

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
<b>000001381</b>				<b>12,316.24</b>
27/01/2022	Hampshire County Council	Case Management - Direct Services	December Food Waste	9,224.60
27/01/2022	Hampshire County Council	Case Management - Direct Services	Food waste Dec 21 - Gate fee	2,510.82
27/01/2022	Hampshire County Council	Case Management - Direct Services	Food waste dec 21 - Variable fee	580.82
<b>000001382</b>				<b>57,500.00</b>
04/02/2022	Hampshire County Council	Case Management - Direct Services	TRADE QUARTERLY POA JAN-MARCH 2021/22	57,500.00
<b>000001384</b>				<b>13,272.55</b>
17/02/2022	Hampshire County Council	Case Management - Direct Services	Food waste January 2022 - Haulage fee	10,084.52
17/02/2022	Hampshire County Council	Case Management - Direct Services	Food waste January 2022 - gate fee	2,589.13
17/02/2022	Hampshire County Council	Case Management - Direct Services	Food waste January 2022 - variable fee	598.90
<b>000001387</b>				<b>57,500.00</b>
02/03/2022	Hampshire County Council	Case Management - Direct Services	EBC Trade Waste POA - Q4 2021-22	57,500.00
<b>000001388</b>				<b>7,218.66</b>
09/03/2022	Hampshire County Council	Case Management - Direct Services	Eastleigh Borough Council MAF	7,218.66
<b>000001390</b>				<b>11,999.63</b>
17/03/2022	Hampshire County Council	Case Management - Direct Services	EBC FOOD WASTE - HAULAGE FEB 22	8,433.53
17/03/2022	Hampshire County Council	Case Management - Direct Services	EBC FOOD WASTE - GATE FEE FEB 22	2,165.25
17/03/2022	Hampshire County Council	Case Management - Direct Services	EBC FOOD WASTE - VARIABLE FEE FEB 22	500.85
17/03/2022	Hampshire County Council	Case Management - Direct Services	CONTAINER CLEANING	900.00
<b>000002183</b>				<b>10,000.00</b>
05/01/2022	REDACTED PERSONAL DATA	Case Management - Service Delivery	Provision of heritage consultation to	10,000.00
<b>000002185</b>				<b>5,000.00</b>
16/02/2022	39 Essex Chambers	Legal Services	The code is M210-80-00-00000-G264	5,000.00
<b>000004415</b>				<b>8,500.00</b>
28/03/2022	I-TRANSPORT LLP	Property Services	10084 The Arch Theatre - Transport	8,500.00
<b>000005787</b>				<b>6,178.59</b>
01/02/2022	Counterculture Partnership LLP	Visitor Economy & Business - The Point & Berry Theatres	Cultural Strategy research	6,178.59
<b>000005789</b>				<b>10,000.00</b>
01/02/2022	The Experience Business	Visitor Economy & Business - The Point & Berry Theatres	CRF2	10,000.00
<b>000005790</b>				<b>15,000.00</b>
02/02/2022	Activate Performing Arts	Visitor Economy & Business - The Point & Berry Theatres	WLSW film project costs managed by	15,000.00
<b>000005794</b>				<b>10,000.00</b>
18/02/2022	SOUTHAMPTON 2025 TRUST	Visitor Economy & Business - The Point & Berry Theatres	Bid for city of culture: Southampton	10,000.00
<b>000006631</b>				<b>416,581.76</b>
11/01/2022	Hampshire County Council	Case Management - Support Services	Hampshire County Council services to	416,581.76
<b>000006633</b>				<b>11,950.00</b>
13/01/2022	VAIL WILLIAMS LLP	Property Services - Horton Heath	Building Surveys and Valuations	11,950.00
<b>000006634</b>				<b>10,000.00</b>
18/01/2022	Hampshire County Council	Property Services - Horton Heath	Initial Design Audit Fee for s38 works	5,000.00
18/01/2022	Hampshire County Council	Property Services - Horton Heath	Initial Design Audit fee for s38 works	5,000.00
<b>000006635</b>				<b>49,844.00</b>
18/01/2022	PFA Consulting Ltd	Property Services - Horton Heath	Civil Engineering for the Southern and	9,500.00
18/01/2022	PFA Consulting Ltd	Property Services - Horton Heath	M&E and Structural Designs in	18,220.00
18/01/2022	PFA Consulting Ltd	Property Services - Horton Heath	Surge Analyses in accordance with PDAS	10,500.00
18/01/2022	PFA Consulting Ltd	Property Services - Horton Heath	Negotiations with Southern Water	1,500.00
18/01/2022	PFA Consulting Ltd	Property Services - Horton Heath	Detailed design of sewers for section	1,500.00
18/01/2022	PFA Consulting Ltd	Property Services - Horton Heath	Uplift for additional pump station	8,624.00
<b>000006637</b>				<b>27,704.04</b>

25/01/2022 JB Corrie & Co Limited	Property Services - Horton Heath	Estate railings at Allington Lane	27,704.04
<b>000006639</b>			<b>5,150.00</b>
28/01/2022 SW Marchant Ltd	Property Services - Horton Heath	Hoarding to Chamberlayne Road	4,930.00
28/01/2022 SW Marchant Ltd	Property Services - Horton Heath	Repairs to damaged post at 5b Derby	220.00
<b>000006640</b>			<b>7,450.00</b>
08/02/2022 VAIL WILLIAMS LLP	Property Services - Horton Heath	Building Survey at Stoke Park Farm	7,450.00
<b>000006641</b>			<b>6,495.00</b>
09/02/2022 SW Marchant Ltd	Property Services - Horton Heath	Hoarding to Derby Road	6,495.00
<b>000006642</b>			<b>156,144.02</b>
10/02/2022 Hampshire County Council	Case Management - Support Services	Remaining fees based on construction	18,583.02
10/02/2022 Hampshire County Council	Case Management - Support Services	Bubb Lane to Burnetts Lane - Link	137,561.00
<b>000007515</b>			<b>5,200.00</b>
03/02/2022 Southampton City Council	Strategic Planning	PUSH financial contribution 2021/22	5,200.00
<b>000008517</b>			<b>7,152.00</b>
18/02/2022 Mac Signs	Specialist Services - Economy	Test section for Eastleigh town Centre	275.00
18/02/2022 Mac Signs	Specialist Services - Economy	Canopy Vinyl in Eastleigh Town Centre	6,877.00
<b>000008519</b>			<b>5,145.00</b>
21/02/2022 Mac Signs	Specialist Services - Economy	Fryern Arcade Vinyl - Sample pannel	150.00
21/02/2022 Mac Signs	Specialist Services - Economy	Vinyls to be installed on lower level	4,995.00
<b>000008525</b>			<b>6,805.89</b>
03/03/2022 Chandlers Ford Parish Council	Specialist Services - Economy	Welcome Back Fund activities :	6,805.89
<b>000008530</b>			<b>10,000.00</b>
08/03/2022 Hamble-le-Rice Parish Council	Specialist Services - Economy	Welcome Back Fund related activities	5,000.00
08/03/2022 Hamble-le-Rice Parish Council	Specialist Services - Economy	Christmas Lights as part of the Welcome	3,400.00
08/03/2022 Hamble-le-Rice Parish Council	Specialist Services - Economy	Additonal expenses from Hamble Parish	1,600.00
<b>000008531</b>			<b>8,269.20</b>
10/03/2022 A Line Art Llimited	Specialist Services - Economy	Giant ground floor vinyls in Eastleigh	8,269.20
<b>000010028</b>			<b>45,005.00</b>
10/01/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	40,005.00
10/01/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,000.00
<b>000010030</b>			<b>6,518.00</b>
12/01/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,518.00
<b>000010035</b>			<b>29,900.00</b>
14/02/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	24,900.00
14/02/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,000.00
<b>000010037</b>			<b>10,790.00</b>
16/02/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	4,540.00
16/02/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	4,925.00
16/02/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	1,325.00
<b>000010041</b>			<b>9,658.50</b>
02/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,616.50
02/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	4,042.00
<b>000010042</b>			<b>6,862.50</b>
02/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,862.50
<b>000010044</b>			<b>5,806.00</b>
02/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,806.00
<b>000010045</b>			<b>7,374.50</b>
09/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	7,374.50
<b>000010046</b>			<b>49,050.00</b>
09/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	44,050.00
09/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,000.00
<b>000010047</b>			<b>5,669.00</b>
09/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,669.00

