 Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
06/07/2021	0051084746	2458.67 Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
06/07/2021	0051084872	2458.67 Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff

08/07/2021	0051085178	2458.67	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
22/07/2021	0051085659	12759.47	Hedge End Town Council	H0534300	Specialist Services - Housing & Development	Grants
30/09/2021	0051088027	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
03/08/2021	0051085641	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
03/08/2021	0051085710	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
03/08/2021	0051085722	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
03/08/2021	0051085727	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
03/08/2021	0051085728	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
03/08/2021	0051085729	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
09/09/2021	0051087478	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
09/09/2021	0051087476	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
09/09/2021	0051087272	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
12/08/2021	0051086207	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
12/08/2021	0051086208	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
12/08/2021	0051086253	1461.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
03/08/2021	0051085724	1422	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
23/09/2021	0051087821	1106	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
03/08/2021	0051085726	592.5	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
02/09/2021	0051087058	4620	PORTALPLANQUEST LIMITED	P3409100	Specialist Services - Housing & Development	Fees & Charges
24/08/2021	0051086836	1500	REDACTED PERSONAL DATA	A2381800	Specialist Services - Housing & Development	Misc Contributions
07/09/2021	0051087484	1750	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
06/07/2021	0051085068	1750	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
10/08/2021	0051086270	1405.4	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
09/09/2021	0051087555	1097.7	REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
31/08/2021	0051080750	6200	Southampton City Council	S0723100	Specialist Services - Housing & Development	Contracted Services
20/07/2021	0051085502	5400	Springboard Research Ltd	S2147200	Specialist Services - Housing & Development	Materials Purchase
20/07/2021	0051085705	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
03/08/2021	0051086104	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
08/07/2021	0051085248	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
08/07/2021	0051084800	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
30/09/2021	0051088127	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
05/08/2021	0051086177	763.56	A2B Express Travel	A1372400	Strategic Planning	Public Transport
15/07/2021	0051085465	49010.5	Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
19/08/2021	0051086555	1000	EBS COUNSELLING	E3031800	Strategic Planning	Grants
19/08/2021	0051086840	5400	Edmonds Learning & Development	E3032700	Strategic Planning	Misc Contributions
27/07/2021	0051085651	1000	FT4U LIMITED	F3876100	Strategic Planning	Misc Contributions
15/07/2021	0051085464	22112.75	One Community	E0390300	Strategic Planning	Grants
22/07/2021	0051085575	7597	Paris Smith LLP	P2262800	Strategic Planning	External Legal Fees
12/08/2021	0051086554	1000	Places for People Leisure Management Ltd	D2634400	Strategic Planning	Coaching/Instruction
27/07/2021	0051085840	937.47	Ava Recreation Ltd	A2276800	Visitor Economy & Business - Country Parks	Mtce Unprog- Minor Items
24/08/2021	0051086819	730.7	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
07/09/2021	0051087158	506.66	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
24/08/2021	0051086572	495.59	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
28/09/2021	0051088056	1453.35	Calf2Cow	C2217100	Visitor Economy & Business - Country Parks	Events/Performances
23/09/2021	0051087907	1620	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
20/07/2021	0051085535	1215	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal

13/07/2021	0051085199	525 County EPOS Limited	E2762700	Visitor Economy & Business - Country Parks	Application Software
07/09/2021	0051087180	647.52 Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
24/08/2021	0051086790	515.41 Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
06/07/2021	0051084963	1329.73 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
10/08/2021	0051086424	1329.73 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
05/08/2021	0051086360	664.66 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
17/08/2021	0051086636	616.56 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
27/07/2021	0051085787	472.42 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
21/09/2021	0051087828	454.06 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
23/09/2021	0051088039	1062.5 PARTYBAGSRUS	P3409900	Visitor Economy & Business - Country Parks	Events/Performances
13/07/2021	0051085384	425 REDACTED PERSONAL DATA	W4964600	Visitor Economy & Business - Country Parks	Materials Purchase
03/08/2021	0051086199	2423.4 SC Soffe & Sons Ltd	S0718800	Visitor Economy & Business - Country Parks	Maintenance of Grounds
17/08/2021	0051086631	612 Southampton Wood Recycling Limited	S2147600	Visitor Economy & Business - Country Parks	Waste Disposal
27/07/2021	0051085786	476 Southern Woodland Products	S1528800	Visitor Economy & Business - Country Parks	Materials Purchase
27/07/2021	0051085842	509.35 Winchester Garden Machinery Ltd	W0563800	Visitor Economy & Business - Country Parks	Maintenance of Grounds
21/09/2021	0051087915	1400 A Line Art Limited	A2384200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/07/2021	0051084981	1234.7 AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Sound Equipment
06/07/2021	0051084980	906.19 AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Sound Consumables
03/08/2021	0051086219	940.38 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
10/08/2021	0051086411	1500 Avalon Productions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
26/08/2021	0051086984	3750 Centre Stage Engineering	C1430600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
26/08/2021	0051086983	2718 Centre Stage Engineering	C1430600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
23/09/2021	0051087929	742.73 Centrestage Productions	C0880800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
01/07/2021	0051084888	2850 CIRCO RUM BA BA	C2079600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/09/2021	0051087945	2850 CIRCO RUM BA BA	C2079600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
27/07/2021	0051070240	720 County EPOS Limited	E2762700	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
24/08/2021	0051086956	2806.7 DIVERSE CITY	D3118200	Visitor Economy & Business - The Point & Berry Theatres	General Support
01/07/2021	0051084913	1750 DORSET ARTS DEVELOPMENT SERVICE CIC t/a	D3209900	Visitor Economy & Business - The Point & Berry Theatres	Coaching/Instruction
01/07/2021	0051084916	1000 DORSET ARTS DEVELOPMENT SERVICE CIC t/a	D3209900	Visitor Economy & Business - The Point & Berry Theatres	Coaching/Instruction
13/07/2021	0051085284	1362.5 Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
29/07/2021	0051086020	1362.5 Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
26/08/2021	0051086822	500 INTEGR8 DANCE LIMITED	I2177500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/09/2021	0051088082	4000 KALEIDER LIMITED	K3024700	Visitor Economy & Business - The Point & Berry Theatres	General Support
28/09/2021	0051088083	1290 KALEIDER LIMITED	K3024700	Visitor Economy & Business - The Point & Berry Theatres	Advertising/Recruitment Costs
22/07/2021	0051085770	900 MAGNETIC ENTERTAINMENT LIMITED	M3508200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/07/2021	0051085265	767.04 MAKING WAVES AUDIO LIMITED	M3490600	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
07/09/2021	0051087209	619.86 Matthew Clark Bibendum Limited	M0566000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
13/07/2021	0051085063	458.1 Matthew Clark Bibendum Limited	M0566000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
13/07/2021	0051085064	419.06 Matthew Clark Bibendum Limited	M0566000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
03/08/2021	0051086203	1452.66 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
30/09/2021	0051088120	585.28 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
06/07/2021	0051084961	1639.99 Nisbets	N0236100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
22/07/2021	0051085732	719.94 Nisbets	N0236100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
10/08/2021	0051086310	593.53 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
12/08/2021	0051086471	417.13 Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Lighting Consumables
24/08/2021	0051086957	900 REDACTED PERSONAL DATA	A2383400	Visitor Economy & Business - The Point & Berry Theatres	General Support

