

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD VAL</u>
<b>000000394</b>				<b>15,400.00</b>
20/04/2023	Rooster Digital Limited	Governance & Support - Communications	Branding workshop, Company Naming,	15,400.00
<b>000002038</b>				<b>13,402.72</b>
18/04/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	March 2023 Food Waste Haulage	10,496.13
18/04/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Gate fee	2,360.56
18/04/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable fee	546.03
<b>000002039</b>				<b>144,485.40</b>
25/04/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Quarterly trade waste POA Q1 April -	57,500.00
25/04/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	22/23 Reconciliation	86,985.40
<b>000002040</b>				<b>6,160.00</b>
05/05/2023	Shawyers	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consultant Fees	6,160.00
<b>000002041</b>				<b>5,880.00</b>
11/05/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	PI Exec contributions 22/23.	5,880.00
<b>000002043</b>				<b>12,173.74</b>
17/05/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food Waste haulage April 23	9,533.68
17/05/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	gate fee	2,144.10
17/05/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable fee	495.96
<b>000002044</b>				<b>6,600.00</b>
14/06/2023	Shawyers	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consultant Fees	6,600.00
<b>000002045</b>				<b>12,150.80</b>
15/06/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food Waste May 2023 - Haulage	9,515.72
15/06/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Gate Fee	2,140.06
15/06/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable fee	495.02
<b>000002046</b>				<b>7,040.00</b>
30/06/2023	Shawyers	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consultant Fees	7,040.00
<b>000002250</b>				<b>11,830.00</b>
22/06/2023	C&G Tarmac Surfacing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Support & Performance Case Management	Hiltingbury Lakes - Supply and set up	11,830.00
<b>000004447</b>				<b>109,000.00</b>
12/04/2023	SAFEPLAY PLAYGROUND SERVICES LTD	Project Delivery - Projects	Freespace Skateboard Park, NEC 4	109,000.00
<b>000004448</b>				<b>46,452.00</b>
21/04/2023	SAFEPLAY PLAYGROUND SERVICES LTD	Project Delivery - Projects	Freespace Skatepark Bowl, Extra Ramps &	43,585.00
21/04/2023	SAFEPLAY PLAYGROUND SERVICES LTD	Project Delivery - Projects	Supply & install drop post with lock.	755.00
21/04/2023	SAFEPLAY PLAYGROUND SERVICES LTD	Project Delivery - Projects	Freespace - Extra Over for footpath	1,295.00
21/04/2023	SAFEPLAY PLAYGROUND SERVICES LTD	Project Delivery - Projects	Freespace - Supply and distribute 2x	817.00
<b>000007369</b>				<b>8,400.00</b>
05/04/2023	Earthsense Systems Limited	Planning & Environment - Pollution	QT00000486 Eastleigh 1 x Zephyr 3 Years	8,400.00
<b>000008263</b>				<b>45,790.00</b>
05/06/2023	Youth Options	People & Communities - Local Area Managers	BHH Detached Youth Work 2023/24	45,790.00
<b>000010156</b>				<b>8,706.25</b>
11/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,706.25
<b>000010157</b>				<b>9,262.25</b>
11/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	9,262.25
<b>000010161</b>				<b>9,986.25</b>
11/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	9,986.25
<b>000010166</b>				<b>5,744.00</b>
17/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	5,744.00
<b>000010168</b>				<b>7,769.00</b>
17/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,769.00
<b>000010169</b>				<b>13,060.15</b>
24/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	13,060.15
<b>000010171</b>				<b>8,648.00</b>
24/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,648.00
<b>000010172</b>				<b>8,104.25</b>
03/05/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,104.25

<b>000010173</b>	03/05/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>7,686.75</b>
				7,686.75
<b>000010175</b>	03/05/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>9,432.25</b>
				9,432.25
<b>000010179</b>	30/05/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>24,655.75</b>
				14,174.00
	30/05/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>10,481.75</b>
				6,811.50
<b>000010180</b>	31/05/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>6,811.50</b>
				13,819.00
<b>000010181</b>	31/05/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>13,819.00</b>
				14,345.25
<b>000010184</b>	13/06/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>14,345.25</b>
				6,540.00
<b>000010185</b>	13/06/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>6,540.00</b>
				17,310.50
<b>000010187</b>	13/06/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>17,310.50</b>
				7,590.15
<b>000010188</b>	13/06/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>7,590.15</b>
				9,811.25
<b>000010189</b>	13/06/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>9,811.25</b>
				7,769.00
<b>000010190</b>	19/06/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>7,769.00</b>
				6,156.39
<b>000012480</b>	04/04/2023 REDACTED PERSONAL DATA	Project Delivery - Projects	Grants	<b>6,156.39</b>
				37,994.58
<b>000012482</b>	30/06/2023 DOSWELL PROJECTS LIMITED	Project Delivery - Projects	Professional fees in relation to the	21,148.50
	30/06/2023 DOSWELL PROJECTS LIMITED	Project Delivery - Projects	Professional fees in relation to the	16,846.08
				5,500.00
<b>000013231</b>	27/04/2023 YOUNG PEOPLE'S WELLBEING SERVICE LTD.	People & Communities - Local Area Managers	Youth services for HEWEB, part	5,500.00
				53,830.00
<b>000013234</b>	22/06/2023 Wildern School	People & Communities - Local Area Managers	Contributions 23/24 (split into	53,830.00
				5,750.00
<b>000019025</b>	06/04/2023 Solace	Governance & Support - Human Resources	Appraisal service	5,750.00
				5,091.75
<b>000020423</b>	27/06/2023 GO SOUTH COAST LTD	Planning & Environment - Climate & Sustainability	Bluestar 2 sun evening, bank holidays &	2,627.46
	27/06/2023 GO SOUTH COAST LTD	Planning & Environment - Climate & Sustainability	Bluestar 3 Evening journeys	2,464.29
				8,400.00
<b>000020424</b>	27/06/2023 A2B Express Travel	Planning & Environment - Climate & Sustainability	2023/24 Provision of a medical	8,400.00
				16,080.00
<b>000020425</b>	27/06/2023 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	Planning & Environment - Climate & Sustainability	2023/24 Provision of car club service	16,080.00
				66,403.40
<b>000023595</b>	11/04/2023 Bournemouth International Airport Ltd	Property & Commercial - Assets	Bournemouth Int Airport	66,403.40
				48,668.55
<b>000023598</b>	15/05/2023 Bournemouth International Airport Ltd	Property & Commercial - Assets	1 Viscount Road, Bournemouth	48,668.55
				5,285.38
<b>000023605</b>	05/06/2023 DENTONS SIPP-P.A. HILTON	Property & Commercial - Assets	Renewal premium on buildings insurance	5,285.38
				56,589.05
<b>000023607</b>	06/06/2023 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	56,589.05
				8,550.00
<b>000023609</b>	09/06/2023 Faithful & Gould	Property & Commercial - Assets	Faithfull & Gould	8,550.00
				9,282.89
<b>000023611</b>	12/06/2023 Bournemouth International Airport Ltd	Property & Commercial - Assets	Water & Sewerage Charges for 1 Viscount	9,282.89
				20,000.00
<b>000023612</b>	13/06/2023 Eddisons Commercial Ltd	Property & Commercial - Assets	Eddisons Commercial Ltd - 1 & 2 City	20,000.00
				9,180.64
<b>000023616</b>	16/06/2023 Imperial Park Bournemouth Limited	Property & Commercial - Assets	Service charge at 1 Viscount Road	9,180.64
				9,600.00
<b>000026327</b>	06/04/2023 A Frost Design Ltd	Neighbourhoods & Green Spaces - Country Parks	Play installation 'Log Tunnel with	9,600.00

<b>000026328</b>	06/04/2023 A Frost Design Ltd	Neighbourhoods & Green Spaces - Country Parks	Play installation 'Woodpecker Ladder	<b>6,920.00</b>
<b>000026329</b>	06/04/2023 A Frost Design Ltd	Neighbourhoods & Green Spaces - Country Parks	Play installation 'Dragonfly Traverse	<b>8,800.00</b>
<b>000027286</b>	22/05/2023 Hampshire County Council	Planning & Environment - Land Charges	MONTHLY SEARCHES APRIL 2023	<b>5,019.60</b>
<b>000027288</b>	22/06/2023 Hampshire County Council	Planning & Environment - Land Charges	MONTHLY CON29R SEARCHES - MAY 2023	<b>5,245.20</b>
<b>000027572</b>	31/05/2023 Safe Shores Monitoring Ltd	Governance & Support - Facilities Management	3 years	<b>17,372.45</b>
<b>000035365</b>	13/04/2023 WILDERN ACADEMY TRUST	Property & Commercial - Facilities Management	Water charges 1.8.22 to 3.1.23	<b>6,842.40</b>
	13/04/2023 WILDERN ACADEMY TRUST	Property & Commercial - Facilities Management	Electricity charge 1.4.22 to 31.10.22	515.18
<b>000035382</b>	02/05/2023 HIGH CLEAN BUILDING MAINTENANCE LTD	Property & Commercial - Facilities Management	14 Station Hill annual clean	<b>5,600.00</b>
	02/05/2023 HIGH CLEAN BUILDING MAINTENANCE LTD	Property & Commercial - Facilities Management	WH window cleaning - 2 cleans	45.00
	02/05/2023 HIGH CLEAN BUILDING MAINTENANCE LTD	Property & Commercial - Facilities Management	EH annual window clean	2,755.00
	02/05/2023 HIGH CLEAN BUILDING MAINTENANCE LTD	Property & Commercial - Facilities Management	Lakeside window clean - 2 cleans	1,700.00
	02/05/2023 HIGH CLEAN BUILDING MAINTENANCE LTD	Property & Commercial - Facilities Management	Point annual window clean	220.00
	02/05/2023 HIGH CLEAN BUILDING MAINTENANCE LTD	Property & Commercial - Facilities Management	The Point lobby monthly window clean	520.00
<b>000035389</b>	15/05/2023 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - hot water secondary pump &	<b>27,720.06</b>
	15/05/2023 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	EH - CHW pump repair/replacement as per	6,364.07
	15/05/2023 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - sewage pump repair	15,917.23
<b>000035400</b>	17/05/2023 Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Franking machine reset & underpayments	5,438.76
<b>000035404</b>	23/05/2023 WILDERN ACADEMY TRUST	Property & Commercial - Facilities Management	Electricity charge 01.11.22 to 31.03.23	<b>10,011.05</b>
<b>000035445</b>	29/06/2023 Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Franking machine meter reset	<b>9,904.47</b>
<b>000048436</b>	24/04/2023 Paris Smith LLP	Governance & Support - Legal Services	Legal assistance in defending civil	9,971.92
<b>000048437</b>	16/06/2023 Beam Up Ltd	People & Communities - Health & Wellbeing	BEAM payment to support Afghan Evacuees	<b>50,000.00</b>
<b>000050600</b>	27/06/2023 GatenbySanderson Limited	Governance & Support - Human Resources	Corporate Director recruitment	50,000.00
<b>000051158</b>	22/05/2023 Avalon Promotions Ltd	People & Communities - Arts & Culture	Events/Performances	<b>19,650.00</b>
<b>000051166</b>	09/06/2023 REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Creative Learning Assistant	9,188.50
<b>000054539</b>	17/04/2023 S.W. Marchant Ltd (CONTRACTOR)	Project Delivery - One Horton Heath	Stoke Park Farm (Strategic Land) -	<b>7,200.00</b>
<b>000054540</b>	10/05/2023 Greenspan Projects Ltd	Project Delivery - Projects	Project ID 10117 Itchen Valley Country	<b>6,685.00</b>
<b>000060500</b>	26/06/2023 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	<b>42,886.65</b>
<b>000060501</b>	26/06/2023 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF WHITE DIESEL TO HEDGE END	<b>12,820.00</b>
<b>000064715</b>	20/06/2023 Tew Brothers Limited (CONTRACTOR)	Property & Commercial - Building Surveying	Contract Payment - Interim Payment 1 as	<b>27,000.00</b>
<b>000069854</b>	19/04/2023 THE COFFEE 2U CO LIMITED t/a The Eco Cof	People & Communities - Country Parks	Coffee, hot chocolate, cups and machine	27,000.00
<b>000069857</b>	19/04/2023 Medina Foodservice	People & Communities - Country Parks	Food and drink for IVCP Cafe Q1 23-24	<b>5,250.00</b>
<b>000069858</b>	19/04/2023 New Forest Ice Cream Limited	People & Communities - Country Parks	Ice creams for IVCP Cafe Q1 23-24	<b>6,500.00</b>
<b>000075101</b>	24/05/2023 SCHOFIELD GROUNDWORKS LIMITED	Property & Commercial - Building Surveying	Upper Northam Road	<b>5,000.00</b>
<b>000075832</b>				<b>7,929.17</b>
				<b>6,975.00</b>

05/05/2023	Centre Stage Engineering	People & Communities - Arts & Culture	Point: inspections to equipment in The	4,023.00
05/05/2023	Centre Stage Engineering	People & Communities - Arts & Culture	Berry: Inspections for Berry theatre	2,952.00
<b>000081507</b>				<b>240,701.60</b>
05/04/2023	Southampton City Council	Finance, Improvement & Housing - Financial Services	Building Control Competition	240,701.60
<b>000083017</b>				<b>5,700.00</b>
12/05/2023	ULTRASOFT TECHNOLOGIES LIMITED	Planning & Environment - Eastleigh Business Centre	Ultrasoft licence renewals 2023/2024	5,700.00
<b>000106747</b>				<b>6,675.00</b>
18/04/2023	Haymarket Media Group Ltd	Planning & Environment - Development Management	DCP Online subscription 15.04.23 -	6,675.00
<b>000107093</b>				<b>6,210.29</b>
05/04/2023	YESPLAN UK LTD	People & Communities - Arts & Culture	Year subscription for Yesplan. Invoice	6,210.29
<b>000110612</b>				<b>7,000.00</b>
17/04/2023	Appraisals Abound Ltd	Corporate Leadership Board - Corporate Leadership Board	OHH Modelling	7,000.00
<b>000110613</b>				<b>13,500.00</b>
07/06/2023	5865 Limited	Corporate Leadership Board - Corporate Leadership Board	OHH Project Review	13,500.00
<b>000119943</b>				<b>12,820.00</b>
12/04/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	WHITE DIESEL DELIVERY TO HEDGE END DEPOT	12,820.00
<b>000119944</b>				<b>12,820.00</b>
12/04/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	WHITE DIESEL DELIVERY TO HEDGE END DEPOT	12,820.00
<b>000119954</b>				<b>10,000.00</b>
02/05/2023	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	Neighbourhoods & Green Spaces - Support & Performance Case Management	Call off for hire vehicles ref	10,000.00
<b>000119955</b>				<b>20,000.00</b>
03/05/2023	TRUCTYRE FLEET MANAGEMENT LIMITED	Neighbourhoods & Green Spaces - Support & Performance Case Management	CALL OFF ORDER	20,000.00
<b>000119960</b>				<b>12,820.00</b>
05/05/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF WHITE DIESEL TO HEDGE END	12,820.00
<b>000119961</b>				<b>12,820.00</b>
05/05/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF WHITE DIESEL TO HEDGE END	12,820.00
<b>000119967</b>				<b>10,000.00</b>
24/05/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	10,000.00
<b>000119968</b>				<b>10,000.00</b>
24/05/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE DEPOT	10,000.00
<b>000119970</b>				<b>5,000.00</b>
25/05/2023	Pitter Self Drive Ltd	Neighbourhoods & Green Spaces - Support & Performance Case Management	HIRE OF YS23 PKZ	5,000.00
<b>000119987</b>				<b>12,820.00</b>
08/06/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	12,820.00
<b>000119988</b>				<b>12,800.00</b>
08/06/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	12,800.00
<b>000120612</b>				<b>12,000.00</b>
25/04/2023	RENEWABLE ENERGY SYSTEMS LIMITED	Property & Commercial - Facilities Management	O&M contract until 30 Jun 23 when	12,000.00
<b>000120614</b>				<b>20,000.00</b>
03/05/2023	QUINTAS ENERGY UK LTD	Property & Commercial - Facilities Management	Asset Management Fees 2023/24	20,000.00
<b>000120615</b>				<b>70,000.00</b>
12/05/2023	Scottish Water Business Stream Limited	Property & Commercial - Facilities Management	Water Budget 23/24	70,000.00
<b>000120616</b>				<b>880,000.00</b>
12/05/2023	EDF Energy	Property & Commercial - Facilities Management	Electricity Budget for 2023/24	880,000.00
<b>000120617</b>				<b>520,000.00</b>
12/05/2023	Totalenergies Gas and Power Limited	Property & Commercial - Facilities Management	Gas Budget for 2023/24	520,000.00
<b>000120622</b>				<b>11,250.00</b>
15/06/2023	Aurora Energy Research Limited	Property & Commercial - Facilities Management	Consultants providing future energy	11,250.00
<b>000120623</b>				<b>13,000.00</b>
20/06/2023	Baringa Services Ltd	Property & Commercial - Facilities Management	One off payment for future energy prices	13,000.00
<b>000120624</b>				<b>10,000.00</b>
20/06/2023	Cornwall Insight Ltd	Property & Commercial - Facilities Management	Future energy prices	10,000.00
<b>000127081</b>				<b>7,645.00</b>
17/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,645.00
<b>000127083</b>				<b>6,147.56</b>
18/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	6,147.56
<b>000127085</b>				<b>9,476.50</b>
20/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	9,476.50
<b>000127087</b>				<b>8,853.74</b>

20/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,086.59
20/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	767.15
<b>000127088</b>				<b>7,901.50</b>
20/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,901.50
<b>000127089</b>				<b>7,023.00</b>
20/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,023.00
<b>000127091</b>				<b>8,261.50</b>
21/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,261.50
<b>000127092</b>				<b>8,622.00</b>
21/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,622.00
<b>000127093</b>				<b>6,554.42</b>
21/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	6,554.42
<b>000127095</b>				<b>6,028.37</b>
25/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	6,028.37
<b>000127097</b>				<b>7,223.51</b>
27/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,223.51
<b>000127099</b>				<b>8,250.00</b>
28/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	4,770.00
28/04/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	3,480.00
<b>000127100</b>				<b>15,215.50</b>
05/05/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	15,215.50
<b>000127103</b>				<b>33,725.00</b>
09/05/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	28,725.00
09/05/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	5,000.00
<b>000127107</b>				<b>12,142.50</b>
02/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	12,142.50
<b>000127108</b>				<b>8,700.00</b>
02/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,700.00
<b>000127111</b>				<b>7,415.00</b>
07/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,415.00
<b>000127113</b>				<b>23,507.00</b>
08/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	23,507.00
<b>000127114</b>				<b>10,574.25</b>
08/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	10,574.25
<b>000127115</b>				<b>5,914.00</b>
08/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	5,914.00
<b>000127116</b>				<b>13,955.35</b>
08/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	13,955.35
<b>000127120</b>				<b>8,284.25</b>
09/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,284.25
<b>000127122</b>				<b>7,473.25</b>
09/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,473.25
<b>000127125</b>				<b>11,282.78</b>
12/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	11,282.78
<b>000127126</b>				<b>7,322.00</b>
13/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,322.00
<b>000127128</b>				<b>7,683.00</b>
13/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,683.00
<b>000127129</b>				<b>13,236.70</b>
13/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	13,236.70
<b>000127130</b>				<b>28,525.00</b>
14/06/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	28,525.00
<b>000144786</b>				<b>6,666.00</b>
08/06/2023	INNOVATIVE SAFETY SYSTEMS LIMITED	Neighbourhoods & Green Spaces - Support & Performance Case Management	SUBSCRIPTION	6,666.00
<b>000145001</b>				<b>9,000.00</b>
04/04/2023	REDACTED PERSONAL DATA	Planning & Environment - Environmental Health	Consultant Fees	9,000.00
<b>000148002</b>				<b>8,802.26</b>
06/04/2023	PROTECTOR INSURANCE	Governance & Support - Legal Services	Insurance settlement amounts paid below	8,802.26
<b>000148007</b>				<b>24,794.56</b>

10/05/2023	Arthur J. Gallagher Insurance Brokers Li	Governance & Support - Legal Services	Terrorism Insurance-	24,794.56
<b>000148008</b>				<b>60,906.07</b>
10/05/2023	Arthur J. Gallagher Insurance Brokers Li	Governance & Support - Legal Services	Commercial Combined Insurance -	60,906.07
<b>000148009</b>				<b>97,839.24</b>
10/05/2023	Arthur J. Gallagher Insurance Brokers Li	Governance & Support - Legal Services	Property Damage Insurance	97,839.24
<b>000149000</b>				<b>11,000.00</b>
06/06/2023	Trademarkroom Ltd T/A Trademarkroom.com	Governance & Support - Communications	Trademark registration services for	11,000.00
<b>000152555</b>				<b>65,800.00</b>
12/04/2023	Russell Leisure Ltd t/a Russell Play	Neighbourhoods & Green Spaces - Streetscene	CHANCELLOR PARK SUPPLY AND FIT PLAY	65,800.00
<b>000152556</b>				<b>27,500.00</b>
12/04/2023	Vita Play Limited (Contractor)	Neighbourhoods & Green Spaces - Streetscene	CHANCELLOR PARK SURFACING WORKS AS PER	27,500.00
<b>000152571</b>				<b>5,500.00</b>
24/04/2023	Vita Play Limited (Contractor)	People & Communities - Local Area Managers	Ingleside Green Project	2,020.00
24/04/2023	Vita Play Limited (Contractor)	People & Communities - Local Area Managers	Ingleside Green Space Project	3,010.45
24/04/2023	Vita Play Limited (Contractor)	People & Communities - Local Area Managers	Ingleside Green Project	469.55
<b>000152578</b>				<b>5,700.86</b>
16/05/2023	Vita Play Limited (Contractor)	Neighbourhoods & Green Spaces - Streetscene	EPDM REPAIRS TO FLEMING PARK AS PER	5,700.86
<b>000161030</b>				<b>6,000.00</b>
30/05/2023	OSBORNE RICHARDSON LTD	Planning & Environment - Regulatory Services	Temporary Staff	6,000.00
<b>000161031</b>				<b>7,360.00</b>
16/06/2023	THE RISK BUSTERS LIMITED	Planning & Environment - Regulatory Services	Consultant Fees	7,360.00
<b>000161032</b>				<b>7,220.70</b>
29/06/2023	BUCKINGHAM FUTURES LIMITED	Planning & Environment - Regulatory Services	Temporary Staff	7,220.70
<b>000173862</b>				<b>8,447.47</b>
25/04/2023	Dell Products	Finance, Improvement & Housing - It Services	PowerEdge R750 Server [1. PowerEdge	8,447.47
<b>000173863</b>				<b>9,394.00</b>
27/04/2023	Daisy Corporate Services Trading Limited	Finance, Improvement & Housing - It Services	Mitel MiVoice MX-ONE Lite Support -	9,394.00
<b>000173866</b>				<b>181,193.88</b>
11/05/2023	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - It Services	Advanced Communications Sub Add-on -	418.75
11/05/2023	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - It Services	Azure prepayment - Quote No: 1480998	894.36
11/05/2023	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - It Services	ExchgOnInPlan2 ShrdSvr ALNG SubsVL MVL	1,394.75
11/05/2023	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - It Services	M365 E5 Unified ShrdSvr ALNG SubsVL MVL	168,431.40
11/05/2023	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - It Services	Voice Apps Sub Teams Phone Std Virtual	0.00
11/05/2023	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - It Services	Project Plan3 Shared All Lng Subs VL	6,279.60
11/05/2023	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - It Services	Teams Phone Standard Sub Per User -	1,826.10
11/05/2023	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - It Services	Teams Rooms Standard Sub Per Device -	238.02
11/05/2023	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - It Services	VisioPlan2 ShrdSvr ALNG SubsVL MVL	1,710.90
<b>000173871</b>				<b>20,750.00</b>
24/05/2023	WHITESPACE WORK SOFTWARE LTD	Finance, Improvement & Housing - It Services	Whitespace Support & Maintenance	6,250.00
24/05/2023	WHITESPACE WORK SOFTWARE LTD	Finance, Improvement & Housing - It Services	Whitespace Mobile Subscriptions (21)	6,300.00
24/05/2023	WHITESPACE WORK SOFTWARE LTD	Finance, Improvement & Housing - It Services	Whitespace Analytics License Support	1,875.00
24/05/2023	WHITESPACE WORK SOFTWARE LTD	Finance, Improvement & Housing - It Services	Whitespace Analytics User License	325.00
24/05/2023	WHITESPACE WORK SOFTWARE LTD	Finance, Improvement & Housing - It Services	Hosting	6,000.00
<b>000173876</b>				<b>82,989.00</b>
09/06/2023	Dell Products	Finance, Improvement & Housing - It Services	Dell Latitude 5430 BTX Base	79,599.00
09/06/2023	Dell Products	Finance, Improvement & Housing - It Services	Dell USB-C 65W Power Adapter with 3ft	3,390.00
<b>000173877</b>				<b>27,600.00</b>
20/06/2023	Etch (UK) Ltd	Finance, Improvement & Housing - It Services	•Hosting £500/month £6,000/year	6,000.00
20/06/2023	Etch (UK) Ltd	Finance, Improvement & Housing - It Services	•Support £1,800/month - £21,600/year	21,600.00
<b>000188174</b>				<b>14,000.00</b>
07/06/2023	Sellick Partnership Limited	Governance & Support - Legal Services	Snowber - legal locum	14,000.00
<b>000189546</b>				<b>5,000.00</b>
19/04/2023	JONES LANG LASALLE LIMITED	Finance, Improvement & Housing - Financial Services	Audit evidence for purchase valuation	5,000.00
<b>000196025</b>				<b>5,450.00</b>
23/05/2023	Reds Builders Ltd (CONTRACTOR)	Project Delivery - Projects	•Set up temporary barriers and signage	5,450.00
<b>000203800</b>				<b>5,642.87</b>
04/04/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	EBC Enquiries	2,590.00
04/04/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	EBC TPOS	1,629.33
04/04/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Avenue Park survey	1,423.54

<b>000203843</b>	12/06/2023 Vita Play Limited (Contractor)	Neighbourhoods & Green Spaces - Support & Performance Case Management	Surfacing at Boorley Green	<b>5,272.34</b>
				5,272.34
<b>000203850</b>	29/06/2023 RSW SOUND LTD	Neighbourhoods & Green Spaces - Support & Performance Case Management	Event Management	<b>5,496.00</b>
	29/06/2023 RSW SOUND LTD	Neighbourhoods & Green Spaces - Support & Performance Case Management	Event Runners	1,600.00
	29/06/2023 RSW SOUND LTD	Neighbourhoods & Green Spaces - Support & Performance Case Management	First Aid	192.00
	29/06/2023 RSW SOUND LTD	Neighbourhoods & Green Spaces - Support & Performance Case Management	Power Distribution	208.00
	29/06/2023 RSW SOUND LTD	Neighbourhoods & Green Spaces - Support & Performance Case Management	Main Stage Sound System	712.00
	29/06/2023 RSW SOUND LTD	Neighbourhoods & Green Spaces - Support & Performance Case Management	Main Stage Structure	784.00
	29/06/2023 RSW SOUND LTD	Neighbourhoods & Green Spaces - Support & Performance Case Management	Safety consultancy	1,640.00
				360.00
<b>000208526</b>	12/04/2023 CAPITA SECURE INFORMATION SOLUTIONS LTD	Finance, Improvement & Housing - Financial Services	Integra Annual Maint. 01/05/23-30/04/24	<b>26,490.23</b>
				26,490.23
<b>000210102</b>	25/04/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	OHH Programme support - Jan - March 2023	<b>89,250.00</b>
	25/04/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Samsons Gym Support Jan - March 2023	64,500.00
	25/04/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Kings Copse Avenue Jan - March 2023	1,500.00
	25/04/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Nitrate Support Jan - March 2023	1,500.00
	25/04/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Sang support Jan - March 2023	4,500.00
	25/04/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Private Wire Support work - Jan - March	1,875.00
	25/04/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Strategic land work Jan - March 2023	6,000.00
	25/04/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Allington Lane Solar Farm - Jan - March	1,500.00
	25/04/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	housing programme support jan - March	2,625.00
	25/04/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Coporate Planning Jan - March 2023	1,500.00
				3,750.00
<b>000210103</b>	27/06/2023 BUSINESS SMART SOLUTIONS LTD	Finance, Improvement & Housing - Corporate Leadership Board	supply of revenue services supplied by	<b>5,000.00</b>
				5,000.00
<b>000215740</b>	03/04/2023 Chroma Vision Ltd	Neighbourhoods & Green Spaces - Local Area Services	CCTV Maintenance Contract April 23 to	<b>11,827.50</b>
				11,827.50
<b>000215741</b>	03/04/2023 Enigma CCTV Limited	Neighbourhoods & Green Spaces - Local Area Services	CCTV Contract April 23 to June 23	<b>64,089.20</b>
	03/04/2023 Enigma CCTV Limited	Neighbourhoods & Green Spaces - Local Area Services	Additional amount to cover the invoice.	60,143.07
				3,946.13
<b>000215742</b>	03/04/2023 RingGo LIMITED	Neighbourhoods & Green Spaces - Local Area Services	RingGo Fees April 23 to Sept 23	<b>25,800.00</b>
				25,800.00
<b>000215747</b>	17/04/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Swan Centre Service Charge on Account	<b>7,489.80</b>
	17/04/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Car Park Service Charge on	1,940.17
	17/04/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Swan Centre Service Charge on Account	1,180.58
	17/04/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Car Park Service Charge on	1,940.17
	17/04/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT Element	1,180.58
				1,248.30
<b>000215749</b>	21/04/2023 BT Redcare	Neighbourhoods & Green Spaces - Local Area Services	BT Redcare- CCTV Analogue Legacy Rental	<b>6,456.05</b>
				6,456.05
<b>000215750</b>	25/04/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Electricity Service Charge	<b>9,813.64</b>
	25/04/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT Element	8,178.03
				1,635.61
<b>000215751</b>	09/05/2023 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Fully Comprehensive Maintenance	<b>11,992.40</b>
	09/05/2023 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Hanns Way Car Park = MP104	736.54
	09/05/2023 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Leigh Road Car Park - MP104	488.33
	09/05/2023 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Romsey Road Car Park x 2	488.33
	09/05/2023 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Southampton Road Car Park - MP104	976.66
	09/05/2023 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Car Park 4 x MP104	488.33
	09/05/2023 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Hedge End Station 3 x MP104	1,953.32
	09/05/2023 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Hamble Square Car Park 2 x MP104's	1,464.99
	09/05/2023 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Itchen Valley Country Park 6 x CWT	976.66
				4,419.24
<b>000215752</b>	09/05/2023 Designa UK Ltd (Contractor)	Neighbourhoods & Green Spaces - Local Area Services	Annual Maintenance Cover for Designa	<b>51,948.00</b>
	09/05/2023 Designa UK Ltd (Contractor)	Neighbourhoods & Green Spaces - Local Area Services	Teamviewer	33,102.00
	09/05/2023 Designa UK Ltd (Contractor)	Neighbourhoods & Green Spaces - Local Area Services	Anti-Virus	60.00
	09/05/2023 Designa UK Ltd (Contractor)	Neighbourhoods & Green Spaces - Local Area Services	Remote Server Monitoring	50.00
	09/05/2023 Designa UK Ltd (Contractor)	Neighbourhoods & Green Spaces - Local Area Services	Multi Storey Car Park	40.00
	09/05/2023 Designa UK Ltd (Contractor)	Neighbourhoods & Green Spaces - Local Area Services	Teamviewer	18,546.00
				60.00

09/05/2023	Designa UK Ltd (Contractor)	Neighbourhoods & Green Spaces - Local Area Services	Anti-virus	50.00
09/05/2023	Designa UK Ltd (Contractor)	Neighbourhoods & Green Spaces - Local Area Services	Remote Server Monitoring	40.00
<b>000215764</b>				<b>6,988.08</b>
12/06/2023	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	CCTV Rental - Unit 2 Swan Centre	5,823.40
12/06/2023	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT Element	1,164.68
<b>000215765</b>				<b>15,772.50</b>
12/06/2023	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Swan Centre Service Charge	8,171.47
12/06/2023	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Car Park Service Charge	4,972.28
12/06/2023	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT Element	2,628.75
<b>000215766</b>				<b>40,560.00</b>
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Cash Collections April 23 to March 24	6,552.00
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Multi Storey Car Park Mitchell Road	3,744.00
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Romsey Road Car Park (4.62%)	1,872.00
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Leigh Road Car Park (2.31%)	936.00
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Car Park (23.08%)	9,360.00
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Southampton Road Car Park (0.77%)	312.00
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Bishopstoke Road Car Park (0.77%)	312.00
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Hanns Way Car Park (1.54%)	624.00
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Hedge End Train Station (2.31%)	936.00
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Hamble Square Car Park (2.31%)	936.00
13/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Itchen Valley Country Park (36.92%)	14,976.00
<b>000215767</b>				<b>40,560.00</b>
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Swan Centre (16.15%)	6,552.00
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Multi Storey Car Park Mitchell Road	3,744.00
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Romsey Road Car Park (4.62%)	1,872.00
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Leigh Road Car Park (2.31%)	936.00
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Wells Place Car Park (23.08%)	9,360.00
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Southampton Road Car Park (0.77%)	312.00
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Bishopstoke Road Car Park (0.77%)	312.00
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Hanns Way Car Park (1.54%)	624.00
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Hedge End Train Station (2.31%)	936.00
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Hamble Square Car Park (2.31%)	936.00
15/06/2023	Jade Security Services Ltd	Finance, Improvement & Housing - Financial Services	Itchen Valley Country Park (36.92%)	14,976.00
<b>000215768</b>				<b>40,560.00</b>
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Cash Collections April 23 to March 24	6,552.00
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Multi Storey Car Park Mitchell Road	3,744.00
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Romsey Road Car Park (4.62%)	1,872.00
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Leigh Road Car Park (2.31%)	936.00
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Car Park (23.08%)	9,360.00
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Southampton Road Car Park (0.77%)	312.00
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Bishopstoke Road Car Park (0.77%)	312.00
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Hedge End Train Station (2.31%)	936.00
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Hamble Square Car Park (2.31%)	936.00
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Itchen Valley Country Park (36.92%)	14,976.00
16/06/2023	Jade Security Services Ltd	Neighbourhoods & Green Spaces - Local Area Services	Hanns Way Car Park (1.54%)	624.00
<b>000234137</b>				<b>6,634.82</b>
21/04/2023	Dennis Eagle Limited	Neighbourhoods & Green Spaces - Technical Services	Vehicle tracking subscription	2,875.00
21/04/2023	Dennis Eagle Limited	Neighbourhoods & Green Spaces - Technical Services	Vehicle tracking subscription BBF	125.00
21/04/2023	Dennis Eagle Limited	Neighbourhoods & Green Spaces - Technical Services	Vehicle tracking subscription	125.00
21/04/2023	Dennis Eagle Limited	Neighbourhoods & Green Spaces - Technical Services	Vehicle tracking subscription	3,375.00
21/04/2023	Dennis Eagle Limited	Neighbourhoods & Green Spaces - Technical Services	Vehicle tracking subscription - Waste	134.82
<b>000234138</b>				<b>5,000.00</b>
02/05/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff	5,000.00
<b>000234139</b>				<b>8,267.85</b>
04/05/2023	Under Pressure	Neighbourhoods & Green Spaces - Technical Services	REVOLUTION ELECTRIC REVOLUTION/E3 (HOT	8,267.85
<b>000234141</b>				<b>5,712.00</b>
30/05/2023	INNOVATIVE SAFETY SYSTEMS LIMITED	Neighbourhoods & Green Spaces - Technical Services	Annual subscription for waste vehicle	5,712.00
<b>000234143</b>				<b>6,088.00</b>
07/06/2023	Lister Wilder Ltd	Neighbourhoods & Green Spaces - Technical Services	1 x new Trimax FX155 out front flail to	6,088.00
<b>000280021</b>				<b>5,321.18</b>

22/05/2023	Zurich Municipal	Governance & Support - Legal Services	Zurich insurance premium. Policy	5,321.18
<b>000280022</b>				<b>25,335.84</b>
22/05/2023	Zurich Municipal	Governance & Support - Legal Services	Zurich Engineering inspection premium.	25,335.84
<b>000280023</b>				<b>7,580.76</b>
22/05/2023	Zurich Municipal	Governance & Support - Legal Services	Zurich premium Policy no I1H071-0216	7,580.76
<b>000280024</b>				<b>5,526.91</b>
22/05/2023	Zurich Municipal	Governance & Support - Legal Services	Zurich premium. Policy I1H071-0073	5,526.91
<b>000280025</b>				<b>7,533.96</b>
22/05/2023	Arthur J. Gallagher Insurance Brokers Li	Governance & Support - Legal Services	Gallagher. Motor Fleet end of Year	7,533.96
<b>000280026</b>				<b>225,342.60</b>
24/05/2023	Arthur J. Gallagher Insurance Brokers Li	Governance & Support - Legal Services	Gallagher Combined Liability 01/04/2023	225,342.60
<b>000280027</b>				<b>141,639.47</b>
24/05/2023	Arthur J. Gallagher Insurance Brokers Li	Governance & Support - Legal Services	Gallagher Motor Fleet 01/04/2023 -	141,639.47
<b>000280028</b>				<b>17,772.16</b>
05/06/2023	Marsh Ltd	Governance & Support - Legal Services	Invoice ref 524095767 Commercial	17,772.16
<b>000283552</b>				<b>7,857.88</b>
24/04/2023	Youth Options Centres Ltd	Neighbourhoods & Green Spaces - Country Parks	The Hub Buildings Maintenance Quarterly	1,964.47
24/04/2023	Youth Options Centres Ltd	Neighbourhoods & Green Spaces - Country Parks	The Hub Buildings Maintenance Quarterly	1,964.47
24/04/2023	Youth Options Centres Ltd	Neighbourhoods & Green Spaces - Country Parks	The Hub Buildings Maintenance Quarterly	1,964.47
24/04/2023	Youth Options Centres Ltd	Neighbourhoods & Green Spaces - Country Parks	The Hub Buildings Maintenance Quarterly	1,964.47
<b>000283553</b>				<b>17,996.16</b>
24/04/2023	Youth Options Centres Ltd	Neighbourhoods & Green Spaces - Country Parks	The Hub Grass Pitch Management	4,499.04
24/04/2023	Youth Options Centres Ltd	Neighbourhoods & Green Spaces - Country Parks	The Hub Grass Pitch Management	4,499.04
24/04/2023	Youth Options Centres Ltd	Neighbourhoods & Green Spaces - Country Parks	The Hub Grass Pitch Management	4,499.04
24/04/2023	Youth Options Centres Ltd	Neighbourhoods & Green Spaces - Country Parks	The Hub Grass Pitch Management	4,499.04
<b>000283554</b>				<b>5,842.00</b>
02/05/2023	WYVERN TECHNOLOGY COLLEGE	Neighbourhoods & Green Spaces - Country Parks	Grass pitch maintenance funding -	5,842.00
<b>000294733</b>				<b>8,500.00</b>
06/04/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 08/04/2023 please	7,000.00
06/04/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 08/04/2023 please	1,500.00
<b>000294736</b>				<b>8,500.00</b>
17/04/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 15/04/23 please provide	7,000.00
17/04/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 15/04/23 please provide	1,500.00
<b>000294743</b>				<b>8,500.00</b>
21/04/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 22/04/23 please provide	7,000.00
21/04/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 22/04/23 please provide	1,500.00
<b>000294746</b>				<b>8,500.00</b>
28/04/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 28.04.23 please provide	7,000.00
28/04/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 28.04.23 please provide	1,500.00
<b>000294747</b>				<b>8,500.00</b>
05/05/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 06/05/2023 please	7,000.00
05/05/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 06/05/23 please provide	1,500.00
<b>000294750</b>				<b>8,500.00</b>
12/05/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 12/05/23 please provide	7,000.00
12/05/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 12/05/23 please provide	1,500.00
<b>000294754</b>				<b>8,500.00</b>
19/05/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 20/05/23 please provide	7,000.00
19/05/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 20/05/23 please provide	1,500.00
<b>000294756</b>				<b>8,500.00</b>