<b>000010048</b>	09/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>5,067.12</b>
				5,067.12
<b>000010049</b>	23/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>18,190.00</b>
				18,190.00
<b>000013208</b>	20/01/2022 SAFEPLAY PLAYGROUND SERVICES LTD	Local Area Managers	Supplier for the skate ramps at Hatch	<b>77,500.00</b>
				77,500.00
<b>000016818</b>	30/03/2022 SSI Schaefer	Direct Services - Waste & Recycling	99 x 140l black grey wheeled bins with	<b>17,146.80</b>
	30/03/2022 SSI Schaefer	Direct Services - Waste & Recycling	396 x 180l black grey wheeled bins with	1,732.50
	30/03/2022 SSI Schaefer	Direct Services - Waste & Recycling	378 x 240L green wheeled bins with	7,722.00
				7,692.30
<b>000016819</b>	31/03/2022 Storm Environmental Ltd	Direct Services - Waste & Recycling	30 x 1100 litre galvanised containers	<b>9,060.00</b>
				9,060.00
<b>000019000</b>	29/03/2022 MINDSCAPE CONSULTING LIMITED	Human Resources	13 feedbacks collected and delivered	<b>6,000.00</b>
				6,000.00
<b>000020399</b>	09/03/2022 Hampshire County Council	Specialist Services - Environment	2021/22 Provision of X6/X7 Hiltlingbury	<b>18,967.00</b>
	09/03/2022 Hampshire County Council	Specialist Services - Environment	2021/22 Provision of X15 (E299)	5,433.00
				13,534.00
<b>000026306</b>	21/02/2022 SC Soffe & Sons Ltd	Visitor Economy & Business - Country Parks	1.83m Oak picnic table	<b>6,345.20</b>
	21/02/2022 SC Soffe & Sons Ltd	Visitor Economy & Business - Country Parks	Oak country bench (with long legs for	5,000.00
	21/02/2022 SC Soffe & Sons Ltd	Visitor Economy & Business - Country Parks	1.83m oak posts 75mmx75mm	800.00
				545.20
<b>000026309</b>	02/03/2022 B & M McHugh Ltd	Visitor Economy & Business - Country Parks	IVCP Bridleroute - reinstatement of 2m	<b>23,815.37</b>
				23,815.37
<b>000026313</b>	24/03/2022 B & M McHugh Ltd	Visitor Economy & Business - Country Parks	Honeysuckle W&M trail improvements	<b>8,000.00</b>
				8,000.00
<b>000027268</b>	05/01/2022 Hampshire County Council	Case Management - Service Delivery	Monthly CON29 Searches Septemebr 2021	<b>7,232.40</b>
				7,232.40
<b>000035258</b>	28/02/2022 BURGES SALMON LLP (client account)	Legal Services	Burges Salmon legal fees 29.10.21	<b>8,058.00</b>
				8,058.00
<b>000038832</b>	01/02/2022 Shawyers	Direct Services - StreetScene	Temporary staff	<b>6,650.00</b>
				6,650.00
<b>000038836</b>	28/02/2022 Shawyers	Direct Services - StreetScene	Temporary staff	<b>6,000.00</b>
				6,000.00
<b>000038840</b>	01/03/2022 Shawyers	Direct Services - StreetScene	18.2.22 - Lydiard Close - £240.00	<b>5,570.00</b>
				5,570.00
<b>000038842</b>	29/03/2022 Shawyers	Direct Services - StreetScene	Emergency tree works	<b>6,772.00</b>
				6,772.00
<b>000040014</b>	22/02/2022 Thrings LLP (Office acc)	Property Services - Horton Heath	S106 External Legal Fees	<b>12,000.00</b>
				12,000.00
<b>000047077</b>	05/01/2022 WOMBLE BOND DICKINSON (UK) LLP	Legal Services	Legal Services-consultants	<b>15,899.23</b>
				15,899.23
<b>000047078</b>	10/01/2022 WOMBLE BOND DICKINSON (UK) LLP	Legal Services	External Legal Fees - Lakeside Country	<b>23,267.29</b>
				23,267.29
<b>000047080</b>	02/03/2022 Julian Church and Associates Ltd	Property Services	For works associated with Lakeside	<b>7,492.50</b>
				7,492.50
<b>000047081</b>	30/03/2022 WOMBLE BOND DICKINSON (UK) LLP	Property Services	Billing to 28 March 2022 in respect of	<b>15,994.77</b>
				15,994.77
<b>000054511</b>	10/01/2022 RH Partnership Architects Ltd	Property Services	Geo enviromental desk study @ £2000	<b>27,500.00</b>
				27,500.00
<b>000064662</b>	19/01/2022 Smith Construction (Heckington) Ltd (CIS	Property Services	Berry Theatre/Wilder School Gates	<b>33,176.69</b>
				33,176.69
<b>000064674</b>	30/03/2022 Places for People Leisure Management Ltd	Property Services	PLE Well Being Room Alterations as per	<b>12,410.55</b>
				12,410.55

<b>000069737</b> 23/02/2022 Hampshire County Council	Visitor Economy & Business - Country Parks	IVCP Woodland Management Plan	<b>8,113.00</b> 8,113.00
<b>000071547</b> 10/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Property Services	Please supply and install upgraded	<b>14,278.00</b> 14,278.00
<b>000075080</b> 16/02/2022 Gregory Bros Ltd	Property Services	Please refer to tender return doc.	<b>16,499.00</b> 16,499.00
<b>000075081</b> 15/03/2022 GDM (SURFACING CONTRACTORS) (CONTRACTORS)	Property Services	Resurfacing of the car park at Black	<b>19,174.00</b> 19,174.00
<b>000075734</b> 08/03/2022 White Light Limited	Visitor Economy & Business - The Point & Berry Theatres	PA as listed on Quote Ref: 100/071442	<b>24,469.41</b> 24,469.41
<b>000075736</b> 16/03/2022 Workplatform Ltd	Visitor Economy & Business - The Point & Berry Theatres	Purchase of boom lift new Haulett star	<b>18,500.00</b> 18,500.00
<b>000081064</b> 02/03/2022 THE MCLEAN PARTNERSHIP LTD 02/03/2022 THE MCLEAN PARTNERSHIP LTD	Human Resources Human Resources	Chief Exec advertising costs invoice Invoice 6321 Chief Exec advertising	<b>20,099.60</b> 13,899.20 6,200.40 <b>5,027.00</b>
<b>000089590</b> 20/01/2022 Shawyers	Property Services	To empty 13 Pound Road, Bursledon of	<b>6,000.00</b> 6,000.00
<b>000102045</b> 15/03/2022 CHIPSIDE LIMITED	Case Management - Service Delivery	CHIPSIDE - MI PERMIT FEES	<b>7,000.00</b> 7,000.00
<b>000102046</b> 15/03/2022 CHIPSIDE LIMITED	Case Management - Service Delivery	CHIPSIDE - DVLA FEES	<b>7,000.00</b> 7,000.00
<b>000102047</b> 15/03/2022 CHIPSIDE LIMITED	Case Management - Service Delivery	CHIPSIDE - FEES COLLECTED (VAT)	<b>15,550.00</b> 15,550.00
<b>000103430</b> 25/01/2022 SALVIS GROUP LTD	Case Management - Support Services	Invitation to Tender document Public	<b>17,855.19</b> 17,855.19
<b>000110588</b> 25/03/2022 Zurich Municipal	Chief Executives	Insurance 2022/23	<b>6,126.90</b> 6,126.90
<b>000110589</b> 25/03/2022 Zurich Municipal	Chief Executives	Insurance 2022/23	<b>18,618.66</b> 18,618.66
<b>000112014</b> 22/03/2022 MER CHARGING UK LIMITED (CONTRACTOR)_ 22/03/2022 MER CHARGING UK LIMITED (CONTRACTOR)_ 22/03/2022 MER CHARGING UK LIMITED (CONTRACTOR)_	Financial Services Financial Services Financial Services	Hardware Installation Operations and Maintenance	<b>20,000.00</b> 2,999.36 12,828.25 2,791.05 <b>20,000.00</b>
<b>000119166</b> 10/01/2022 TRUCTYRE FLEET MANAGEMENT LIMITED	Case Management - Direct Services	CALL OFF ORDER	<b>10,000.00</b> 10,000.00
<b>000119169</b> 10/01/2022 Northgate Vehicle Hire LTD	Case Management - Direct Services	HIRE VEHICLE	<b>19,985.00</b> 19,985.00
<b>000119175</b> 13/01/2022 WP Group	Case Management - Direct Services	HVO FUEL (ON ROAD) DELIVERY TO HEDGE	<b>9,595.44</b> 9,595.44
<b>000119187</b> 27/01/2022 WP Group	Case Management - Direct Services	top up HVO Jan 10th	<b>19,943.82</b> 19,943.82
<b>000119189</b> 31/01/2022 WP Group	Case Management - Direct Services	HVO FUEL (ON ROAD) DELIVERY TO HEDGE	<b>10,013.00</b> 10,013.00
<b>000119193</b> 01/02/2022 WP Group	Case Management - Direct Services	AUTO REFILL!	<b>19,943.82</b> 19,943.82
<b>000119201</b> 17/02/2022 WP Group	Case Management - Direct Services	HVO FUEL (ON ROAD) DELIVERY TO	<b>5,281.39</b> 5,281.39
<b>000119206</b> 25/02/2022 Exsel Plant and Tool Hire Limited 25/02/2022 Exsel Plant and Tool Hire Limited	Case Management - Direct Services Case Management - Direct Services	MOWER PARTS MOWER PARTS	<b>19,943.82</b> 2,927.98 2,353.41 <b>19,943.82</b>
<b>000119211</b> 03/03/2022 WP Group	Case Management - Direct Services	DELIVERY TO HEDGE END DEPOT - HVO ON	<b>36,200.00</b> 36,200.00
<b>000119226</b>			

15/03/2022 WP Group	Case Management - Direct Services	HVO ON ROAD DELIVERY TO HEDGE END DEPOT	36,200.00
<b>000120573</b>			<b>5,168.44</b>
31/03/2022 STARK SOFTWARE INTERNATIONAL LTD	Specialist Services - Environment	annual fee for AMR contract 21/22	5,168.44
<b>000122268</b>			<b>57,756.65</b>
04/02/2022 Southampton City Council	Case Management - Support Services	Legal work - Licensing Act Q2	3,076.63
04/02/2022 Southampton City Council	Case Management - Support Services	Legal work - Gambling Act Q2	178.05
04/02/2022 Southampton City Council	Case Management - Support Services	Licensing Act '03 Admin (AT0540100,	12,484.09
04/02/2022 Southampton City Council	Case Management - Support Services	Licensing Act '03 Compliance (AT0520107)	2,890.00
04/02/2022 Southampton City Council	Case Management - Support Services	Gambling Act (AT0540105)	796.07
04/02/2022 Southampton City Council	Case Management - Support Services	SCC Pass-through Charges - Licensing Act	28.60
04/02/2022 Southampton City Council	Case Management - Support Services	HCV	3,500.57
04/02/2022 Southampton City Council	Case Management - Support Services	HCD	2,326.58
04/02/2022 Southampton City Council	Case Management - Support Services	PHV	11,166.66
04/02/2022 Southampton City Council	Case Management - Support Services	PHD	10,756.48
04/02/2022 Southampton City Council	Case Management - Support Services	PHO	1,048.64
04/02/2022 Southampton City Council	Case Management - Support Services	CC	879.47
04/02/2022 Southampton City Council	Case Management - Support Services	SM	458.59
04/02/2022 Southampton City Council	Case Management - Support Services	Boat man	315.00
04/02/2022 Southampton City Council	Case Management - Support Services	Passthrough HCV	530.02
04/02/2022 Southampton City Council	Case Management - Support Services	Passthrough HCD	291.62
04/02/2022 Southampton City Council	Case Management - Support Services	Passthrough PHV	1,512.54
04/02/2022 Southampton City Council	Case Management - Support Services	Passthrough PHD	563.88
04/02/2022 Southampton City Council	Case Management - Support Services	Passthrough PHO	132.87
04/02/2022 Southampton City Council	Case Management - Support Services	HCV	463.00
04/02/2022 Southampton City Council	Case Management - Support Services	HCD	463.00
04/02/2022 Southampton City Council	Case Management - Support Services	PHV	1,216.84
04/02/2022 Southampton City Council	Case Management - Support Services	PHD	1,216.84
04/02/2022 Southampton City Council	Case Management - Support Services	PHO	1,216.83
04/02/2022 Southampton City Council	Case Management - Support Services	CC	112.93
04/02/2022 Southampton City Council	Case Management - Support Services	SM	58.88
04/02/2022 Southampton City Council	Case Management - Support Services	Boat man	71.97
<b>000143873</b>			<b>10,549.23</b>
14/02/2022 Hunt Forest Group Limited	Case Management - Direct Services	maintenance	10,549.23
<b>000166110</b>			<b>5,000.00</b>
27/01/2022 Miconex Ltd. (for gift cards)	Specialist Services - Economy	Gift card scheme for town centre	5,000.00
<b>000173751</b>			<b>5,530.00</b>
02/02/2022 Hampshire County Council	Case Management - Support Services	HPSN2.1 Service Desk (Core)	5,530.00
<b>000173754</b>			<b>174,396.06</b>
05/03/2022 BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	M365 E5 Unified ShrdSvr ALNG SubsVL MVL	163,838.70
05/03/2022 BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Azure Prepayment - 12 months	894.36
05/03/2022 BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Advanced Communications Sub Add-On - 12	418.75
05/03/2022 BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	ExchgOnlnPlan2 ShrdSvr ALNG SubsVL MVL	1,394.75
05/03/2022 BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Project Plan3 Shared All Lng Subs VL	6,279.60
05/03/2022 BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	VisioPlan2 ShrdSvr ALNG SubsVL MVL	1,569.90
05/03/2022 BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Voice Apps Sub Teams Phone Std Virtual	0.00
<b>000173756</b>			<b>12,892.20</b>
15/03/2022 Ricoh UK Ltd	Case Management - Support Services	5 x New IMC5500 devices with 1k	12,892.20
<b>000187098</b>			<b>23,972.35</b>
14/01/2022 Southampton City Council	Strategic Planning	Payment for annual contract with SCC	23,972.35
<b>000188146</b>			<b>30,000.00</b>
18/01/2022 Sellick Partnership Limited	Legal Services	Temporary staff	30,000.00
<b>000188149</b>			<b>43,000.00</b>
17/03/2022 Thomson Reuters (Professional) UK Limite	Legal Services	PLC WESTLAW SUBSCRIPTION 21/22	43,000.00
<b>000188150</b>			<b>50,000.00</b>