20/07/2021	0051085624	624 REDACTED PERSONAL DATA	B1970300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
29/07/2021	0051086007	3150 REDACTED PERSONAL DATA	F3878100	Visitor Economy & Business - The Point & Berry Theatres	Examination Grants
29/07/2021	0051086067	1352 REDACTED PERSONAL DATA	H2052900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
16/09/2021	0051087743	1540 REDACTED PERSONAL DATA	H2158300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
27/07/2021	0051085841	1118 REDACTED PERSONAL DATA	H2573400	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
05/08/2021	0051086293	724 REDACTED PERSONAL DATA	J2704700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
27/07/2021	0051085850	1650 REDACTED PERSONAL DATA	J3163600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
15/07/2021	0051085508	1009.38 REDACTED PERSONAL DATA	K3060900	Visitor Economy & Business - The Point & Berry Theatres	Projects
23/09/2021	0051088020	509.38 REDACTED PERSONAL DATA	K3060900	Visitor Economy & Business - The Point & Berry Theatres	Projects
10/08/2021	0051086107	1252 REDACTED PERSONAL DATA	M3301500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/07/2021	0051085610	500 REDACTED PERSONAL DATA	M3504700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/09/2021	0051087300	1000 REDACTED PERSONAL DATA	O2450900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/08/2021	0051086268	1400 REDACTED PERSONAL DATA	R3574900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
23/09/2021	0051087946	640 REDACTED PERSONAL DATA	S2145300	Visitor Economy & Business - The Point & Berry Theatres	General Support
10/08/2021	0051086247	640 REDACTED PERSONAL DATA	S2145600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/08/2021	0051086312	900 REDACTED PERSONAL DATA	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/08/2021	0051086311	768 REDACTED PERSONAL DATA	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/09/2021	0051087576	1550 REDACTED PERSONAL DATA	T4029500	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
10/08/2021	0051086267	825 REDACTED PERSONAL DATA	T4029500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
01/07/2021	0051084905	825 REDACTED PERSONAL DATA	T4029500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/08/2021	0051085844	608 REDACTED PERSONAL DATA	W4415500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
15/07/2021	0051085526	747.5 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	Projects
28/09/2021	0051088192	800 REDACTED PERSONAL DATA	Y1936000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/07/2021	0051084937	825 Royds Withy King LLP	R4576200	Visitor Economy & Business - The Point & Berry Theatres	Advertising/Recruitment Costs
19/08/2021	0051086809	502.15 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
15/07/2021	0051085397	2082.25 SPOT ON PRODUCTIONS	S2039500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/09/2021	0051088038	1324.78 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
06/07/2021	0051085022	750 THE NOISE NEXT DOOR LTD	T2750800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
19/08/2021	0051086828	10000 THE WOW FOUNDATION	T2825300	Visitor Economy & Business - The Point & Berry Theatres	Grants
17/08/2021	0051086652	468 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
22/07/2021	0051085748	1050 Valcato Entertainmant Limited	V2368500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/09/2021	0051088221	712.78 Westfield Productions	W2477500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/07/2021	0051084580	500 Flexible Space Association	B2102900	Visitor Economy & Business – Wessex House	Business Support
28/09/2021	BX21092815895495	810.97 REDACTED PERSONAL DATA		Legal Services	Equipment Purchase
19/07/2021	BX21071909254732	10000 Allsop LLP Clients Account		Property Services	Land & Buildings Purchases
01/07/2021	BX21070107635285	14700 President Services Limited		Property Services - Horton Heath	Freelance Workers
08/07/2021	BX21070808381988	1644.5 Hampshire County Council		Property Services - Horton Heath	Oil Pipe Diversion
08/07/2021	BX21070808381481	1800 McPhersons Solicitors		Property Services - Horton Heath	Oil Pipe Diversion
08/07/2021	BX21070808379000	2200 Walkers (Jersey) LLP		Property Services - Horton Heath	Oil Pipe Diversion
01/07/2021	BX21070107591162	684.03 ActionBound		Specialist Services - Health & Wellbeing	Equipment Purchase
01/07/2021	BX21070107589262	1519.28 Beeple		Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase