

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD VAL</u>
000000560				56,486.19
12/10/2023	Bailey Construction Services Ltd	Project Delivery - Projects	No.3 Cumberland Close - Minor works JCT	46,136.19
12/10/2023	Bailey Construction Services Ltd	Project Delivery - Projects	Replacement of failed roof with new	10,350.00
000000561				13,057.00
19/10/2023	SOLENT FIRE AND SECURITY LTD	Project Delivery - Projects	Freespace CCTV system equipment inc	8,834.00
19/10/2023	SOLENT FIRE AND SECURITY LTD	Project Delivery - Projects	Freespace CCTV system installation and	4,223.00
000000566				13,396.00
15/11/2023	Bailey Construction Services Ltd	Project Delivery - Projects	13 Mill Street, Eastleigh, LAHF Refub:	3,916.00
15/11/2023	Bailey Construction Services Ltd	Project Delivery - Projects	CAPITAL BUDGET ONLY	2,450.00
15/11/2023	Bailey Construction Services Ltd	Project Delivery - Projects	13 Mill Street, agreed extras as per	7,030.00
000000575				18,420.00
22/12/2023	Bailey Construction Services Ltd	Project Delivery - Projects	Quote as per agreed pricing document	18,420.00
000002206				5,746.00
03/10/2023	LJH GRAPHIC CONSULTANTS LIMITED	Governance & Support - Communications	16 x Heras Banner for Site Fencing	1,680.00
03/10/2023	LJH GRAPHIC CONSULTANTS LIMITED	Governance & Support - Communications	12 x Printed Debris Netting. 50 GSM	3,150.00
03/10/2023	LJH GRAPHIC CONSULTANTS LIMITED	Governance & Support - Communications	16 x Pack of 100 Small Cable Tie	96.00
03/10/2023	LJH GRAPHIC CONSULTANTS LIMITED	Governance & Support - Communications	Installation & Travel to Site. 2	720.00
03/10/2023	LJH GRAPHIC CONSULTANTS LIMITED	Governance & Support - Communications	Consult, Site Survey & Artwork.	100.00
000002261				6,923.70
12/12/2023	Aquascience Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Bridge 1 (near Falklands Road north of	6,923.70
000003602				6,450.00
30/11/2023	Ricardo-AEA Limited	Planning & Environment - Pollution	Year 1: 2023/24-24/25 (excluding VAT),	850.00
30/11/2023	Ricardo-AEA Limited	Planning & Environment - Pollution	ESU Service provision	5,600.00
000004923				5,000.00
20/10/2023	Gatehouse Chambers	Governance & Support - Legal Services	SANG Counsel Advice	5,000.00
000005308				12,465.13
25/10/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food waste Sept 23 - Haulage cost	9,761.88
25/10/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	gate fee	2,195.42
25/10/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable fee	507.83
000005309				57,500.00
14/11/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Trade waste POA - Quarter 3	57,500.00
000005310				12,840.17
15/11/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food waste haulage October 2023	10,055.58
15/11/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Gate fee	2,261.48
15/11/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable fee	523.11
000006920				7,940.00
29/11/2023	ABSOLAR SOLUTIONS LTD	Planning & Environment - Climate & Sustainability	Solar surveys across EBC sites to	7,940.00
000010226				8,357.75
16/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,357.75
000010227				7,434.75
16/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,434.75
000010228				7,919.25
16/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,919.25
000010229				8,497.50
16/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,497.50
000010230				8,222.00
16/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,222.00
000010231				16,925.34
17/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	9,875.84
17/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,049.50
000010235				9,992.25
07/11/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	9,992.25
000010236				7,518.50
07/11/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,518.50
000010238				15,140.50