17/03/2022 Weightmans LLP	Legal Services	ESCO ADVICE (WEIGHTMANS)	50,000.00
<b>000189528</b>			<b>14,000.00</b>
11/01/2022 Arlingclose Ltd	Financial Services	Arlingclose TM Services 01/01/2022 -	14,000.00
<b>000189531</b>			<b>7,500.00</b>
26/02/2022 JONES LANG LASALLE LIMITED	Financial Services	Solar Park Valuation	7,500.00
<b>000198036</b>			<b>8,500.00</b>
14/01/2022 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 16th January 2022	7,000.00
14/01/2022 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 16th January 2022	1,500.00
<b>000210090</b>			<b>7,345.00</b>
07/01/2022 Eversheds Sutherland Limited	Financial Services	Professional Fees & Disbursements - 20	7,345.00
<b>000210091</b>			<b>75,525.00</b>
19/01/2022 FERVENT LAND & PLANNING LIMITED	Financial Services	Charges for OHH support for October -	63,056.25
19/01/2022 FERVENT LAND & PLANNING LIMITED	Financial Services	Strategic Land Support October -	7,481.25
19/01/2022 FERVENT LAND & PLANNING LIMITED	Financial Services	Samsons Gym support October - December	3,562.50
19/01/2022 FERVENT LAND & PLANNING LIMITED	Financial Services	Housing Programme support October -	1,425.00
<b>000210092</b>			<b>72,776.00</b>
24/03/2022 Ernst & Young	Financial Services	Final audit fees for 2020/21	72,776.00
<b>000215657</b>			<b>14,100.00</b>
27/01/2022 PARK NOW LIMITED	Local Area Services	RingGo Fees Jan 2022 to March 2022	14,100.00
<b>000215658</b>			<b>53,099.76</b>
27/01/2022 Enigma CCTV Limited	Local Area Services	CCTV Contract Jan 22 to March 22	53,099.76
<b>000215659</b>			<b>17,741.25</b>
01/02/2022 Chroma Vision Ltd	Local Area Services	3 month CCTV Maintenance Contract - Jan	17,741.25
01/02/2022 Chroma Vision Ltd	Local Area Services	Revised Period of this Order now covers	0.00
<b>000215663</b>			<b>22,303.12</b>
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Maintenance Renewal - Contract Number	428.36
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Romsey Road Car Park x 2	856.72
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Wells Place Car Park x 5	2,141.80
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Chickenhall Lane x 4	1,713.44
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Bishopstoke Playing	428.36
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Falkland Road	428.36
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Town Centre Parking	5,997.04
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Hedge End Station Car	1,285.08
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Stroudley Way x 2	856.72
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Hamble Square Car Park x	856.72
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Chestnut Avenue x 4	1,713.44
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Southampton Road Car Park	428.36
22/02/2022 FLOWBIRD SMART CITY UK LIMITED	Local Area Services	Contract 22/23 Itchen Valley Country	5,168.72
<b>000215664</b>			<b>12,027.60</b>
28/02/2022 Workman LLP	Local Area Services	Service Charge Swan Centre 25/03/22 to	6,231.30
28/02/2022 Workman LLP	Local Area Services	Service Charge Wells Place Car Park	3,791.70
28/02/2022 Workman LLP	Local Area Services	Vat Element	2,004.60
<b>000229022</b>			<b>9,470.00</b>
08/02/2022 Systra Limited	Strategic Planning	Analysis and report on traffic and	9,470.00
<b>000229023</b>			<b>40,000.00</b>
14/03/2022 The Planning Inspectorate	Strategic Planning	Planning Inspector time for Eastleigh	40,000.00
<b>000234101</b>			<b>1,349,005.05</b>
14/01/2022 FAUN Zoeller (UK) Ltd	Direct Services - Technical Services	3 No. 26t 6x2 Electric Refuse	1,347,940.05
14/01/2022 FAUN Zoeller (UK) Ltd	Direct Services - Technical Services	3 No. RFL and 1st Registration	1,065.00
<b>000234102</b>			<b>17,710.42</b>
04/02/2022 Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary staff	17,710.42
<b>000234103</b>			<b>9,337.00</b>
09/03/2022 Dennis Eagle Limited	Direct Services - Technical Services	DE Waste Operator and DE Waste	6,212.00

