

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
12/04/2022	0051096089	1014.59	Adams Morey Ltd	A1399000	Case Management - Direct Services	Repairs Materials
14/06/2022	0051097837	2700.16	Asendia UK Ltd	M1432200	Case Management - Direct Services	External Printing
12/05/2022	0051097042	829.47	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
23/06/2022	0051097327	820.05	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
21/04/2022	0051096405	745.96	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
07/06/2022	0051097589	697.45	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
26/04/2022	0051096559	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
05/04/2022	0051095823	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
12/04/2022	0051096085	549.88	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
05/05/2022	0051096739	4200.00	By Pass Driver Training Ltd	B0516900	Case Management - Direct Services	Central Training
21/04/2022	0051096281	700.00	By Pass Driver Training Ltd	B0516900	Case Management - Direct Services	Central Training
23/06/2022	0051098296	515.00	By Pass Driver Training Ltd	B0516900	Case Management - Direct Services	Central Training
12/04/2022	0051096272	1779.96	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Case Management - Direct Services	External Hire
31/05/2022	0051097376	1026.90	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Case Management - Direct Services	External Hire
31/05/2022	0051097407	990.40	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Case Management - Direct Services	External Hire
12/04/2022	0051096315	3013.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Case Management - Direct Services	External Hire
12/04/2022	0051096316	3013.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Case Management - Direct Services	External Hire
12/04/2022	0051096312	3013.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Case Management - Direct Services	External Hire
05/05/2022	0051096794	9337.00	Dennis Eagle Limited	D0150100	Case Management - Direct Services	Application Software
05/05/2022	0051096793	2854.50	Dennis Eagle Limited	D0150100	Case Management - Direct Services	Equipment Purchase
24/05/2022	0051096796	560.71	Dennis Eagle Limited	D0150100	Case Management - Direct Services	Repairs Materials
12/04/2022	0051096045	518.70	Dennis Eagle Limited	D0150100	Case Management - Direct Services	Repairs Materials
05/05/2022	0051094090	2091.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
23/06/2022	0051098615	2037.09	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
23/06/2022	0051098768	1426.40	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
10/05/2022	0051096750	855.84	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
26/05/2022	0051097386	784.56	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
05/05/2022	0051096749	784.56	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
26/05/2022	0051097384	713.20	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
23/06/2022	0051098245	713.20	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
23/06/2022	0051098674	713.20	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
10/05/2022	0051096771	706.80	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
05/04/2022	0051095756	697.20	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
05/04/2022	0051095603	697.20	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
05/04/2022	0051095758	418.32	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
26/04/2022	0051096550	418.32	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
24/05/2022	0051097440	1599.92	Exsel Plant and Tool Hire Limited	E3032800	Case Management - Direct Services	Repairs Materials
30/06/2022	0051098997	9999.78	Hampshire County Council	H1616000	Case Management - Direct Services	Food Waste Transfer Costs
05/04/2022	0051095739	9999.68	Hampshire County Council	H1616000	Case Management - Direct Services	Food Waste Transfer Costs
10/05/2022	0051096910	625.00	HSMC Ltd	H1918600	Case Management - Direct Services	Medical Expenses
03/05/2022	0051096578	672.10	Icomed Limited	I2285500	Case Management - Direct Services	Equipment Purchase
10/05/2022	0051096916	445.00	LARAC CEO	L0325900	Case Management - Direct Services	Corporate Subscriptions
30/06/2022	0051098811	11470.43	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/04/2022	0051096189	10053.66	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/05/2022	0051096983	9943.23	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff

26/05/2022	0051095506	9566.87 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
26/04/2022	0051096498	9371.46 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/05/2022	0051096978	9332.25 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/06/2022	0051097483	9179.11 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/06/2022	0051097799	8981.84 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/06/2022	0051097791	8971.76 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/06/2022	0051097803	8764.16 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/04/2022	0051095860	8653.24 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/06/2022	0051097831	8220.84 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/05/2022	0051096981	8210.00 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/06/2022	0051098821	8041.13 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/06/2022	0051098810	3635.91 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/05/2022	0051096982	3104.10 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/06/2022	0051097792	2874.99 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/06/2022	0051097804	2859.56 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
26/05/2022	0051097485	2845.57 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/06/2022	0051097800	2809.44 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/05/2022	0051096984	2590.06 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/06/2022	0051097830	2573.79 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
26/04/2022	0051096501	2505.41 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/05/2022	0051096979	2075.19 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/04/2022	0051095859	1812.63 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/04/2022	0051096190	1609.01 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/04/2022	0051095507	1209.90 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/06/2022	0051097795	646.63 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/05/2022	0051096951	602.40 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/05/2022	0051097035	1071.81 Pitney Bowes Limited t/a Purchase Power	P0079800	Case Management - Direct Services	Postages
23/06/2022	0051098255	1013.00 Pitney Bowes Limited t/a Purchase Power	P0079800	Case Management - Direct Services	Postages
12/04/2022	0051096268	1115.08 Pitter Self Drive Ltd	P1630600	Case Management - Direct Services	External Hire
24/05/2022	0051097424	3743.00 Riverside Truck Rental Ltd	R1658200	Case Management - Direct Services	External Hire
05/04/2022	0051095753	787.19 Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
26/05/2022	0051097528	594.60 Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
03/05/2022	0051096652	442.19 Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
12/04/2022	0051096242	4094.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Case Management - Direct Services	External Hire
23/06/2022	0051098231	9060.00 Storm Environmental Ltd	S1960400	Case Management - Direct Services	Materials Purchase
23/06/2022	0051098230	8925.00 Storm Environmental Ltd	S1960400	Case Management - Direct Services	Equipment Purchase
23/06/2022	0051098119	3238.46 T. H. WHITE LIMITED	W3172900	Case Management - Direct Services	Repairs Materials
23/06/2022	0051098114	1669.74 T. H. WHITE LIMITED	W3172900	Case Management - Direct Services	Repairs Materials
31/05/2022	0051097540	1010.04 T. H. WHITE LIMITED	W3172900	Case Management - Direct Services	Repairs Materials
12/04/2022	0051096237	450.00 Truck & Trailer Specialists Ltd	T0293300	Case Management - Direct Services	Repairs Materials
23/06/2022	0051098575	2519.20 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Case Management - Direct Services	Repairs Materials
23/06/2022	0051098641	6990.20 UK Container Maintenance Ltd	U2166500	Case Management - Direct Services	Equipment Purchase
07/06/2022	0051097740	5075.00 UK Container Maintenance Ltd	U2166500	Case Management - Direct Services	Equipment Purchase
26/04/2022	0051096561	4244.50 UK Container Maintenance Ltd	U2166500	Case Management - Direct Services	Equipment Purchase
21/04/2022	0051096460	1545.00 Vodafone Limited	V2256300	Case Management - Direct Services	Equipment Purchase
16/06/2022	0051092213	6381.46 Capita (Direct Debits Only)	C2096100	Case Management - Service Delivery	Debit Card Charges

16/06/2022	0051087901	5666.67 Capita (Direct Debits Only)	C2096100	Case Management - Service Delivery	Debit Card Charges
16/06/2022	0051093501	5611.00 Capita (Direct Debits Only)	C2096100	Case Management - Service Delivery	Debit Card Charges
16/06/2022	0051085001	5443.22 Capita (Direct Debits Only)	C2096100	Case Management - Service Delivery	Debit Card Charges
16/06/2022	0051089681	5160.89 Capita (Direct Debits Only)	C2096100	Case Management - Service Delivery	Debit Card Charges
16/06/2022	0051096271	5151.56 Capita (Direct Debits Only)	C2096100	Case Management - Service Delivery	Debit Card Charges
16/06/2022	0051088382	5027.66 Capita (Direct Debits Only)	C2096100	Case Management - Service Delivery	Debit Card Charges
07/06/2022	0051097530	433.00 CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Case Management - Service Delivery	Stationery
26/05/2022	0051097046	3116.00 Hampshire County Council	H1616000	Case Management - Service Delivery	Local Searches
31/05/2022	0051097047	2296.00 Hampshire County Council	H1616000	Case Management - Service Delivery	Local Searches
26/05/2022	0051096563	1968.00 Hampshire County Council	H1616000	Case Management - Service Delivery	Local Searches
03/05/2022	0051096640	4426.31 Jade Security Services Ltd	J3028600	Case Management - Service Delivery	Securicor Cash in Transit
30/06/2022	0051098994	1245.75 James Andrews Recruitment Solutions	J3164900	Case Management - Service Delivery	Temporary Staff
30/06/2022	0051098996	1245.75 James Andrews Recruitment Solutions	J3164900	Case Management - Service Delivery	Temporary Staff
24/05/2022	0051097370	1221.00 James Andrews Recruitment Solutions	J3164900	Case Management - Service Delivery	Temporary Staff
17/05/2022	0051097197	1179.75 James Andrews Recruitment Solutions	J3164900	Case Management - Service Delivery	Temporary Staff
30/06/2022	0051098371	957.00 James Andrews Recruitment Solutions	J3164900	Case Management - Service Delivery	Temporary Staff
10/05/2022	0051096987	866.25 James Andrews Recruitment Solutions	J3164900	Case Management - Service Delivery	Temporary Staff
03/05/2022	0051096685	1158.35 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/05/2022	0051096684	1137.07 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
07/06/2022	0051097801	1097.07 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
30/06/2022	0051098506	1092.25 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/04/2022	0051096512	1080.33 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/06/2022	0051098380	1066.14 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
30/06/2022	0051099367	1061.61 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
19/05/2022	0051097257	1056.78 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
30/06/2022	0051099037	1054.51 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/04/2022	0051095928	1053.38 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
30/06/2022	0051099289	997.77 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/04/2022	0051096249	947.38 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
30/06/2022	0051098939	612.22 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/05/2022	0051096692	759.49 OT GROUP LIMITED t/a Office Team	O2450500	Case Management - Service Delivery	Stationery
12/04/2022	0051096196	481.63 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
05/04/2022	0051095923	458.10 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
03/05/2022	0051096548	618.04 Ricoh UK Ltd	N1388100	Case Management - Service Delivery	External Printing
30/06/2022	0051098540	3212.03 AXA DD only (No-Pay)	A2385600	Case Management - Support Services	Insurance
30/06/2022	0051098678	3211.92 AXA DD only (No-Pay)	A2385600	Case Management - Support Services	Insurance
30/06/2022	0051098679	3211.92 AXA DD only (No-Pay)	A2385600	Case Management - Support Services	Insurance
16/06/2022	0051077991	705.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
16/06/2022	0051094579	705.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
16/06/2022	0051064581	705.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
16/06/2022	0051098042	665.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
16/06/2022	0051096950	665.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
16/06/2022	0051089620	665.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
16/06/2022	0051064739	665.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
16/06/2022	0051070532	665.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
16/06/2022	0051072584	665.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage

03/05/2022	0051096442	3266.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
21/04/2022	0051096282	1267.40	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Mtce & Repair to Plant & Equip
07/04/2022	0051096092	3024.40	DORSET ARTS DEVELOPMENT SERVICE CIC t/a	D3209900	Case Management - Support Services	Hotel Accommodation
16/06/2022	0051088338	700.48	First Data Europe Ltd t/a First Data NOP	F3873900	Case Management - Support Services	Debit Card Charges
16/06/2022	0051098037	577.88	First Data Europe Ltd t/a First Data NOP	F3873900	Case Management - Support Services	Debit Card Charges
03/05/2022	0051096382	3720.00	Haymarket Media Group Ltd	H1859100	Case Management - Support Services	Corporate Subscriptions
16/06/2022	0051097253	1972.00	HM LAND REGISTRY(DD ONLY) NOPAY	H1935600	Case Management - Support Services	Local Searches
16/06/2022	0051066309	952.00	HM LAND REGISTRY(DD ONLY) NOPAY	H1935600	Case Management - Support Services	Local Searches
16/06/2022	0051077992	938.00	HM LAND REGISTRY(DD ONLY) NOPAY	H1935600	Case Management - Support Services	Local Searches
16/06/2022	0051078708	925.00	HM LAND REGISTRY(DD ONLY) NOPAY	H1935600	Case Management - Support Services	Local Searches
16/06/2022	0051085570	919.00	HM LAND REGISTRY(DD ONLY) NOPAY	H1935600	Case Management - Support Services	Local Searches
16/06/2022	0051066528	913.00	HM LAND REGISTRY(DD ONLY) NOPAY	H1935600	Case Management - Support Services	Local Searches
16/06/2022	0051072293	557.00	HM LAND REGISTRY(DD ONLY) NOPAY	H1935600	Case Management - Support Services	Local Searches
16/06/2022	0051064754	552.00	HM LAND REGISTRY(DD ONLY) NOPAY	H1935600	Case Management - Support Services	Local Searches
16/06/2022	0051096904	530.00	HM LAND REGISTRY(DD ONLY) NOPAY	H1935600	Case Management - Support Services	Local Searches
12/04/2022	0051096293	1732.50	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
23/06/2022	0051098729	1370.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
16/06/2022	0051064585	1050.00	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051086372	1028.82	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051079033	971.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051069883	931.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051080244	931.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051085143	931.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051084030	931.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051072821	931.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051082209	931.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051075406	931.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051077230	931.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051071825	931.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051071357	931.62	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051067934	900.00	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051069054	900.00	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051066841	900.00	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051065127	900.00	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051088596	868.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051072033	868.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051070087	828.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051085500	828.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051084104	828.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051090107	828.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051093959	828.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051068102	828.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051080658	828.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051080755	828.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051072992	828.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051082207	828.40	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage

16/06/2022	0051086712	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051087902	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051091314	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051075479	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051075523	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051071084	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051069287	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051066060	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051067298	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051079218	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051092211	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051095948	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051095249	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
16/06/2022	0051097488	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
30/06/2022	0051098527	828.40 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
19/04/2022	0051096354	1632.71 Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
03/05/2022	0051096681	2450.00 R A Business Services trading as Busines	R3577400	Case Management - Support Services	Other Expenses
14/06/2022	0051065382	999.40 Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
14/06/2022	0051088595	659.90 Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
14/06/2022	0051097464	516.45 Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
05/04/2022	0051095673	800.00 Zoo Co Creative Ltd	Z1800700	Case Management - Support Services	Events/Performances
05/05/2022	0051096841	3000.00 DEVONSHIRES SOLICITORS LLP	D3122300	Chief Executives	External Legal Fees
16/06/2022	0051082206	7158.42 Capita (Direct Debits Only)	C2096100	Chief Executives	Debit Card Charges
16/06/2022	0051084038	5346.79 Capita (Direct Debits Only)	C2096100	Chief Executives	Debit Card Charges
31/05/2022	0051097318	3591.00 District Council's Network	D2347400	Chief Executives	Corporate Subscriptions
07/04/2022	0051096043	72776.00 Ernst & Young	E0326100	Chief Executives	District Audit Add Works
23/06/2022	0051097518	84375.00 FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
07/04/2022	0051095604	112658.00 Hedge End Town Council	H0534300	Chief Executives	Mtce of Grounds-Unprogrammed
23/06/2022	0051098521	108000.00 HOUND PARISH COUNCIL	H0143400	Chief Executives	Grants
03/05/2022	0051096712	11381.46 Local Government Association	L0321300	Chief Executives	Corporate Subscriptions
07/06/2022	0051097628	436.50 MICONEX LTD. (for "service charges")	M3506600	Chief Executives	Business Support
05/04/2022	0051095570	50000.00 Portsmouth City Council	P0126800	Chief Executives	Misc Contributions
17/05/2022	0051096977	1120.00 PUBLIC SECTOR CONSULTANTS	P2584700	Chief Executives	Consultants Fees
14/06/2022	0051097782	2360.00 Rospa	R0467200	Chief Executives	Consultants Fees
12/05/2022	0051096989	1791.63 SOUTH EAST ENGLAND COUNCILS	S1914500	Chief Executives	Corporate Subscriptions
30/06/2022	0051098344	233089.38 Southampton City Council	S0723100	Chief Executives	Fees & Charges
30/06/2022	0051099146	54000.00 Southampton City Council	S0723100	Chief Executives	Contracted Services
07/04/2022	0051095579	4647.59 Associated Print Holdings Ltd	J2278100	Communications, Engagement & Marketing	External Printing
31/05/2022	0051097383	896.00 Bishops Printers Ltd	B2133200	Communications, Engagement & Marketing	Other Contributions
19/05/2022	0051096734	1950.00 Clear Channel UK Ltd	C2217500	Communications, Engagement & Marketing	Equipment Purchase
23/06/2022	0051098513	2221.46 Court House Catering	C1245700	Communications, Engagement & Marketing	Provisions
30/06/2022	0051099359	1250.00 KCC Enterprises Limited	K2194000	Communications, Engagement & Marketing	Hall/Room/Pitch Hire
26/05/2022	0051097397	903.82 Thomas Fattorini Ltd	F1280900	Communications, Engagement & Marketing	Provisions
30/06/2022	0051098520	7053.46 Capita (Direct Debits Only)	C2096100	Customer Services	Debit Card Charges
30/06/2022	0051099297	6305.26 Capita (Direct Debits Only)	C2096100	Customer Services	Debit Card Charges
23/06/2022	0051098470	1249.60 Hound Envelopes Ltd	H1801300	Customer Services	Print Unit Printing

23/06/2022	0051098478	1079.00 Inprint (Litho) Limited t/a Eazyprint	I1259900	Customer Services	External Printing
14/06/2022	0051097846	1245.75 James Andrews Recruitment Solutions	J3164900	Customer Services	Temporary Staff
14/06/2022	0051097845	1155.00 James Andrews Recruitment Solutions	J3164900	Customer Services	Temporary Staff
14/06/2022	0051097844	1113.75 James Andrews Recruitment Solutions	J3164900	Customer Services	Temporary Staff
14/06/2022	0051097771	1056.00 James Andrews Recruitment Solutions	J3164900	Customer Services	Temporary Staff
12/04/2022	0051096052	1040.00 KIER HIGHWAYS LIMITED	K3061600	Customer Services	Misc Contributions
07/06/2022	0051097855	1138.45 OT GROUP LIMITED t/a Office Team	O2450500	Customer Services	Stationery
23/06/2022	0051098590	2619.05 Pitney Bowes Limited	P0079801	Customer Services	Consumables Purchase
19/05/2022	0051097081	77947.00 Aebi Schmidt UK Ltd	S1573600	Direct Services	Equipment Purchase
12/05/2022	0051096627	503.33 Aquam Water Services	W4489600	Direct Services	External Hire
07/06/2022	0051097452	428.40 Aquam Water Services	W4489600	Direct Services	External Hire
19/04/2022	0051096013	4609.93 Asendia UK Ltd	M1432200	Direct Services	Delivery Expenses
26/04/2022	0051096428	16665.00 Association for Public Service Excellenc	A2385201	Direct Services	Consultants Fees
09/06/2022	0051097911	15850.00 Association for Public Service Excellenc	A2385201	Direct Services	Consultants Fees
30/06/2022	0051098848	15230.00 Association for Public Service Excellenc	A2385201	Direct Services	Consultants Fees
09/06/2022	0051097910	15165.00 Association for Public Service Excellenc	A2385201	Direct Services	Consultants Fees
30/06/2022	0051098846	14285.00 Association for Public Service Excellenc	A2385201	Direct Services	Consultants Fees
12/05/2022	0051096948	2512.00 Association for Public Service Excellenc	A2385201	Direct Services	Corporate Subscriptions
30/06/2022	0051099313	630.00 Association for Public Service Excellenc	A2385201	Direct Services	Corporate Subscriptions
26/04/2022	0051096318	3013.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services	External Hire
24/05/2022	0051096775	433.05 Dennis Eagle Limited	D0150100	Direct Services	Repairs Materials
30/06/2022	0051098409	121581.78 Hampshire County Council	H1616000	Direct Services	Waste Disposal
05/04/2022	0051095611	698.15 Hampshire County Council	H1616000	Direct Services	Environmental Consultants
23/06/2022	0051098348	73486.00 JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	J3155000	Direct Services	Equipment Purchase
23/06/2022	0051097515	650.26 Marshall Thermo King Ltd t/a Marshall Fl	M2008800	Direct Services	Repairs Specialist
23/06/2022	0051097536	530.46 Pentagon Ltd	P1894500	Direct Services	Repairs Materials
14/06/2022	0051097796	710.77 Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
14/06/2022	0051097802	710.77 Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
14/06/2022	0051097820	576.30 Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
03/05/2022	0051096186	552.30 Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
03/05/2022	0051096401	6400.00 Shawyers	S0370600	Direct Services	Consultants Fees
03/05/2022	0051096400	4550.00 Shawyers	S0370600	Direct Services	Consultants Fees
24/05/2022	0051097193	1400.00 Shawyers	S0370600	Direct Services	Consultants Fees
23/06/2022	0051097302	3738.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services	External Hire
16/06/2022	0051098124	17305.20 SSI Schaefer	S1689100	Direct Services	Materials Purchase
12/05/2022	0051096535	1935.12 Terberg Matec UK	T1697400	Direct Services	Repairs Materials
24/05/2022	0051096583	595.37 The Industrial Maintenance Group Limited	I1330200	Direct Services	Consumable Spares
23/06/2022	0051098558	71877.00 Vita Play Limited (Contractor)	V2208500	Direct Services	Equipment Purchase
03/05/2022	0051096576	37610.00 Vita Play Limited (Contractor)	V2208500	Direct Services	Equipment Purchase
03/05/2022	0051096575	14100.00 Vita Play Limited (Contractor)	V2208500	Direct Services	Equipment Purchase
12/05/2022	0051097014	11590.00 Vita Play Limited (Contractor)	V2208500	Direct Services	Equipment Purchase
19/05/2022	0051096791	4995.00 Vita Play Limited (Contractor)	V2208500	Direct Services	Mtce of Grounds-Unprogrammed
12/05/2022	0051096740	2514.00 Vita Play Limited (Contractor)	V2208500	Direct Services	Materials Purchase
19/04/2022	0051096247	33711.45 WP Group	W2466100	Direct Services	Materials Purchase
23/06/2022	0051098264	32101.34 WP Group	W2466100	Direct Services	Materials Purchase
23/06/2022	0051097581	31060.54 WP Group	W2466100	Direct Services	Materials Purchase

23/06/2022	0051098266	30707.59 WP Group	W2466100	Direct Services	Materials Purchase
23/06/2022	0051098265	27966.80 WP Group	W2466100	Direct Services	Materials Purchase
23/06/2022	0051097948	2030.00 BARTLEY FOREST FARM LIMITED	B2125100	Direct Services - Countryside	Maintenance of Grounds
12/04/2022	0051095877	6560.69 Hampshire & IOW Wildlife Trust	H0527200	Direct Services - Countryside	Contribution to Management Cos
26/05/2022	0051097353	1973.07 McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
12/04/2022	0051096192	456.57 McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
07/06/2022	0051097709	1122.98 Radiodetection Limited	R1490500	Direct Services - Countryside	Equipment Purchase
05/04/2022	0051092410	685.42 Site Safety Ltd	S1601600	Direct Services - Countryside	Equipment Purchase
26/04/2022	0051096455	1525.00 ACACIA GROUND CARE EQUIPMENT RENTAL LTD	A2383000	Direct Services - StreetScene	External Hire
19/05/2022	0051097260	625.00 ACACIA GROUND CARE EQUIPMENT RENTAL LTD	A2383000	Direct Services - StreetScene	External Hire
07/06/2022	0051097824	1008.50 AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
23/06/2022	0051098612	537.87 Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
16/06/2022	0051098089	456.48 Aquarius Solutions	A1706800	Direct Services - StreetScene	Materials Purchase
12/04/2022	0051095791	1574.00 Brenntag	B1625800	Direct Services - StreetScene	Materials Purchase
12/05/2022	0051096895	640.00 By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Training
17/05/2022	0051097069	516.75 Chichester Trees and Shrubs Ltd	C2215800	Direct Services - StreetScene	Materials Purchase
05/05/2022	0051096757	1373.95 Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Protective Clothing
07/04/2022	0051095858	1088.50 FORESTAG Ltd	F3877500	Direct Services - StreetScene	Materials Purchase
07/06/2022	0051097856	1648.00 GREENTECH LTD	G3389000	Direct Services - StreetScene	Materials Purchase
30/06/2022	0051098233	664.37 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Equipment Purchase
14/06/2022	0051097992	600.00 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Key Holding Callout fees
14/06/2022	0051097994	600.00 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Key Holding Callout fees
14/06/2022	0051097988	600.00 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Key Holding Callout fees
07/06/2022	0051097734	600.00 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Key Holding Callout fees
23/06/2022	0051098567	707.40 Killgerm Chemicals Ltd	K0104400	Direct Services - StreetScene	Equipment Purchase
30/06/2022	0051099282	4519.27 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
26/05/2022	0051097482	4137.34 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/06/2022	0051098816	3742.88 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/06/2022	0051098814	3627.45 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/06/2022	0051097832	3590.98 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
26/05/2022	0051097505	3409.70 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/05/2022	0051096689	3105.04 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/05/2022	0051096499	2798.15 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/05/2022	0051096694	2689.74 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
12/04/2022	0051096193	2575.94 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/05/2022	0051096986	2503.56 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
31/05/2022	0051097504	710.77 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/05/2022	0051096690	710.77 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/05/2022	0051096496	710.77 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/05/2022	0051096502	610.50 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/05/2022	0051096194	602.73 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
07/04/2022	0051095922	602.73 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/04/2022	0051094613	601.88 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/05/2022	0051096691	576.30 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/06/2022	0051099354	486.75 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/06/2022	0051099030	1800.00 REDACTED PERSONAL DATA	K3060200	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed

31/05/2022	0051097595	585.00 REDACTED PERSONAL DATA	S2151300	Direct Services - StreetScene	Materials Purchase
07/04/2022	0051093943	900.00 REDACTED PERSONAL DATA	W2289400	Direct Services - StreetScene	Materials Purchase
03/05/2022	0051096747	876.00 Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
03/05/2022	0051096663	800.00 safesite facilities LTD	S2074500	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
14/06/2022	0051097946	800.00 safesite facilities LTD	S2074500	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
07/04/2022	0051095935	780.00 Scroll Gates Ltd (CONTRACTOR)	S1498600	Direct Services - StreetScene	Mtce of Grounds-Programmed
12/04/2022	0051096222	5750.00 Shawyers	S0370600	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
03/05/2022	0051096659	771.29 Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
30/06/2022	0051098963	463.51 Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
30/06/2022	0051098971	438.69 Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
30/06/2022	0051099322	4050.00 T. H. WHITE LIMITED	W3172900	Direct Services - StreetScene	External Hire
12/04/2022	0051095817	1816.11 Terberg Matec UK	T1697400	Direct Services - StreetScene	Repairs Materials
30/06/2022	0051098298	2800.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Misc Contributions
16/06/2022	0051098141	1850.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
03/05/2022	0051096665	789.36 Tudor Environmental	T2290800	Direct Services - StreetScene	Materials Purchase
30/06/2022	0051099042	5665.00 Village Sensation B.V.	V1876500	Direct Services - StreetScene	Materials Purchase
30/06/2022	0051099162	7257.37 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Misc Contributions
23/06/2022	0051098381	1565.84 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Mtce of Buildings-Programmed
12/04/2022	0051095058	1060.00 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
12/04/2022	0051095060	880.00 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
23/06/2022	0051098561	431.74 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
21/04/2022	0051096023	418.50 Vodafone Limited	V2256300	Direct Services - StreetScene	Mobile Phones
07/06/2022	0051097718	1350.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
12/05/2022	0051097006	726.77 WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Landscaping
30/06/2022	0051098407	690.86 WasteParts UK Ltd	W3697300	Direct Services - StreetScene	Repairs Materials
21/04/2022	0051096447	627.36 Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098217	566.72 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098218	497.05 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098604	618.87 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
23/06/2022	0051098585	1061.13 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
30/06/2022	0051098586	767.56 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
05/04/2022	0051095651	526.50 Carters of Swanwick Ltd	C1107100	Direct Services - Technical Services	Repairs Materials
26/04/2022	0051096592	1399.90 Commercial Components	C0555800	Direct Services - Technical Services	Materials Purchase
03/05/2022	0051096608	825.00 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
17/05/2022	0051097064	728.04 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
26/04/2022	0051096604	700.40 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
23/06/2022	0051098698	445.00 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
07/06/2022	0051097644	431.53 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098959	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
30/06/2022	0051098960	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
30/06/2022	0051098961	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
30/06/2022	0051098962	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
31/05/2022	0051097431	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
31/05/2022	0051097427	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
31/05/2022	0051097428	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire
31/05/2022	0051097429	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Technical Services	External Hire

24/05/2022	0051096795	1870.15 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
23/06/2022	0051098457	1703.64 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098928	876.26 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098931	658.07 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098599	622.37 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
23/06/2022	0051098041	493.88 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098235	489.92 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
03/05/2022	0051096582	470.03 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
24/05/2022	0051097393	750.00 DIGITAL TACHOGRAPH CENTRE LTD	D2790200	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098946	498.87 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
10/05/2022	0051096851	502.19 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Repairs Materials
17/05/2022	0051097233	5797.26 Hampshire County Council	H1616000	Direct Services - Technical Services	Consultants Fees
23/06/2022	0051098215	5095.09 Hampshire County Council	H1616000	Direct Services - Technical Services	Consultants Fees
07/04/2022	0051095745	3828.50 Hampshire County Council	H1616000	Direct Services - Technical Services	Consultants Fees
09/06/2022	0051097892	3188.03 Hunt Forest Group Limited	H2571200	Direct Services - Technical Services	Repairs Materials
23/06/2022	0051098442	438.29 Hunt Forest Group Limited	H2571200	Direct Services - Technical Services	Operational Damage
23/06/2022	0051098238	475.40 KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
24/05/2022	0051097394	961.67 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
23/06/2022	0051098168	847.77 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
23/06/2022	0051098635	755.80 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
24/05/2022	0051097417	585.19 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Repairs Materials
21/04/2022	0051096445	508.97 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
23/06/2022	0051098401	506.13 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
12/05/2022	0051096914	478.68 MICHELDEVER TYRE SERVICES LIMITED	M3503000	Direct Services - Technical Services	Repairs Materials
19/05/2022	0051097013	675.00 PDJ IMPORTS LIMITED	I1189600	Direct Services - Technical Services	Consumable Spares
05/05/2022	0051096624	1826.25 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
23/06/2022	0051097819	4643.70 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
23/06/2022	0051097798	3473.67 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
23/06/2022	0051098808	2112.99 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
30/06/2022	0051098818	710.77 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
05/04/2022	0051095510	602.73 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
30/06/2022	0051098809	432.23 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
23/06/2022	0051098564	1115.08 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
31/05/2022	0051097335	1079.11 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
19/05/2022	0051097238	648.00 PPK Services Ltd	B0789600	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098805	4334.00 Riverside Truck Rental Ltd	R3575300	Direct Services - Technical Services	External Hire
30/06/2022	0051098927	825.00 Royal Mail	R1434600	Direct Services - Technical Services	Postages
07/04/2022	0051095988	6772.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
23/06/2022	0051098829	6000.00 Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
24/05/2022	0051097330	4800.00 Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
31/05/2022	0051097430	3100.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
24/05/2022	0051097316	2615.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
07/04/2022	0051095992	2390.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
12/04/2022	0051096184	680.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
24/05/2022	0051097272	635.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
07/04/2022	0051095991	440.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)

07/04/2022	0051091336	16895.25 SSI Schaefer	S1689100	Direct Services - Technical Services	Protective Clothing
17/05/2022	0051096887	1715.71 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
07/04/2022	0051095884	527.40 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
17/05/2022	0051096888	431.26 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098852	1500.82 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
30/06/2022	0051098753	469.44 The Industrial Maintenance Group Limited	I1330200	Direct Services - Technical Services	Consumable Spares
30/06/2022	0051098607	525.00 Truck & Trailer Specialists Ltd	T0293300	Direct Services - Technical Services	Repairs Materials
07/04/2022	0051095848	2734.92 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
31/05/2022	0051097401	2597.23 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
17/05/2022	0051097079	920.58 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
07/04/2022	0051095801	615.10 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
26/04/2022	0051096588	29870.43 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
17/05/2022	0051097087	28996.20 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
30/06/2022	0051099112	2081.43 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
23/06/2022	0051098263	1943.35 WP Group	W2466100	Direct Services - Technical Services	Equipment Purchase
07/04/2022	0051095633	791.52 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
09/06/2022	0051097587	754.04 Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
09/06/2022	0051097586	697.45 Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
09/06/2022	0051097588	697.45 Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
10/05/2022	0051096894	443.75 By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
14/06/2022	0051097591	672.00 Agents Mutual Ltd t/a OnTheMarket	A2386000	Financial Services	Other Expenses
23/06/2022	0051097839	24086.49 Asendia UK Ltd	M1432200	Financial Services	Contract Postage
23/06/2022	0051098772	14480.00 Association for Public Service Excellenc	A2385201	Financial Services	Temporary Staff
23/06/2022	0051098708	1246.58 BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
30/06/2022	0051099186	22176.00 Broxap Limited CONTRACTOR	B0890000	Financial Services	Materials Purchase
17/05/2022	0051096908	420.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Financial Services	Principal Designer
16/06/2022	0051097301	6563.28 Capita (Direct Debits Only)	C2096100	Financial Services	Debit Card Charges
21/04/2022	0051095803	67553.63 Capita Business Services Ltd	C0872800	Financial Services	Application Software
26/05/2022	0051097510	12800.00 Capita Business Services Ltd	C0872800	Financial Services	Application Software
31/05/2022	0051097576	4500.00 Capita Business Services Ltd	C0872800	Financial Services	Application Software
12/05/2022	0051097019	1549.85 Capita Business Services Ltd	C0872800	Financial Services	Application Software
19/04/2022	0051096163	4907.40 CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	Financial Services	Application Software
12/05/2022	0051097015	5638.02 Capita Software Services	A1328700	Financial Services	Application Software
24/05/2022	0051097391	1300.00 Cass Productions Ltd	C1053200	Financial Services	Emp & Skills
24/05/2022	0051097374	950.00 Cass Productions Ltd	C1053200	Financial Services	Productions (film animation)
09/06/2022	0051094865	5579.24 CLAGUE LLP	C2184100	Financial Services	Architecture/Heritage Consulta
09/06/2022	0051094864	4800.76 CLAGUE LLP	C2184100	Financial Services	Architecture/Heritage Consulta
23/06/2022	0051098307	2191.80 Clearsons	C0245900	Financial Services	Stationery
31/05/2022	0051097192	988.70 Clyde & Co	C1854100	Financial Services	Misc Contributions
12/04/2022	0051095821	1401.80 Computershare Voucher Services	B1430800	Financial Services	Child Care Scheme
23/06/2022	0051098403	3225.00 Court House Catering	C1245700	Financial Services	Other Expenses
26/04/2022	0051096527	1295.00 Creditsafe Business Solutions Limited	C1905800	Financial Services	Other Expenses
24/05/2022	0051097411	5300.00 DEACON DESIGN LTD	D3209700	Financial Services	Landscaping Design
12/05/2022	0051096962	17332.00 Ernst & Young	E0326100	Financial Services	District Audit Core Audit
23/06/2022	0051098274	10660.03 Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs
17/05/2022	0051097230	10609.79 Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs

09/06/2022	0051097772	5656.00 Hampshire County Council	H1616000	Financial Services	Corporate Subscriptions
12/05/2022	0051096534	2550.00 Hampshire County Council	H1616000	Financial Services	S106 Cont to Hampshire
17/05/2022	0051097017	1800.00 Hampshire County Council	H1616000	Financial Services	S106 Cont to Hampshire
12/05/2022	0051096533	1650.00 Hampshire County Council	H1616000	Financial Services	S106 Cont to Hampshire
17/05/2022	0051097235	445.00 Hampshire County Council	H1616000	Financial Services	Waste Disposal
12/04/2022	0051096212	16656.75 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Financial Services	Survey - Environmental
12/04/2022	0051094779	10774.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Financial Services	Survey - Environmental
07/06/2022	0051090926	1881.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Financial Services	Consultants Fees
05/05/2022	0051096706	1500.00 HYDROCK CONSULTANTS LIMITED	H2557800	Financial Services	Ground Investigation
07/04/2022	0051095913	6715.07 IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
31/05/2022	0051097385	1200.00 JOHNS ASSOCIATES LTD	J2262300	Financial Services	Demolition 2
31/05/2022	0051097389	675.00 JOHNS ASSOCIATES LTD	J2262300	Financial Services	Nitrate Strategy
03/05/2022	0051096672	2450.00 JWF CONSULTANTS	J2886400	Financial Services	Consultants Fees
24/05/2022	0051097026	580.00 Kestrel Guards Ltd	K1405900	Financial Services	Security Guards
07/06/2022	0051091287	-1395.66 Keyline Civils Specialist Limited	K0989900	Financial Services	Materials Purchase
24/05/2022	0051095949	1036.35 MOODY ROGERS GROUNDWORKS & C E Ltd (CTR)	M3508400	Financial Services	Electrical Supply
26/05/2022	0051096735	3150.00 ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Financial Services	Drainage Supply
30/06/2022	0051099358	18095.00 One Community Eastleigh	E0390300	Financial Services	Grants
17/05/2022	0051097091	3400.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Financial Services	Transport Study Consultants
17/05/2022	0051097089	2409.90 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Financial Services	Transport Study Consultants
26/05/2022	0051097225	2400.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Financial Services	Transport Study Consultants
10/05/2022	0051096680	2400.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Financial Services	Transport Study Consultants
05/05/2022	0051096748	11400.00 PRESIDENT SERVICES LIMITED	C2157700	Financial Services	Freelance Workers
21/04/2022	0051095940	4725.00 PROACTIS LIMITED	P3298100	Financial Services	System Software
21/04/2022	0051096478	2335.25 RB HOTELS LIMITED t/a Hilton @the ageas	R3568200	Financial Services	Basic Allowance
12/04/2022	0051096175	5000.00 Ridge and Partners LLP	R3262200	Financial Services	Structural Engineer
07/04/2022	0051095553	10239.12 Royal Mail	R1434600	Financial Services	Print Unit Printing
24/05/2022	0051097351	750.00 Service Graphics LTD ta Service Graphic	P3361900	Financial Services	Electronic Document Control
19/05/2022	0051096648	1181715.60 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Financial Services	Electrical Supply
05/04/2022	0051095936	2950.00 TC Technical Tax and Legal Limited t/a T	T2829500	Financial Services	Consultants Fees
19/05/2022	0051097288	2000.00 The Fairhursts Design Group Limited	T2826000	Financial Services	Architecture/Heritage Consulta
17/05/2022	0051097067	814.00 THE OYSTER PARTNERSHIP LTD	O2267800	Financial Services	Temporary Staff
17/05/2022	0051097061	691.90 THE OYSTER PARTNERSHIP LTD	O2267800	Financial Services	Temporary Staff
17/05/2022	0051097065	681.73 THE OYSTER PARTNERSHIP LTD	O2267800	Financial Services	Temporary Staff
17/05/2022	0051097063	671.55 THE OYSTER PARTNERSHIP LTD	O2267800	Financial Services	Temporary Staff
24/05/2022	0051097280	2598.00 Thrings LLP (Office acc)	T2825001	Financial Services	External Legal Fees
24/05/2022	0051097281	1180.00 Thrings LLP (Office acc)	T2825001	Financial Services	External Legal Fees
26/04/2022	0051096500	5423.00 TLT LLP	T2824600	Financial Services	Consultants Fees
23/06/2022	0051098728	18739.71 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
24/05/2022	0051097412	9753.42 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
07/04/2022	0051095918	3383.55 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
19/05/2022	0051097264	15764.83 Vodafone Limited	V2256300	Financial Services	Mobile Phones
09/06/2022	0051097909	1350.20 WESSEX EAGLE LIMITED t/a Eagle Plant	W4965500	Financial Services	Materials Purchase
09/06/2022	0051097908	576.00 WESSEX EAGLE LIMITED t/a Eagle Plant	W4965500	Financial Services	Materials Purchase
12/04/2022	0051095857	1017.90 WP Group	W2466100	Financial Services	Materials Purchase
26/05/2022	0051097462	625.00 Ability Promotions Ltd	A2134300	Human Resources	Advertising & Promotion

23/06/2022	0051098376	750.00 Being Authentic Ltd	B2131500	Human Resources	Central Training
24/05/2022	0051097168	480.00 CENTRE FOR CIVIL SOCIETY LIMITED	C2214600	Human Resources	Corporate Subscriptions
24/05/2022	0051097343	1417.78 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
24/05/2022	0051097337	1401.80 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
23/06/2022	0051098452	1279.20 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
09/06/2022	0051097627	1390.00 Occupational Health Consultancy Ltd	O1763200	Human Resources	Medical Expenses
09/06/2022	0051097759	3666.99 REDACTED PERSONAL DATA	D3213400	Human Resources	Credit Control
26/05/2022	0051097471	544.97 REDACTED PERSONAL DATA	W4966300	Human Resources	Loan Payment
19/04/2022	0051096241	5440.00 South East Employers	S0725900	Human Resources	Other Expenses
09/06/2022	0051097780	687.00 The Charities Aid Foundation	T2825700	Human Resources	Credit Control
17/05/2022	0051097083	687.00 The Charities Aid Foundation	T2825700	Human Resources	Credit Control
30/06/2022	0051099041	687.00 The Charities Aid Foundation	T2825700	Human Resources	Credit Control
23/06/2022	0051098252	11716.00 THE MCLEAN PARTNERSHIP LTD	T2829000	Human Resources	Advertising/Recruitment Costs
23/06/2022	0051098243	5167.00 THE MCLEAN PARTNERSHIP LTD	T2829000	Human Resources	Advertising/Recruitment Costs
03/05/2022	0051096700	2875.00 Thomas Int Mang. Systems Uk Ltd	T0239900	Human Resources	Materials Purchase
09/06/2022	0051097864	646.00 UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
21/04/2022	0051096451	5645.64 Vita Health Wellness Limited	R3068700	Human Resources	Corporate Subscriptions
26/05/2022	0051097322	43980.00 39 Essex Chambers	S1968100	Internal Audit	External Legal Fees
30/06/2022	0051099223	618.89 ARTHUR J. GALLAGHER INSURANCE BROKERS LI	A2387300	Internal Audit	External Legal Fees
16/06/2022	0051098132	2274.50 Association of Electoral Administrators	A1273600	Internal Audit	Central Training
10/05/2022	0051096990	1033.50 Buchanan Events	B1585500	Internal Audit	Equipment Hire
07/06/2022	0051097659	640.00 Church of St Peter Boyatt Wood	C1230300	Internal Audit	Hall/Room/Pitch Hire
16/06/2022	0051098084	5453.79 CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
07/06/2022	0051097645	640.00 Eastleigh Youth Trust Pavilion on the pa	E3027800	Internal Audit	Hall/Room/Pitch Hire
16/06/2022	0051098095	775.00 Fair Oak Village Hall	F1106700	Internal Audit	Hall/Room/Pitch Hire
30/06/2022	0051099117	19131.39 Financial Data Management plc	F1924100	Internal Audit	External Printing
23/06/2022	0051098327	14495.54 Financial Data Management plc	F1924100	Internal Audit	External Printing
30/06/2022	0051099078	9575.81 Financial Data Management plc	F1924100	Internal Audit	External Printing
23/06/2022	0051098308	4532.11 Financial Data Management plc	F1924100	Internal Audit	External Printing
30/06/2022	0051099076	4271.93 Financial Data Management plc	F1924100	Internal Audit	External Printing
23/06/2022	0051098329	4006.11 Financial Data Management plc	F1924100	Internal Audit	External Printing
23/06/2022	0051098328	1146.75 Financial Data Management plc	F1924100	Internal Audit	External Printing
16/06/2022	0051098090	505.76 Hedge End Town Council	H0534300	Internal Audit	Hall/Room/Pitch Hire
16/06/2022	0051098092	505.76 Hedge End Town Council	H0534300	Internal Audit	Hall/Room/Pitch Hire
16/06/2022	0051098085	505.76 Hedge End Town Council	H0534300	Internal Audit	Hall/Room/Pitch Hire
07/06/2022	0051097661	575.29 HOUND PARISH COUNCIL	H0143400	Internal Audit	Hall/Room/Pitch Hire
07/06/2022	0051097641	543.00 HOUND PARISH COUNCIL	H0143400	Internal Audit	Hall/Room/Pitch Hire
21/04/2022	0051096412	664.70 RH Partnership Architects Ltd	R3154700	Internal Audit	Consultants Fees
23/06/2022	0051098340	2072.24 Royal Mail	R1434600	Internal Audit	Postages
09/06/2022	0051097866	1222.20 Royal Mail	R1434600	Internal Audit	Postages
05/04/2022	0051095842	829.18 Royal Mail	R1434600	Internal Audit	Postages
12/04/2022	0051096132	2346.85 Sellick Partnership Limited	S2026200	Internal Audit	Casual Staff
07/04/2022	0051095953	1600.00 Tameside Metropolitan Borough	T1614600	Internal Audit	Application Software
17/05/2022	0051097242	4556.85 TJP Consultancy	T2827200	Internal Audit	Casual Staff
05/04/2022	0051095886	4540.50 TJP Consultancy	T2827200	Internal Audit	Casual Staff
09/06/2022	0051097888	3770.86 TJP Consultancy	T2827200	Internal Audit	Casual Staff

30/06/2022	0051099187	3046.06 TJP Consultancy	T2827200	Internal Audit	Casual Staff
12/05/2022	0051097041	920.70 TJP Consultancy	T2827200	Internal Audit	Casual Staff
12/04/2022	0051096244	15994.77 WOMBLE BOND DICKINSON (UK) LLP	W4843000	Internal Audit	Consultants Fees
31/05/2022	0051097579	9609.56 WOMBLE BOND DICKINSON (UK) LLP	W4843000	Internal Audit	Legal Consultancy
24/05/2022	0051097276	6862.13 Zurich Municipal	Z1518200	Internal Audit	Insurance
24/05/2022	0051097277	5067.79 Zurich Municipal	Z1518200	Internal Audit	Insurance
23/06/2022	0051098237	4762.15 Zurich Municipal	Z1518200	Internal Audit	Insurance
31/05/2022	0051097570	9457.14 Blue Chip Data Systems Ltd	B1559501	IT	System Software
30/06/2022	0051098236	5992.64 Blue Chip Training Solutions Ltd	B1559500	IT	IT Running Costs
14/06/2022	0051098011	1013.34 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
23/06/2022	0051098643	3836.08 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
19/04/2022	0051096254	3381.30 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
03/05/2022	0051096493	1807.50 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Application Software
19/05/2022	0051097034	6120.11 Capita Business Services Ltd	C0872800	IT	System Software
26/04/2022	0051096618	5225.00 Capita Business Services Ltd	C0872800	IT	Central Training
19/04/2022	0051095804	1087.62 Capita Business Services Ltd	C0872800	IT	Application Software
19/05/2022	0051097177	23277.88 CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
30/06/2022	0051098383	1034.80 CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
07/06/2022	0051097707	2305.60 CCS MEDIA LIMITED	C1265500	IT	Equipment Purchase
23/06/2022	0051098374	1236.80 CCS MEDIA LIMITED	C1265500	IT	Equipment Purchase
07/06/2022	0051097704	952.20 CCS MEDIA LIMITED	C1265500	IT	Equipment Purchase
19/05/2022	0051097088	696.50 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
12/04/2022	0051095959	696.50 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
23/06/2022	0051098254	696.50 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
30/06/2022	0051098932	696.50 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
23/06/2022	0051098260	8477.20 Civica UK Ltd	I1459700	IT	Application Software
30/06/2022	0051098493	4440.00 Crown Computing Ltd	C1618700	IT	Application Software
19/04/2022	0051096342	1800.00 Etch (UK) Ltd	E2776800	IT	Central Training
23/06/2022	0051098563	1800.00 Etch (UK) Ltd	E2776800	IT	General Support
30/06/2022	0051097894	2249.17 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	IT	IT Running Costs
23/06/2022	0051098658	2249.17 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	IT	IT Running Costs
23/06/2022	0051098475	8857.66 GGP Systems Limited	G0315600	IT	Application Software
21/04/2022	0051096406	800.00 HM Land Registry	H1595600	IT	Application Software
23/06/2022	0051098528	6991.00 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
23/06/2022	0051098675	20750.00 WHITESPACE WORK SOFTWARE LTD	W3480700	IT	Maintenance of Equipment
19/04/2022	0051096375	8772.00 39 Essex Chambers	S1968100	Legal Services	External Legal Fees
30/06/2022	0051098917	1890.00 39 Essex Chambers	S1968100	Legal Services	External Legal Fees
30/06/2022	0051098938	840.00 39 Essex Chambers	S1968100	Legal Services	External Legal Fees
26/04/2022	0051096180	1200.00 3PB Barristers	P3332900	Legal Services	External Legal Fees
03/05/2022	0051096374	1442.60 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
19/05/2022	0051097172	998.70 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
26/04/2022	0051096376	746.21 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
03/05/2022	0051096370	746.21 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
03/05/2022	0051096371	746.21 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
26/04/2022	0051096372	746.21 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
03/05/2022	0051096368	746.21 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees

03/05/2022	0051096369	746.21 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
03/05/2022	0051096373	645.73 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Consultants Fees
05/04/2022	0051095867	2792.50 Browne Jacobson LLP	B2130400	Legal Services	Consultants Fees
30/06/2022	0051099089	9500.00 Burges Salmon LLP (office account)	B2021001	Legal Services	External Legal Fees
05/05/2022	0051096666	4242.27 FD Law Ltd	F3879100	Legal Services	External Legal Fees
10/05/2022	0051096774	7251.20 Iken Business Ltd	I1518900	Legal Services	Application Software
23/06/2022	0051098473	3200.00 Landmark Chambers	L3656700	Legal Services	External Legal Fees
14/06/2022	0051097858	550.00 Natural England	N2522400	Legal Services	External Legal Fees
31/05/2022	0051097426	1143.05 Oyez Professional Services Ltd	O1419200	Legal Services	Publications
17/05/2022	0051097057	750.00 Paris Smith LLP	P2262800	Legal Services	External Legal Fees
16/06/2022	0051098123	2375.00 Prospect Law Limited	P3411600	Legal Services	External Legal Fees
23/06/2022	0051098426	2420.00 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
23/06/2022	0051098512	2392.50 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
30/06/2022	0051098983	2365.00 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
23/06/2022	0051098303	2360.60 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
09/06/2022	0051097899	2360.60 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
21/04/2022	0051096399	2323.75 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
26/04/2022	0051096581	2255.00 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
30/06/2022	0051098980	2250.60 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
31/05/2022	0051097409	2131.25 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
07/04/2022	0051095934	2117.50 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
17/05/2022	0051097068	1911.25 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
07/06/2022	0051097620	1897.50 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
10/05/2022	0051096876	1838.10 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
23/06/2022	0051098744	1402.50 Sellick Partnership Limited	S2026200	Legal Services	Casual Staff
12/05/2022	0051096996	10502.00 Weightmans LLP	W4964200	Legal Services	External Legal Fees
12/05/2022	0051096997	3308.00 Weightmans LLP	W4964200	Legal Services	External Legal Fees
12/04/2022	0051096139	1738.00 11th Eastleigh (North Stoneham) Scout	E3033900	Local Area Managers	Grants
30/06/2022	0051099149	500.00 15th Chandlers Ford Scout Group	C1474600	Local Area Managers	Grants
30/06/2022	0051099191	2252.86 A Purkiss Limited (CONTRACTOR)	A2092500	Local Area Managers	Contracted Services
07/04/2022	0051095962	2500.00 Age Concern	A1355300	Local Area Managers	Grants
07/04/2022	0051089482	50000.00 ARCUS GLOBAL LTD	A2233100	Local Area Managers	System Software
26/04/2022	0051096296	1389.08 Arnwood Timber Ltd	A2386100	Local Area Managers	CAPITAL BUDGET ONLY
30/06/2022	0051099155	500.00 BEARFACE THEATRE CIC	T2546100	Local Area Managers	Grants
03/05/2022	0051096523	174396.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Local Area Managers	Application Software
07/04/2022	0051095960	980.00 Eastleigh Citizens Advice Bureau	E1089400	Local Area Managers	Grants
07/04/2022	0051095963	1000.00 Eastleigh Gurkha Nepalese Assoc Farm	E3028400	Local Area Managers	Grants
07/04/2022	0051095961	2110.00 Eastleigh Youth Trust Pavilion on the pa	E3027800	Local Area Managers	Grants
16/06/2022	0051098137	4694.60 FAIR OAK & HORTON HEATH	F1441700	Local Area Managers	Maintenance grounds(Tree work)
23/06/2022	0051098429	2494.00 Hampshire County Council	H1616000	Local Area Managers	Corporate Subscriptions
23/06/2022	0051098583	1160.00 M Johnson Funeral Directors	J2238600	Local Area Managers	Consultants Fees
30/06/2022	0051099151	500.00 One Community Eastleigh	E0390300	Local Area Managers	Grants
09/06/2022	0051097733	825.00 Reds Builders Ltd (CONTRACTOR)	R3524500	Local Area Managers	CAPITAL BUDGET ONLY
26/05/2022	0051097268	15865.00 Setworks Ltd	S2145700	Local Area Managers	Consultants Fees
30/06/2022	0051099145	500.00 Shakespeare Junior School PTA	S2151900	Local Area Managers	Grants
30/06/2022	0051098727	6104.41 SPECTRUM IT RECRUITMENT (SOUTH) LTD	S2042300	Local Area Managers	Temporary Staff

12/04/2022	0051096309	4565.00 STANFORD TRAINING SOLUTIONS LTD	S2095500	Local Area Managers	Central Training
12/04/2022	0051096311	3775.00 STANFORD TRAINING SOLUTIONS LTD	S2095500	Local Area Managers	Central Training
12/04/2022	0051096313	3380.00 STANFORD TRAINING SOLUTIONS LTD	S2095500	Local Area Managers	Central Training
17/05/2022	0051097074	6005.80 Studio BAD Ltd	S2146600	Local Area Managers	Consultants Fees
17/05/2022	0051097073	3752.50 Studio BAD Ltd	S2146600	Local Area Managers	Consultants Fees
16/06/2022	0051098008	3752.50 Studio BAD Ltd	S2146600	Local Area Managers	Consultants Fees
17/05/2022	0051097075	522.50 Studio BAD Ltd	S2146600	Local Area Managers	Other Expenses
14/06/2022	0051098028	25540.00 TAYLOR MADE PLANTERS LTD	T2762300	Local Area Managers	Consultants Fees
14/06/2022	0051098030	1850.00 TAYLOR MADE PLANTERS LTD	T2762300	Local Area Managers	Consultants Fees
30/06/2022	0051099142	500.00 Youth Options	Y1693900	Local Area Managers	Grants
23/06/2022	0051098667	4000.00 Ashford Borough Council	A1457900	Local Area Services	Ticket Machines
05/05/2022	0051096638	5380.04 BT Redcare	B1251400	Local Area Services	Mtce of Grounds-Programmed
23/06/2022	0051098302	1795.00 CHIPSIDE LIMITED	C2086200	Local Area Services	Application Software
26/04/2022	0051096462	5913.75 Chroma Vision Ltd	C2049900	Local Area Services	Mtce of Grounds-Programmed
09/06/2022	0051097854	36215.83 Designa UK Ltd (Contractor)	D2064500	Local Area Services	Mtce of Grounds-Programmed
23/06/2022	0051098629	19496.46 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
09/06/2022	0051097687	19496.46 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
21/04/2022	0051096343	17699.92 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
30/06/2022	0051099128	5412.00 FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
23/06/2022	0051098420	925.00 FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
26/04/2022	0051096475	2529.80 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
26/04/2022	0051096477	2104.30 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
26/04/2022	0051096476	1988.30 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
26/04/2022	0051096474	1874.90 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
26/04/2022	0051084275	1517.40 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
26/04/2022	0051096471	1227.10 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
26/04/2022	0051096473	1137.20 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
26/04/2022	0051096467	801.00 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
26/04/2022	0051096484	726.10 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
26/04/2022	0051096485	678.40 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
26/04/2022	0051096470	600.30 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Admission
30/06/2022	0051098856	1800.00 Hampshire County Council	H1616000	Local Area Services	Contracted Services
30/06/2022	0051099180	2831.00 INTEGRITY PRINT LIMITED	I2229300	Local Area Services	External Printing
30/06/2022	0051099185	2831.00 INTEGRITY PRINT LIMITED	I2229300	Local Area Services	External Printing
23/06/2022	0051098350	1200.00 INTEGRITY PRINT LIMITED	I2229300	Local Area Services	Materials Purchase
07/06/2022	0051097848	4983.45 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
30/06/2022	0051098984	2688.66 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
23/06/2022	0051098320	447.65 Keltic	K1668600	Local Area Services	Uniforms
05/04/2022	0051095911	1306.27 Marston Group Ltd	M2883000	Local Area Services	Service Agents Fees
30/06/2022	0051098956	4584.04 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
16/06/2022	0051097686	4249.15 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
03/05/2022	0051096673	3824.74 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
19/05/2022	0051097191	832.50 PATROL (Parking&TrafficRegulationsOutsid	N1888600	Local Area Services	Service Agents Fees
23/06/2022	0051098034	2000.00 Traffic Enforcement Centre	T1879100	Local Area Services	Service Agents Fees
30/06/2022	0051098310	12027.60 Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
30/06/2022	0051098309	9657.86 Workman LLP	W4010800	Local Area Services	Electricity

