

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
18/01/2022	0051092542	1026.46	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
04/01/2022	0051091852	802.24	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Wages
22/02/2022	0051093832	699.00	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
22/02/2022	0051093773	699.00	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
22/02/2022	0051093398	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
08/02/2022	0051092337	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
22/03/2022	0051094387	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
17/03/2022	0051095068	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
31/03/2022	0051095522	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
17/03/2022	0051094792	549.88	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
17/03/2022	0051095069	452.00	Culverlands Press,Limited	C1964100	Case Management - Direct Services	External Printing
25/01/2022	0051092432	2998.08	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
06/01/2022	0051091980	2656.06	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
01/03/2022	0051093996	2091.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
20/01/2022	0051091390	2091.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
17/03/2022	0051095070	2091.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
13/01/2022	0051092173	2091.44	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
17/03/2022	0051094665	1952.16	Drivers Limited	D2023500	Case Management - Direct Services	Wages
11/01/2022	0051090820	1673.28	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
17/02/2022	0051093446	1479.39	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
17/03/2022	0051094782	1475.00	Freight Transport Association Limited	F0092600	Case Management - Direct Services	Application Software
29/03/2022	0051095275	568.17	GB Sport & Leisure UK Ltd	G0366500	Case Management - Direct Services	Materials Purchase
24/03/2022	0051095442	7217.66	Hampshire County Council	H1616000	Case Management - Direct Services	Corporate Subscriptions
11/01/2022	0051091869	625.00	HSMC Ltd	H1918600	Case Management - Direct Services	Medical Expenses
17/03/2022	0051094558	1020.63	Icomed Limited	I2285500	Case Management - Direct Services	Equipment Purchase
18/01/2022	0051092360	434.94	Icomed Limited	I2285500	Case Management - Direct Services	Equipment Purchase
25/01/2022	0051092452	9574.90	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/03/2022	0051094013	9465.99	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/02/2022	0051093867	9342.97	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
29/03/2022	0051095300	8530.29	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/03/2022	0051095154	8331.20	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
06/01/2022	0051091770	7937.77	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/03/2022	0051094618	7578.45	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/03/2022	0051093872	7518.50	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/02/2022	0051093995	7470.13	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
06/01/2022	0051091951	7382.66	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/02/2022	0051093868	2524.94	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/03/2022	0051095055	2058.31	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/03/2022	0051094079	1970.90	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/02/2022	0051092832	1857.85	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
25/01/2022	0051092453	1856.80	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
29/03/2022	0051095299	1812.63	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/03/2022	0051094014	1712.58	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/03/2022	0051095155	1698.60	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/02/2022	0051092415	1542.05	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff

06/01/2022	0051091953	1475.04	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/03/2022	0051094620	1205.46	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
29/03/2022	0051095505	681.17	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/03/2022	0051095053	681.17	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
11/01/2022	0051091774	607.17	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
29/03/2022	0051095288	602.73	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/03/2022	0051094615	439.83	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/03/2022	0051094450	1263.00	Pitney Bowes Ltd t/a Purchase Power	P0079800	Case Management - Direct Services	Postages
22/03/2022	0051095194	516.00	REDACTED PERSONAL DATA	N2524400	Case Management - Direct Services	Materials Purchase
08/02/2022	0051093583	6650.00	Shawyers	S0370600	Case Management - Direct Services	Consultants Purchase
17/03/2022	0051094928	6000.00	Shawyers	S0370600	Case Management - Direct Services	Consultants Fees
17/03/2022	0051094933	4200.00	Shawyers	S0370600	Case Management - Direct Services	Consultants Fees
08/02/2022	0051093563	2161.50	Shawyers	S0370600	Case Management - Direct Services	Maintenance grounds(Tree work)
17/03/2022	0051094925	1425.00	Shawyers	S0370600	Case Management - Direct Services	Maintenance grounds(Tree work)
03/03/2022	0051093235	1022.73	Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
29/03/2022	0051095469	684.65	Site Safety Ltd	S1601600	Case Management - Direct Services	Materials Purchase
08/03/2022	0051094412	683.92	Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
18/01/2022	0051092379	484.30	Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
06/01/2022	0051091731	15006.00	SSI Schaefer	S1689100	Case Management - Direct Services	Equipment Purchase
06/01/2022	0051091846	11057.90	Storm Environmental Ltd	S1960400	Case Management - Direct Services	Equipment Purchase
17/03/2022	0051094497	2700.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Case Management - Direct Services	Maintenance grounds(Tree work)
17/03/2022	0051094935	950.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Case Management - Direct Services	Maintenance grounds(Tree work)
17/03/2022	0051094493	600.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Case Management - Direct Services	Maintenance grounds(Tree work)
15/02/2022	0051093538	796.69	Tudor Environmental	T2290800	Case Management - Direct Services	Maintenance of Grounds
29/03/2022	0051095489	667.13	Tudor Environmental	T2290800	Case Management - Direct Services	Equipment Purchase
29/03/2022	0051095458	5290.00	Vita Play Limited (Contractor)	V2208500	Case Management - Direct Services	Equipment Purchase
25/01/2022	0051092164	624.16	Vodafone Limited	V2256300	Case Management - Direct Services	Mobile Phones
24/03/2022	0051095255	541.27	Whistl UK Limited	W4860100	Case Management - Direct Services	Postages
22/03/2022	0051094797	521.00	CCS MEDIA LIMITED	C1265500	Case Management - Service Delivery	Equipment Purchase
11/01/2022	0051091933	1349.92	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Service Delivery	Maintenance of Buildings Progr
11/01/2022	0051091931	929.89	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Service Delivery	Maintenance of Buildings Progr
24/02/2022	0051093950	465.00	HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Case Management - Service Delivery	Window Cleaning
24/03/2022	0051095208	4179.09	Jade Security Services Ltd	J3028600	Case Management - Service Delivery	Securicor Cash in Transit
06/01/2022	0051092011	973.70	Kestrel Guards Ltd	K1405900	Case Management - Service Delivery	Maintenance of Buildings Progr
13/01/2022	0051092008	699.00	LOGMEIN TECHNOLOGIES UK LTD	G3245300	Case Management - Service Delivery	IT Running Costs
25/01/2022	0051092968	1035.62	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/01/2022	0051092183	1013.63	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/02/2022	0051093816	985.01	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
04/01/2022	0051091766	973.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/01/2022	0051092184	971.76	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/03/2022	0051094596	969.37	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
01/02/2022	0051093223	965.13	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
31/03/2022	0051095681	965.13	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/01/2022	0051092969	940.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/03/2022	0051095084	927.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
01/03/2022	0051094313	923.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff

11/01/2022	0051092178	923.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
24/03/2022	0051095424	821.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/01/2022	0051092970	795.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
24/02/2022	0051094130	541.13 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/02/2022	0051093271	621.17 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
17/02/2022	0051093799	621.17 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
25/01/2022	0051092901	611.91 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
20/01/2022	0051092179	502.08 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
11/01/2022	0051091958	495.65 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
25/01/2022	0051092510	870.80 Ricoh UK Ltd	N1388100	Case Management - Service Delivery	Print Unit Printing
25/01/2022	0051092730	853.09 Ricoh UK Ltd	N1388100	Case Management - Service Delivery	External Printing
29/03/2022	0051095347	425.00 Total Print Finishing Services Ltd	T1814700	Case Management - Service Delivery	Mtce & Repair to Plant & Equip
01/02/2022	0051092460	18409.32 Vodafone Limited	V2256300	Case Management - Service Delivery	Mobile Phones
06/01/2022	0051092050	450.00 Bigstuff Ltd	B1412600	Case Management - Support Services	Signage
01/03/2022	0051094160	2927.98 Exsel Plant and Tool Hire Limited	E3032800	Case Management - Support Services	Repairs Materials
01/03/2022	0051092540	1369.81 Exsel Plant and Tool Hire Limited	E3032800	Case Management - Support Services	Repairs Materials
18/01/2022	0051092393	1072.50 Hampshire County Council	H1616000	Case Management - Support Services	Consultants Fees
01/03/2022	0051094231	440.90 Hampshire Media Ltd	M1701900	Case Management - Support Services	Advertising & Promotion
31/03/2022	0051094945	3050.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Case Management - Support Services	District Audit Add Works
22/03/2022	0051095345	537.80 Hound Envelopes Ltd	H1801300	Case Management - Support Services	Materials Purchase
01/02/2022	0051093225	1557.55 Npower Ltd	N1981601	Case Management - Support Services	Credit Control
20/01/2022	0051092667	1930.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
10/02/2022	0051093657	780.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Temporary Staff
04/01/2022	0051091925	530.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
17/03/2022	0051095137	450.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
08/02/2022	0051093497	689.04 Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
03/03/2022	0051093184	450.00 REDACTED PERSONAL DATA	D2544201	Case Management - Support Services	Maintenance of Equipment
24/03/2022	0051095293	1356.00 Three Oaks	S1659700	Case Management - Support Services	Fees & Charges
24/03/2022	0051095415	950.00 Cipfa Business Limited	C0667100	Chief Executives	Professional Subscriptions
01/03/2022	0051094339	590.00 Event-X Limited	E1540600	Chief Executives	Central Training
01/02/2022	0051092844	875.00 FARM KENNELS LTD	F3876900	Chief Executives	Central Training
27/01/2022	0051092895	79500.00 FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
17/03/2022	0051095165	4690.00 LG Futures Ltd	L3037200	Chief Executives	Professional Subscriptions
24/03/2022	0051094977	1822.10 One Community Transport Scheme	E1338500	Chief Executives	Print Unit Printing
27/01/2022	0051092226	3379.99 PAYCOMPLETE UK LIMITED - Scan Coin	S1914400	Chief Executives	Credit Card Charges
01/02/2022	0051093304	750.00 REDACTED PERSONAL DATA	B1741500	Chief Executives	Central Training
24/03/2022	0051095065	54000.00 Southampton City Council	S0723100	Chief Executives	Contracted Services
08/03/2022	0051094333	3959.80 Asendia UK Ltd	M1432200	Communications, Engagement & Marketing	Postages
10/02/2022	0051093622	522.00 Cultural Media Enterprise Limited	C1645100	Communications, Engagement & Marketing	Misc Contributions
06/01/2022	0051091690	2093.00 Mayor of Eastleigh Charity Appeal Fund	M3503700	Communications, Engagement & Marketing	Fees & Charges
22/03/2022	0051095287	2513.74 Thomas Fattorini Ltd	F1280900	Communications, Engagement & Marketing	Materials Purchase
17/02/2022	0051093850	434.51 Thomas Fattorini Ltd	F1280900	Communications, Engagement & Marketing	Materials Purchase
20/01/2022	0051087777	3874.03 Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
22/03/2022	0051095096	3874.03 Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
01/03/2022	0051094309	710.00 CMS Training Ltd	C1818900	Customer Services	Misc Contributions
27/01/2022	0051092981	1050.00 HCS Safety Ltd	H1915200	Customer Services	Misc Contributions

03/03/2022	0051094305	418.50 Vodafone Limited	V2256300	Customer Services	Materials Purchase
10/02/2022	0051093188	142534.00 Aebi Schmidt UK Ltd	S1573600	Direct Services	Equipment Purchase
04/01/2022	0051091998	10529.44 B & M McHugh Ltd	M3509000	Direct Services	Maintenance of Grounds
03/02/2022	0051092983	2915.72 B & M McHugh Ltd	M3509000	Direct Services	Maintenance of Grounds
10/02/2022	0051093164	689.68 Berry Recruitment Limited	B2047000	Direct Services	Temporary Staff
17/02/2022	0051093187	2030.61 Drivers Limited	D2023500	Direct Services	Temporary Staff
08/02/2022	0051092956	1952.16 Drivers Limited	D2023500	Direct Services	Temporary Staff
11/01/2022	0051090733	1869.41 Drivers Limited	D2023500	Direct Services	Temporary Staff
15/02/2022	0051092241	1394.40 Drivers Limited	D2023500	Direct Services	Temporary Staff
03/03/2022	0051094051	57500.00 Hampshire County Council	H1616000	Direct Services	Waste Disposal
08/03/2022	0051093186	14855.71 Hampshire County Council	H1616000	Direct Services	Mtce of Grounds-Unprogrammed
04/01/2022	0051091713	10358.82 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
08/03/2022	0051094483	32579.00 Hunt Forest Group Limited	H2571200	Direct Services	CAPITAL BUDGET ONLY
08/03/2022	0051094484	11500.00 Hunt Forest Group Limited	H2571200	Direct Services	CAPITAL BUDGET ONLY
03/02/2022	0051092835	7847.35 Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
15/02/2022	0051093220	7525.48 Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
15/02/2022	0051093221	1970.90 Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
18/01/2022	0051091784	2039.42 Site Safety Ltd	S1601600	Direct Services	Protective Clothing
08/03/2022	0051094330	17165.40 SSI Schaefer	S1689100	Direct Services	Equipment Purchase
08/03/2022	0051094293	4718.80 STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services	Equipment Purchase
08/02/2022	0051092962	625.00 The Play Inspection Company	P2039500	Direct Services	Training
04/01/2022	0051090388	-11250.00 WALTET MATERIALS LIMITED	W4911400	Direct Services	Materials Purchase
04/01/2022	0051091820	23250.14 WP Group	W2466100	Direct Services	Petrol/Fuel
08/02/2022	0051093125	23187.50 WP Group	W2466100	Direct Services	Petrol/Fuel
11/01/2022	0051092202	23070.63 WP Group	W2466100	Direct Services	Petrol/Fuel
18/01/2022	0051092472	6257.50 C.G.W CHESTNUT FENCING SUPPLIES LTD	C2218300	Direct Services - Countryside	Materials Purchase
13/01/2022	0051092422	700.80 HSS hire services southern Ltd	H2754500	Direct Services - Countryside	Equipment Purchase
13/01/2022	0051092273	1092.00 McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
11/01/2022	0051092271	452.86 McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
25/01/2022	0051092852	991.20 Streetmaster (South Wales) Ltd	S1941400	Direct Services - Countryside	Materials Purchase
29/03/2022	0051095488	3317.20 AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
13/01/2022	0051092303	2040.00 AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
04/01/2022	0051091919	1450.00 AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
01/03/2022	0051094198	1413.00 AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
17/03/2022	0051095007	574.53 Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
25/01/2022	0051092749	469.20 Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
25/01/2022	0051092666	448.80 Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
03/02/2022	0051093441	428.40 Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
18/01/2022	0051092348	438.48 Aquarius Solutions	A1706800	Direct Services - StreetScene	Materials Purchase
06/01/2022	0051091801	699.00 Berry Recruitment Limited	B2047000	Direct Services - StreetScene	Temporary Staff
10/03/2022	0051094758	2602.00 Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
17/02/2022	0051093975	1301.00 Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
03/03/2022	0051092630	720.00 By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Central Training
17/03/2022	0051092638	720.00 By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Central Training
08/03/2022	0051094476	1762.00 Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Maintenance of Grounds
17/02/2022	0051093651	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire

17/02/2022	0051093653	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
20/01/2022	0051091533	2679.98 Drivers Limited	D2023500	Direct Services - StreetScene	Temporary Staff
10/02/2022	0051093639	487.05 Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Protective Clothing
13/01/2022	0051092311	4450.00 GREENTECH LTD	G3389000	Direct Services - StreetScene	Materials Purchase
25/01/2022	0051092881	515.00 GREENTECH LTD	G3389000	Direct Services - StreetScene	Materials Purchase
04/01/2022	0051091879	4377.25 Hillier Cash & Carry	H2355500	Direct Services - StreetScene	Materials Purchase
04/01/2022	0051091873	657.00 Hillier Cash & Carry	H2355500	Direct Services - StreetScene	Materials Purchase
17/03/2022	0051094976	7288.99 Imperial Polythene	I1607700	Direct Services - StreetScene	Sacks
17/02/2022	0051093407	3337.83 LANDFORD TREES LIMITED	L4028800	Direct Services - StreetScene	Materials Purchase
15/02/2022	0051093507	3008.00 LANDFORD TREES LIMITED	L4028800	Direct Services - StreetScene	Materials Purchase
17/02/2022	0051093788	1840.83 LANDFORD TREES LIMITED	L4028800	Direct Services - StreetScene	Materials Purchase
01/03/2022	0051094187	799.00 LANDFORD TREES LIMITED	L4028800	Direct Services - StreetScene	Materials Purchase
17/02/2022	0051093406	528.00 LANDFORD TREES LIMITED	L4028800	Direct Services - StreetScene	Materials Purchase
15/02/2022	0051093801	582.95 MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Materials Purchase
17/03/2022	0051094617	474.50 MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Materials Purchase
03/02/2022	0051093202	1562.00 Perrie Hale Nursery Ltd	P3410600	Direct Services - StreetScene	Materials Purchase
20/01/2022	0051091795	8198.90 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/01/2022	0051091098	7844.41 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/01/2022	0051091168	5208.32 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/01/2022	0051091778	2689.01 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
24/02/2022	0051094012	2571.87 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/01/2022	0051091500	2479.16 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
29/03/2022	0051095509	1961.15 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
31/03/2022	0051095657	1960.38 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/03/2022	0051094612	1954.21 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/03/2022	0051095289	1954.21 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/02/2022	0051093794	1746.01 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/02/2022	0051093167	1641.91 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
25/01/2022	0051092932	1232.45 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/01/2022	0051092138	1215.56 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/01/2022	0051091169	1214.34 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/01/2022	0051092446	822.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
24/02/2022	0051094063	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
08/03/2022	0051093869	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
08/03/2022	0051093064	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/01/2022	0051091694	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
31/03/2022	0051095659	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
29/03/2022	0051095416	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/01/2022	0051091796	607.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/03/2022	0051095056	602.73 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/01/2022	0051091503	517.63 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/01/2022	0051092555	1609.50 REDACTED PERSONAL DATA	P3410400	Direct Services - StreetScene	Materials Purchase
08/03/2022	0051094518	855.00 REDACTED PERSONAL DATA	P3410400	Direct Services - StreetScene	Materials Purchase
15/02/2022	0051093608	835.00 REDACTED PERSONAL DATA	P3410400	Direct Services - StreetScene	Materials Purchase
22/03/2022	0051095272	458.00 Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
17/03/2022	0051094930	5570.00 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)

08/03/2022	0051093848	5027.00 Shawyers	S0370600	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
04/01/2022	0051091783	2571.85 Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
18/01/2022	0051092380	678.81 Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
17/03/2022	0051095102	696.00 Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
10/03/2022	0051094787	1500.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
25/01/2022	0051093034	750.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance of Grounds
10/03/2022	0051094570	448.72 Travis Perkins Trading Co Ltd	T0251300	Direct Services - StreetScene	Materials Purchase
27/01/2022	0051091920	1140.00 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
04/01/2022	0051090389	750.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
08/03/2022	0051094196	675.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
22/02/2022	0051094020	675.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
03/03/2022	0051094042	772.28 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
18/01/2022	0051092254	519.29 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
13/01/2022	0051092022	2385.00 Allspeed Signs & Graphics Limited	A0350700	Direct Services - Technical Services	Repairs Materials
18/01/2022	0051092304	2714.00 ATC Mech Serv Ltd	A2181800	Direct Services - Technical Services	Repairs Specialist
10/02/2022	0051093244	833.24 Brenntag	B1625800	Direct Services - Technical Services	Materials Purchase
01/02/2022	0051093083	456.80 BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
11/01/2022	0051091984	715.00 By Pass Driver Training Ltd	B0516900	Direct Services - Technical Services	Training
18/01/2022	0051092019	623.20 Carters of Swanwick Ltd	C1107100	Direct Services - Technical Services	Equipment Purchase
04/01/2022	0051091512	860.72 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
25/01/2022	0051092734	1011.63 CRONER-I LIMITED	C0176500	Direct Services - Technical Services	Professional Subscriptions
20/01/2022	0051092326	3013.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
13/01/2022	0051092329	3013.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
20/01/2022	0051092330	3013.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
18/01/2022	0051092332	3013.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
24/02/2022	0051093649	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
24/02/2022	0051093654	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
29/03/2022	0051095292	2005.78 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
17/03/2022	0051094581	1111.93 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
25/01/2022	0051092751	801.70 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
01/03/2022	0051094161	2353.41 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
29/03/2022	0051095258	1997.29 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
29/03/2022	0051095260	1922.68 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
25/01/2022	0051092541	1500.63 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
22/02/2022	0051094006	778.91 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
10/02/2022	0051093232	690.64 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
03/02/2022	0051093358	563.01 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
27/01/2022	0051092864	430.25 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
03/02/2022	0051093357	422.05 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
03/02/2022	0051093251	874.01 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Specialist
17/03/2022	0051094600	435.85 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
10/03/2022	0051094376	559.07 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Repairs Materials
04/01/2022	0051091307	572.00 Freight Transport Association Limited	F0092600	Direct Services - Technical Services	Training
10/03/2022	0051094645	2379.00 Hampshire County Council	H1616000	Direct Services - Technical Services	Consultants Fees
10/03/2022	0051094496	1158.50 Hampshire County Council	H1616000	Direct Services - Technical Services	Consultants Fees
24/02/2022	0051093815	10549.23 Hunt Forest Group Limited	H2571200	Direct Services - Technical Services	Repairs Materials

06/01/2022	0051091902	1500.00	Hunt Forest Group Limited	H2571200	Direct Services - Technical Services	Materials Purchase
29/03/2022	0051095142	1765.00	Ivor Ponting Associates	P0396800	Direct Services - Technical Services	Oil
17/03/2022	0051094397	648.00	John Bailey Garage Equipment	B0731400	Direct Services - Technical Services	Repairs Specialist
11/01/2022	0051091891	600.00	Kestrel Guards Ltd	K1405900	Direct Services - Technical Services	Security Guards
13/01/2022	0051092302	622.21	KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Materials
03/03/2022	0051094239	993.35	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
03/03/2022	0051094235	725.96	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
10/02/2022	0051093435	713.70	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
03/02/2022	0051093431	621.40	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
24/03/2022	0051095357	569.53	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
10/02/2022	0051093437	550.40	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
10/02/2022	0051093436	549.30	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
10/02/2022	0051093433	514.45	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
10/02/2022	0051093432	471.40	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
10/02/2022	0051093313	513.42	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
13/01/2022	0051092248	464.52	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
01/02/2022	0051092872	431.57	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
17/03/2022	0051094734	1013.90	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
17/03/2022	0051094736	929.34	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
04/01/2022	0051091859	766.35	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
17/03/2022	0051094729	688.05	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
17/03/2022	0051094733	686.20	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
27/01/2022	0051092930	623.03	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
17/03/2022	0051094730	582.59	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
04/01/2022	0051091854	477.19	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
17/03/2022	0051094748	441.73	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
01/02/2022	0051092931	422.18	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
01/02/2022	0051092929	422.18	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
11/01/2022	0051091955	3101.71	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
04/01/2022	0051091653	2793.93	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
24/02/2022	0051093874	2058.31	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
10/03/2022	0051094528	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
17/03/2022	0051093181	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
06/01/2022	0051091799	552.30	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
20/01/2022	0051092443	543.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
03/03/2022	0051093779	1115.08	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
17/03/2022	0051094854	1007.17	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
11/01/2022	0051092112	937.75	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
17/03/2022	0051094419	476.00	PPK Services Ltd	B0789600	Direct Services - Technical Services	Repairs Specialist
03/03/2022	0051094044	476.00	PPK Services Ltd	B0789600	Direct Services - Technical Services	Repairs Specialist
10/03/2022	0051094342	475.00	Premier Diagnostics Limited	P2686200	Direct Services - Technical Services	Equipment Purchase
06/01/2022	0051092072	750.00	REDACTED PERSONAL DATA	N2524400	Direct Services - Technical Services	Materials Purchase
08/02/2022	0051093411	4900.00	Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
04/01/2022	0051091962	4400.00	Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
24/02/2022	0051093571	4037.50	Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
18/01/2022	0051092293	3850.00	Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees

24/02/2022	0051093581	2830.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
24/02/2022	0051093573	2790.50 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
08/02/2022	0051093322	2531.50 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
24/02/2022	0051093572	2263.50 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
24/02/2022	0051093564	1460.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
24/02/2022	0051093565	950.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
03/03/2022	0051094331	767.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
13/01/2022	0051092219	4094.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	Repairs Materials
08/02/2022	0051093404	3916.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	Repairs Materials
17/03/2022	0051094795	3560.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	Repairs Materials
27/01/2022	0051092806	1044.98 Stertil UK Ltd	S1461500	Direct Services - Technical Services	Repairs Materials
22/03/2022	0051095020	3442.06 Strides ARC LTD	S2147500	Direct Services - Technical Services	Repairs Materials
17/03/2022	0051094278	2541.32 Strides ARC LTD	S2147500	Direct Services - Technical Services	Operational Damage
17/03/2022	0051094277	500.00 Strides ARC LTD	S2147500	Direct Services - Technical Services	Operational Damage
17/03/2022	0051095022	500.00 Strides ARC LTD	S2147500	Direct Services - Technical Services	Repairs Materials
08/02/2022	0051093280	2068.91 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
01/02/2022	0051093053	968.34 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
01/03/2022	0051094047	866.26 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
31/03/2022	0051095184	806.00 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
13/01/2022	0051092013	474.03 The Industrial Maintenance Group Limited	I1330200	Direct Services - Technical Services	Consumable Spares
17/02/2022	0051093601	463.59 The Industrial Maintenance Group Limited	I1330200	Direct Services - Technical Services	Consumable Spares
20/01/2022	0051092609	2399.20 The Play Inspection Company	P2039500	Direct Services - Technical Services	Materials Purchase
20/01/2022	0051092664	3250.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Technical Services	Maintenance grounds(Tree work)
29/03/2022	0051095512	650.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Technical Services	Maintenance grounds(Tree work)
17/02/2022	0051093560	450.00 Truck & Trailer Specialists Ltd	T0293300	Direct Services - Technical Services	Repairs Materials
17/03/2022	0051094761	6140.71 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
13/01/2022	0051092193	5873.82 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
10/02/2022	0051093516	1951.43 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
04/01/2022	0051091776	690.97 Tudor Environmental	T2290800	Direct Services - Technical Services	Maintenance of Grounds
18/01/2022	0051092476	5000.00 Village Sensation B.V.	V1876500	Direct Services - Technical Services	Materials Purchase
04/01/2022	0051089664	2250.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - Technical Services	Materials Purchase
04/01/2022	0051089998	2250.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - Technical Services	Materials Purchase
04/01/2022	0051089999	1500.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - Technical Services	Materials Purchase
04/01/2022	0051089753	1500.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - Technical Services	Materials Purchase
04/01/2022	0051089665	750.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - Technical Services	Materials Purchase
25/01/2022	0051092566	1281.34 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
20/01/2022	0051092347	860.72 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
03/03/2022	0051094073	648.28 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
25/01/2022	0051092717	430.36 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
31/03/2022	0051095571	29491.46 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
17/03/2022	0051094855	24529.86 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
22/03/2022	0051093820	23494.61 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
08/02/2022	0051093346	10013.00 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
08/02/2022	0051093022	9595.44 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
17/02/2022	0051093849	1458.60 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
18/01/2022	0051092365	1328.60 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase

15/02/2022	0051093582	729.30	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
18/01/2022	0051092305	691.48	Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
11/01/2022	0051091580	689.68	Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
13/01/2022	0051091761	680.00	APSE	A1153900	Financial Services	Temporary Staff
20/01/2022	0051092682	14000.00	Arlingclose Ltd	A1509200	Financial Services	Corporate Subscriptions
01/02/2022	0051092633	1210.00	By Pass Driver Training Ltd	B0516900	Financial Services	Central Training
29/03/2022	0051095518	9193.00	Capita Business Services Ltd	C0872800	Financial Services	Application Software
31/03/2022	0051095473	4500.00	Capita Business Services Ltd	C0872800	Financial Services	Tracing Service
17/03/2022	0051094522	995.00	Capita Business Services Ltd	C0872800	Financial Services	System Software
03/03/2022	0051090079	2326.79	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	Financial Services	Application Software
17/03/2022	0051094950	2620.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Financial Services	External Hire
22/03/2022	0051094951	2620.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Financial Services	External Hire
22/03/2022	0051094952	2620.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Financial Services	External Hire
22/03/2022	0051094953	2620.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Financial Services	External Hire
03/02/2022	0051093303	17332.00	Ernst & Young	E0326100	Financial Services	District Audit Core Audit
13/01/2022	0051092308	7345.00	Eversheds Sutherland Limited	E2978900	Financial Services	External Legal Fees
31/03/2022	0051095693	711608.88	FAIR OAK & HORTON HEATH	F1441700	Financial Services	Grants
06/01/2022	0051091981	747685.00	Hampshire County Council	H1616000	Financial Services	Consultants Fees
03/03/2022	0051094398	11060.46	Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs
01/02/2022	0051093233	10263.65	Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs
29/03/2022	0051095560	427.00	Hampshire Media Ltd	M1701900	Financial Services	Advertising & Promotion
08/02/2022	0051093498	4528.77	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
22/02/2022	0051093844	4538.88	Jade Security Services Ltd	J3028600	Financial Services	Securicor Cash in Transit
01/02/2022	0051092685	4489.49	Jade Security Services Ltd	J3028600	Financial Services	Securicor Cash in Transit
17/03/2022	0051094494	7500.00	JONES LANG LASALLE LIMITED	J2973300	Financial Services	Consultants Fees
15/02/2022	0051093706	699.51	OT GROUP LIMITED t/a Office Team	O2450500	Financial Services	Stationery
11/01/2022	0051091941	205314.92	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
06/01/2022	0051092054	6000.00	SAVILLS (UK) LIMITED	S2106000	Financial Services	Consultants Fees
10/02/2022	0051093635	2750.00	TC TAX AND LEGAL LIMITED ta TC Group	T2691000	Financial Services	Consultants Fees
17/03/2022	0051093925	1000.00	TC Technical Tax and Legal Limited t/a T	T2829500	Financial Services	Consultants Fees
10/02/2022	0051093602	30452.07	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
17/03/2022	0051094611	17813.69	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
11/01/2022	0051092262	2972.59	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
22/03/2022	0051094961	7945.20	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
08/02/2022	0051093634	3794.52	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
29/03/2022	0051094738	7974.00	Weightmans LLP	W4964200	Financial Services	External Legal Fees
27/01/2022	0051092972	1401.80	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
03/03/2022	0051094340	1401.80	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
27/01/2022	0051092889	3658.59	Key Recruitment Limited	K1952600	Human Resources	Advertising/Recruitment Costs
06/01/2022	0051091940	1892.00	LNRS DATA SERVICES LIMITED	L4029100	Human Resources	Application Software
24/02/2022	0051094112	1218.00	Matobo Limited	M3508300	Human Resources	Central Training
31/03/2022	0051095658	6000.00	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
22/03/2022	0051095242	533.65	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
27/01/2022	0051092922	1118.72	PETA Training and Consultancy Services	P2784800	Human Resources	Central Training
10/02/2022	0051093166	1118.72	PETA Training and Consultancy Services	P2784800	Human Resources	Central Training
27/01/2022	0051092949	687.00	The Charities Aid Foundation	T2825700	Human Resources	Credit Control

24/02/2022	0051093969	687.00 The Charities Aid Foundation	T2825700	Human Resources	Credit Control
22/03/2022	0051095135	687.00 The Charities Aid Foundation	T2825700	Human Resources	Credit Control
25/01/2022	0051092887	5166.00 THE MCLEAN PARTNERSHIP LTD	T2829000	Human Resources	Advertising/Recruitment Costs
17/03/2022	0051094662	646.00 UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
11/01/2022	0051091028	4842.00 39 Essex Chambers	S1968100	Internal Audit	External Legal Fees
11/01/2022	0051091027	3930.00 39 Essex Chambers	S1968100	Internal Audit	External Legal Fees
18/01/2022	0051092394	630.78 CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
08/03/2022	0051094405	1570.00 Cloudy Group Ltd	C2218000	Internal Audit	Equipment Purchase
03/03/2022	0051094406	1570.00 Cloudy Group Ltd	C2218000	Internal Audit	Equipment Purchase
03/03/2022	0051094407	1411.00 Cloudy Group Ltd	C2218000	Internal Audit	Equipment Purchase
03/03/2022	0051094408	1411.00 Cloudy Group Ltd	C2218000	Internal Audit	Equipment Purchase
01/02/2022	0051093385	2752.11 Financial Data Management plc	F1924100	Internal Audit	External Printing
15/02/2022	0051093827	1105.00 Improvement & Development Agency (I&DeA)	I1452300	Internal Audit	Corporate Subscriptions
22/03/2022	0051095240	7492.50 Julian Church and Associates Ltd	J2459800	Internal Audit	Consultants Fees
15/02/2022	0051093786	3988.70 Julian Church and Associates Ltd	J2459800	Internal Audit	Quantity Surveyors
08/02/2022	0051093534	1091.26 PROTECTOR INSURANCE	P3408900	Internal Audit	Insurance
22/02/2022	0051094048	2438.15 Sellick Partnership Limited	S2026200	Internal Audit	Casual Staff
17/03/2022	0051094863	2351.25 Sellick Partnership Limited	S2026200	Internal Audit	Casual Staff
17/02/2022	0051093821	2223.10 Sellick Partnership Limited	S2026200	Internal Audit	Casual Staff
22/02/2022	0051094049	2094.40 Sellick Partnership Limited	S2026200	Internal Audit	Casual Staff
03/02/2022	0051093397	2007.50 Sellick Partnership Limited	S2026200	Internal Audit	Casual Staff
31/03/2022	0051095573	1985.25 Shaw & Sons Ltd	S0036700	Internal Audit	Stationery
01/03/2022	0051094237	57756.65 Southampton City Council	S0723100	Internal Audit	Contracted Services
11/01/2022	0051091748	55631.39 Southampton City Council	S0723100	Internal Audit	Contracted Services
17/03/2022	0051094503	3150.00 Surrey Hills Solicitors	S2076600	Internal Audit	External Legal Fees
29/03/2022	0051094670	31707.07 Thomson Reuters (Professional) UK Limite	T2099900	Internal Audit	Publications
29/03/2022	0051094671	11115.11 Thomson Reuters (Professional) UK Limite	T2099900	Internal Audit	Publications
27/01/2022	0051092810	5440.50 TJP Consultancy	T2827200	Internal Audit	Casual Staff
03/03/2022	0051094384	4540.50 TJP Consultancy	T2827200	Internal Audit	Casual Staff
06/01/2022	0051091803	470.00 Veale Wasbrough Vizards LLP	V1859900	Internal Audit	Central Training
10/03/2022	0051094672	16965.00 Bramble Hub Ltd	B1481500	IT	Application Software
22/03/2022	0051095034	15717.16 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
17/03/2022	0051094816	864.10 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
18/01/2022	0051092147	39970.66 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Equipment Purchase
06/01/2022	0051091927	7645.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	IT Running Costs
20/01/2022	0051092150	5258.67 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
08/02/2022	0051093496	3800.42 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
22/03/2022	0051094789	3527.22 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
06/01/2022	0051091973	696.50 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
27/01/2022	0051092980	696.50 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
06/01/2022	0051090780	696.50 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
06/01/2022	0051088645	696.50 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
06/01/2022	0051089483	696.50 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
17/03/2022	0051094595	696.50 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
06/01/2022	0051088644	-2604.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
01/03/2022	0051093971	684.41 Data Track Technology Limited	D1670900	IT	System Software

11/01/2022	0051092264	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
15/02/2022	0051093499	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
22/03/2022	0051094947	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
01/03/2022	0051094069	5530.00	Hampshire County Council	H1616000	IT	Telephone Costs
24/02/2022	0051092820	2252.64	Hays Specialist Recruitment Ltd	H2411600	IT	Temporary Staff
08/02/2022	0051093473	2342.09	KCOM Group plc	K2747800	IT	IT Running Costs
27/01/2022	0051092771	2259.16	KCOM Group plc	K2747800	IT	IT Running Costs
22/03/2022	0051095099	2249.17	KCOM Group plc	K2747800	IT	IT Running Costs
06/01/2022	0051091850	1009.61	NOMINET UK	N2523800	IT	Wide Area Network Costs
06/01/2022	0051091851	1009.61	NOMINET UK	N2523800	IT	Wide Area Network Costs
03/02/2022	0051093197	1009.61	NOMINET UK	N2523800	IT	Wide Area Network Costs
13/01/2022	0051092364	19088.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
04/01/2022	0051091288	13416.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
10/03/2022	0051094139	8711.75	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
13/01/2022	0051092172	12582.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
15/02/2022	0051093551	10920.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
15/02/2022	0051093550	9585.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
17/03/2022	0051094835	6000.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
13/01/2022	0051092079	3397.50	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
17/03/2022	0051095012	3300.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
17/03/2022	0051095014	1680.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
08/02/2022	0051093549	1488.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
01/02/2022	0051093283	1248.51	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
22/02/2022	0051093870	942.60	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
22/02/2022	0051093676	867.60	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
10/02/2022	0051093493	867.60	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
01/03/2022	0051094346	850.46	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Consultants Fees
20/01/2022	0051091443	821.20	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
17/03/2022	0051094727	821.21	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Consultants Fees
01/03/2022	0051094166	746.21	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
11/01/2022	0051091265	678.21	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
11/01/2022	0051091727	525.73	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Central Training
10/02/2022	0051093677	505.73	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
24/03/2022	0051095439	8058.00	Burges Salmon LLP (office account)	B2021001	Legal Services	External Legal Fees
03/02/2022	0051093252	1188.32	Iken Business Ltd	I1518900	Legal Services	Application Software
11/01/2022	0051091457	1650.00	PROTECTOR INSURANCE	P3408900	Legal Services	Insurance
13/01/2022	0051092142	6900.00	REDACTED PERSONAL DATA	A2382000	Legal Services	External Legal Fees
13/01/2022	0051092204	3500.00	REDACTED PERSONAL DATA	F3876500	Legal Services	External Legal Fees
24/02/2022	0051094088	447.50	Searches UK Limited	S2214100	Legal Services	Local Searches
29/03/2022	0051095556	2236.85	Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
03/02/2022	0051092875	2066.90	Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
03/02/2022	0051092899	2044.35	Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
24/03/2022	0051095290	1883.75	Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
18/01/2022	0051092601	23267.29	WOMBLE BOND DICKINSON (UK) LLP	W4843000	Legal Services	CAPITAL BUDGET ONLY
18/01/2022	0051092470	13274.36	WOMBLE BOND DICKINSON (UK) LLP	W4843000	Legal Services	CAPITAL BUDGET ONLY
03/02/2022	0051093418	1068.86	A Purkiss Limited (CONTRACTOR)	A2092500	Local Area Managers	Equipment Purchase

29/03/2022	0051095582	1505.00 Acoem UK Ltd	A1972800	Local Area Managers	Equipment Purchase
27/01/2022	0051092978	845.00 Acoem UK Ltd	A1972800	Local Area Managers	Equipment Purchase
11/01/2022	0051092026	500.00 Allbrook & North Boyatt Parish Council	A2380100	Local Area Managers	Misc Contributions
11/01/2022	0051091978	4076.61 B & M McHugh Ltd	M3509000	Local Area Managers	Consultants Fees
31/03/2022	0051095677	6315.94 Bishopstoke Parish Council	B1269600	Local Area Managers	Grants
27/01/2022	0051093072	6000.00 Botley Parish Council	B1361900	Local Area Managers	Grants
17/03/2022	0051094774	6190.38 DUNCAN & GROVE LTD	D3209200	Local Area Managers	Consultants Fees
11/01/2022	0051091975	1375.00 GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Local Area Managers	Consultants Fees
11/01/2022	0051091945	4855.00 Hampshire Ecological Services Ltd	H0736500	Local Area Managers	Consultants Fees
01/02/2022	0051093217	501.67 Hampshire Footbal Association Ltd	H1888000	Local Area Managers	Equipment Purchase
25/01/2022	0051092478	4068.00 Kestrel Guards Ltd	K1405900	Local Area Managers	Security Guards
25/01/2022	0051092236	3779.85 Kestrel Guards Ltd	K1405900	Local Area Managers	Security Guards
18/01/2022	0051091813	3254.40 Kestrel Guards Ltd	K1405900	Local Area Managers	Maintenance of Buildings Progr
25/01/2022	0051092775	3135.75 Kestrel Guards Ltd	K1405900	Local Area Managers	Security Guards
08/02/2022	0051093107	2847.60 Kestrel Guards Ltd	K1405900	Local Area Managers	Security Guards
11/01/2022	0051092010	2847.60 Kestrel Guards Ltd	K1405900	Local Area Managers	Security Guards
22/03/2022	0051094693	2847.60 Kestrel Guards Ltd	K1405900	Local Area Managers	Security Guards
22/03/2022	0051094696	2847.60 Kestrel Guards Ltd	K1405900	Local Area Managers	Security Guards
22/03/2022	0051094701	2847.60 Kestrel Guards Ltd	K1405900	Local Area Managers	Security Guards
22/03/2022	0051094702	864.45 Kestrel Guards Ltd	K1405900	Local Area Managers	Security Guards
18/01/2022	0051092387	4365.00 Lasersound Ltd	L4030700	Local Area Managers	Misc Contributions
08/02/2022	0051093301	3000.00 Netley Christian Fellowship	N2525000	Local Area Managers	Grants
01/02/2022	0051093201	1000.00 One Community	E0390300	Local Area Managers	Grants
17/02/2022	0051093942	2100.00 REDACTED PERSONAL DATA	S2149000	Local Area Managers	Central Training
01/02/2022	0051092898	23972.35 Southampton City Council	S0723100	Local Area Managers	Contracted Services
10/02/2022	0051093772	5053.10 Studio BAD Ltd	S2146600	Local Area Managers	Consultants Fees
31/03/2022	0051095719	3853.35 Studio BAD Ltd	S2146600	Local Area Managers	Consultants Fees
31/03/2022	0051095675	1950.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Local Area Managers	Maintenance grounds(Tree work)
04/01/2022	0051091762	18850.00 APSE	A1153900	Local Area Services	Temporary Staff
18/01/2022	0051092553	1769.80 Bemrose Booth Paragon Ltd t/a Paragon ID	B0257900	Local Area Services	External Printing
18/01/2022	0051091668	938.70 Bemrose Booth Paragon Ltd t/a Paragon ID	B0257900	Local Area Services	External Printing
18/01/2022	0051080282	-1724.80 Bemrose Booth Paragon Ltd t/a Paragon ID	B0257900	Local Area Services	External Printing
10/03/2022	0051094636	1700.00 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
01/02/2022	0051093212	1240.64 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
24/02/2022	0051094084	882.98 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
01/02/2022	0051093218	476.51 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
15/02/2022	0051093509	5913.75 Chroma Vision Ltd	C2049900	Local Area Services	Mtce of Grounds-Programmed
06/01/2022	0051091870	479.76 DATANET.CO.UK LIMITED	D3081300	Local Area Services	Mtce & Repair to Plant & Equip
11/01/2022	0051091982	671.00 Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Mtce & Repair to Plant & Equip
18/01/2022	0051092406	18864.07 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
24/02/2022	0051094122	18282.00 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
17/03/2022	0051095080	17699.92 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
22/03/2022	0051095248	22303.12 FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
22/02/2022	0051094072	796.00 FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
17/03/2022	0051095073	988.17 Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Local Area Services	Mtce of Grounds-Programmed
04/01/2022	0051091681	3602.67 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee

18/01/2022	0051092526	3504.78 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
17/03/2022	0051094759	3328.32 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
22/02/2022	0051094064	3256.76 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
15/02/2022	0051093791	832.50 PATROL (Parking&TrafficRegulationsOutsid	N1888600	Local Area Services	Service Agents Fees
24/02/2022	0051093795	681.17 Pertemps Recruitment Partnership Limited	T1513400	Local Area Services	Temporary Staff
22/03/2022	0051095043	2000.00 Traffic Enforcement Centre	T1879100	Local Area Services	Service Agents Fees
03/03/2022	0051094266	12027.60 Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
17/03/2022	0051094353	4549.19 Workman LLP	W4010800	Local Area Services	Electricity
15/02/2022	0051093822	700.00 DIRECTION42 LTD	D3196100	Performance & Governance	Central Training
01/02/2022	0051093250	1430.00 KCC Enterprises Limited	K2194000	Performance & Governance	Hall/Room/Pitch Hire
17/03/2022	0051095147	1250.00 KCC Enterprises Limited	K2194000	Performance & Governance	Hall/Room/Pitch Hire
11/01/2022	0051091824	1300.00 South East Employers	S0725900	Performance & Governance	Central Training
06/01/2022	0051091917	3575.00 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	CAPITAL BUDGET ONLY
06/01/2022	0051091729	2802.78 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce of Buildings-Programmed
22/03/2022	0051095268	2286.00 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Internal Recharges Projects
08/02/2022	0051093444	650.00 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce of Grounds-Unprogrammed
24/03/2022	0051095286	655.00 AC Wallbridge & Co Ltd (Contractor)	W3549100	Property Services	Maintenance of Buildings Progr
04/01/2022	0051091752	425.00 AQUATRONIC GROUP MGM'T PLC t/a Pumpseal	A2379800	Property Services	Maintenance Plant - Boliers in
24/02/2022	0051093920	1350.00 ASI ENVIRONMENTAL LIMITED	A2381900	Property Services	Mtce of Grounds-Unprogrammed
03/03/2022	0051094273	13234.99 B & M McHugh Ltd	M3509000	Property Services	Contracted Services
24/03/2022	0051095231	450.00 Benfield Fire Safety Ltd	B2132000	Property Services	Mtce Plant- Fire Alarm Sys
27/01/2022	0051092500	430.00 Benfield Fire Safety Ltd	B2132000	Property Services	Mtce Plant- Fire Alarm Sys
08/03/2022	0051094403	1483.32 BHF Shops Ltd	B2132800	Property Services	Equipment Purchase
08/03/2022	0051094486	1250.00 BRE Global Ltd	B2219200	Property Services	Central Training
01/02/2022	0051093245	4000.00 Bruton Knowles LLP	B2124600	Property Services	Consultants Fees
31/03/2022	0051094762	1412.12 C.G. COMLEY & SONS Ltd CONTRACTOR	C2098300	Property Services	Demolition Costs
11/01/2022	0051092057	520.00 Chris Brain Associates Ltd	C2213400	Property Services	Central Training
29/03/2022	0051094934	12500.00 CHRISTIE GROUP PLC	C2218700	Property Services	Consultants Fees
17/03/2022	0051094490	672.84 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
17/03/2022	0051094491	417.19 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
11/01/2022	0051092162	2741.16 Circling the Square Limited	C1813400	Property Services	Consultants Fees
01/02/2022	0051090633	526.00 City Glass Ltd (CONTRACTOR)	C1696800	Property Services	Ext Repairs & Mtce Unprog
11/01/2022	0051092073	2949.30 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
03/03/2022	0051094234	2940.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	CAPITAL BUDGET ONLY
08/03/2022	0051094414	1560.82 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
10/02/2022	0051093591	1118.27 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
27/01/2022	0051093025	1118.27 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
08/03/2022	0051094413	980.78 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
27/01/2022	0051093027	939.92 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
29/03/2022	0051095465	725.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
18/01/2022	0051092611	670.00 COOL-THERM (UK) Ltd	C2037800	Property Services	Maintenance of Buildings Progr
03/03/2022	0051094379	7699.31 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
17/03/2022	0051095006	6745.58 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
03/02/2022	0051093384	6199.60 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
10/02/2022	0051093585	3463.11 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
17/03/2022	0051094629	2466.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr

01/02/2022	0051093291	2394.17	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
27/01/2022	0051092966	2317.40	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
03/03/2022	0051094327	1608.60	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce & Repair to Plant & Equip
03/02/2022	0051093374	1534.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
08/02/2022	0051093502	1287.60	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
17/03/2022	0051095008	1244.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
03/03/2022	0051094260	632.20	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
18/01/2022	0051092457	624.37	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
17/03/2022	0051095085	610.50	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
22/02/2022	0051094050	573.50	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
22/03/2022	0051095178	507.40	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
01/02/2022	0051093292	498.86	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce of Buildings-Programmed
24/02/2022	0051093203	1162.50	Dennison Doors Limited (CONTRACTOR)	D3208900	Property Services	Ext Repairs & Mtce Prog
25/01/2022	0051092691	3987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
08/03/2022	0051094535	1014.40	DRAIN DIVISION LTD	D3211700	Property Services	Maintenance of Buildings Progr
17/03/2022	0051094791	419.70	DRAIN DIVISION LTD	D3211700	Property Services	Mtce Unprog- Minor Items
13/01/2022	0051092399	3928.66	Drax Energy Solutions Limited	H2341900	Property Services	Electricity
03/03/2022	0051094179	3867.53	Drax Energy Solutions Limited	H2341900	Property Services	Electricity
24/03/2022	0051095257	3480.60	Drax Energy Solutions Limited	H2341900	Property Services	Electricity
17/03/2022	0051095106	1190.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
17/03/2022	0051095107	1190.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
20/01/2022	0051092690	658.75	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
22/03/2022	0051095197	23694.22	EDF Energy	E1949600	Property Services	Electricity
01/02/2022	0051093174	14600.00	Encompass Surveys Limited	E1855600	Property Services	Consultants Fees
17/03/2022	0051094603	5750.00	Enerveo Limited (CONTRACTOR)	S1899800	Property Services	Mtce of Buildings-Programmed
22/02/2022	0051093633	550.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Asbestos Management
31/03/2022	0051094286	44665.00	Faithful & Gould	F2373000	Property Services	Consultants Fees
31/03/2022	0051095009	5000.00	Faithful & Gould	F2373000	Property Services	Consultants Fees
15/02/2022	0051091872	3587.00	FARADAYS LIMITED (CONTRACTOR)	F3873800	Property Services	Mtce of Buildings-Programmed
15/02/2022	0051093885	3264.90	FULCRUM INFRASTRUCTURE Serv LTD CONTRACT	F3874200	Property Services	Mtce of Grounds-Unprogrammed
03/03/2022	0051094193	825.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property Services	Maintenance of Buildings Progr
10/02/2022	0051093650	4650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
17/03/2022	0051094941	4650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
27/01/2022	0051093044	3000.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
13/01/2022	0051092201	1000.00	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
17/03/2022	0051094848	506.49	Green Team Interiors Limited	G3086300	Property Services	Mtce Grounds- Plants&Trees
17/02/2022	0051078968	482.82	Green Team Interiors Limited	G3086300	Property Services	Mtce Grounds- Plants&Trees
01/03/2022	0051094199	315000.00	Hampshire & IOW Wildlife Trust	H0527200	Property Services	CAPITAL BUDGET ONLY
04/01/2022	0051091652	2470.00	Hampshire Ecological Services Ltd	H0736500	Property Services	Consultants Fees
17/02/2022	0051091301	26135.60	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property Services	Mtce of Buildings-Programmed
29/03/2022	0051095445	517.60	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
25/01/2022	0051092935	480.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chec
18/01/2022	0051092461	3938.42	Jelf Insurance Brokers Limited	J3164600	Property Services	Work in Progress Insurance
24/03/2022	0051095277	1563.07	Jelf Insurance Brokers Limited	J3164600	Property Services	Work in Progress Insurance
24/03/2022	0051095278	1254.75	Jelf Insurance Brokers Limited	J3164600	Property Services	Work in Progress Insurance
24/02/2022	0051093345	1050.00	JWF CONSULTANTS	J2886400	Property Services	CAPITAL BUDGET ONLY

11/01/2022	0051092055	2333.00	KEL COMPUTING LIMITED	K2989200	Property Services	Application Software
17/02/2022	0051093610	3000.00	KENDALL KINGSCOTT LIMITED	K2882700	Property Services	Consultants Fees
27/01/2022	0051093136	2136.52	Kestrel Guards Ltd	K1405900	Property Services	Internal Recharges - Ast Mgt
10/02/2022	0051093648	1050.00	Kestrel Guards Ltd	K1405900	Property Services	CCTV
06/01/2022	0051091811	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
27/01/2022	0051093057	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
03/02/2022	0051093295	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
17/02/2022	0051093879	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
03/03/2022	0051094249	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
10/03/2022	0051094681	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
10/03/2022	0051094695	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
10/03/2022	0051094750	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
17/03/2022	0051094784	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
17/03/2022	0051095128	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
24/03/2022	0051095223	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
31/03/2022	0051095656	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
20/01/2022	0051092777	834.60	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
25/01/2022	0051092779	812.50	Kestrel Guards Ltd	K1405900	Property Services	Internal Recharges - Ast Mgt
01/03/2022	0051094125	798.00	Kestrel Guards Ltd	K1405900	Property Services	Key Holding Callout fees
20/01/2022	0051092782	750.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
13/01/2022	0051091816	700.00	Kestrel Guards Ltd	K1405900	Property Services	Internal Recharges - Ast Mgt
24/03/2022	0051094255	700.00	Kestrel Guards Ltd	K1405900	Property Services	Internal Recharges - Ast Mgt
31/03/2022	0051095228	700.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
11/01/2022	0051092235	695.50	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
06/01/2022	0051091815	630.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
01/03/2022	0051094251	630.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
24/03/2022	0051095227	630.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
04/01/2022	0051091806	540.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
27/01/2022	0051092785	540.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
03/03/2022	0051094252	540.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
24/03/2022	0051095221	540.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
29/03/2022	0051095491	519.00	Kestrel Guards Ltd	K1405900	Property Services	Key Holding Callout fees
18/01/2022	0051092479	417.30	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
01/02/2022	0051091290	5260.00	Lanes Group Plc t/a Lanes for Drains	L1810000	Property Services	Mtce of Buildings-Programmed
13/01/2022	0051092046	2162.00	LETS RENT SOUTHAMPTON PROP LTD (CIS)	L3568200	Property Services	Mtce of Buildings-Programmed
20/01/2022	0051092729	2574.60	MERSON SIGNS LIMITED (pro forma invoices)	M3509801	Property Services	Ext Repairs & Mtce Prog
29/03/2022	0051094942	960.00	Moniteye Limited	M3506300	Property Services	Mtce of Buildings-Programmed
29/03/2022	0051094323	600.00	Moniteye Limited	M3506300	Property Services	Mtce of Buildings-Programmed
25/01/2022	0051091442	755.65	NEW OFFICE SOLUTIONS LTD	N2523500	Property Services	Equipment Purchase
25/01/2022	0051092591	1297.96	NPower Business	N1981600	Property Services	Electricity
24/02/2022	0051094099	1422.88	Npower Ltd	N1981601	Property Services	Electricity
17/03/2022	0051095059	1200.12	Npower Ltd	N1981601	Property Services	Electricity
15/02/2022	0051093803	6890.00	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Maintenance of Buildings Progr
22/02/2022	0051093970	472.80	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
08/02/2022	0051092739	2655.94	Opus Energy Ltd	O2141300	Property Services	Electricity
22/03/2022	0051095243	739.94	OT GROUP LIMITED t/a Office Team	O2450500	Property Services	Stationery

08/02/2022	0051093604	6140.00 Philspace Limited	P0607600	Property Services	Equipment Purchase
17/03/2022	0051095087	9961.00 Pitney Bowes Ltd t/a Purchase Power	P0079800	Property Services	Postages
06/01/2022	0051091834	1896.05 Pitney Bowes Ltd t/a Purchase Power	P0079800	Property Services	Postages
06/01/2022	0051091832	1492.31 Pitney Bowes Ltd t/a Purchase Power	P0079800	Property Services	Postages
17/02/2022	0051093935	1986.00 Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
01/03/2022	0051094226	1462.00 Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
24/03/2022	0051095234	214395.90 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Consultants Fees
10/02/2022	0051093647	227203.50 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Consultants Fees
22/03/2022	0051095111	68281.00 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Internal Recharges Projects
03/02/2022	0051093338	36015.00 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Internal Recharges Projects
17/03/2022	0051095086	5549.30 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
04/01/2022	0051091760	4436.63 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
17/03/2022	0051095079	4102.81 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
17/03/2022	0051095083	3879.50 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
13/01/2022	0051092363	1806.00 Property Partners Recruitment Ltd	S2133300	Property Services	Recharges to Capital
03/02/2022	0051093333	1554.00 Property Partners Recruitment Ltd	S2133300	Property Services	Recharges to Capital
27/01/2022	0051093043	1554.00 Property Partners Recruitment Ltd	S2133300	Property Services	Recharges to Capital
25/01/2022	0051092568	1281.00 Property Partners Recruitment Ltd	S2133300	Property Services	Recharges to Capital
11/01/2022	0051091812	1249.50 Property Partners Recruitment Ltd	S2133300	Property Services	Recharges to Capital
27/01/2022	0051093045	903.00 Property Partners Recruitment Ltd	S2133300	Property Services	Recharges to Capital
25/01/2022	0051092719	3800.00 REDACTED PERSONAL DATA	H2454100	Property Services	Storage
17/03/2022	0051094446	810.00 REDACTED PERSONAL DATA	H2493200	Property Services	Consultants Fees
03/02/2022	0051093368	518.70 Restore Datashred Limited	D3056700	Property Services	Refuse - Recycling EBC standar
22/03/2022	0051095196	32346.00 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
24/02/2022	0051094056	21040.00 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
18/01/2022	0051092544	16632.50 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
06/01/2022	0051091995	9440.00 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
22/02/2022	0051093843	8250.00 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
20/01/2022	0051092647	6000.00 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
18/01/2022	0051092556	4177.50 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
22/03/2022	0051095195	4000.00 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
03/03/2022	0051094378	539.00 RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
13/01/2022	0051092319	539.00 RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
17/03/2022	0051095122	550.62 Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
13/01/2022	0051091504	1861.51 Seton Ltd	S0536200	Property Services	Building Sinage
01/03/2022	0051094268	817.92 SIG Trading Limited trading as CMS Dansk	C1146701	Property Services	Equipment Purchase
10/03/2022	0051094640	2000.00 SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Maintenance of Buildings Progr
11/01/2022	0051092194	24394.16 Southern Water Services Ltd	S0189100	Property Services	Water Rates
03/03/2022	0051094400	2688.00 Stevens & Bolton LLP	S2146400	Property Services	Consultants Fees
04/01/2022	0051091833	2650.00 Stevens & Bolton LLP	S2146400	Property Services	Internal Recharges- Legal Spec
08/02/2022	0051093508	1441.98 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance of Buildings Progr
04/01/2022	0051090989	35145.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
04/01/2022	0051090986	9360.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
10/03/2022	0051094299	4335.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
17/03/2022	0051094302	3675.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
17/03/2022	0051094300	2535.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable

27/01/2022	0051092954	18945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
31/03/2022	0051095606	12876.37	Totalenergies Gas and Power Limited	T2385100	Property Services	Gas
03/03/2022	0051094228	943.91	Tyrell Services Limited	T2502400	Property Services	Maintenance of Buildings Progr
18/01/2022	0051092401	1217.00	Utili Light Limited (CONTRACTOR)	U2078900	Property Services	Estate Lighting
27/01/2022	0051093021	5579.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Maintenance of Buildings Progr
25/01/2022	0051092869	2591.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Maintenance of Buildings Progr
03/03/2022	0051094264	797.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce of Buildings-Programmed
03/03/2022	0051094254	496.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Maintenance of Buildings Progr
03/03/2022	0051094253	426.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Maintenance of Buildings Progr
01/02/2022	0051093216	1700.00	Venta Acoustics Ltd	V2368600	Property Services	Planning Consultants
27/01/2022	0051092960	872.00	VIVID HOUSING LIMITED	F1146900	Property Services	Mtce of Grounds-Programmed
06/01/2022	0051091918	2255.62	Wessex Cleaning Equipment Ltd	W0391000	Property Services	Maintenance of Equipment
22/03/2022	0051095259	1200.00	Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
17/03/2022	0051095104	600.00	Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
10/03/2022	0051094760	61685.24	WESTERN BUILDING SYSTEMS LTD (CONTRACTOR	W4694800	Property Services	Contracted Services
24/03/2022	0051095414	41203.69	White Horse Contractors Limited (CTR)	W4964300	Property Services	Contracted Services
13/01/2022	0051091900	18700.00	Aecom Limited	A2381000	Property Services - Horton Heath	Electrical Survey & Design
29/03/2022	0051093682	18700.00	Aecom Limited	A2381000	Property Services - Horton Heath	Electrical Survey & Design
04/01/2022	0051091808	15600.00	Aecom Limited	A2381000	Property Services - Horton Heath	Electrical Survey & Design
03/02/2022	0051093282	36450.00	Axis Mason Limited	A2384000	Property Services - Horton Heath	Architecture/Heritage Consulta
11/01/2022	0051092167	1165.00	Biotecture Limited	B2131200	Property Services - Horton Heath	Landscaping Design
20/01/2022	0051092610	2500.00	Boyle+Summer Ltd	B2132600	Property Services - Horton Heath	Architecture/Heritage Consulta
22/03/2022	0051094753	420.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
08/02/2022	0051093517	420.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
11/01/2022	0051091858	420.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
08/03/2022	0051094174	2375.00	Cass Productions Ltd	C1053200	Property Services - Horton Heath	Emp & Skills
08/02/2022	0051093519	1350.00	Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
08/03/2022	0051094175	1000.00	Cass Productions Ltd	C1053200	Property Services - Horton Heath	Emp & Skills
29/03/2022	0051095315	3000.00	CASTLE HAYES PURSEY LLP	C2191800	Property Services - Horton Heath	Central Training
08/03/2022	0051089060	5338.87	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
17/03/2022	0051091160	1560.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
06/01/2022	0051091979	6500.00	Clyde & Co	C1854100	Property Services - Horton Heath	Misc Contributions
08/03/2022	0051094402	1745.00	COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Property Services - Horton Heath	Survey - Arboricultural
11/01/2022	0051092175	475.00	Elmtree Signs	E0445500	Property Services - Horton Heath	Consultants Fees
17/03/2022	0051094711	577.00	Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Fencing Contractor
22/03/2022	0051094838	2500.00	Ener-Vate Consultancy Limited	E3032400	Property Services - Horton Heath	Consultants Fees
24/03/2022	0051095220	15840.00	EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
11/01/2022	0051092206	13440.00	EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
11/01/2022	0051091974	10350.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Survey - Geotechnical
24/03/2022	0051095229	1000.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Survey - Geotechnical
29/03/2022	0051095533	4350.00	Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
31/03/2022	0051095726	4350.00	Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
20/01/2022	0051092528	1800.00	Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
24/02/2022	0051093787	372509.14	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
18/01/2022	0051092469	162377.40	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
15/02/2022	0051093453	137561.00	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire

18/01/2022	0051092467	108394.80	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
18/01/2022	0051092468	108152.00	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
15/02/2022	0051093452	18583.02	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
18/01/2022	0051092464	12552.52	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
18/01/2022	0051092465	12552.52	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
18/01/2022	0051092466	12552.52	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
01/02/2022	0051093209	5000.00	Hampshire County Council	H1616000	Property Services - Horton Heath	External Legal Fees
01/02/2022	0051093213	5000.00	Hampshire County Council	H1616000	Property Services - Horton Heath	External Legal Fees
22/03/2022	0051094846	45986.00	HAMPSHIRE ENVIRONMENTAL SERV'S LTD (CTR)	H2476200	Property Services - Horton Heath	Demolition Costs
27/01/2022	0051092953	4336.90	HERAS PERIMETER PROTECTION LTD	H2757500	Property Services - Horton Heath	Demolition Costs
15/02/2022	0051093208	5761.25	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
06/01/2022	0051089163	4335.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
20/01/2022	0051091929	3168.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
20/01/2022	0051089672	2079.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
13/01/2022	0051092067	942.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	District Audit Add Works
03/02/2022	0051093419	1686.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Demolition Costs
17/03/2022	0051094831	1252.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Demolition Costs
18/01/2022	0051092237	4575.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
08/03/2022	0051094017	1750.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
13/01/2022	0051092197	1700.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
20/01/2022	0051092298	1634.76	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
03/03/2022	0051094054	1537.50	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
13/01/2022	0051092111	1500.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Other Expenses
13/01/2022	0051092069	1149.75	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
03/03/2022	0051094103	1050.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
10/02/2022	0051093616	978.75	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
22/03/2022	0051094514	675.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
17/03/2022	0051094691	580.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
29/03/2022	0051094704	580.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
17/03/2022	0051094678	580.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
24/02/2022	0051093846	1680.00	Mattinson Partnership Ltd	M3211600	Property Services - Horton Heath	Temporary Staff
13/01/2022	0051092017	148978.44	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
03/03/2022	0051094308	24612.03	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
01/02/2022	0051092892	1141.00	NATIONAL HOUSE-BUILDING COUNCIL	N2524900	Property Services - Horton Heath	Insurance
20/01/2022	0051092579	425.97	Npower Ltd	N1981601	Property Services - Horton Heath	Electricity
20/01/2022	0051089406	2112.50	ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
03/02/2022	0051092533	1836.25	ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
15/02/2022	0051093617	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
24/03/2022	0051075577	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
11/01/2022	0051091822	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
13/01/2022	0051092297	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
11/01/2022	0051092203	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
22/03/2022	0051094948	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
13/01/2022	0051092074	13615.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
08/03/2022	0051093336	2500.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
03/02/2022	0051093337	2500.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants

22/03/2022	0051094912	2500.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
06/01/2022	0051090965	1400.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
13/01/2022	0051092075	600.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
10/02/2022	0051093421	14885.00 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Drainage Consultants
18/01/2022	0051092155	4025.00 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Structural Engineer
08/03/2022	0051094409	1100.00 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Structural Engineer
22/02/2022	0051094009	11400.00 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
25/01/2022	0051092788	11400.00 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
03/03/2022	0051094246	1200.00 PROACTIS LIMITED	P3298100	Property Services - Horton Heath	Application Software
18/01/2022	0051092386	800.00 REDACTED PERSONAL DATA	B2131700	Property Services - Horton Heath	Artistic/Design Consultancy
20/01/2022	0051092632	1500.00 REDACTED PERSONAL DATA	C2205000	Property Services - Horton Heath	Productions (film animation)
20/01/2022	0051092346	7000.00 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Freelance Workers
22/03/2022	0051094718	25000.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
03/03/2022	0051094092	10000.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
10/03/2022	0051094091	1018.50 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
24/03/2022	0051095246	500.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
08/03/2022	0051094089	10000.00 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Structural Engineer
20/01/2022	0051092462	7760.00 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
20/01/2022	0051092463	6000.00 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Structural Engineer
08/03/2022	0051094087	5000.00 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
22/03/2022	0051095028	3000.00 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
15/02/2022	0051092694	2500.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Ecology Consultant
13/01/2022	0051092199	1500.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Ecology Consultant
22/03/2022	0051092816	1250.00 SILENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services - Horton Heath	Building Surveyors
29/03/2022	0051095494	101925.00 Solar Roofing Specialists (UK) Ltd (CTR)	S2148800	Property Services - Horton Heath	Sustainability inc DEC
22/03/2022	0051094974	17374.61 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services - Horton Heath	Electrical Supply
24/03/2022	0051094967	2072.00 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services - Horton Heath	Electrical Supply
24/03/2022	0051095256	1342.00 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services - Horton Heath	Electrical Supply
17/03/2022	0051094524	933.09 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services - Horton Heath	Electrical Supply
25/01/2022	0051092920	618.00 SOUTHERN WATER SERVICES LIMITED	S2149500	Property Services - Horton Heath	External Legal Fees
22/03/2022	0051094769	618.00 Southern Water Services Ltd (Contractor)	S2146300	Property Services - Horton Heath	External Legal Fees
22/03/2022	0051094767	618.00 Southern Water Services Ltd (Contractor)	S2146300	Property Services - Horton Heath	External Legal Fees
27/01/2022	0051092866	20285.00 SW Marchant Ltd	S2148700	Property Services - Horton Heath	Fencing Contractor
11/01/2022	0051091826	19715.00 SW Marchant Ltd	S2148700	Property Services - Horton Heath	Fencing Contractor
17/02/2022	0051093781	8565.00 SW Marchant Ltd	S2148700	Property Services - Horton Heath	Fencing Contractor
22/03/2022	0051095097	6495.00 SW Marchant Ltd	S2148700	Property Services - Horton Heath	Demolition Costs
01/03/2022	0051094022	5435.20 SW Marchant Ltd	S2148700	Property Services - Horton Heath	Fencing Contractor
24/02/2022	0051094078	5150.00 SW Marchant Ltd	S2148700	Property Services - Horton Heath	Demolition Costs
03/02/2022	0051093211	3500.00 The Fairhursts Design Group Limited	T2826000	Property Services - Horton Heath	Architecture/Heritage Consulta
15/02/2022	0051093623	2000.00 The Fairhursts Design Group Limited	T2826000	Property Services - Horton Heath	Architecture/Heritage Consulta
22/03/2022	0051094845	1850.00 The Fairhursts Design Group Limited	T2826000	Property Services - Horton Heath	Architecture/Heritage Consulta
04/01/2022	0051091878	840.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
10/02/2022	0051093681	830.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
17/03/2022	0051094627	830.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
03/02/2022	0051093315	820.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
01/02/2022	0051093093	820.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff

06/01/2022	0051092058	820.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
31/03/2022	0051095602	820.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
06/01/2022	0051092068	780.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
15/02/2022	0051093838	680.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
01/02/2022	0051093061	650.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
17/03/2022	0051094719	650.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
22/03/2022	0051095163	495.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
13/01/2022	0051092274	440.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
03/03/2022	0051093718	2720.00 Thrings LLP (Office acc)	T2825001	Property Services - Horton Heath	External Legal Fees
11/01/2022	0051092151	7242.12 UPTON SPECIALISED TREE SERVICES LIMITED	U2393000	Property Services - Horton Heath	Misc Contributions
24/03/2022	0051095266	4500.00 VAIL WILLIAMS LLP	V2355500	Property Services - Horton Heath	Mtce of Grounds-Unprogrammed
24/03/2022	0051094954	3100.00 VAIL WILLIAMS LLP	V2355500	Property Services - Horton Heath	Mtce of Grounds-Unprogrammed
25/01/2022	0051091757	1540.00 WELLING PARTNERSHIP LLP	W4963500	Property Services - Horton Heath	Quantity Surveyors
25/01/2022	0051091758	1540.00 WELLING PARTNERSHIP LLP	W4963500	Property Services - Horton Heath	Quantity Surveyors
11/01/2022	0051091759	1540.00 WELLING PARTNERSHIP LLP	W4963500	Property Services - Horton Heath	Quantity Surveyors
01/03/2022	0051094168	1368.81 CIVICA ELECTION SERVICES LIMITED	E2137600	Specialist Services	External Printing
01/03/2022	0051094185	13813.47 Civica UK Ltd	I1459700	Specialist Services	Application Software
01/03/2022	0051094240	2767.81 Financial Data Management plc	F1924100	Specialist Services	External Printing
01/03/2022	0051094242	947.85 Financial Data Management plc	F1924100	Specialist Services	External Printing
22/02/2022	0051094076	1860.00 Three Oaks	S1659700	Specialist Services	Service Agents Fees
22/02/2022	0051094053	1630.00 Three Oaks	S1659700	Specialist Services	Service Agents Fees
22/02/2022	0051094075	1280.00 Three Oaks	S1659700	Specialist Services	Service Agents Fees
22/02/2022	0051094074	1120.00 Three Oaks	S1659700	Specialist Services	Service Agents Fees
24/03/2022	0051095401	8269.20 A Line Art Llimited	A2384200	Specialist Services - Economy	Events/Performances
25/01/2022	0051092874	1100.00 ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Economy	Publications
17/03/2022	0051095127	750.00 Bella Crafts Limited	B1857200	Specialist Services - Economy	Events/Performances
27/01/2022	0051093156	450.00 Bigstuff Ltd	B1412600	Specialist Services - Economy	Signage
08/03/2022	0051093940	1500.00 Borderland Fencing Ltd (CONTRACTOR)	B1871500	Specialist Services - Economy	Materials Purchase
17/03/2022	0051094859	6805.89 Chandlers Ford Parish Council	C1793600	Specialist Services - Economy	Materials Purchase
22/03/2022	0051094720	1556.00 Culverlands Press,Limited	C1964100	Specialist Services - Economy	Print Unit Printing
24/03/2022	0051095406	1000.00 Eastleigh Men's Shed	E2899000	Specialist Services - Economy	Materials Purchase
17/03/2022	0051094987	1000.00 FOOLS PARADISE LIMITED	F1394800	Specialist Services - Economy	Events/Performances
17/03/2022	0051094858	1475.00 Freewheeler Autos Ltd	F3203800	Specialist Services - Economy	Events/Performances
24/03/2022	0051095405	3400.00 Hamble-le-Rice Parish Council	H1296400	Specialist Services - Economy	Materials Purchase
24/03/2022	0051095402	2497.50 Hamble-le-Rice Parish Council	H1296400	Specialist Services - Economy	Materials Purchase
22/03/2022	0051095245	2444.96 Hamble-le-Rice Parish Council	H1296400	Specialist Services - Economy	Materials Purchase
24/03/2022	0051095403	747.20 Hampshire Flag Company	H2093700	Specialist Services - Economy	Materials Purchase
03/03/2022	0051094416	5643.28 Hedge End Town Council	H0534300	Specialist Services - Economy	Events/Performances
08/03/2022	0051094492	1035.00 IMAGINACTS ENTERTAINMENT LTD	I2286100	Specialist Services - Economy	Events/Performances
10/03/2022	0051094715	8582.40 Mac Signs	M3508800	Specialist Services - Economy	Materials Purchase
10/03/2022	0051094717	6174.00 Mac Signs	M3508800	Specialist Services - Economy	Materials Purchase
29/03/2022	0051095585	1819.50 Reds Builders Ltd (CONTRACTOR)	R3524500	Specialist Services - Economy	Fees & Charges
01/02/2022	0051093249	1618.01 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
01/03/2022	0051094201	1441.41 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
13/01/2022	0051092220	1434.40 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
17/03/2022	0051094894	1092.53 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage

17/03/2022	0051094861	634.58 WEST END PARISH COUNCIL	W0470200	Specialist Services - Economy	Materials Purchase
18/01/2022	0051092524	763.56 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
10/03/2022	0051094350	763.56 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
22/03/2022	0051095098	763.56 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
03/02/2022	0051092867	517.79 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
01/03/2022	0051094181	440.12 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
29/03/2022	0051095213	419.98 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
06/01/2022	0051092137	46575.80 ASSOCIATED ASPHALT INFRASTRUC..Ltd (CTR)	A2385800	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
29/03/2022	0051095279	525.00 Association for Public Service Excellenc	A2385201	Specialist Services - Environment	Central Training
18/01/2022	0051092508	4882.09 BDS Technology Ltd	B2131600	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
10/03/2022	0051094602	730.00 Book MY Course Ltd	B1992400	Specialist Services - Environment	Central Training
03/03/2022	0051094417	717.00 Broxap Limited CONTRACTOR	B0890000	Specialist Services - Environment	Materials Purchase
01/02/2022	0051093214	855.00 By Pass Driver Training Ltd	B0516900	Specialist Services - Environment	Central Training
01/03/2022	0051094024	2400.00 C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Specialist Services - Environment	Materials Purchase
22/03/2022	0051095050	3724.50 CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services - Environment	Consultants Fees
29/03/2022	0051095207	1256.11 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
10/03/2022	0051094172	1088.30 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
01/02/2022	0051092583	1030.57 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
29/03/2022	0051095226	1800.00 CWM Aggregates Limited	C1976200	Specialist Services - Environment	Materials Purchase
15/02/2022	0051093790	33787.26 EDF Energy	E1949600	Specialist Services - Environment	Electricity
25/01/2022	0051092517	30222.88 EDF Energy	E1949600	Specialist Services - Environment	Electricity
01/03/2022	0051094269	1198.00 Elliott Brothers Ltd	E0043900	Specialist Services - Environment	Materials Purchase
01/03/2022	0051093179	-794.84 First Hampshire & Dorset Ltd	F1120100	Specialist Services - Environment	Payment for Local Bus Services
27/01/2022	0051093147	3084.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
24/03/2022	0051095419	2022.75 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
17/03/2022	0051094630	1905.40 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
22/03/2022	0051095139	1793.85 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
27/01/2022	0051093139	1781.25 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
03/02/2022	0051093462	1781.25 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
17/03/2022	0051095138	1662.50 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
17/02/2022	0051093775	1622.70 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
22/02/2022	0051093972	1562.70 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
25/01/2022	0051092818	1543.75 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
03/02/2022	0051093465	1512.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
17/03/2022	0051094626	1452.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
22/02/2022	0051093974	1433.50 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
11/01/2022	0051092021	1430.10 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
11/01/2022	0051091985	1425.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
17/02/2022	0051093774	1425.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
20/01/2022	0051092572	1425.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
24/03/2022	0051095417	1368.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
20/01/2022	0051092571	880.01 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
01/03/2022	0051094310	1200.00 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
11/01/2022	0051092196	1200.00 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
25/01/2022	0051092811	1200.00 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
11/01/2022	0051092028	1200.00 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees

01/02/2022	0051093219	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
24/02/2022	0051094133	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
22/03/2022	0051094639	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
24/03/2022	0051095355	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
20/01/2022	0051092574	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
31/03/2022	0051095689	-1023.85	GDM (SURFACING CONTRACTORS) (CONTRACTORS)	G3390700	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
01/03/2022	0051094124	1925.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Environment	Consultants Fees
22/03/2022	0051095140	1100.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Environment	Consultants Fees
22/03/2022	0051095162	642.38	Glasdon Uk Ltd	G0040400	Specialist Services - Environment	Materials Purchase
10/03/2022	0051094488	737.41	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
15/02/2022	0051093121	737.41	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
04/01/2022	0051091831	737.41	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
10/03/2022	0051094489	691.62	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
04/01/2022	0051091830	691.62	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
15/02/2022	0051093122	691.62	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
18/01/2022	0051092511	5637.00	GW SHELTER SOLUTIONS LTD	G3384900	Specialist Services - Environment	CAPITAL BUDGET ONLY
29/03/2022	0051095457	18580.00	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
04/01/2022	0051091862	8559.00	Hampshire County Council	H1616000	Specialist Services - Environment	Corporate Subscriptions
13/01/2022	0051092361	7573.74	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
08/02/2022	0051093526	7573.74	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
25/01/2022	0051092713	5624.30	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
25/01/2022	0051092712	1988.13	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
29/03/2022	0051095456	1500.00	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
22/03/2022	0051094642	416.67	Hampshire County Council	H1616000	Specialist Services - Environment	Consultants Fees
17/03/2022	0051094969	16652.50	ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Specialist Services - Environment	Mtce of Grounds-Programmed
17/03/2022	0051094971	9991.50	ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Specialist Services - Environment	Mtce of Grounds-Programmed
17/03/2022	0051094972	6661.00	ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Specialist Services - Environment	Mtce of Grounds-Programmed
22/03/2022	0051095067	3141.80	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Materials Purchase
22/03/2022	0051095148	750.00	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
11/01/2022	0051091753	595.00	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
10/03/2022	0051094577	1160.00	M Johnson Funeral Directors	J2238600	Specialist Services - Environment	Consultants Fees
22/02/2022	0051093983	1160.00	M Johnson Funeral Directors	J2238600	Specialist Services - Environment	Consultants Fees
29/03/2022	0051095487	1246.00	MEON LIMITED	M3507700	Specialist Services - Environment	Materials Purchase
15/02/2022	0051093784	0.00	New Forest District Council	N0191700	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
29/03/2022	0051095265	649.60	New Forest Fencing Limited	N0244100	Specialist Services - Environment	Materials Purchase
15/02/2022	0051093806	1030.40	P.J.DREW(ENGRAVERS)LIMITED	D0444000	Specialist Services - Environment	Materials Purchase
22/02/2022	0051094011	1290.66	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
08/03/2022	0051094527	1290.66	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
18/01/2022	0051092445	1177.44	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
04/01/2022	0051091780	1122.43	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
25/01/2022	0051092822	1035.26	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
17/02/2022	0051093871	1035.26	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
15/02/2022	0051093798	1035.26	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
01/02/2022	0051093193	1007.28	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
22/03/2022	0051095054	720.49	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
29/03/2022	0051095413	622.56	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff

31/03/2022	0051095508	524.63	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
31/03/2022	0051095660	517.63	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
10/03/2022	0051094520	867.50	Pindar Creative	P1343500	Specialist Services - Environment	Advertising & Promotion
11/01/2022	0051091964	801.00	REDACTED PERSONAL DATA	I2285300	Specialist Services - Environment	Consultants Fees
22/03/2022	0051095222	851.75	REDACTED PERSONAL DATA	W4848700	Specialist Services - Environment	Consultants Fees
18/01/2022	0051091594	3260.00	Romsey Reclamation	R2045300	Specialist Services - Environment	Materials Purchase
25/01/2022	0051092516	3733.63	Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
17/02/2022	0051093789	3373.07	Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
10/02/2022	0051093314	899.00	Signway Supplies (Datchet) Limited (CTR)	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
03/02/2022	0051093171	4510.00	Southampton City Council	S0723100	Specialist Services - Environment	Payment for Local Bus Services
15/02/2022	0051093561	1500.00	Three Rivers Rail Partnership	T2028600	Specialist Services - Environment	Other Contributions
22/02/2022	0051094057	15842.37	Totalenergies Gas and Power Limited	T2385100	Specialist Services - Environment	Gas
25/01/2022	0051092933	13718.28	Totalenergies Gas and Power Limited	T2385100	Specialist Services - Environment	Gas
29/03/2022	0051095190	529.00	Travis Perkins Trading Co Ltd	T0251300	Specialist Services - Environment	Materials Purchase
17/03/2022	0051094306	418.50	Vodafone Limited	V2256300	Specialist Services - Environment	Mobile Phones
04/01/2022	0051091787	12240.00	WALTET MATERIALS LIMITED	W4911400	Specialist Services - Environment	Materials Purchase
22/03/2022	0051095114	750.00	WALTET MATERIALS LIMITED	W4911400	Specialist Services - Environment	Materials Purchase
25/01/2022	0051092821	740.00	WALTET MATERIALS LIMITED	W4911400	Specialist Services - Environment	Materials Purchase
03/02/2022	0051092249	1022.11	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
06/01/2022	0051091023	1022.11	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
01/03/2022	0051093192	1022.11	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
24/03/2022	0051094785	1022.11	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
06/01/2022	0051091024	810.73	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
03/02/2022	0051092253	810.73	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
01/03/2022	0051093191	810.73	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
24/03/2022	0051094786	810.73	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
20/01/2022	0051092531	1050.00	Clear Channel UK Ltd	C2217500	Specialist Services - Health & Wellbeing	Loan Payment
01/02/2022	0051093307	40000.00	Hamble-le-Rice Parish Council	H1296400	Specialist Services - Health & Wellbeing	Grants
17/02/2022	0051093921	855.00	Hbinfo Ltd	O2036900	Specialist Services - Health & Wellbeing	Consultants Fees
24/02/2022	0051093609	3633.47	HOUND PARISH COUNCIL	H0143400	Specialist Services - Health & Wellbeing	Grants
13/01/2022	0051092447	8000.00	KPMG LLP	K3010500	Specialist Services - Health & Wellbeing	Consultants Fees
03/03/2022	0051094146	2375.00	MJD METALCRAFT LIMITED (CONTRACTOR)	M3509900	Specialist Services - Health & Wellbeing	CAPITAL BUDGET ONLY
20/01/2022	0051092375	1500.00	People Place Nature Ltd	P3410500	Specialist Services - Health & Wellbeing	CAPITAL BUDGET ONLY
22/02/2022	0051094002	9000.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Staff Concessions
29/03/2022	0051095451	940.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
01/02/2022	0051093206	1499.00	Point Thirteen Media Ltd	P2918200	Specialist Services - Health & Wellbeing	Temporary Staff
18/01/2022	0051092418	575.00	Point Thirteen Media Ltd	P2918200	Specialist Services - Health & Wellbeing	Print Unit Printing
04/01/2022	0051091963	630.99	RADIAN HOUSING LIMITED	R3570900	Specialist Services - Health & Wellbeing	Credit Control
27/01/2022	0051092904	3826.34	REDACTED PERSONAL DATA	A1809400	Specialist Services - Health & Wellbeing	Loan Payment
01/03/2022	0051094290	756.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/03/2022	0051095039	756.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/03/2022	0051095276	756.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/03/2022	0051095610	756.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/03/2022	0051095514	756.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/02/2022	0051093717	686.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/02/2022	0051093866	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast

10/03/2022	0051094668	3041.25 REDACTED PERSONAL DATA	A2320500	Specialist Services - Health & Wellbeing	Loan Payment
22/02/2022	0051093994	968.28 REDACTED PERSONAL DATA	A2320500	Specialist Services - Health & Wellbeing	Loan Payment
01/02/2022	0051093394	1519.40 REDACTED PERSONAL DATA	A2378801	Specialist Services - Health & Wellbeing	Loan Payment
17/02/2022	0051093811	687.50 REDACTED PERSONAL DATA	A2380900	Specialist Services - Health & Wellbeing	Grants
03/02/2022	0051093448	975.00 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
17/02/2022	0051093891	950.00 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
22/03/2022	0051095303	2940.00 REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
25/01/2022	0051092512	1680.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/03/2022	0051093017	1330.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/01/2022	0051093012	560.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/02/2022	0051093817	560.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/02/2022	0051093494	560.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/02/2022	0051094127	560.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/03/2022	0051094311	560.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/03/2022	0051094772	560.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/03/2022	0051095352	560.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/02/2022	0051093941	1375.00 REDACTED PERSONAL DATA	C1365700	Specialist Services - Health & Wellbeing	Loan Payment
27/01/2022	0051093050	2220.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
27/01/2022	0051093049	2035.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
15/02/2022	0051093853	1622.50 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
15/02/2022	0051093854	1622.50 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
27/01/2022	0051092841	1072.50 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
27/01/2022	0051092842	1072.50 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
11/01/2022	0051092169	850.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/03/2022	0051095427	700.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
15/02/2022	0051093859	630.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/03/2022	0051095428	550.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/02/2022	0051092840	510.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/02/2022	0051092903	500.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/03/2022	0051094889	770.00 REDACTED PERSONAL DATA	C2216000	Specialist Services - Health & Wellbeing	Loan Payment
27/01/2022	0051092911	3150.00 REDACTED PERSONAL DATA	C2219000	Specialist Services - Health & Wellbeing	Loan Payment
08/02/2022	0051093553	5702.00 REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
24/03/2022	0051094852	3282.00 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
17/02/2022	0051093929	6969.00 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
25/01/2022	0051092937	6100.00 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
24/03/2022	0051095437	5259.00 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
22/03/2022	0051095061	9382.00 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
01/02/2022	0051093160	6687.00 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
01/02/2022	0051093162	3400.50 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
08/02/2022	0051093568	720.00 REDACTED PERSONAL DATA	E3026200	Specialist Services - Health & Wellbeing	Loan Payment
17/02/2022	0051093982	3503.29 REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Loan Payment
17/02/2022	0051093973	2153.57 REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Loan Payment
08/02/2022	0051093625	960.59 REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Loan Payment
08/02/2022	0051093605	1125.00 REDACTED PERSONAL DATA	F3878800	Specialist Services - Health & Wellbeing	Loan Payment
08/03/2022	0051094274	4165.00 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
11/01/2022	0051092114	1891.07 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants

25/01/2022	0051092907	664.00 REDACTED PERSONAL DATA	H2384401	Specialist Services - Health & Wellbeing	Loan Payment
31/03/2022	0051095464	11799.00 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
25/01/2022	0051091730	5724.00 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
10/03/2022	0051094521	3890.50 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
01/03/2022	0051094025	3310.17 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
06/01/2022	0051091693	2398.27 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
17/02/2022	0051093928	1669.58 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
06/01/2022	0051086058	1580.58 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
06/01/2022	0051091611	9989.50 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
25/01/2022	0051092547	11590.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
13/01/2022	0051091838	7130.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
03/03/2022	0051094396	4607.30 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
27/01/2022	0051092561	4345.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
13/01/2022	0051091845	3655.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
11/01/2022	0051091986	3385.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
03/03/2022	0051094404	6123.74 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
25/01/2022	0051092573	7804.00 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
31/03/2022	0051095607	620.00 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
24/03/2022	0051095298	17000.00 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
17/02/2022	0051093927	9026.98 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
22/03/2022	0051094955	6973.02 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
08/02/2022	0051093489	6255.00 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
08/02/2022	0051093567	1240.00 REDACTED PERSONAL DATA	M2737300	Specialist Services - Health & Wellbeing	Loan Payment
06/01/2022	0051091465	8118.50 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
03/02/2022	0051093253	7490.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
22/03/2022	0051095100	6860.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
22/03/2022	0051095181	5512.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
27/01/2022	0051093100	4120.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
22/02/2022	0051093993	1240.00 REDACTED PERSONAL DATA	M3509300	Specialist Services - Health & Wellbeing	Loan Payment
10/03/2022	0051094623	540.00 REDACTED PERSONAL DATA	M3511100	Specialist Services - Health & Wellbeing	Loan Payment
01/02/2022	0051092645	1680.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/02/2022	0051093393	1120.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2022	0051094453	1120.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Loan Payment
01/02/2022	0051092648	1036.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/01/2022	0051092016	910.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/01/2022	0051092368	812.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/01/2022	0051092372	784.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/01/2022	0051092373	672.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/02/2022	0051093390	560.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Loan Payment
01/02/2022	0051093387	560.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Loan Payment
08/03/2022	0051094454	560.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Loan Payment
08/03/2022	0051094455	560.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Loan Payment
08/03/2022	0051094451	551.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Loan Payment
17/03/2022	0051094452	504.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Loan Payment
04/01/2022	0051091867	1000.00 REDACTED PERSONAL DATA	N2505500	Specialist Services - Health & Wellbeing	Loan Payment
17/02/2022	0051093895	1335.00 REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants

22/03/2022	0051095295	15000.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
11/01/2022	0051092099	12000.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
11/01/2022	0051091877	6652.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
08/03/2022	0051093182	854.45 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
08/03/2022	0051094113	1372.00 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2022	0051094114	1151.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2022	0051094115	1151.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2022	0051094116	1151.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2022	0051094117	1151.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2022	0051094118	1151.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2022	0051094119	1151.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2022	0051094120	1151.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/03/2022	0051094279	1151.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/01/2022	0051091275	686.00 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/01/2022	0051091276	686.00 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/02/2022	0051093938	1875.00 REDACTED PERSONAL DATA	P3411300	Specialist Services - Health & Wellbeing	Loan Payment
03/03/2022	0051094380	1236.00 REDACTED PERSONAL DATA	R2577500	Specialist Services - Health & Wellbeing	Loan Payment
01/02/2022	0051093227	1125.00 REDACTED PERSONAL DATA	R2823600	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/02/2022	0051093890	24445.15 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
17/02/2022	0051093812	7946.00 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
17/02/2022	0051093889	6816.50 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
24/03/2022	0051095321	6506.00 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
18/01/2022	0051091876	9768.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
18/01/2022	0051091875	7270.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
13/01/2022	0051092108	6550.28 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
31/03/2022	0051095671	1000.00 REDACTED PERSONAL DATA	S2141600	Specialist Services - Health & Wellbeing	Loan Payment
08/03/2022	0051094482	950.00 REDACTED PERSONAL DATA	S2141600	Specialist Services - Health & Wellbeing	Loan Payment
01/03/2022	0051093991	8173.95 REDACTED PERSONAL DATA	S2213700	Specialist Services - Health & Wellbeing	Grants
25/01/2022	0051092946	6356.78 REDACTED PERSONAL DATA	S2213700	Specialist Services - Health & Wellbeing	Grants
06/01/2022	0051091722	3983.10 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
08/03/2022	0051094508	860.00 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
20/01/2022	0051092642	23665.00 REDACTED PERSONAL DATA	T2827600	Specialist Services - Health & Wellbeing	Grants
31/03/2022	0051095653	11486.00 REDACTED PERSONAL DATA	T2828700	Specialist Services - Health & Wellbeing	Grants
11/01/2022	0051091987	1533.14 REDACTED PERSONAL DATA	T2828900	Specialist Services - Health & Wellbeing	Loan Payment
08/03/2022	0051094507	1634.00 REDACTED PERSONAL DATA	T2829600	Specialist Services - Health & Wellbeing	Loan Payment
31/03/2022	0051095596	5201.30 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
08/03/2022	0051094510	4458.00 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
17/02/2022	0051093984	4000.00 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
08/02/2022	0051093570	3472.21 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
27/01/2022	0051092905	3252.48 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
11/01/2022	0051092210	3199.49 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
25/01/2022	0051092683	2675.81 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
17/03/2022	0051094906	2646.56 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
31/03/2022	0051095597	2580.62 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
17/03/2022	0051094910	2200.00 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
22/02/2022	0051094023	2032.95 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment

08/03/2022	0051094512	1870.88 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
24/03/2022	0051095408	1500.00 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
17/03/2022	0051094897	1200.00 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
20/01/2022	0051092402	1120.00 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
31/03/2022	0051095626	815.03 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
31/03/2022	0051095593	693.80 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
11/01/2022	0051091949	19765.60 REDACTED PERSONAL DATA	V2368400	Specialist Services - Health & Wellbeing	Contributions
08/03/2022	0051094515	3740.00 REDACTED PERSONAL DATA	V2368700	Specialist Services - Health & Wellbeing	Loan Payment
10/03/2022	0051094677	1400.00 REDACTED PERSONAL DATA	V2368700	Specialist Services - Health & Wellbeing	Loan Payment
22/03/2022	0051095113	8496.64 REDACTED PERSONAL DATA	W3771400	Specialist Services - Health & Wellbeing	Grants
08/03/2022	0051094280	2732 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
13/01/2022	0051092291	2724 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
08/03/2022	0051094388	10000 SOUTHAMPTON 2025 TRUST	S2150200	Specialist Services - Health & Wellbeing	Corporate Subscriptions
06/01/2022	0051091794	2940 Southampton Football Club Ltd	S2148400	Specialist Services - Health & Wellbeing	Coaching/Instruction
04/01/2022	0051091866	1195 The Chartered Institute of Env Health	T0404400	Specialist Services - Health & Wellbeing	Professional Subscriptions
25/01/2022	0051092885	599 The Chartered Institute of Env Health	T0404400	Specialist Services - Health & Wellbeing	Training
04/01/2022	0051091610	671.51 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Specialist Services - Health & Wellbeing	Other Expenses
24/03/2022	0051095047	418.5 Vodafone Limited	V2256300	Specialist Services - Health & Wellbeing	Print Unit Printing
29/03/2022	0051094936	10000 Yellow Brick Road Projects	Y1786900	Specialist Services - Health & Wellbeing	Loan Payment
13/01/2022	0051092323	4499.04 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
13/01/2022	0051092328	2500 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Grants
13/01/2022	0051092314	1964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
29/03/2022	0051095500	500 1st Hedge End Guides	H1990000	Specialist Services - Housing & Development	Misc Contributions
29/03/2022	0051095501	500 31st Itchen North Scout Group	I1903700	Specialist Services - Housing & Development	Misc Contributions
24/03/2022	0051095351	15079.78 Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Sale of Fixed Assets
31/03/2022	0051094565	8942.12 GDM (SURFACING CONTRACTORS) (CONTRACTORS	G3390700	Specialist Services - Housing & Development	Mtce of Grounds-Unprogrammed
13/01/2022	0051092341	1896 Gemini Planning Services Ltd	G3388400	Specialist Services - Housing & Development	Consultants Fees
04/01/2022	0051091768	1660 Gemini Planning Services Ltd	G3388400	Specialist Services - Housing & Development	Consultants Fees
13/01/2022	0051091530	6027 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
13/01/2022	0051091529	3772 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
10/03/2022	0051094591	3239 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
17/03/2022	0051094593	2624 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
01/02/2022	0051093318	1611.65 Harrod UK Limited	H1179100	Specialist Services - Housing & Development	Equipment Purchase
29/03/2022	0051095502	500 Hedge End Town Council	H0534300	Specialist Services - Housing & Development	Misc Contributions
03/02/2022	0051093321	1279 High Street Safari Ltd	H2754900	Specialist Services - Housing & Development	Events/Performances
17/02/2022	0051093792	2025 HOUND PARISH COUNCIL	H0143400	Specialist Services - Housing & Development	Materials Purchase
22/02/2022	0051094032	1594.6 Mac Signs	M3508800	Specialist Services - Housing & Development	Materials Purchase
22/02/2022	0051094031	1547.7 Mac Signs	M3508800	Specialist Services - Housing & Development	Materials Purchase
22/02/2022	0051094028	791.34 Mac Signs	M3508800	Specialist Services - Housing & Development	Materials Purchase
22/02/2022	0051094027	791.33 Mac Signs	M3508800	Specialist Services - Housing & Development	Materials Purchase
22/02/2022	0051094030	692.34 Mac Signs	M3508800	Specialist Services - Housing & Development	External Printing
22/02/2022	0051094029	692.33 Mac Signs	M3508800	Specialist Services - Housing & Development	External Printing
17/03/2022	0051095125	428 MICONEX LTD. (for "service charges")	M3506600	Specialist Services - Housing & Development	Business Support
10/03/2022	0051094086	421.5 MICONEX LTD. (for "service charges")	M3506600	Specialist Services - Housing & Development	Business Support
10/03/2022	0051094619	421.5 MICONEX LTD. (for "service charges")	M3506600	Specialist Services - Housing & Development	Business Support
18/01/2022	0051092170	602.5 Point Thirteen Media Ltd	P2918200	Specialist Services - Housing & Development	Advertising/Recruitment Costs