26/05/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 27/05/2023 please	7,000.00
26/05/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 27/05/2023 please	1,500.00
<b>000294759</b>				<b>8,500.00</b>
05/06/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 03/05/2023 please	7,000.00
05/06/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 03/05/2023 please	1,500.00
<b>000294762</b>				<b>8,500.00</b>
09/06/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 10/06/2023 please	7,000.00
09/06/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 10/06/2023 please	1,500.00
<b>000294765</b>				<b>8,500.00</b>
16/06/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 17/06/23 please provide	7,000.00

16/06/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 17/06/23 please provide	1,500.00
<b>000294771</b>				<b>8,500.00</b>
23/06/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 24/06/23 please provide	7,000.00
23/06/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 24/06/23 please provide	1,500.00
<b>000294773</b>				<b>8,500.00</b>
30/06/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 01/07/23 please provide	7,000.00
30/06/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 01/07/23 please provide	1,500.00
<b>000298098</b>				<b>81,703.00</b>
25/05/2023	Hampshire County Council	People & Communities - Housing Standards	Social Inclusion Contract 23/24	81,703.00
<b>000305754</b>				<b>8,164.00</b>
13/04/2023	Iken Business Ltd	Governance & Support - Legal Services	Iken Annual License Fee 2023/2024	8,164.00
<b>000305761</b>				<b>12,100.00</b>
28/06/2023	RELX (UK) Ltd t/a Lexis Nexis	Governance & Support - Legal Services	Lexis Nexis annual subscription 2023/24	12,100.00
<b>000310371</b>				<b>12,000.00</b>
17/04/2023	I-TRANSPORT LLP	Project Delivery - Projects	itransport professional services in	12,000.00
<b>000310372</b>				<b>5,370.60</b>
16/05/2023	Hampshire County Council	Project Delivery - Projects	For County Council officer time spent	5,370.60
<b>000310374</b>				<b>7,360.00</b>
30/05/2023	RH Partnership Architects Ltd	Project Delivery - Projects	Additional Architectural and	1,750.00
30/05/2023	RH Partnership Architects Ltd	Project Delivery - Projects	Additional Architectural and	750.00
30/05/2023	RH Partnership Architects Ltd	Project Delivery - Projects	Additional Architectural and	4,860.00
<b>000319546</b>				<b>5,469.86</b>
11/04/2023	Vita Health Wellness Limited	Governance & Support - Human Resources	Provision of Employee Assistance	5,469.86
<b>000319551</b>				<b>5,195.37</b>
29/06/2023	Michael Page International	Governance & Support - Human Resources	Temporary Staff	5,195.37
<b>000321016</b>				<b>31,200.00</b>
10/05/2023	G2V Recruitment Group Limited (Vivid)	Planning & Environment - Pollution	Temporary Staff	31,200.00
<b>000333743</b>				<b>98,898.76</b>
19/04/2023	Fareham Borough Council	Planning & Environment - Planning & Economy	SRMP Contributions Q4 22/23	98,898.76
<b>000333744</b>				<b>8,050.00</b>
05/06/2023	Aspinall Verdi Ltd	Planning & Environment - Planning & Economy	Viability Assessment Review for The	8,050.00
<b>000337277</b>				<b>8,151.00</b>
06/04/2023	Soils Limited	Project Delivery - Projects	30-32 Queens View Netley: Services as	6,751.00
06/04/2023	Soils Limited	Project Delivery - Projects	Additional trila hole as per chnage	1,400.00
<b>000337281</b>				<b>6,383.93</b>
25/05/2023	HIGHWOOD HOMES LIMITED (CONTRACTOR)	Project Delivery - Projects	Contribution to installation of	6,383.93
<b>000348653</b>				<b>5,017.68</b>
24/04/2023	STRAIGHT MANUFACTURING LTD T/A IPL Plast	Neighbourhoods & Green Spaces - Waste And Recycling	828 (6 Pallets of 138) x 40L Black	5,017.68
<b>000351078</b>				<b>50,000.00</b>
30/06/2023	CIVICA ELECTION SERVICES LIMITED	Governance & Support - Electoral Services	Annual canvass 2023 - production of	50,000.00
<b>000352520</b>				<b>9,995.00</b>
06/04/2023	Delib Ltd	Corporate Leadership Board - Strategy	Licence for CitizenSpace 23/24	9,995.00
<b>000352522</b>				<b>13,818.00</b>
05/06/2023	Tibbalds Planning and Urban Design Ltd	Corporate Leadership Board - Strategy	Quality Places SPD phase 1 report	13,818.00
<b>000362008</b>				<b>9,000.00</b>
03/04/2023	WINCHESTER NIGHTSHELTER	People & Communities - Housing Standards	Funding for Winchester Beacon	9,000.00
<b>000368235</b>				<b>10,314.03</b>
05/05/2023	Bramble Hub Ltd	Neighbourhoods & Green Spaces - Waste And Recycling	RouteSmart optimisation software - Year	10,314.03
<b>000368236</b>				<b>17,572.50</b>
10/05/2023	SSI Schaefer	Neighbourhoods & Green Spaces - Waste And Recycling	15 x 240L Green Wheeled Bins with no	1,192.50
10/05/2023	SSI Schaefer	Neighbourhoods & Green Spaces - Waste And Recycling	126 x 240L Green wheeled bins with	2,923.20
10/05/2023	SSI Schaefer	Neighbourhoods & Green Spaces - Waste And Recycling	72 x 180L Black Grey wheeled bins with	1,612.80
10/05/2023	SSI Schaefer	Neighbourhoods & Green Spaces - Waste And Recycling	504 x 240L GMT extra Green Bodied /	11,844.00
<b>000368770</b>				<b>5,960.00</b>
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Put 4 cattle out to graze Ashtrim Meadow	100.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Completion of grazing of 4 cattle at	100.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Put 10 cattle out to graze Gater's Mill	500.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Completion of grazing by 10 cattle at	500.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Put 3 cattle out to graze Hoccombe Mead	150.00

26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Completion of grazing by 3 cattle at	150.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Put 2 cattle out to graze Moorgreen	100.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Completion of grazing by 2 cattle at	100.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Put 2 cattle out to graze Cuckoo Bushes	100.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Completion of grazing by 2 cattle at	100.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Put 4 cattle out to graze Avenue Park	280.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Completion of grazing by 4 cattle at	280.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Put 10 cattle out to graze Lakeside	700.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Completion of grazing by 10 cattle at	700.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Put 14 cattle out to graze Hamble Common	1,050.00
26/04/2023	BARTLEY FOREST FARM LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Completion of grazing by 14 cattle at	1,050.00
<b>000368782</b>				<b>5,000.00</b>