05/05/2022	0051096687	8131.98 Workman LLP	W4010800	Local Area Services	Electricity
03/05/2022	0051096670	1250.00 KCC Enterprises Limited	K2194000	Performance & Governance	Hall/Room/Pitch Hire
05/04/2022	0051094550	690.00 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Maintenance of Buildings Progr
03/05/2022	0051096714	534.43 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Equipment Purchase
07/04/2022	0051095938	1258.00 AC Wallbridge & Co Ltd (Contractor)	W3549100	Property Services	Maintenance of Buildings Progr
03/05/2022	0051096742	7763.00 AD Mechanical Services Ltd	A2383200	Property Services	CAPITAL BUDGET ONLY
23/06/2022	0051098282	1204.04 Appleton Signs Manufacturing Limited	A0255500	Property Services	Other Contributions
12/04/2022	0051096255	563.52 Appleton Signs Manufacturing Limited	A0255500	Property Services	Equipment Purchase
23/06/2022	0051097863	600.00 Arbor Call Ltd (CONTRACTOR)	A2380800	Property Services	Ecology Enabling Works
23/06/2022	0051098251	750.00 ASI ENVIRONMENTAL LIMITED	A2381900	Property Services	Demolition 2
30/06/2022	0051098988	2143.27 BCM LLP	B2097700	Property Services	Consultants Fees
19/04/2022	0051096010	1003.00 BCM LLP	B2097700	Property Services	Consultants Fees
24/05/2022	0051097415	2280.00 BCT SERVICES (SOUTH) LTD (CONTRACTOR)	B2126000	Property Services	Demolition 2
24/05/2022	0051097164	450.00 Benfield Fire Safety Ltd	B2132000	Property Services	Mtce Plant- Fire Alarm Sys
05/04/2022	0051095912	450.00 Benfield Fire Safety Ltd	B2132000	Property Services	Mtce Plant- Fire Alarm Sys
31/05/2022	0051097511	2960.00 Borderland Fencing Ltd (CONTRACTOR)	B1871500	Property Services	Mtce of Grounds-Unprogrammed
30/06/2022	0051098356	1204.70 BT Openreach (CONTRACTOR)	B1333300	Property Services	Telecoms Supply
09/06/2022	0051097711	9752.50 C.G. COMLEY & SONS Ltd CONTRACTOR	C2098300	Property Services	Demolition Costs
23/06/2022	0051098316	1185.60 C.G. COMLEY & SONS Ltd CONTRACTOR	C2098300	Property Services	CAPITAL BUDGET ONLY
05/04/2022	0051094834	6091.88 C.L.C. CONTRACTORS LIMITED (CONTRACTOR)	C2215400	Property Services	Mtce of Buildings-Programmed
09/06/2022	0051097874	647.92 CASTLE (EU) LIMITED	C1461400	Property Services	Cleaning Consumables
16/06/2022	0051098188	592.88 CASTLE (EU) LIMITED	C1461400	Property Services	Cleaning Consumables
30/06/2022	0051098937	3750.00 Cell:cm Limited	C2106000	Property Services	Consultants Fees
14/06/2022	0051098035	1460.00 CHPK FIRE ENGINEERING LIMITED	C2220600	Property Services	Consultants Fees
23/06/2022	0051098485	440.00 CHPK FIRE ENGINEERING LIMITED	C2220600	Property Services	Consultants Fees
31/05/2022	0051097573	2062.91 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
19/05/2022	0051097320	995.95 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
19/05/2022	0051097321	621.45 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
23/06/2022	0051098494	605.92 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
31/05/2022	0051097572	491.17 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
19/05/2022	0051097341	945.00 Cipfa Business Limited	C0667100	Property Services	Central Training
12/04/2022	0051096226	7533.35 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	CAPITAL BUDGET ONLY
30/06/2022	0051099090	793.35 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Demolition Costs
30/06/2022	0051099091	665.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
19/05/2022	0051097274	492.82 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
19/05/2022	0051097226	600.00 CLARK & KENT CONTRACTORS LIMITED (CTR)	C2220100	Property Services	CAPITAL BUDGET ONLY
14/06/2022	0051097889	2557.80 Clyde & Co	C1854100	Property Services	Misc Contributions
16/06/2022	0051098150	3016.18 COLOUR IDEA LTD	C2220500	Property Services	Other Contributions
31/05/2022	0051097614	3845.50 CONTACTA SYSTEMS LIMITED	C2219600	Property Services	Equipment Purchase
30/06/2022	0051098863	2350.00 COOL-THERM (UK) Ltd	C2037800	Property Services	Maintenance of Buildings Progr
30/06/2022	0051098899	1104.00 COOL-THERM (UK) Ltd	C2037800	Property Services	Maintenance of Buildings Progr
19/05/2022	0051097199	670.00 COOL-THERM (UK) Ltd	C2037800	Property Services	Maintenance of Buildings Progr
12/04/2022	0051095993	2320.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
03/05/2022	0051096466	2135.54 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
05/04/2022	0051095797	1405.10 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
16/06/2022	0051098120	1161.34 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce & Repair to Plant & Equip

23/06/2022	0051098261	873.29 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
09/06/2022	0051097700	772.61 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
23/06/2022	0051098161	692.21 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
10/05/2022	0051096964	631.60 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
23/06/2022	0051098507	593.92 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
05/04/2022	0051095920	492.50 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
07/06/2022	0051097630	458.20 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
07/06/2022	0051097575	1650.00 D O Decoration Ltd	D3213100	Property Services	Demolition Costs
30/06/2022	0051099113	1755.00 D.Kelleher Flooring Limited (CONTRACTOR)	D3211000	Property Services	Maintenance of Buildings Progr
10/05/2022	0051096752	2819.70 Dennison Doors Limited (CONTRACTOR)	D3208900	Property Services	Mtce of Buildings-Unprogrammed
26/04/2022	0051096438	3485.58 Drax Energy Solutions Limited	H2341900	Property Services	Electricity
31/05/2022	0051097491	2849.02 Drax Energy Solutions Limited	H2341900	Property Services	Electricity
23/06/2022	0051098197	2376.89 Drax Energy Solutions Limited	H2341900	Property Services	Electricity
30/06/2022	0051099230	1445.00 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
30/06/2022	0051099229	1275.00 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
14/06/2022	0051097935	1147.50 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
19/05/2022	0051097271	81482.13 EDF Energy	E1949600	Property Services	Electricity
14/06/2022	0051098036	48701.85 EDF Energy	E1949600	Property Services	Electricity
30/06/2022	0051097807	7538.55 Edgerley Simpson Howe LLP	E3034000	Property Services	Consultants Fees
30/06/2022	0051098487	786.98 Elmtree Signs	E0445500	Property Services	Segments 1 & 2 Contractor
30/06/2022	0051098091	645.36 Enerveo Limited (CONTRACTOR)	S1899800	Property Services	Mtce of Buildings-Programmed
03/05/2022	0051096518	890.00 Environment Agency	E0400800	Property Services	Water Rates
19/04/2022	0051095824	525.00 ESSENTIAL INFORMATION GROUP LIMITED	E3030300	Property Services	Application Software
14/06/2022	0051097698	15120.00 EXL PROJECT MANAGEMENT LTD	E3029800	Property Services	Freelance Workers
24/05/2022	0051097315	2076.93 FARADAYS LIMITED (CONTRACTOR)	F3873800	Property Services	Maintenance of Buildings Progr
31/05/2022	0051095637	5720.00 G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property Services	Maintenance of Buildings Progr
09/06/2022	0051097688	5400.00 G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property Services	Maintenance of Buildings Progr
10/05/2022	0051096762	1040.00 G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property Services	Maintenance of Buildings Progr
23/06/2022	0051098488	19174.00 GDM (SURFACING CONTRACTORS) (CONTRACTORS)	G3390700	Property Services	Mtce of Buildings-Programmed
12/04/2022	0051096198	4650.00 GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
14/06/2022	0051097905	4650.00 GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
30/06/2022	0051098954	3000.00 GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
30/06/2022	0051099060	750.00 Goadsby	G2667600	Property Services	Marketing & Promotion
23/06/2022	0051098623	506.49 Green Team Interiors Limited	G3086300	Property Services	Mtce Grounds- Plants&Trees
23/06/2022	0051098321	17145.36 Gregory Bros Ltd (Contractor)	G3389500	Property Services	Maintenance of Buildings Progr
23/06/2022	0051098447	2982.00 Gregory Bros Ltd (Contractor)	G3389500	Property Services	Mtce of Buildings-Programmed
09/06/2022	0051095735	494.20 Hadleigh Bakery Limited	H2494900	Property Services	Service Charges Payable
14/06/2022	0051097769	2550.00 Hampshire County Council	H1616000	Property Services	S106 Cont to Hampshire
14/06/2022	0051097770	1650.00 Hampshire County Council	H1616000	Property Services	S106 Cont to Hampshire
19/05/2022	0051097228	1000.00 Hampshire County Council	H1616000	Property Services	CAPITAL BUDGET ONLY
23/06/2022	0051098419	750.00 Hampshire County Council	H1616000	Property Services	Planning Application Fees
23/06/2022	0051098449	750.00 Hampshire Land Surveys Ltd	H1638100	Property Services	Consultants Fees
19/04/2022	0051096341	23124.80 Harrod UK Limited	H1179100	Property Services	Equipment Purchase
03/05/2022	0051096744	435.00 HCL-SAFETY LIMITED (CONTRACTOR)	H2545900	Property Services	Maintenance of Buildings Progr
31/05/2022	0051097503	2855.00 HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property Services	Window Cleaning
12/04/2022	0051096086	1550.00 HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property Services	Mtce of Buildings-Programmed

30/06/2022	0051098887	990.00 HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property Services	Window Cleaning
19/05/2022	0051097284	16841.73 HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
16/06/2022	0051097203	7350.75 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services	Survey - Environmental
30/06/2022	0051098472	3000.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services	District Audit Add Works
17/05/2022	0051097202	2000.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services	District Audit Add Works
19/04/2022	0051095880	3500.00 Hirst Commercial Ltd	H2754000	Property Services	Consultants Fees
23/06/2022	0051098422	52158.94 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Internal Recharges Projects
12/05/2022	0051097003	19060.02 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Internal Recharges Projects
09/06/2022	0051097929	18876.44 Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Property Services	Demolition 2
21/04/2022	0051096396	480.53 Initial Washroom Solutions	R0301300	Property Services	Refuse-Con Wste- Feminine & Cl
26/04/2022	0051096573	432.00 Initial Washroom Solutions	R0301300	Property Services	Refuse-Con Wste- Feminine & Cl
09/06/2022	0051097920	425.46 Initial Washroom Solutions	R0301300	Property Services	Refuse-Con Wste- Feminine & Cl
30/06/2022	0051098799	425.46 Initial Washroom Solutions	R0301300	Property Services	Refuse-Con Wste- Feminine & Cl
30/06/2022	0051098801	425.46 Initial Washroom Solutions	R0301300	Property Services	Refuse-Con Wste- Feminine & Cl
07/06/2022	0051097749	2100.00 Innovation Fire Engineering Limited	I2286300	Property Services	Planning Consultants
30/06/2022	0051099073	535.00 INTELLIGENT DATA COLLECTION LIMITED	I2286700	Property Services	Planning Consultants
31/05/2022	0051097568	3135.35 I-TRANSPORT LLP	I2266300	Property Services	Planning Consultants
30/06/2022	0051098951	2677.50 I-TRANSPORT LLP	I2266300	Property Services	Planning Consultants
30/06/2022	0051098911	693.75 JOHNS ASSOCIATES LTD	J2262300	Property Services	Planning Statement
23/06/2022	0051098333	5750.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
23/06/2022	0051098332	3450.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
23/06/2022	0051098322	3250.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
23/06/2022	0051098337	2689.00 Kestrel Guards Ltd	K1405900	Property Services	Mtce Plant- Intruder Alarm
12/04/2022	0051096066	1399.01 Kestrel Guards Ltd	K1405900	Property Services	Mtce Plant- Intruder Alarm
23/06/2022	0051098353	1330.00 Kestrel Guards Ltd	K1405900	Property Services	CCTV
23/06/2022	0051098477	1291.42 Kestrel Guards Ltd	K1405900	Property Services	Mtce Plant- Intruder Alarm
23/06/2022	0051098336	1210.00 Kestrel Guards Ltd	K1405900	Property Services	Mtce Plnt- Smart Entry Syst
14/06/2022	0051097945	1050.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
30/06/2022	0051099216	1050.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
30/06/2022	0051098784	1050.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
30/06/2022	0051098786	1050.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
07/06/2022	0051097618	1050.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
23/06/2022	0051098330	1050.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
23/06/2022	0051098360	1050.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
12/05/2022	0051097024	1050.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
03/05/2022	0051096722	1006.40 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
12/04/2022	0051096178	973.70 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
05/04/2022	0051095892	973.70 Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
23/06/2022	0051098339	909.01 Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
19/05/2022	0051097231	900.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
07/06/2022	0051097724	900.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
30/06/2022	0051098385	759.70 Kestrel Guards Ltd	K1405900	Property Services	Key Holding Callout fees
14/06/2022	0051097500	750.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
23/06/2022	0051098338	705.00 Kestrel Guards Ltd	K1405900	Property Services	Key Holding Callout fees
23/06/2022	0051098335	705.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
31/05/2022	0051097501	670.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f

03/05/2022	0051096708	630.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
23/06/2022	0051098365	630.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
12/05/2022	0051097028	600.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
14/06/2022	0051097990	580.00 Kestrel Guards Ltd	K1405900	Property Services	Security Guards
07/06/2022	0051097558	540.00 Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
30/06/2022	0051098358	540.00 Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
07/06/2022	0051096720	540.00 Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
30/06/2022	0051099082	837.00 London Wall Installations Ltd (CTR)	L3698000	Property Services	Maintenance of Buildings Progr
17/05/2022	0051097016	794.00 London Wall Installations Ltd (CTR)	L3698000	Property Services	Maintenance of Buildings Progr
12/05/2022	0051097058	3960.00 Mesh Energy Ltd	M3511600	Property Services	Architecture/Heritage Consulta
26/05/2022	0051097396	1310.00 Moniteye Limited	M3506300	Property Services	Mtce of Buildings-Programmed
23/06/2022	0051097556	962.50 Natural England	N2522400	Property Services	Multi Disciplinary 2
09/06/2022	0051097906	4160.00 NEW OFFICE SOLUTIONS LTD	N2523500	Property Services	Furniture
23/06/2022	0051097583	497.00 NEW OFFICE SOLUTIONS LTD	N2523500	Property Services	Furniture
12/04/2022	0051096054	1263.73 Npower Ltd	N1981601	Property Services	Electricity
31/05/2022	0051097473	1012.06 Npower Ltd	N1981601	Property Services	Electricity
23/06/2022	0051098198	846.28 Npower Ltd	N1981601	Property Services	Electricity
19/05/2022	0051097313	3850.00 Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
24/05/2022	0051097448	2629.44 Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
19/04/2022	0051096317	508.08 Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
12/04/2022	0051095666	472.56 Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Water Consumption
23/06/2022	0051098370	1250.00 OMNIA ENVIRONMENTAL CONSULTING (SOUTH) L	O2451100	Property Services	Survey - Environmental
30/06/2022	0051099232	5500.00 PFA Consulting Ltd	P3388000	Property Services	Drainage Consultants
19/05/2022	0051097309	950.00 PFA Consulting Ltd	P3388000	Property Services	Drainage Consultants
30/06/2022	0051098964	950.00 PFA Consulting Ltd	P3388000	Property Services	Drainage Consultants
26/05/2022	0051097400	9970.41 Pitney Bowes Limited t/a Purchase Power	P0079800	Property Services	Postages
19/04/2022	0051096245	12410.55 Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
03/05/2022	0051096630	247960.39 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Consultants Fees
30/06/2022	0051098952	204588.33 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Consultants Fees
17/05/2022	0051097059	193358.35 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Consultants Fees
19/05/2022	0051097326	30222.90 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Internal Recharges Projects
19/04/2022	0051096337	22439.00 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Internal Recharges Projects
09/06/2022	0051097927	10175.30 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Internal Recharges Projects
19/05/2022	0051097324	3000.00 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Internal Recharges Projects
19/05/2022	0051097325	3000.00 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Internal Recharges Projects
23/06/2022	0051098173	11400.00 PRESIDENT SERVICES LIMITED	C2157700	Property Services	Freelance Workers
30/06/2022	0051098421	10800.00 PRESIDENT SERVICES LIMITED	C2157700	Property Services	Freelance Workers
14/06/2022	0051097996	1454.03 QUINTAS ENERGY UK LTD	Q1676700	Property Services	Property Mgt Fees
12/05/2022	0051097031	533.70 REDACTED PERSONAL DATA	B2133000	Property Services	Mtce of Buildings-Programmed
30/06/2022	0051099250	482.00 REDACTED PERSONAL DATA	G3391700	Property Services	Maintenance of Buildings Progr
05/04/2022	0051095846	640.00 Rekan Limited	R3572200	Property Services	Consultants Fees
19/04/2022	0051096346	622.44 Restore Datashred Limited	D3056700	Property Services	Refuse - Recycling EBC standar
09/06/2022	0051097612	15000.00 REUBY & STAGG LIMITED	R3573600	Property Services	Civil Engineer
16/06/2022	0051098149	3569.00 REVEAL MEDIA LIMITED	R3575900	Property Services	Other Contributions
05/04/2022	0051095931	30421.50 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
07/06/2022	0051097838	13740.00 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees

30/06/2022	0051099200	11766.50	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
30/06/2022	0051099212	4815.00	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
30/06/2022	0051099219	3675.00	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
30/06/2022	0051099217	2200.00	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
14/06/2022	0051097514	10000.00	Ridge and Partners LLP	R3262200	Property Services	Civil Engineer
23/06/2022	0051098392	10000.00	Ridge and Partners LLP	R3262200	Property Services	Civil Engineer
05/04/2022	0051095798	492.02	Safe Shores Monitoring Ltd	A1623200	Property Services	Furniture
05/05/2022	0051096725	846.00	Safeairquality Ltd	S2148500	Property Services	Mtce & Repair to Plant & Equip
26/04/2022	0051096551	4276.00	SALNOR ROOFING SERVICES Ltd (CONTRACTOR)	S2140500	Property Services	Exceptional Maintenance
26/05/2022	0051097474	15550.00	SALVIS GROUP LTD	S2096200	Property Services	Building Surveyors
07/04/2022	0051096074	5607.50	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
12/05/2022	0051096931	3991.29	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
23/06/2022	0051098742	2000.00	SENNITT PLANNING LIMITED	S2149400	Property Services	Consultants Fees
30/06/2022	0051098673	818.95	Service Graphics LTD ta Service Graphic	P3361900	Property Services	External Printing
30/06/2022	0051098495	750.00	Service Graphics LTD ta Service Graphic	P3361900	Property Services	Electronic Document Control
03/05/2022	0051096566	1198.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property Services	Mtce of Buildings-Programmed
30/06/2022	0051098827	660.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property Services	Maintenance of Buildings Progr
16/06/2022	0051098148	1259.70	Signway Supplies (Datchet) Limited (CTR)	S1654100	Property Services	Other Contributions
21/04/2022	0051096120	1345.00	SLR Environmental Ltd CONTRACTOR	S1985600	Property Services	Consultants Fees
24/05/2022	0051097362	33176.69	Smith Construction (Heckington) Ltd (CIS	S1535100	Property Services	CAPITAL BUDGET ONLY
12/05/2022	0051096049	1786.95	Smith Construction (Heckington) Ltd (CIS	S1535100	Property Services	Mtce of Buildings-Programmed
24/05/2022	0051097392	80726.31	Solar Roofing Specialists (UK) Ltd (CTR)	S2148800	Property Services	Sustainability inc DEC
24/05/2022	0051097252	678.33	Southampton City Council	S0723100	Property Services	CAPITAL BUDGET ONLY
03/05/2022	0051096709	1412.12	SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services	Demolition Costs
03/05/2022	0051096679	2083.20	Southern Gas Networks plc	S1668800	Property Services	Demolition Costs
30/06/2022	0051099070	222412.00	Southern Water Services Ltd	S0189100	Property Services	Potable Water Supply
30/06/2022	0051099069	132829.00	Southern Water Services Ltd	S0189100	Property Services	Potable Water Supply
05/04/2022	0051095833	4972.44	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Property Services	Energy Management
31/05/2022	0051097616	750.00	Stevens & Bolton LLP	S2146400	Property Services	Consultants Fees
23/06/2022	0051098351	12218.00	SW Marchant Ltd	S2148700	Property Services	Fencing Contractor
23/06/2022	0051098410	3187.00	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance of Buildings Progr
26/04/2022	0051096383	2919.95	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance of Buildings Progr
03/05/2022	0051096711	2130.00	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
26/04/2022	0051096386	1089.33	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance of Buildings Progr
23/06/2022	0051098626	1025.00	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance of Buildings Progr
23/06/2022	0051098647	1025.00	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance of Buildings Progr
23/06/2022	0051098649	1025.00	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance of Buildings Progr
23/06/2022	0051098653	1025.00	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance of Buildings Progr
03/05/2022	0051096686	800.00	Tew Brothers Limited (CONTRACTOR)	T1499600	Property Services	Mtce Grounds-Gen Outside Space
23/06/2022	0051098517	1575.00	THAMES VALLEY ARCHAEOLOGICAL SERVICES LI	T2792200	Property Services	Survey - Environmental
10/05/2022	0051094303	35145.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
10/05/2022	0051094301	9360.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
30/06/2022	0051097806	4335.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
30/06/2022	0051097810	3675.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
30/06/2022	0051098508	2535.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Asset Rental
30/06/2022	0051098465	2000.00	The Fairhursts Design Group Limited	T2826000	Property Services	Architecture/Heritage Consulta

16/06/2022	0051098125	814.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Temporary Staff
10/05/2022	0051095899	18945.75 The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
14/06/2022	0051097983	24565.43 Totalenergies Gas and Power Limited	T2385100	Property Services	Gas
10/05/2022	0051096919	12030.92 Totalenergies Gas and Power Limited	T2385100	Property Services	Gas
03/05/2022	0051096555	13595.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	IAS19 Allocation
05/04/2022	0051095914	2743.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
30/06/2022	0051098642	2085.00 Wessex Cleaning Equipment Ltd	W0391000	Property Services	Cleaning Equipment - Electrica
19/04/2022	0051096326	900.00 Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
30/06/2022	0051098908	600.00 Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
19/05/2022	0051097283	13828.90 White Horse Contractors Limited (CTR)	W4964300	Property Services	Contracted Services
05/04/2022	0051095906	9725.51 Wildern School room hire (Polling Statio	W4894300	Property Services	Electricity
05/04/2022	0051095908	1136.16 Wildern School room hire (Polling Statio	W4894300	Property Services	Water Rates
10/05/2022	0051095294	59453.78 Workman LLP	W4010800	Property Services	Rents Payable
30/06/2022	0051098093	59453.78 Workman LLP	W4010800	Property Services	Rents Payable
23/06/2022	0051097338	36450.00 Axis Mason Limited	A2384000	Property Services - Horton Heath	Architecture/Heritage Consulta
03/05/2022	0051096183	36450.00 Axis Mason Limited	A2384000	Property Services - Horton Heath	Architecture/Heritage Consulta
26/04/2022	0051096482	737.66 BT Openreach (CONTRACTOR)	B1333300	Property Services - Horton Heath	Electrical Supply
07/04/2022	0051095947	420.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
19/04/2022	0051096366	5400.00 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
19/04/2022	0051096321	1669.20 Clyde & Co	C1854100	Property Services - Horton Heath	Misc Contributions
19/04/2022	0051096320	1101.60 Clyde & Co	C1854100	Property Services - Horton Heath	Misc Contributions
26/04/2022	0051096277	2700.00 DEACON DESIGN LTD	D3209700	Property Services - Horton Heath	Landscaping Design
21/04/2022	0051096202	960.00 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Dilapidation
21/04/2022	0051096204	1836.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	District Audit Add Works
21/04/2022	0051096351	4620.00 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
26/04/2022	0051096126	950.00 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Ground Investigation
05/04/2022	0051095943	450.00 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
07/04/2022	0051095736	26872.04 JB Corrie & Co Limited	C1334900	Property Services - Horton Heath	Fencing Contractor
07/04/2022	0051096025	4172.40 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
21/04/2022	0051096305	581.25 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
05/04/2022	0051095891	580.00 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
07/04/2022	0051094911	5500.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
21/04/2022	0051096173	1200.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
21/04/2022	0051096171	734.30 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
21/04/2022	0051096172	500.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
07/04/2022	0051096006	1950.00 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Drainage Consultants
05/04/2022	0051095849	12333.10 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
05/04/2022	0051095873	5037.50 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Freelance Workers
26/04/2022	0051096129	15000.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
21/04/2022	0051096289	3000.00 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
26/04/2022	0051096303	750.00 Service Graphics LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
05/04/2022	0051095836	1041.60 Southern Gas Networks plc	S1668800	Property Services - Horton Heath	Demolition Costs
30/06/2022	0051099304	5454.00 SW Marchant Ltd	S2148700	Property Services - Horton Heath	Fencing Contractor
26/04/2022	0051096516	2299.00 SW Marchant Ltd	S2148700	Property Services - Horton Heath	Fencing Contractor
21/04/2022	0051096008	1295.60 TANDEM ELECTRICAL LIMITED (CONTRACTOR)	T2806000	Property Services - Horton Heath	Demolition Costs
03/05/2022	0051096637	813.49 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff

07/04/2022	0051095956	810.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
03/05/2022	0051096539	790.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
26/04/2022	0051096258	483.40 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
26/04/2022	0051096532	10000.00 Thrings LLP (Clients acc)	T2825000	Property Services - Horton Heath	External Legal Fees
26/04/2022	0051096121	740.00 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Survey - Arboricultural
05/04/2022	0051095580	3800.00 VAIL WILLIAMS LLP	V2355500	Property Services - Horton Heath	Mtce of Grounds-Unprogrammed
26/05/2022	0051097336	3722.30 BYTES SOFTWARE SERVICES LIMITED	B2124400	Specialist Services	System Software
07/06/2022	0051097346	1800.00 Etch (UK) Ltd	E2776800	Specialist Services	Central Training
23/06/2022	0051098129	1108.70 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
03/05/2022	0051096584	450.00 Newlands Training Ltd	N2130400	Specialist Services	Misc Contributions
26/05/2022	0051097355	1009.61 NOMINET UK	N2523800	Specialist Services	Wide Area Network Costs
26/04/2022	0051096554	1752.00 Three Oaks	S1659700	Specialist Services	Service Agents Fees
24/05/2022	0051097484	1066.14 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
30/06/2022	0051098976	2987.55 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
17/05/2022	0051096453	2782.72 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
23/06/2022	0051098739	2672.44 Royal Mail	R1434600	Specialist Services - Economy	Stationery
07/04/2022	0051095889	1611.55 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
23/06/2022	0051098400	1377.61 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
17/05/2022	0051097169	1048.87 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
07/06/2022	0051097660	976.21 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
30/06/2022	0051099301	436.09 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
26/04/2022	0051096418	763.56 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
30/06/2022	0051098958	722.80 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
07/04/2022	0051095957	700.18 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
05/04/2022	0051095885	590.00 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
10/05/2022	0051096861	434.64 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
07/04/2022	0051095942	1235.95 Broxap Limited CONTRACTOR	B0890000	Specialist Services - Environment	Materials Purchase
21/04/2022	0051096339	4474.08 CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services - Environment	Consultants Fees
24/05/2022	0051096699	1424.63 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
30/06/2022	0051099118	1500.00 CWM Aggregates Limited	C1976200	Specialist Services - Environment	Materials Purchase
12/04/2022	0051096016	920.00 CWM Aggregates Limited	C1976200	Specialist Services - Environment	Materials Purchase
30/06/2022	0051098677	900.00 CWM Aggregates Limited	C1976200	Specialist Services - Environment	Materials Purchase
14/06/2022	0051097692	540.00 CWM Aggregates Limited	C1976200	Specialist Services - Environment	Materials Purchase
31/05/2022	0051097493	2119.00 FAIR OAK & HORTON HEATH	F1441700	Specialist Services - Environment	Grants
17/05/2022	0051097245	3110.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
03/05/2022	0051096632	2676.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
12/04/2022	0051095697	1904.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
16/06/2022	0051098087	1662.50 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
23/06/2022	0051098399	1662.50 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
16/06/2022	0051098102	1616.75 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
12/04/2022	0051095664	1573.80 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
05/04/2022	0051095929	1541.85 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
12/04/2022	0051095981	1434.80 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
03/05/2022	0051096633	1430.40 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
26/04/2022	0051096631	1428.60 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
14/06/2022	0051098044	1428.60 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees

30/06/2022	0051099286	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
30/06/2022	0051099110	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
17/05/2022	0051097241	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
12/04/2022	0051096236	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
03/05/2022	0051096634	1344.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
26/04/2022	0051096511	1068.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
16/06/2022	0051098107	950.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
30/06/2022	0051098972	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/06/2022	0051098390	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
16/06/2022	0051098138	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/06/2022	0051098391	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/06/2022	0051098397	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
07/06/2022	0051097814	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
12/05/2022	0051096976	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
26/04/2022	0051096636	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
19/05/2022	0051097258	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
26/05/2022	0051097508	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
12/04/2022	0051096002	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
21/04/2022	0051096338	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
12/04/2022	0051096253	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
12/04/2022	0051095717	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
26/04/2022	0051096513	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/06/2022	0051098393	960.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/06/2022	0051098621	1925.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Environment	Consultants Fees
30/06/2022	0051099244	1237.50	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Environment	Consultants Fees
12/04/2022	0051096223	1100.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Environment	Consultants Fees
17/05/2022	0051097200	825.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Environment	Consultants Fees
30/06/2022	0051099003	623.98	Glasdon Uk Ltd	G0040400	Specialist Services - Environment	Materials Purchase
12/04/2022	0051096106	737.41	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
24/05/2022	0051097173	737.41	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
19/04/2022	0051096167	691.62	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
24/05/2022	0051097174	691.62	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
23/06/2022	0051098551	8312.00	Graitec Ltd	A1516800	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
07/04/2022	0051095662	7573.74	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
30/06/2022	0051098280	999.00	Hampshire County Council	H1616000	Specialist Services - Environment	Consultants Fees
23/06/2022	0051098281	466.86	Hampshire County Council	H1616000	Specialist Services - Environment	Materials Purchase
30/06/2022	0051098853	695.00	HCS Safety Ltd	H1915200	Specialist Services - Environment	Central Training
30/06/2022	0051098854	695.00	HCS Safety Ltd	H1915200	Specialist Services - Environment	Central Training
24/05/2022	0051097410	2071.49	J9 Limited t/a BARRIERS DIRECT	B2013200	Specialist Services - Environment	Materials Purchase
30/06/2022	0051098978	1200.53	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
12/04/2022	0051096287	750.00	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
07/06/2022	0051091522	648.30	Keyline Civils Specialist Limited	K0989900	Specialist Services - Environment	Materials Purchase
07/06/2022	0051097732	468.40	Keyline Civils Specialist Limited	K0989900	Specialist Services - Environment	Materials Purchase
12/04/2022	0051095909	556.84	Lloyds TSB Private Banking	L1804100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
24/05/2022	0051097423	1160.00	M Johnson Funeral Directors	J2238600	Specialist Services - Environment	Consultants Fees
17/05/2022	0051097062	1160.00	M Johnson Funeral Directors	J2238600	Specialist Services - Environment	Consultants Fees