01/02/2022	0051093293	750 REDACTED PERSONAL DATA	B1741500	Specialist Services - Housing & Development	Central Training
22/02/2022	0051093443	1765.3 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
13/01/2022	0051092390	1400 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
17/03/2022	0051094842	1400 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
10/03/2022	0051094576	1073.5 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Business Support
04/01/2022	0051091835	1063.6 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
25/01/2022	0051092845	1031.8 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
29/03/2022	0051095251	1245 Riba Enterprises Ltd t/a NBS	N1583300	Specialist Services - Housing & Development	Publications
06/01/2022	0051092034	2968.75 RTPi	R0340600	Specialist Services - Housing & Development	Professional Subscriptions
24/02/2022	0051093081	24000 S & C Slatter Ltd (Contractor)	S1848700	Specialist Services - Housing & Development	Equipment Purchase
24/03/2022	0051095063	1233.11 Scandor Landscape Contractors Ltd (CIS)	S0844300	Specialist Services - Housing & Development	CAPITAL BUDGET ONLY
24/03/2022	0051094896	741 T G D LANDSCAPE LIMITED	T2825400	Specialist Services - Housing & Development	Temporary Staff
27/01/2022	0051092501	731.5 T G D LANDSCAPE LIMITED	T2825400	Specialist Services - Housing & Development	Temporary Staff
08/02/2022	0051093335	712.5 T G D LANDSCAPE LIMITED	T2825400	Specialist Services - Housing & Development	Temporary Staff
01/03/2022	0051094200	1755 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
27/01/2022	0051092473	1665 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
03/02/2022	0051092893	1665 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
08/02/2022	0051093547	1665 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
11/01/2022	0051091947	1665 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
11/01/2022	0051091948	1665 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
04/01/2022	0051092012	1665 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
27/01/2022	0051092745	1350 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
11/01/2022	0051091946	1035 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
27/01/2022	0051092744	1035 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
29/03/2022	0051095503	500 Wellstead Primary School	H1857400	Specialist Services - Housing & Development	Misc Contributions
01/03/2022	0051094287	11417.63 White Horse Contractors Limited (CTR)	W4964300	Specialist Services - Housing & Development	Contracted Services
29/03/2022	0051095495	500 Wildern Leisure Centre	H0636800	Specialist Services - Housing & Development	Misc Contributions
29/03/2022	0051095504	500 Wildern Opportunity Group	W3429400	Specialist Services - Housing & Development	Misc Contributions
27/01/2022	0051092743	13444.5 Wildern School	D1834900	Specialist Services - Housing & Development	Contribution to Management Cos
29/03/2022	0051095349	13444.5 Wildern School	D1834900	Specialist Services - Housing & Development	Contribution to Management Cos
29/03/2022	0051095497	500 Wildern School	D1834900	Specialist Services - Housing & Development	Misc Contributions
29/03/2022	0051095499	500 Wildern School	D1834900	Specialist Services - Housing & Development	Misc Contributions
17/03/2022	0051095017	1800 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
17/03/2022	0051095018	1452 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
11/01/2022	0051092078	1260 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
11/01/2022	0051092076	810 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
11/01/2022	0051092336	49010.5 Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
10/02/2022	0051093606	1440 Eastleigh Running Club	E2706300	Strategic Planning	Instructor Costs
18/01/2022	0051092585	12500 Fareham Borough Council	F0301600	Strategic Planning	Consultants Fees
11/01/2022	0051091800	4000 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
08/03/2022	0051094532	800 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
18/01/2022	0051092384	1550 IN-PROFESSIONAL DEVELOPMENT LTD	I2270000	Strategic Planning	Central Training
11/01/2022	0051092334	22112.75 One Community	E0390300	Strategic Planning	Grants
22/03/2022	0051095192	3393 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
08/03/2022	0051094046	19449 Portsmouth City Council	P0126800	Strategic Planning	Consultants Fees
22/02/2022	0051093395	5200 Southampton City Council	S0723100	Strategic Planning	Consultants Fees

29/03/2022	0051095583	4735 Systra Limited	S2150000	Strategic Planning	Consultants Fees
29/03/2022	0051095601	11925.93 The Planning Inspectorate	P2048200	Strategic Planning	Temporary Staff
22/03/2022	0051095212	750 The Ramblers Association	T2827800	Strategic Planning	Misc Contributions
22/03/2022	0051095051	418.5 Vodafone Limited	V2256300	Strategic Planning	Mobile Phones
13/01/2022	0051091765	1450 Wiz Training and Development Ltd	W4965300	Strategic Planning	Training
22/03/2022	0051095081	1776.73 Appleton Signs Manufacturing Limited	A0255500	Visitor Economy & Business - Country Parks	Materials Purchase
27/01/2022	0051092888	2500.75 BRANDART LIMITED	B2128900	Visitor Economy & Business - Country Parks	Events/Performances
11/01/2022	0051092333	1215 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
10/02/2022	0051093530	1080 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
22/03/2022	0051095169	1080 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
11/01/2022	0051091771	2616.77 Corrigenda Ltd (CONTRACTOR)	C1386600	Visitor Economy & Business - Country Parks	Maintenance of Equipment
29/03/2022	0051095526	447.15 Croma Locksmiths & Security Solutions Lt	C1293100	Visitor Economy & Business - Country Parks	Materials Purchase
01/03/2022	0051094186	2040 GB Sport & Leisure UK Ltd	G0366500	Visitor Economy & Business - Country Parks	Materials Purchase
03/03/2022	0051094364	8113 Hampshire County Council	H1616000	Visitor Economy & Business - Country Parks	Maintenance grounds(Tree work)
18/01/2022	0051092484	890 Healthmatic Ltd	H2032500	Visitor Economy & Business - Country Parks	Maintenance of Equipment
01/02/2022	0051093210	1905.05 LAWSON - HIS LIMITED	L4030800	Visitor Economy & Business - Country Parks	Maintenance of Equipment
10/03/2022	0051094481	462.61 Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
11/01/2022	0051092227	1329.73 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
01/02/2022	0051093248	1329.73 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
22/03/2022	0051095176	803.98 Nisbets	N0236100	Visitor Economy & Business - Country Parks	Equipment Purchase
10/03/2022	0051094458	4496.65 PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Refuse-Con Wste- Feminine & Cl
25/01/2022	0051092865	829 Prospect Engineering (MIA)	P3411200	Visitor Economy & Business - Country Parks	Equipment Hire
25/01/2022	0051092965	3054 QUALCOM LTD	Q1676600	Visitor Economy & Business - Country Parks	Materials Purchase
25/01/2022	0051092877	1136.67 QUBOX RETAIL LTD	Q1676500	Visitor Economy & Business - Country Parks	Maintenance of Equipment
18/01/2022	0051092575	822 Radio-Active Communications Ltd	R2363500	Visitor Economy & Business - Country Parks	Equipment Purchase
22/03/2022	0051094856	940 REDACTED PERSONAL DATA	W4964600	Visitor Economy & Business - Country Parks	Materials Purchase
04/01/2022	0051091773	521.16 THE COFFEE 2U CO LIMITED t/a The Eco Cof	T2778400	Visitor Economy & Business - Country Parks	Materials for Resale
22/03/2022	0051094943	3200 TITCHFIELD TREE SERVICES LIMITED	T2210300	Visitor Economy & Business - Country Parks	Maintenance grounds(Tree work)
06/01/2022	0051092053	1561.25 AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
01/03/2022	0051094083	1000 Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
03/02/2022	0051093445	15000 Activate Performing Arts	A2381300	Visitor Economy & Business - The Point & Berry Theatres	General Support
29/03/2022	0051095527	1540.08 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
06/01/2022	0051091991	1146.06 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
04/01/2022	0051091545	469.15 Amazon Payments Europe S. C. A.	A2371800	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
06/01/2022	0051092066	1970.25 Auditoria Services Ltd	A1066500	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
15/02/2022	0051093839	650 Avalon Productions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
31/03/2022	0051095663	650 Avalon Productions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/02/2022	0051093936	585.87 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
13/01/2022	0051092371	472.48 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Food
10/02/2022	0051093270	3981.07 Bi-Fold Rolfe Ltd	B0765400	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
06/01/2022	0051091827	507.26 Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Consumables Purchase
03/02/2022	0051093410	6178.59 Counterculture Partnership LLP	C2142300	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
25/01/2022	0051092871	599 Dorset Media	D3212200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
18/01/2022	0051092656	750 FARNHAM MALTINGS ASSOCIATION LTD	F2895600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
31/03/2022	0051095617	1000 FOLK DANCE REMIXED	F3874700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
24/03/2022	0051095182	850 Half Moon Young People's Theatre Ltd	H2088600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

24/03/2022	0051095444	2044.8 Impatient Productions Ltd	I2286200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
04/01/2022	0051091939	2316 Kestrel Guards Ltd	K1405900	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
15/02/2022	0051093515	2290.53 I e j hallam t/a dance-a-cality	D3179700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
11/01/2022	0051091992	3132.8 LET'S ALL DANCE	L3875000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
01/03/2022	0051094328	670.4 Live Nation (Music) Ltd	L2677300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/03/2022	0051094891	850 Long Nose Puppets Ltd	L2665500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
18/01/2022	0051092537	1547.7 Mac Signs	M3508800	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
18/01/2022	0051092534	791.33 Mac Signs	M3508800	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
18/01/2022	0051092536	692.33 Mac Signs	M3508800	Visitor Economy & Business - The Point & Berry Theatres	External Printing
24/03/2022	0051095179	1100 Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/01/2022	0051091663	1035.39 Matthew Clark Bibendum Limited	M0566000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
03/03/2022	0051094326	602.68 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
03/02/2022	0051093355	588.97 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
29/03/2022	0051095440	518.63 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
22/02/2022	0051093678	511.47 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
29/03/2022	0051094637	469.8 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
29/03/2022	0051095468	3025 Pavillion Dance South West	P2984900	Visitor Economy & Business - The Point & Berry Theatres	Hotel Accommodation
03/03/2022	0051094362	600 REDACTED PERSONAL DATA	A2383400	Visitor Economy & Business - The Point & Berry Theatres	General Support
22/02/2022	0051094043	750 REDACTED PERSONAL DATA	C2219300	Visitor Economy & Business - The Point & Berry Theatres	Grants
25/01/2022	0051092894	3150 REDACTED PERSONAL DATA	F3878100	Visitor Economy & Business - The Point & Berry Theatres	Examination Grants
29/03/2022	0051095493	916.28 REDACTED PERSONAL DATA	F3878100	Visitor Economy & Business - The Point & Berry Theatres	General Support
27/01/2022	0051093019	500 REDACTED PERSONAL DATA	H2158300	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
17/03/2022	0051094594	615 REDACTED PERSONAL DATA	J2704700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
18/01/2022	0051092520	550 REDACTED PERSONAL DATA	M3509100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/03/2022	0051094651	2000 REDACTED PERSONAL DATA	V2233400	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
29/03/2022	0051095548	3150 REDACTED PERSONAL DATA	W4966000	Visitor Economy & Business - The Point & Berry Theatres	Hotel Accommodation
29/03/2022	0051095549	3150 REDACTED PERSONAL DATA	W4966000	Visitor Economy & Business - The Point & Berry Theatres	Hotel Accommodation
20/01/2022	0051092763	5000 Slot Machine Theatre Company Ltd	S2148300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
24/03/2022	0051095177	2595.6 Slot Machine Theatre Company Ltd	S2148300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
22/02/2022	0051093597	2663.61 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
06/01/2022	0051091306	2065.23 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
24/03/2022	0051095166	1674.02 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
25/01/2022	0051092558	1391.96 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
25/01/2022	0051092977	1487.5 Studio BAD Ltd	S2146600	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
17/03/2022	0051095095	492.47 The Butterworth Partnership	T2827500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
03/02/2022	0051093426	5173 The Elmhurst Foundation	E3033200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
22/02/2022	0051094058	3119 The Elmhurst Foundation	E3033200	Visitor Economy & Business - The Point & Berry Theatres	Grants
24/02/2022	0051094093	5000 The Experience Business	T2829200	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
04/01/2022	0051091865	1916.88 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
04/01/2022	0051091704	1878.99 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
22/03/2022	0051095239	684 Wildern School room hire (Polling Statio	W4894300	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
04/01/2022	0051091365	570.33 WTSPC LIMITED	W4877200	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
20/01/2022	0051092733	639 School Cloud Systems	S2016400	Visitor Economy & Business - Wessex House	Meeting Expenses
17/03/2022	0051095037	1520.65 Technology Within Limited	S1940700	Visitor Economy & Business - Wessex House	Telecom Gold
24/02/2022	0051093557	600.48 WATERLOGIC GB LIMITED	P2642700	Visitor Economy & Business - Wessex House	Meeting Expenses
14/02/2022	BX22021528841631	4149 Dentons UK and Middle East LLP		Legal Services	External Legal Fees

25/02/2022	BX22022529892971	1500 CMS Cameron McKenna	Legal Services	External Legal Fees
08/03/2022	BX22030830899709	350000 REDACTED PERSONAL DATA	Legal Services	Land & Buildings Purchases
31/03/2022	BX22033133318812	1675000 Warner & Richardson LLP	Legal Services	Land & Buildings Purchases