20/06/2023	MAC CONTRACTING LIMITED	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Please supply 20 x 8 wheeled tipper	5,000.00
<b>000374500</b>				<b>16,000.00</b>
25/05/2023	REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Paymentnt requested by CH	16,000.00
<b>000381505</b>				<b>6,015.00</b>
24/04/2023	Chartered Institute Of Housing	Finance, Improvement & Housing - Strategic Housing Team	TRAINING & EMPLOYMENT	2,740.00
24/04/2023	Chartered Institute Of Housing	Finance, Improvement & Housing - Strategic Housing Team	TRAINING & EMPLOYMENT	3,275.00
<b>000389294</b>				<b>5,780.00</b>
04/04/2023	Egbert H Taylor & Co Ltd	Neighbourhoods & Green Spaces - Waste And Recycling	1100L Duraflex Standard Shell, standard	5,780.00
<b>000389295</b>				<b>5,800.00</b>
04/04/2023	Storm Environmental Ltd	Neighbourhoods & Green Spaces - Waste And Recycling	1100L Galvanised Containers, standard	5,800.00
<b>000389299</b>				<b>5,780.00</b>
09/06/2023	Egbert H Taylor & Co Ltd	Neighbourhoods & Green Spaces - Waste And Recycling	1100L galvanised containers,	5,780.00
<b>000393223</b>				<b>7,500.00</b>
04/04/2023	THRIVE ARCHITECTS LIMITED	Project Delivery - One Horton Heath	To produce updated capacity plans for	7,500.00
<b>000393224</b>				<b>10,407.50</b>
04/04/2023	Ableman Plant Hire Limited (CONTRACTOR)	Project Delivery - One Horton Heath	Supply and install 90 meters of Heras	9,230.00
04/04/2023	Ableman Plant Hire Limited (CONTRACTOR)	Project Delivery - One Horton Heath	Repairs and remedial works to the Bat	1,177.50
<b>000393226</b>				<b>19,360.00</b>
11/04/2023	Thrings LLP (Office acc)	Project Delivery - One Horton Heath	Legal advise for section 106 agreements	19,360.00
<b>000393229</b>				<b>55,207.00</b>
18/04/2023	Aecom Limited	Project Delivery - One Horton Heath	Revised bore hole design from ambient	55,207.00
<b>000393231</b>				<b>9,136.98</b>
18/04/2023	Southern Water Services Ltd (Contractor)	Project Delivery - One Horton Heath	Section 104 Compliance - Northern	9,136.98
<b>000393233</b>				<b>5,685.00</b>
19/04/2023	ARBEXCELLENCE LTD	Project Delivery - One Horton Heath	Arboricultural Consultant for QBRM	5,685.00
<b>000393234</b>				<b>5,709.64</b>
19/04/2023	Hampshire County Council	Project Delivery - One Horton Heath	S278 Inspection Fee - OHH Fir Tree Lane	5,709.64
<b>000393236</b>				<b>5,000.00</b>
20/04/2023	Hampshire County Council	Project Delivery - One Horton Heath	S278 Design Fee - Burnetts Lane,	5,000.00
<b>000393239</b>				<b>5,971.21</b>
24/04/2023	Enerveo Limited (CONTRACTOR)	Project Delivery - One Horton Heath	Street Lighting Design	5,971.21
<b>000393241</b>				<b>9,995.50</b>
28/04/2023	UPTON SPECIALISED TREE SERVICESLtd (CTR)	Project Delivery - One Horton Heath	Chalcroft Farm GCN fencing	9,995.50
<b>000393242</b>				<b>6,000.00</b>
02/05/2023	NWF Fuels LTD t/a Evesons Fuels	Project Delivery - One Horton Heath	Fuel for FTFH (FY 23/24)	6,000.00
<b>000393245</b>				<b>100,000.00</b>
16/05/2023	HARPER AND MASON LTD	Project Delivery - One Horton Heath	Marketing Consultancy services for OHH	100,000.00
<b>000393246</b>				<b>135,000.00</b>
16/05/2023	PRESIDENT SERVICES LIMITED	Project Delivery - One Horton Heath	OHH Consultancy Fees FY23/24	135,000.00
<b>000393248</b>				<b>34,500.00</b>
19/05/2023	HWM CONTRACTING LTD (Contractor)	Project Delivery - One Horton Heath	Demolition of Victoria House	34,500.00
<b>000393251</b>				<b>9,800.00</b>
25/05/2023	Konnect Recruit Southern Ltd	Project Delivery - One Horton Heath	Temporary Staff	9,800.00
<b>000393252</b>				<b>106,266.60</b>
26/05/2023	HWM CONTRACTING LTD (Contractor)	Project Delivery - One Horton Heath	Chalcroft Demolition Works	98,603.00
26/05/2023	HWM CONTRACTING LTD (Contractor)	Project Delivery - One Horton Heath	Crushing demolition arisings	6,750.00
26/05/2023	HWM CONTRACTING LTD (Contractor)	Project Delivery - One Horton Heath	Tank disposal and liquid removal	913.60

<b>000393253</b>	26/05/2023 Geomap Ltd	Project Delivery - One Horton Heath	Topo and Utility Survey	<b>6,250.00</b>
<b>000393256</b>	30/05/2023 Southern Water Services Ltd (Contractor)	Project Delivery - One Horton Heath	Northern Section 104 Road 3 Bond	6,250.00
<b>000393257</b>	06/06/2023 LOCOGEN Ltd	Project Delivery - One Horton Heath	Multi-disciplinary design services for	<b>38,607.90</b>
<b>000393260</b>	08/06/2023 Currie & Brown UK Ltd	Project Delivery - One Horton Heath	Road 3 NEC Project Management	38,607.90
<b>000393261</b>	14/06/2023 Axis Mason Limited	Project Delivery - One Horton Heath	Further House Type variations, tenure	<b>156,620.00</b>
	14/06/2023 Axis Mason Limited	Project Delivery - One Horton Heath	Elevation variations - CGI enhancements	156,620.00
<b>000393264</b>	21/06/2023 JOHNS ASSOCIATES LTD	Project Delivery - One Horton Heath	1) complete the BNG tracker table for	<b>59,980.00</b>
	21/06/2023 JOHNS ASSOCIATES LTD	Project Delivery - One Horton Heath	River habitat survey (to establish the	59,980.00
<b>000393266</b>	21/06/2023 GEO ENVIRONMENTAL SERVICES LIMITED	Project Delivery - One Horton Heath	Geo-technical Consultant	<b>56,616.00</b>
	21/06/2023 GEO ENVIRONMENTAL SERVICES LIMITED	Project Delivery - One Horton Heath	Additional testing - road cores	28,680.00
<b>000393267</b>	21/06/2023 SOUTHERN WATER SERVICES LIMITED	Project Delivery - One Horton Heath	3 new temporary water supplies under	27,936.00
<b>000393269</b>	22/06/2023 COTSWOLD ARCHAEOLOGY LIMITED	Project Delivery - One Horton Heath	Heritage and Archaeology Consultant	<b>8,598.00</b>
<b>000393270</b>	22/06/2023 Clyde & Co LLP office account	Project Delivery - One Horton Heath	General construction and procurement	17,893.00
<b>000393271</b>	22/06/2023 Eamonn Byrne Landscape Architects Ltd	Project Delivery - One Horton Heath	Landscape Architect	2,080.00
	22/06/2023 Eamonn Byrne Landscape Architects Ltd	Project Delivery - One Horton Heath	Landscape background mapping	<b>6,886.61</b>
<b>000393273</b>	22/06/2023 Clarkebond UK Limited	Project Delivery - One Horton Heath	Civil Engineering Consultant	6,886.61
<b>000393275</b>	27/06/2023 Wessex Demolition and Salvage Ltd (CTR)	Project Delivery - One Horton Heath	Removal of asbestos from Stoke Park	<b>7,410.00</b>
<b>000393276</b>	27/06/2023 TYLER GRANGE GROUP LTD	Project Delivery - One Horton Heath	Arboricultural Consultant	7,410.00
<b>000393278</b>	29/06/2023 Burton Reid Associates Ltd	Project Delivery - One Horton Heath	Ecology Consultant	<b>15,000.00</b>
<b>000393282</b>	30/06/2023 PFA Consulting Ltd	Project Delivery - One Horton Heath	Preparation of SuDs verification report	15,000.00
				<b>19,560.00</b>
				19,200.00
				360.00
				<b>29,940.00</b>
				29,940.00
				<b>7,200.00</b>
				7,200.00
				<b>6,110.00</b>
				6,110.00
				<b>34,313.30</b>
				34,313.30
				<b>5,200.00</b>
				5,200.00