09/03/2022	Dennis Eagle Limited	Direct Services - Technical Services	12 months Track &Trace - Construction &	250.00
09/03/2022	Dennis Eagle Limited	Direct Services - Technical Services	DE Tracking for Streetscene Fleet	2,875.00
<b>000234106</b>				<b>11,820.00</b>
30/03/2022	Riverside Truck Rental Ltd	Direct Services - Technical Services	26T 6x2 Mercedes Econic, Dennis	11,820.00
<b>000237758</b>				<b>8,500.00</b>
07/01/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 16th January 2022	7,000.00
07/01/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 16th January 2022	1,500.00
<b>000237759</b>				<b>8,500.00</b>
21/01/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 30th January 2022	7,000.00
21/01/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 30th January 2022	1,500.00
<b>000237761</b>				<b>8,500.00</b>
28/01/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 6th February 2022	7,000.00
28/01/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 6th February 2022	1,500.00
<b>000237763</b>				<b>8,500.00</b>
04/02/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 13th February 2022	7,000.00
04/02/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 13th February 2022	1,500.00
<b>000237765</b>				<b>8,500.00</b>
09/02/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 23rd January 2022	7,000.00
09/02/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 23rd January 2022 please	1,500.00
<b>000237766</b>				<b>8,500.00</b>
11/02/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 20th February 2022	7,000.00
11/02/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 20th February 2022	1,500.00
<b>000237769</b>				<b>8,500.00</b>
18/02/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 27th February 2022	7,000.00
18/02/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 27th February 2022	1,500.00
<b>000237771</b>				<b>8,500.00</b>
25/02/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 6th March 2022 please	7,000.00
25/02/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 6th March 2022 please	1,500.00
<b>000237773</b>				<b>8,500.00</b>
04/03/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 13th March 2022 please	7,000.00
04/03/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 13th March 2022 please	1,500.00
<b>000237775</b>				<b>8,500.00</b>
11/03/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 20th March 2022 please	7,000.00
11/03/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 20th March 2022 please	1,500.00
<b>000237777</b>				<b>8,500.00</b>
17/03/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 27th March 2022 please	7,000.00
17/03/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 27th March 2022 please	1,500.00
<b>000237779</b>				<b>8,500.00</b>
25/03/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 3rd April 2022 please	7,000.00
25/03/2022	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 3rd April 2022 please	1,500.00
<b>000245036</b>				<b>6,120.11</b>
21/03/2022	Capita Business Services Ltd	Case Management - Support Services	Capita Pay360 Annual Maintenance	6,120.11
<b>000267516</b>				<b>15,079.78</b>
12/01/2022	Fareham Borough Council	Case Management - Service Delivery	SRMP Qtr 3 2021/22	15,079.78
<b>000272071</b>				<b>9,600.00</b>
24/01/2022	Faithful & Gould	Property Services	Link 1, Chandlers Ford - Market Grade	9,600.00
<b>000272073</b>				<b>7,200.00</b>
01/02/2022	SMITH SMITH & ASSOCIATES LIMITED	Property Services	Link 1, Chandlers Ford - Market Grade	7,200.00
<b>000272074</b>				<b>44,665.00</b>
15/02/2022	Faithful & Gould	Property Services	Buildings 1 & 2 Link 414 Stoneycroft	44,665.00
<b>000272077</b>				<b>6,560.69</b>
10/03/2022	Hampshire & IOW Wildlife Trust	Property Services	Annual Contribution for management of	6,560.69
<b>000283524</b>				<b>9,000.00</b>

04/02/2022 Places for People Leisure Management Ltd <b>000283525</b>	Specialist Services - Health & Wellbeing	EBC staff concession at PLE for 2021/22	9,000.00
14/02/2022 Places for People Leisure Management Ltd	Specialist Services - Health & Wellbeing	Omega bike shed CCTV additions	<b>8,683.81</b> 3,486.81
14/02/2022 Places for People Leisure Management Ltd <b>000296522</b>	Specialist Services - Health & Wellbeing	J.D.P Contracts Installation of	5,197.00
04/01/2022 Encompass Surveys Limited	Performance & Governance	To provide a survey at Itchen Valley	<b>14,600.00</b> 10,750.00
04/01/2022 Encompass Surveys Limited <b>000298055</b>	Performance & Governance	Quote C) Measured building surveys of	3,850.00
28/02/2022 Yellow Brick Road Projects	Case Management - Service Delivery	£10,000.00 tenancy coaching	<b>10,000.00</b> 8,000.00
11/03/2022 Winchester Churches Nightshelter <b>000298057</b>	Case Management - Service Delivery	£8,000.00 to secure 1 bed at Winchester	8,000.00
11/03/2022 SCRATCH <b>000298059</b>	Case Management - Service Delivery	£5000.00 for various SCRATCH referrals	<b>5,000.00</b> 5,743.15
28/03/2022 Two Saints Ltd <b>000300050</b>	Case Management - Service Delivery	Cost of £5743.15 for supported housing	5,743.15
14/03/2022 Hedge End Town Council <b>000300689</b>	Local Area Managers	allocation of £112,658 (not including	<b>112,658.00</b> 5,053.13
23/03/2022 Parity Trust <b>000304256</b>	Specialist Services - Health & Wellbeing	2022/23 - Management Fee	5,053.13
18/02/2022 GDM (SURFACING CONTRACTORS) (CONTRACTORS)	Specialist Services - Environment	550sq.m 25 mm of AC 6 Dense Surface	<b>8,941.00</b> 6,462.00
18/02/2022 GDM (SURFACING CONTRACTORS) (CONTRACTORS) <b>000304276</b>	Specialist Services - Environment	102sq. m 40 mm of AC 6 Dense Surface	2,479.00
30/03/2022 Broxap Limited CONTRACTOR <b>000310354</b>	Specialist Services - Environment	Broxap's Derby E Litter Bin	<b>22,176.00</b> 22,176.00
09/02/2022 Hampshire & IOW Wildlife Trust <b>000319518</b>	Property Services	S106 mitigation payment for wet	<b>315,000.00</b> 5,166.00
21/01/2022 THE MCLEAN PARTNERSHIP LTD <b>000319519</b>	Human Resources	Chief Executive advertising/recruitment	5,166.00
11/02/2022 Vita Health Wellness Limited <b>000319522</b>	Human Resources	Employee Assistance Programme renewal -	<b>5,645.64</b> 5,645.64
25/03/2022 South East Employers <b>000320911</b>	Human Resources	Membership of South East Employers	<b>5,440.00</b> 5,440.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Black Horse House	67.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Black Horse House	712.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Black Horse House	82.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Eastleigh House	40.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Eastleigh House	174.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Eastleigh House	124.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Eastleigh House	62.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Eastleigh House	236.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Eastleigh House	40.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Y Zone	92.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Y Zone	15.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Y Zone	129.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Y Zone	47.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Y Zone	128.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Dutton Lane	65.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Mercury Library	87.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	The Depot	356.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	The Depot	67.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	The Depot	148.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	The Point	75.00