30/06/2022	0051099316	1160.00 M Johnson Funeral Directors	J2238600	Specialist Services - Environment	Consultants Fees
30/06/2022	0051099319	1160.00 M Johnson Funeral Directors	J2238600	Specialist Services - Environment	Consultants Fees
23/06/2022	0051097944	5030.00 MJD METALCRAFT LIMITED (CONTRACTOR)	M3509900	Specialist Services - Environment	CAPITAL BUDGET ONLY
07/06/2022	0051097797	1051.17 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
30/06/2022	0051098817	1051.17 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
24/05/2022	0051097487	1040.44 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
07/06/2022	0051097809	950.72 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
26/04/2022	0051096497	934.99 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
10/05/2022	0051096980	899.84 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
30/06/2022	0051098813	840.27 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
07/06/2022	0051097793	838.10 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
12/04/2022	0051096191	755.46 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
03/05/2022	0051096693	738.15 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
10/05/2022	0051096985	703.00 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
07/06/2022	0051097828	627.85 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
10/05/2022	0051096776	800.00 Point Thirteen Media Ltd	P2918200	Specialist Services - Environment	Consultants Fees
03/05/2022	0051096745	820.00 REDACTED PERSONAL DATA	S2150500	Specialist Services - Environment	Materials Purchase
07/06/2022	0051097851	1102.00 RH Environmental Limited	R2664500	Specialist Services - Environment	Equipment Purchase
05/04/2022	0051095838	1857.10 Rigby Taylor Limited	R0489600	Specialist Services - Environment	Materials Purchase
10/05/2022	0051096869	2525.00 SAFE TM SERVICES LTD	S2045100	Specialist Services - Environment	Materials Purchase
14/06/2022	0051097938	475.00 SAFE TM SERVICES LTD	S2045100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
12/04/2022	0051096199	483.27 Site Safety Ltd	S1601600	Specialist Services - Environment	Protective Clothing
26/04/2022	0051096664	34357.50 TAYLOR MADE PLANTERS LTD	T2762300	Specialist Services - Environment	Consultants Fees
19/05/2022	0051096886	975.00 Transoft Solutions	K1214200	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
12/04/2022	0051096295	661.25 Travis Perkins Trading Co Ltd	T0251300	Specialist Services - Environment	Materials Purchase
16/06/2022	0051098048	546.04 Travis Perkins Trading Co Ltd	T0251300	Specialist Services - Environment	Materials Purchase
07/06/2022	0051097681	516.18 Travis Perkins Trading Co Ltd	T0251300	Specialist Services - Environment	Materials Purchase
05/04/2022	0051095898	434.19 Travis Perkins Trading Co Ltd	T0251300	Specialist Services - Environment	Materials Purchase
07/04/2022	0051095971	480.00 WALTET MATERIALS LIMITED	W4911400	Specialist Services - Environment	Materials Purchase
24/05/2022	0051096345	1022.11 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/06/2022	0051097347	1022.11 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
24/05/2022	0051096348	810.73 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/06/2022	0051097344	810.73 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
23/06/2022	0051098416	1132.80 Aaron (uk) Ltd	A0527000	Specialist Services - Health & Wellbeing	Equipment Purchase
03/05/2022	0051096589	2854.20 Aquascience Limited	A2299600	Specialist Services - Health & Wellbeing	Environmental Consultants
30/06/2022	0051098767	850.00 Aquascience Limited	A2299600	Specialist Services - Health & Wellbeing	Environmental Consultants
23/06/2022	0051098382	23815.37 B & M McHugh Ltd	M3509000	Specialist Services - Health & Wellbeing	Materials Purchase
23/06/2022	0051098534	19652.00 Chandlers Ford Parish Council	C1793600	Specialist Services - Health & Wellbeing	Grants
17/05/2022	0051097027	4824.36 Civica UK Ltd	I1459700	Specialist Services - Health & Wellbeing	Application Software
30/06/2022	0051098835	2700.00 Floorplan Lettings Ltd	F3878800	Specialist Services - Health & Wellbeing	Loan Payment
17/05/2022	0051097048	3395.00 GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Health & Wellbeing	Mtce of Grounds-Unprogrammed
12/05/2022	0051096998	17000.00 Hamble-le-Rice Parish Council	H1296400	Specialist Services - Health & Wellbeing	Mtce of Grounds-Unprogrammed
07/06/2022	0051096707	500.00 Hamble-le-Rice Parish Council	H1296400	Specialist Services - Health & Wellbeing	Grants
30/06/2022	0051098836	14480.00 Hampshire Cultural Trust Ltd	H2358900	Specialist Services - Health & Wellbeing	Contribution to Management Cos
24/05/2022	0051097451	12000.00 HOUND PARISH COUNCIL	H0143400	Specialist Services - Health & Wellbeing	Refurbishment
14/06/2022	0051097978	15805.00 MA Gee Carpentry Services Ltd (CTR)	M2173100	Specialist Services - Health & Wellbeing	Contributions

07/04/2022	0051095967	3195.40 MCMORRIS PROPERTIES	M3509300	Specialist Services - Health & Wellbeing	Loan Payment
10/05/2022	0051096761	2000.00 Mercury Community Hub Volunteers Committ	M3509500	Specialist Services - Health & Wellbeing	Grants
17/05/2022	0051097170	4000.00 One Community Eastleigh	E0390300	Specialist Services - Health & Wellbeing	Mtce of Grounds-Unprogrammed
05/04/2022	0051095686	1750.00 One Community Eastleigh	E0390300	Specialist Services - Health & Wellbeing	Grants
07/04/2022	0051095999	5053.13 Parity Trust	P2593400	Specialist Services - Health & Wellbeing	Loan Payment
05/04/2022	0051095871	5950.00 People Place Nature Ltd	P3410500	Specialist Services - Health & Wellbeing	CAPITAL BUDGET ONLY
05/04/2022	0051095933	3750.00 People Place Nature Ltd	P3410500	Specialist Services - Health & Wellbeing	CAPITAL BUDGET ONLY
30/06/2022	0051074836	4166.00 Pilands Wood Community Associat	P0519500	Specialist Services - Health & Wellbeing	Misc Contributions
10/05/2022	0051096792	997.80 Pitney Bowes Finance plc	P1503000	Specialist Services - Health & Wellbeing	Postages
03/05/2022	0051096524	5197.00 Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Contracted Services
07/06/2022	0051096197	1800.00 Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Contribution to Management Cos
03/05/2022	0051096653	10000.00 Prestige Plumbing (Havant) Ltd (CTR)	P2283100	Specialist Services - Health & Wellbeing	Contributions
30/06/2022	0051098515	9050.00 Prestige Plumbing (Havant) Ltd (CTR)	P2283100	Specialist Services - Health & Wellbeing	Contributions
23/06/2022	0051098516	5600.00 Prestige Plumbing (Havant) Ltd (CTR)	P2283100	Specialist Services - Health & Wellbeing	Mtce of Grounds-Unprogrammed
12/04/2022	0051095431	820.00 RB HOTELS LIMITED t/a Hilton @the ageas	R3568200	Specialist Services - Health & Wellbeing	Events/Performances
09/06/2022	0051097895	645.75 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/06/2022	0051098361	645.75 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/06/2022	0051097947	645.75 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/05/2022	0051097463	645.75 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/06/2022	0051099020	645.75 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/06/2022	0051098737	645.75 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/06/2022	0051098738	645.75 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/06/2022	0051098556	645.75 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/06/2022	0051098541	535.50 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/05/2022	0051097447	465.50 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/04/2022	0051095853	677.65 REDACTED PERSONAL DATA	A2320500	Specialist Services - Health & Wellbeing	Loan Payment
17/05/2022	0051096911	2502.50 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
17/05/2022	0051096913	2502.50 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
14/06/2022	0051097950	840.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/04/2022	0051096220	780.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
23/06/2022	0051097951	615.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/05/2022	0051096909	577.50 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/06/2022	0051097952	550.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/05/2022	0051096940	525.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/05/2022	0051096937	510.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/05/2022	0051096939	500.00 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/05/2022	0051096860	800.00 REDACTED PERSONAL DATA	C1773800	Specialist Services - Health & Wellbeing	Loan Payment
07/04/2022	0051096082	982.51 REDACTED PERSONAL DATA	C2089500	Specialist Services - Health & Wellbeing	Loan Payment
14/06/2022	0051098073	3923.00 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
14/06/2022	0051098063	1998.00 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
14/06/2022	0051097974	1455.00 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
14/06/2022	0051097981	7262.75 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
03/05/2022	0051096378	6862.50 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
14/06/2022	0051097970	3950.00 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
14/06/2022	0051098070	733.00 REDACTED PERSONAL DATA	E2095300	Specialist Services - Health & Wellbeing	Grants
09/06/2022	0051097776	13464.50 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants

14/06/2022	0051097979	5639.12 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
14/06/2022	0051097976	5125.00 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
16/06/2022	0051098061	4960.00 REDACTED PERSONAL DATA	G3386000	Specialist Services - Health & Wellbeing	Grants
05/05/2022	0051096728	5806.00 REDACTED PERSONAL DATA	G3390400	Specialist Services - Health & Wellbeing	Grants
16/06/2022	0051098182	3976.49 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
09/06/2022	0051097934	600.00 REDACTED PERSONAL DATA	H2496600	Specialist Services - Health & Wellbeing	Events/Performances
19/04/2022	0051095820	2638.00 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
10/05/2022	0051096552	1893.00 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
09/06/2022	0051097836	785.00 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
31/05/2022	0051097610	5070 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
14/06/2022	0051097971	1987 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
10/05/2022	0051096917	1438.24 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
10/05/2022	0051096903	595 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
05/04/2022	0051095874	1943.7 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
09/06/2022	0051097680	8440 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/04/2022	0051095819	7585 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
19/04/2022	0051096243	4315 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
21/04/2022	0051096252	4270 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
31/05/2022	0051097593	4007.15 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
24/05/2022	0051097267	3995 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/04/2022	0051095810	3835 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/04/2022	0051095814	3620 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
19/04/2022	0051095872	3595 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
14/06/2022	0051098009	2650 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
23/06/2022	0051098058	6336 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
12/04/2022	0051096307	950 REDACTED PERSONAL DATA	L3886800	Specialist Services - Health & Wellbeing	Loan Payment
26/04/2022	0051096446	5908.5 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
05/04/2022	0051095655	3750 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
16/06/2022	0051098077	2186 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
19/04/2022	0051096251	15000 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
31/05/2022	0051097590	6610.5 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
26/05/2022	0051097502	1500 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
09/06/2022	0051097936	1200 REDACTED PERSONAL DATA	M3509300	Specialist Services - Health & Wellbeing	Loan Payment
09/06/2022	0051097937	680 REDACTED PERSONAL DATA	M3512000	Specialist Services - Health & Wellbeing	Loan Payment
07/06/2022	0051097548	3150 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/06/2022	0051097547	2352 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/04/2022	0051096359	1680 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/04/2022	0051096362	1680 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/04/2022	0051096364	1450 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/05/2022	0051097542	870 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/04/2022	0051096645	812 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/04/2022	0051096360	812 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/05/2022	0051097544	754 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/04/2022	0051096356	725 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/04/2022	0051096361	725 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/04/2022	0051096365	725 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast

23/06/2022	0051098293	667 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/04/2022	0051096646	638 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/06/2022	0051098001	630 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/06/2022	0051099001	609 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/06/2022	0051098999	609 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/06/2022	0051099285	520 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/05/2022	0051097185	15000 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
09/06/2022	0051097902	15000 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
26/05/2022	0051097519	12000 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
16/06/2022	0051098056	10000 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
14/06/2022	0051097972	6190 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
16/06/2022	0051098068	4900 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
07/04/2022	0051095968	1500 REDACTED PERSONAL DATA	P3411700	Specialist Services - Health & Wellbeing	Loan Payment
30/06/2022	0051098497	5335 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
24/05/2022	0051097196	1728.6 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
31/05/2022	0051097559	8073.6 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
05/04/2022	0051095854	1900 REDACTED PERSONAL DATA	S2141600	Specialist Services - Health & Wellbeing	Loan Payment
10/05/2022	0051096859	990 REDACTED PERSONAL DATA	S2141600	Specialist Services - Health & Wellbeing	Loan Payment
30/06/2022	0051098606	7390 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
03/05/2022	0051096620	7374.5 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
16/06/2022	0051098005	5747.83 REDACTED PERSONAL DATA	T2827300	Specialist Services - Health & Wellbeing	Grants
05/04/2022	0051095864	5000 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
05/04/2022	0051095865	3050.38 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
05/04/2022	0051095850	2000 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
12/04/2022	0051096225	1862.61 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
05/04/2022	0051095851	1631.72 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
05/04/2022	0051095863	1533.95 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
07/04/2022	0051095869	964.57 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
05/04/2022	0051095852	859.3 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
05/04/2022	0051095856	626.63 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
12/04/2022	0051096124	1413 Respect My Stuff Ltd	R2577500	Specialist Services - Health & Wellbeing	Loan Payment
12/04/2022	0051095796	1021 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
05/04/2022	0051095795	975 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
30/06/2022	0051099025	2940 Southampton Football Club Ltd	S2148400	Specialist Services - Health & Wellbeing	Coaching/Instruction
07/04/2022	0051096080	5743.15 Two Saints Ltd	T1690500	Specialist Services - Health & Wellbeing	Loan Payment
21/04/2022	0051096463	1624 Vodafone Limited	V2256300	Specialist Services - Health & Wellbeing	Equipment Purchase
07/04/2022	0051095788	8000 WINCHESTER NIGHTSHELTER	W4273000	Specialist Services - Health & Wellbeing	Loan Payment
07/04/2022	0051095787	3000 WINCHESTER NIGHTSHELTER	W4273000	Specialist Services - Health & Wellbeing	Loan Payment
23/06/2022	0051097942	18500 Workplatform Ltd	W4965700	Specialist Services - Health & Wellbeing	Equipment Purchase
07/04/2022	0051096032	1200 Yellow Brick Road Projects	Y1786900	Specialist Services - Health & Wellbeing	Loan Payment
07/04/2022	0051096030	600 Yellow Brick Road Projects	Y1786900	Specialist Services - Health & Wellbeing	Loan Payment
30/06/2022	0051098981	24740 Youth Options	Y1693900	Specialist Services - Health & Wellbeing	Grants
14/06/2022	0051097898	1964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
23/06/2022	0051098588	4200 39 Essex Chambers	S1968100	Specialist Services - Housing & Development	Consultants Fees
10/05/2022	0051096995	1766.85 Broxap Limited CONTRACTOR	B0890000	Specialist Services - Housing & Development	Equipment Purchase
05/04/2022	0051095915	3180 DAVID BOWEN CONSULTANCY LTD	D3210200	Specialist Services - Housing & Development	Mtce of Grounds-Unprogrammed