25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	The Point	40.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	The Point	40.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	TCO	65.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Lakeside	689.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Lakeside	75.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Lakeside	126.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Wessex House	164.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Wessex House	281.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Wessex House	385.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Bandstand	65.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Itchen Valley	76.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Itchen Valley	40.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Itchen Valley	118.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Itchen Valley	40.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	Itchen Valley	466.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	The Berry Theatre	75.00
25/01/2022 Utopian Electrical Ltd (CONTRACTOR)	Case Management - Support Services	MSCP	88.00
<b>000320915</b>			<b>6,199.60</b>
26/01/2022 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Cisco Boiler Servicing	6,199.60
<b>000320918</b>			<b>11,440.00</b>
27/01/2022 G & T DOOR ACCESS SOLUTIONS LTD (CIS)	Case Management - Support Services	- To remove existing Non-Compliant	4,920.00
27/01/2022 G & T DOOR ACCESS SOLUTIONS LTD (CIS)	Case Management - Support Services	Extra cost for Saturday works	800.00
27/01/2022 G & T DOOR ACCESS SOLUTIONS LTD (CIS)	Case Management - Support Services	- To remove existing Non-Compliant	4,920.00
27/01/2022 G & T DOOR ACCESS SOLUTIONS LTD (CIS)	Case Management - Support Services	Extra cost for Saturday works	800.00
<b>000320931</b>			<b>7,699.31</b>
08/02/2022 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Black Horse House	6,762.62
08/02/2022 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	The Hub Eastleigh	139.88
08/02/2022 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Itchen Valley Country Park	408.81
08/02/2022 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Town Centre Office	191.00
08/02/2022 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	The Point	117.00
08/02/2022 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	The Point	80.00
<b>000320946</b>			<b>22,100.00</b>
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	Black Horse House	700.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	Eastleigh House	6,500.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	Energy Youth	550.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	Itchen Valley	2,000.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	Lakeside	600.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	14 Station Hill	200.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	TCO	350.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	The Depot	1,800.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	The Hub	700.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	The Point	4,000.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	Wessex House	1,500.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	Y Zone	600.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	Corporate cleaning consumables	500.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	Lakeside	600.00
17/02/2022 CASTLE (EU) LIMITED	Case Management - Support Services	Wessex House cleaning consumables	1,500.00
<b>000320949</b>			<b>10,320.02</b>
22/02/2022 Initial Washroom Solutions	Case Management - Support Services	The Point	5,271.26
22/02/2022 Initial Washroom Solutions	Case Management - Support Services	Black Horse House	1,735.64
22/02/2022 Initial Washroom Solutions	Case Management - Support Services	Wessex House	1,585.12
22/02/2022 Initial Washroom Solutions	Case Management - Support Services	Eastleigh House	1,728.00
<b>000320974</b>			<b>8,400.00</b>
08/03/2022 HIGH CLEAN BUILDING MAINTENANCE LTD	Case Management - Support Services	Mercury Library	960.00

08/03/2022	HIGH CLEAN BUILDING MAINTENANCE LTD	Case Management - Support Services	Itchen Valley Country Park	290.00
08/03/2022	HIGH CLEAN BUILDING MAINTENANCE LTD	Case Management - Support Services	Lakeside	210.00
08/03/2022	HIGH CLEAN BUILDING MAINTENANCE LTD	Case Management - Support Services	The Point	1,290.00
08/03/2022	HIGH CLEAN BUILDING MAINTENANCE LTD	Case Management - Support Services	Wessex House	2,805.00
08/03/2022	HIGH CLEAN BUILDING MAINTENANCE LTD	Case Management - Support Services	Eastleigh House	2,065.00
08/03/2022	HIGH CLEAN BUILDING MAINTENANCE LTD	Case Management - Support Services	Black Horse House	780.00
<b>000320980</b>				<b>37,363.07</b>
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Brookwood	100.00
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Y-Zone	330.12
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Black Horse House	2,384.36
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Cableworks	706.80
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	The Depot	2,200.00
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	District Energy Centre	1,264.23
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Dutton Lane	90.25
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Eastleigh House	9,876.67
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Energy Youth Centre	437.90
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Itchen Valley Country Park	4,626.02
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Lakeside	2,767.20
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	The Point	5,865.25
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	TCO (Swan Centre)	261.25
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	The Hub	973.26
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Wessex House	1,961.75
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Hamble Library	135.01
14/03/2022	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Hampshire House	3,383.00
<b>000320981</b>				<b>7,051.00</b>
14/03/2022	Temple Lifts Ltd (CONTRACTOR)	Case Management - Support Services	Black Horse House	1,800.00
14/03/2022	Temple Lifts Ltd (CONTRACTOR)	Case Management - Support Services	Cableworks	300.00
14/03/2022	Temple Lifts Ltd (CONTRACTOR)	Case Management - Support Services	Eastleigh House	1,800.00
14/03/2022	Temple Lifts Ltd (CONTRACTOR)	Case Management - Support Services	Hampshire House	500.00
14/03/2022	Temple Lifts Ltd (CONTRACTOR)	Case Management - Support Services	MSCP	1.00
14/03/2022	Temple Lifts Ltd (CONTRACTOR)	Case Management - Support Services	The Hub	450.00
14/03/2022	Temple Lifts Ltd (CONTRACTOR)	Case Management - Support Services	The Point	400.00
14/03/2022	Temple Lifts Ltd (CONTRACTOR)	Case Management - Support Services	Wessex House	1,800.00
<b>000320990</b>				<b>22,022.50</b>
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	14 Station Hill	30.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	7-9 Market St	300.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	7-9 Market St	150.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	7-9 Market St	26.50
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	BHH	550.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	BHH	548.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	BHH	54.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Brookwood	190.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Brookwood	150.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Brookwood	15.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Cable works	190.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Cable works	190.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Cable works	30.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Cable works	600.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Cable works	235.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Cisco	360.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Cisco	380.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Cisco	147.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Cisco	380.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Cisco	542.50



24/03/2022	Churches Fire Security Limited	Case Management - Support Services	WH	650.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	WH	650.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	WH	163.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	WH	420.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Y Zone	300.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Y Zone	300.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Y Zone	40.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Greenkeepers	95.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	Greenkeepers	9.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	4 Twyford Rd Fire alarm	120.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	4 Twyford Rd	95.00
24/03/2022	Churches Fire Security Limited	Case Management - Support Services	4 Twyford Rd	66.00
<b>000320995</b>				<b>6,000.00</b>
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	14 Station Hill	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Cable works	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Dutton Lane	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Eastleigh House	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Energy Youth	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Enterprise House	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Former Burtons	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Greenkeepers	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Hampshire House	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Highwood & Kingfisher Barn	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Irish Club	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Lakeside	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Link 1 Cisco	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Mercury Library	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	The Depot	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	The Hanger	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	The Hub	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	The Point	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Y Zone	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	4 Twyford Road	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Former burtons	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Greenkeepers	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	Link 1 Cisco	250.00
25/03/2022	Kestrel Guards Ltd	Case Management - Support Services	The Hanger	250.00
<b>000333028</b>				<b>6,926.00</b>
26/01/2022	CONTRACTOR UMBRELLA LIMITED	Local Area Managers	Temporary staff	6,926.00
<b>000333030</b>				<b>20,400.00</b>
21/03/2022	G2V Recruitment Group Limited (Vivid)	Local Area Managers	Temporary staff	20,400.00
<b>000333666</b>				<b>38,010.00</b>
06/01/2022	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	38,010.00
<b>000333667</b>				<b>8,400.00</b>
06/01/2022	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	8,400.00
<b>000333669</b>				<b>6,860.00</b>
07/01/2022	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,860.00
<b>000333670</b>				<b>10,896.24</b>
11/01/2022	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	10,896.24
<b>000333672</b>				<b>7,210.50</b>
21/01/2022	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	3,175.50
21/01/2022	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	4,035.00
<b>000333674</b>				<b>6,969.00</b>
03/02/2022	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,969.00

<b>000333675</b>	09/02/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>6,161.00</b>
				6,161.00
<b>000333676</b>	09/02/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>5,259.00</b>
				5,259.00
<b>000333682</b>	01/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>5,947.00</b>
				5,947.00
<b>000333683</b>	01/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>5,070.00</b>
				5,070.00
<b>000333684</b>	03/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>8,073.60</b>
				6,348.60
	03/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	1,725.00
<b>000333686</b>	09/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>7,307.00</b>
				7,307.00
<b>000333688</b>	18/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>9,320.50</b>
				9,320.50
<b>000333689</b>	18/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>5,125.00</b>
				5,125.00
<b>000333691</b>	28/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>7,180.00</b>
				7,180.00
<b>000333692</b>	28/03/2022 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>13,425.00</b>
				13,425.00
<b>000335009</b>				<b>16,965.00</b>
	17/02/2022 Bramble Hub Ltd	IT	SIS Desktop Subscription	7,900.00
	17/02/2022 Bramble Hub Ltd	IT	GeognoSIS Depl Subscription	2,680.00
	17/02/2022 Bramble Hub Ltd	IT	Web Map Layers Subscription	2,970.00
	17/02/2022 Bramble Hub Ltd	IT	Edit Subscription	490.00
	17/02/2022 Bramble Hub Ltd	IT	Local Knowledge Subscription	980.00
	17/02/2022 Bramble Hub Ltd	IT	SQL Server Archive Mgr Sub	0.00
	17/02/2022 Bramble Hub Ltd	IT	FindIT Subscription	1,945.00
				<b>8,113.55</b>
<b>000337210</b>				
	11/01/2022 Portsdown Office Ltd	Property Services	CH01 KI Hatton Stacking Chair	354.30
	11/01/2022 Portsdown Office Ltd	Property Services	CH02 KI Hatton Stacking Chair (Ash Grey)	779.46
	11/01/2022 Portsdown Office Ltd	Property Services	CH03 KI Hatton Stacking Chair (Iron	779.46
	11/01/2022 Portsdown Office Ltd	Property Services	TROLLEY1 STacking Trolley for Chairs	592.50
	11/01/2022 Portsdown Office Ltd	Property Services	TAB01B Fourreal 74 Folding Table (140cm	5,032.90
	11/01/2022 Portsdown Office Ltd	Property Services	TROLLEY2 Trolley for folding tables	574.93
	11/01/2022 Portsdown Office Ltd	Property Services	PLEASE DELIVER TO:	0.00
				<b>6,140.00</b>
<b>000337217</b>				
	18/01/2022 Philspace Limited	Property Services	20ft x 8ft storage container (Green)	6,000.00
	18/01/2022 Philspace Limited	Property Services	Delivery to DEER PARK SCHOOL, BOTLEY,	140.00
				<b>7,300.00</b>
<b>000337219</b>	21/01/2022 Technical Surfaces Limited	Property Services	-Primary care package and sweeper	7,300.00
<b>000337220</b>				<b>23,124.80</b>
	25/01/2022 Harrod UK Limited	Property Services	4G Swivel Weighted Portagoal Set -	11,957.20
	25/01/2022 Harrod UK Limited	Property Services	Fibretech 'Pro' shelter 4.3m, 8 seat	9,760.60
	25/01/2022 Harrod UK Limited	Property Services	Team Shelter Anchor Bolts	269.20
	25/01/2022 Harrod UK Limited	Property Services	Team Shelter installation (2 shelters)	150.00
	25/01/2022 Harrod UK Limited	Property Services	Boot Scraper Spare Brush Head	292.80
	25/01/2022 Harrod UK Limited	Property Services	Assembly and Delivery to: Deer Park	695.00
				<b>18,046.55</b>
<b>000337221</b>				
	27/01/2022 MH GOALS LTD	Property Services	24ft x 8ft Adult 11v11 freestanding box	2,641.50
	27/01/2022 MH GOALS LTD	Property Services	Upgrade to two colour vertical striped	105.00
	27/01/2022 MH GOALS LTD	Property Services	24ft x 8ft Adult 11v11 self weighted	2,128.50