16/06/2022	0051098086	525 Detail Matters Limited	D3213300	Specialist Services - Housing & Development	Consultants Fees
21/04/2022	0051096381	500 EASTLEIGH AMATEUR BOXING CLUB	E2988300	Specialist Services - Housing & Development	Grants
31/05/2022	0051097600	466.67 Eastleigh Football Club Ltd	E1940200	Specialist Services - Housing & Development	Meeting Expenses
05/04/2022	0051095741	3335 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Consultants Fees
17/05/2022	0051096953	1750 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Internal Recharg-Planning&Desi
12/05/2022	0051095743	500 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Advertising & Promotion
07/04/2022	0051096096	500 Hampshire Spirit Horse Rescue	H2755400	Specialist Services - Housing & Development	Misc Contributions
30/06/2022	0051099273	5340 Haymarket Media Group Ltd	H1859100	Specialist Services - Housing & Development	Corporate Subscriptions
26/04/2022	0051096610	4425 Haymarket Media Group Ltd	H1859100	Specialist Services - Housing & Development	Professional Subscriptions
12/04/2022	0051096140	500 Hunters Explorer Scout Unit	H2755500	Specialist Services - Housing & Development	Misc Contributions
23/06/2022	0051098211	750 Ivy Legal Limited	I2285900	Specialist Services - Housing & Development	Central Training
05/04/2022	0051095843	18088.75 MH GOALS LTD	M3510000	Specialist Services - Housing & Development	Equipment Purchase
10/05/2022	0051096915	8113.55 Portsdown Office Ltd	P2387500	Specialist Services - Housing & Development	Equipment Purchase
16/06/2022	0051098152	639 PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	Specialist Services - Housing & Development	Consultants Fees
03/05/2022	0051096676	2335 R F E MAINTENANCE LTD.	R3578100	Specialist Services - Housing & Development	Mtce of Grounds-Unprogrammed
07/04/2022	0051096027	1762.6 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
30/06/2022	0051098644	1753.15 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
12/05/2022	0051096960	1400 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
19/05/2022	0051097269	1087.7 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
12/05/2022	0051096286	1063.6 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
09/06/2022	0051097765	1063.6 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
30/06/2022	0051098748	650 REDACTED PERSONAL DATA	M2892300	Specialist Services - Housing & Development	Cleaning of Premises
19/04/2022	0051096264	836 T G D LANDSCAPE LIMITED	T2825400	Specialist Services - Housing & Development	Temporary Staff
05/04/2022	0051095845	6545 Technical Surfaces Limited	T2829100	Specialist Services - Housing & Development	Equipment Purchase
31/05/2022	0051097404	5500 YOUNG PEOPLE'S WELLBEING SERVICE LTD.	Y1889200	Specialist Services - Housing & Development	Misc Contributions
21/04/2022	0051096328	990 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
10/05/2022	0051096900	9995 Delib Ltd	D3110000	Strategic Planning	Licences
24/05/2022	0051097450	49647.75 Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
23/06/2022	0051097840	1800 Edmonds Learning & Development	E3032700	Strategic Planning	Misc Contributions
21/04/2022	0051096465	800 Edmonds Learning & Development	E3032700	Strategic Planning	Misc Contributions
05/04/2022	0051095932	515 GH Training Solutions	G3389200	Strategic Planning	Misc Contributions
23/06/2022	0051098511	670 Later Life Training Ltd	L3072600	Strategic Planning	HCC Grants Previous Year
07/06/2022	0051097602	960 MHA Communities Eastleigh	M3507300	Strategic Planning	Grants
24/05/2022	0051097449	22400.25 One Community Eastleigh	E0390300	Strategic Planning	Grants
07/06/2022	0051097601	800 PARKRUN LIMITED	P3341600	Strategic Planning	Grants
07/06/2022	0051097693	1910 RB HOTELS LIMITED t/a Hilton @the ageas	R3568200	Strategic Planning	Events/Performances
23/06/2022	0051098224	38000 Southampton City Council	S0723100	Strategic Planning	Salaries (Oncost)
26/04/2022	0051096586	4735 Systra Limited	S2150000	Strategic Planning	Consultants Fees
07/06/2022	0051097604	1000 The Blackbird Cafe	X6240200	Strategic Planning	Grants
10/05/2022	0051096918	8611.68 UC Land Use Consultants	U1867200	Strategic Planning	Consultants Fees
24/05/2022	0051097399	1225 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
23/06/2022	0051098384	7784.76 B & M McHugh Ltd	M3509000	Visitor Economy & Business - Country Parks	Materials Purchase
05/04/2022	0051095789	1249 Carters of Swanwick Ltd	C1107100	Visitor Economy & Business - Country Parks	Materials Purchase
07/04/2022	0051095997	516.19 Carters of Swanwick Ltd	C1107100	Visitor Economy & Business - Country Parks	Equipment Purchase
19/05/2022	0051097310	1735 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
23/06/2022	0051098445	1350 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal

12/04/2022	0051096246	421 FLOWBIRD SMART CITY UK LIMITED	F3875100	Visitor Economy & Business - Country Parks	External Printing
12/04/2022	0051096215	1652.48 Hampshire Flag Company	H2093700	Visitor Economy & Business - Country Parks	Equipment Purchase
30/06/2022	0051099150	472.37 ITW LIMITED t/a Hobart UK Service	I2233000	Visitor Economy & Business - Country Parks	Maintenance of Equipment
24/05/2022	0051097352	1596 McVeigh Parker	M2027400	Visitor Economy & Business - Country Parks	Materials Purchase
12/04/2022	0051096214	2400 Metrosigns 2000 Ltd	M0593700	Visitor Economy & Business - Country Parks	Materials Purchase
12/04/2022	0051096143	608.56 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
19/04/2022	0051096336	2230 REDACTED PERSONAL DATA	M2945000	Visitor Economy & Business - Country Parks	Materials Purchase
12/04/2022	0051096158	2700 REDACTED PERSONAL DATA	R3575200	Visitor Economy & Business - Country Parks	Equipment Purchase
05/04/2022	0051095830	1300 REDACTED PERSONAL DATA	R3577800	Visitor Economy & Business - Country Parks	Equipment Purchase
05/04/2022	0051095831	1200 REDACTED PERSONAL DATA	R3577800	Visitor Economy & Business - Country Parks	Equipment Purchase
23/06/2022	0051098433	462.8 Ricoh UK Ltd	N1388100	Visitor Economy & Business - Country Parks	Equipment Hire
19/04/2022	0051096384	6345.2 SC Soffe & Sons Ltd	S0718800	Visitor Economy & Business - Country Parks	Materials Purchase
09/06/2022	0051097901	668.8 School Lane Holdings Ltd T/A Black Fox	S2147800	Visitor Economy & Business - Country Parks	Materials Purchase
12/05/2022	0051097004	1500 AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
07/04/2022	0051096003	2800 Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
12/04/2022	0051096211	3025 Activate Performing Arts	A2381300	Visitor Economy & Business - The Point & Berry Theatres	Hotel Accommodation
31/05/2022	0051097553	1144.44 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
30/06/2022	0051099086	500 Apollo Theatre Company Ltd	A2067800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/04/2022	0051096216	3025 Art Asia Trust Ltd	A1404700	Visitor Economy & Business - The Point & Berry Theatres	Hotel Accommodation
23/06/2022	0051098269	1784.8 Avalon Productions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/06/2022	0051098998	650 Avalon Productions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/04/2022	0051096021	576 BEARFACE THEATRE CIC	T2546100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
14/06/2022	0051097957	752 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase of Confectionery
12/05/2022	0051096873	688.15 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
14/06/2022	0051097958	468.37 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Cafe Drinks
23/06/2022	0051098519	4848.23 Bi-Fold Rolfe Ltd	B0765400	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
05/04/2022	0051095648	985 Blueboxx Creative Ltd	B1948200	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
07/06/2022	0051097722	4746.93 Bound and Gagged Limited	B1902700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/06/2022	0051098826	2316.8 Bound and Gagged Limited	B1902700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/06/2022	0051098830	1600 Calf2Cow	C2217100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/04/2022	0051096219	1080 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - The Point & Berry Theatres	Waste Disposal
23/06/2022	0051098273	2490 CONTINENTAL DRIFTS LTD	C2219800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
19/04/2022	0051096319	646 Culverlands Press,Limited	C1964100	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
12/04/2022	0051096208	3025 DIVERSE CITY	D3118200	Visitor Economy & Business - The Point & Berry Theatres	Hotel Accommodation
12/04/2022	0051096221	1541 DIVERSE CITY	D3118200	Visitor Economy & Business - The Point & Berry Theatres	General Support
12/04/2022	0051096115	2880 Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
12/04/2022	0051096116	2700 Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
09/06/2022	0051097850	486.53 Flashlight Ltd	F1796800	Visitor Economy & Business - The Point & Berry Theatres	Lighting Consumables
30/06/2022	0051098957	578 Inprint (Litho) Limited t/a Eazyprint	I1259900	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
12/05/2022	0051096881	449.88 ITW LIMITED t/a Hobart UK Service	I2233000	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
17/05/2022	0051097198	2000 JAMES COUSINS COMPANY	J2949600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/05/2022	0051096736	2000 JAMES COUSINS COMPANY	J2949600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/04/2022	0051096205	1024 KALEIDER LIMITED	K3024700	Visitor Economy & Business - The Point & Berry Theatres	Hotel Accommodation
30/06/2022	0051098833	2600 LAS THEATRE C.I.C.	L4031000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/05/2022	0051097020	1536.6 Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/06/2022	0051098973	900 Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

12/05/2022	0051096867	1912.72 Matthew Clark Bibendum Limited	M0566000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
19/05/2022	0051097209	1012.09 Medina Foodservice	M2207200	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
17/05/2022	0051097134	799.5 Medina Foodservice	M2207200	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
30/06/2022	0051099182	500.75 Medina Foodservice	M2207200	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
30/06/2022	0051099000	1200 Monster Mesh Ltd	M3507600	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
07/06/2022	0051097785	1219.4 Morgan & West	M3511500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/06/2022	0051097784	1027.6 Morgan & West	M3511500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
24/05/2022	0051097363	1348.17 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Cafe Drinks
24/05/2022	0051097364	1144.03 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Cafe Drinks
03/05/2022	0051096266	918.39 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
17/05/2022	0051097120	829.66 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
17/05/2022	0051097146	826.57 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
17/05/2022	0051097122	786.36 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
07/06/2022	0051097719	710.79 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
30/06/2022	0051098780	577.95 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
30/06/2022	0051099116	494.39 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
30/06/2022	0051099234	479.84 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
17/05/2022	0051097121	460.93 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
30/06/2022	0051098781	435.02 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
03/05/2022	0051096710	1153.68 NEW OLD FRIENDS LTD.	N2514800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/05/2022	0051097012	3728.53 Off the Kerb Productions	O1893700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/06/2022	0051099068	791.4 Pavillion Dance South West	P2984900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
05/04/2022	0051095738	1343.52 Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
09/06/2022	0051097907	469 Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
31/05/2022	0051097634	696.5 REDACTED PERSONAL DATA	B1970300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/06/2022	0051098325	629.45 REDACTED PERSONAL DATA	B2130800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
24/05/2022	0051097419	1208.2 REDACTED PERSONAL DATA	B2133300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/06/2022	0051098773	2400 REDACTED PERSONAL DATA	E3028600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/06/2022	0051098496	815.5 REDACTED PERSONAL DATA	J2704700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/04/2022	0051095887	1023.9 REDACTED PERSONAL DATA	J3164700	Visitor Economy & Business - The Point & Berry Theatres	Grants
07/06/2022	0051097747	550 REDACTED PERSONAL DATA	J3165000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
21/04/2022	0051096433	1046.66 REDACTED PERSONAL DATA	K3060900	Visitor Economy & Business - The Point & Berry Theatres	Projects
16/06/2022	0051098088	566 REDACTED PERSONAL DATA	M3475100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
23/06/2022	0051098222	1375 REDACTED PERSONAL DATA	M3511000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/06/2022	0051097768	1818 REDACTED PERSONAL DATA	N2524500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/05/2022	0051096920	1683 REDACTED PERSONAL DATA	N2524500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/06/2022	0051098227	500 REDACTED PERSONAL DATA	O2451300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/06/2022	0051097773	3584.3 REDACTED PERSONAL DATA	P2071400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/04/2022	0051096122	600 REDACTED PERSONAL DATA	R3575200	Visitor Economy & Business - The Point & Berry Theatres	Print Unit Printing
30/06/2022	0051098241	537 REDACTED PERSONAL DATA	R3576800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/04/2022	0051095994	500 REDACTED PERSONAL DATA	R3577600	Visitor Economy & Business - The Point & Berry Theatres	Grants
12/04/2022	0051096108	1000 REDACTED PERSONAL DATA	W4966000	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
17/05/2022	0051097175	7429.46 SO TELEVISION LIMITED	S2141100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/06/2022	0051098666	661 Sound Associates Limited	S0059000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
31/05/2022	0051097535	2645.65 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
03/05/2022	0051096517	1537.45 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges

12/04/2022	0051096209	3025 STRIKE A LIGHT (GLOUCESTER)	S2141800	Visitor Economy & Business - The Point & Berry Theatres	Hotel Accommodation
26/04/2022	0051096434	2500 The Experience Business	T2829200	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
30/06/2022	0051098828	2000 THE JOHN BODDY AGENCY LLP	T2743900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
03/05/2022	0051096626	1454 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
21/04/2022	0051096432	1158.3 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
16/06/2022	0051098131	718.2 The National Funding Scheme	T2826200	Visitor Economy & Business - The Point & Berry Theatres	Other Expenses
19/05/2022	0051097282	1580.03 White Light Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
26/05/2022	0051097550	811 White Light Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
26/04/2022	0051096427	4851.6 YESPLAN UK LTD	Y1935700	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
09/06/2022	0051097881	2890 Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business – Wessex House	Broadband
09/06/2022	0051097884	2890 Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business – Wessex House	Broadband
23/06/2022	0051098229	5700 ULTRASOFT TECHNOLOGIES LIMITED	U2349000	Visitor Economy & Business – Wessex House	Marketing & Promotion
14/04/2022	BX22041434682133	200000 REDACTED COMMERCIAL CONFIDENTIALITY		Financial Services	Construction
04/05/2022	BX22050436263450	789465 Paris Smith LLP		Financial Services	Land & Buildings Purchases
07/04/2022	BX22040733974775	15085000 Warner & Richardson LLP		Legal Services	Land & Buildings Purchases
16/06/2022	BX22061339921382	1650000 Dutton Gregory LLP		Legal Services	Land & Buildings Purchases
23/06/2022	BX22062240818288	1311.82 Hillier Nurseries Limited		Local Area Services	Hall/Room/Pitch Hire
18/05/2022	BX22051837615920	1874.85 Safetyculture Pty Ltd		Property Services - Horton Heath	Application Software
29/06/2022	BX22062941460799	550 Utility Site Services Limited		Property Services	Mtce of Grounds-Unprogrammed