27/01/2022 MH GOALS LTD	Property Services	21ft x 7ft Junior 11v11 self weighted	6,323.55
27/01/2022 MH GOALS LTD	Property Services	16ft x 7ft Junior 9v9 freestanding box	4,605.00
27/01/2022 MH GOALS LTD	Property Services	Rubber corner pole base set	296.00
27/01/2022 MH GOALS LTD	Property Services	30mm Spring Back Corner Pole (Set of 4)	147.00
27/01/2022 MH GOALS LTD	Property Services	Installation and Delivery to:	1,800.00
<b>000348592</b>			<b>17,165.40</b>
26/01/2022 SSI Schaefer	Direct Services - Waste & Recycling		3,975.00
26/01/2022 SSI Schaefer	Direct Services - Waste & Recycling	108 (MOQ due to printing) x 140L Green	1,890.00
26/01/2022 SSI Schaefer	Direct Services - Waste & Recycling	108 (MOQ due to printing) x 140L Black	1,890.00
26/01/2022 SSI Schaefer	Direct Services - Waste & Recycling	252 x 180L Black Grey Wheeled Bins with	5,014.80
26/01/2022 SSI Schaefer	Direct Services - Waste & Recycling	216 x 240L Green Wheeled Bins with	4,395.60
			<b>8,000.00</b>
<b>000351059</b>			
10/01/2022 Financial Data Management plc	Performance & Governance	Print production and postage for	8,000.00
<b>000351063</b>			<b>88,000.00</b>
02/03/2022 Financial Data Management plc	Performance & Governance	Printing of Borough and Parish -	88,000.00
<b>000352513</b>			<b>8,611.88</b>
11/03/2022 UC Land Use Consultants	Strategic Planning	SA Addendum and Adoption statement	8,611.88
<b>000363026</b>			<b>7,763.00</b>
22/02/2022 AD Mechanical Services Ltd	Property Services	Supply and fit cooker hood and repair	7,763.00
<b>000363028</b>			<b>161,892.31</b>
25/02/2022 Enerveo Limited (CONTRACTOR)	Property Services	Supply and install new DB's as per	161,892.31
<b>000367286</b>			<b>71,877.00</b>
14/02/2022 Vita Play Limited (Contractor)	Direct Services - StreetScene	Supply and Install Cleverley Rise	64,594.00
14/02/2022 Vita Play Limited (Contractor)	Direct Services - StreetScene	Steps and Path works at Cleverley Rise	7,283.00
<b>000367290</b>			<b>5,290.00</b>
16/02/2022 Vita Play Limited (Contractor)	Direct Services - StreetScene	WILDLIFE WHEELSPIN (KESTREL PARK) REF:	5,290.00
<b>000367291</b>			<b>14,100.00</b>
16/02/2022 Vita Play Limited (Contractor)	Direct Services - StreetScene	PATHWAYS, GROUND PREP, TURFING, BUND	14,100.00
<b>000367292</b>			<b>37,610.00</b>
16/02/2022 Vita Play Limited (Contractor)	Direct Services - StreetScene	INSTALLATION OF PLAY EQUIPMENT, SUPPLY	37,610.00
<b>000367295</b>			<b>73,486.00</b>
28/02/2022 JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	Direct Services - StreetScene	TO SUPPLY ONLY PLAY EQUIPMENT AS PER	73,486.00
<b>000367296</b>			<b>30,000.00</b>
28/02/2022 Vita Play Limited (Contractor)	Direct Services - StreetScene	INSTALLATION ONLY @ HELLYAR RISE AS PER	30,000.00
<b>000367306</b>			<b>5,750.00</b>
24/03/2022 Shawyers	Direct Services - StreetScene	REMOVAL AND STUMP GRIND TREES AS PER	5,750.00
<b>000375646</b>			<b>12,500.00</b>
18/01/2022 CHRISTIE GROUP PLC	Property Services	David Lloyd Rent Review - Providing	3,500.00
18/01/2022 CHRISTIE GROUP PLC	Property Services	Holiday Inn Eastleigh - Rent Review	3,000.00
18/01/2022 CHRISTIE GROUP PLC	Property Services	Wagonworks Public House Eastleigh -	2,500.00
18/01/2022 CHRISTIE GROUP PLC	Property Services	Travelodge/British Heart Foundation	3,500.00
<b>000378093</b>			<b>12,380.75</b>
14/01/2022 DUNCAN & GROVE LTD	Specialist Services - Housing & Development	Tunnel Net replacement for Pirelli Park	12,380.75
<b>000389266</b>			<b>8,925.00</b>
17/02/2022 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L Galvanised Containers, standard	4,320.00
17/02/2022 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L Green containers, Green Recycling	4,605.00
<b>000390476</b>			<b>6,500.00</b>
09/02/2022 Avalon Productions Ltd	Visitor Economy & Business - The Point & Berry Theatres	The Comedy Network x 10 performances,	6,500.00
<b>000391501</b>			<b>72,500.00</b>
14/03/2022 DENTONS SIPP-P.A. HILTON	Case Management - Support Services	March Quarter (25/03/22-23/06/22)	18,125.00
14/03/2022 DENTONS SIPP-P.A. HILTON	Case Management - Support Services	June Quarter (24/06/22-28/09/22)	18,125.00
14/03/2022 DENTONS SIPP-P.A. HILTON	Case Management - Support Services	September Quarter (29/09/22-24/12/22)	18,125.00
14/03/2022 DENTONS SIPP-P.A. HILTON	Case Management - Support Services	December Quarter (25/12/22-24/03/23)	18,125.00

<b>000391502</b>			<b>75,783.00</b>
14/03/2022	The Queen's College, Oxford	Case Management - Support Services	01/04/22 to 30/06/23
14/03/2022	The Queen's College, Oxford	Case Management - Support Services	01/07/22 to 30/09/23
14/03/2022	The Queen's College, Oxford	Case Management - Support Services	01/10/22 to 31/12/23
14/03/2022	The Queen's College, Oxford	Case Management - Support Services	01/01/23 to 31/03/2023
<b>000391503</b>			<b>8,450.00</b>
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/06-28/09/22). In Adv.
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (29/09-24/12/22). In
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (25/12/21-24/03/23).
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03-24/06/23). In Adv.
<b>000391504</b>			<b>14,450.00</b>
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/06-28/09/22) In Adv.
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (29/09-24/12/22) In
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (25/12/22-24/03/23) In
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03-24/06/23) In Adv.
<b>000391505</b>			<b>12,250.00</b>
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/06-28/09/22). In Adv.
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (29/09-24/12/22)In
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (25/12/22-24/03/23) In
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03-24/06/23) In Adv.
<b>000391506</b>			<b>31,200.00</b>
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/06-28/09/22)
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (29/09-24/12/22)
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (25/12/22-24/03/23)
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03-24/06/23). In Adv.
<b>000391511</b>			<b>15,950.00</b>
14/03/2022	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	Case Management - Support Services	March Quarter
14/03/2022	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	Case Management - Support Services	June Quarter
14/03/2022	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	Case Management - Support Services	September Quarter
14/03/2022	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	Case Management - Support Services	December Quarter
<b>000391512</b>			<b>15,200.00</b>
14/03/2022	REDACTED PERSONAL DATA	Case Management - Support Services	March Quarter (25/03/22)
14/03/2022	REDACTED PERSONAL DATA	Case Management - Support Services	June Quarter (24/06)
14/03/2022	REDACTED PERSONAL DATA	Case Management - Support Services	September Quarter (29/09)
14/03/2022	REDACTED PERSONAL DATA	Case Management - Support Services	December Quarter (25/12)
<b>000391513</b>			<b>117,150.00</b>
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Vacant Open Storage)
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Car Park) June
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Depot) June Quarter
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Vacant Open Storage)
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Car Park) September
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Depot) September
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Vacant Open Storage)
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Car Park) December
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Depot) December
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Vacant Open Storage)
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Car Park) March
14/03/2022	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Dutton Lane Rent (Depot) March Quarter
<b>000391514</b>			<b>49,544.82</b>
14/03/2022	Workman LLP	Case Management - Support Services	March Quarter (25/03/22 to 23/06/22)
14/03/2022	Workman LLP	Case Management - Support Services	March Quarter (25/03/22 to 23/06/22)
<b>000391515</b>			<b>49,544.82</b>
14/03/2022	Workman LLP	Case Management - Support Services	June Quarter (24/06/22 to 28/09/22)
14/03/2022	Workman LLP	Case Management - Support Services	June Quarter (24/06/22 to 28/09/22)

<b>000391516</b>			<b>49,544.82</b>
14/03/2022 Workman LLP	Case Management - Support Services	September Quarter (29/09/22 to	45,617.00
14/03/2022 Workman LLP	Case Management - Support Services	September Quarter (29/09/22 to	3,927.82
<b>000391517</b>			<b>49,544.82</b>
14/03/2022 Workman LLP	Case Management - Support Services	December Quarter (25/12/2022 to	45,617.00
14/03/2022 Workman LLP	Case Management - Support Services	December Quarter (25/12/2022 to	3,927.82
<b>000393002</b>			<b>1,183,674.85</b>
18/03/2022 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	Property Services - Horton Heath	All Works	1,183,674.85
<b>000393005</b>			<b>5,000.00</b>
25/03/2022 MOODY ROGERS GROUNDWORKS & C E Ltd (CTR)	Case Management - Support Services	Builders work in attendance on Electric	5,000.00
<b>000393006</b>			<b>10,000.00</b>
25/03/2022 LOCOGEN COnsulting Ltd	Property Services - Horton Heath	Consulancy advice regarding the	10,000.00