07/11/2023 REDACTED PERSONAL DATA 000010239	People & Communities - Housing Standards	Grants	15,140.50
07/11/2023 REDACTED PERSONAL DATA 000010240	People & Communities - Housing Standards	Grants	7,636.50
07/11/2023 REDACTED PERSONAL DATA 000010241	People & Communities - Housing Standards	Grants	7,636.50
07/11/2023 REDACTED PERSONAL DATA 000010242	People & Communities - Housing Standards	Grants	9,145.00
07/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	9,145.00
07/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	14,278.50
07/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	14,278.50
07/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	12,110.00
07/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	4,160.00
07/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	1,930.00
07/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	1,540.00
07/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	2,130.00
07/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	1,330.00
07/11/2023 REDACTED PERSONAL DATA 000010243	People & Communities - Housing Standards	Grants	1,020.00
13/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	11,421.81
13/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	3,269.00
13/11/2023 REDACTED PERSONAL DATA 000010244	People & Communities - Housing Standards	Grants	3,855.00
13/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	4,297.81
13/11/2023 REDACTED PERSONAL DATA 000010245	People & Communities - Housing Standards	Grants	11,200.00
13/11/2023 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	11,200.00
13/11/2023 REDACTED PERSONAL DATA 000010247	People & Communities - Housing Standards	Grants	10,000.00
28/11/2023 REDACTED PERSONAL DATA 000012484	People & Communities - Housing Standards	Grants	10,000.00
27/11/2023 DOSWELL PROJECTS LTD	Project Delivery - Projects	Professional fees in relation to	8,934.25
27/11/2023 DOSWELL PROJECTS LTD 000012486	Project Delivery - Projects	Professional fees in relation to	8,934.25
18/12/2023 DOSWELL PROJECTS LTD	Project Delivery - Projects	Professional fees in relation to	39,900.00
18/12/2023 DOSWELL PROJECTS LTD	Project Delivery - Projects	Professional fees in relation to	20,500.00
28/12/2023 KALLIDUS LIMITED 000020430	Governance & Support - Human Resources	System for learning plus 80 courses	19,400.00
18/12/2023 Hampshire County Council	Planning & Environment - Climate & Sustainability	2023 Hamble Hound Medical Transport	31,050.00
18/12/2023 Hampshire County Council 000023647	Planning & Environment - Climate & Sustainability	2023 E302 Campbell Road/Chalvington Rd	15,500.00
05/10/2023 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	15,550.00
05/10/2023 Bournemouth International Airport Ltd 000023648	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	16,226.00
05/10/2023 Bournemouth International Airport Ltd	Property & Commercial - Assets	Water Charge at 1 Viscount Road,	8,605.82
05/10/2023 Bournemouth International Airport Ltd 000023650	Property & Commercial - Assets	Sewerage Charge for 1 Viscount Road,	2,358.75
02/11/2023 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road	6,247.07
02/11/2023 Bournemouth International Airport Ltd 000023651	Property & Commercial - Assets	Electricity usage at 1 Viscount Road	61,045.95
06/11/2023 Bournemouth International Airport Ltd	Property & Commercial - Assets	Water & Sewerage Charge at 1 Viscount	61,045.95
06/11/2023 Bournemouth International Airport Ltd 000023658	Property & Commercial - Assets	Water & Sewerage Charge at 1 Viscount	9,282.89
05/12/2023 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	9,282.89
05/12/2023 Bournemouth International Airport Ltd 000023659	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	55,615.70
08/12/2023 Bournemouth International Airport Ltd	Property & Commercial - Assets	Water Charge at 1 Viscount Road,	55,615.70
08/12/2023 Bournemouth International Airport Ltd 000023663	Property & Commercial - Assets	Water Charge at 1 Viscount Road,	9,282.89
20/12/2023 Property Partners Recruitment Ltd	Property & Commercial - Assets	Sewerage Charge for 1 Viscount Road,	2,109.88
20/12/2023 Property Partners Recruitment Ltd 000027291	Property & Commercial - Assets	Sewerage Charge for 1 Viscount Road,	7,173.01
16/10/2023 Hampshire County Council	Planning & Environment - Land Charges	Temporary Staff	56,605.50
15/11/2023 URBAN EDGE ENVIRONMENTAL CONSULTING 000037051	Corporate Leadership Board - Strategy	Temporary Staff	56,605.50
24/10/2023 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	HCC Monthly CON29 Searches - July2023	9,282.89
24/10/2023 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	HCC Monthly CON29 Searches - July2023	9,282.89
24/10/2023 Corrigenda Ltd (CONTRACTOR) 000037054	Property & Commercial - Facilities Management	Local Plan Habitat Regulations	68,375.00
	Property & Commercial - Facilities Management	Local Plan Habitat Regulations	68,375.00
	Property & Commercial - Facilities Management	1 year agreement for fire alarm safety	5,062.50
	Property & Commercial - Facilities Management	Weekly testing of fire alarm, emergency	1,014.50
	Property & Commercial - Facilities Management	Bampton Hse - annual monitoring Nov	3,828.00
	Property & Commercial - Facilities Management	Bampton Hse - annual monitoring Nov	220.00
	Property & Commercial - Facilities Management	Bampton Hse - annual monitoring Nov	7,651.92

27/10/2023	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Hub - legionella works as per quote	7,651.92
000037063				9,978.43
01/11/2023	Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Franking machine top up	9,969.03
01/11/2023	Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Franking machine underpayments	9.40
000037077				6,235.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Eastleigh House - electrical remedials	1,608.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - electrical remedials /	1,490.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Depot - electrical remedials	1,057.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - electrical remedials	1,181.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	WH - electrical remedials	204.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Dutton Lane - electrical remedials	65.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Hampshire Hse - replace vandal damaged	126.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - remove / replace vandal	234.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	MSCP - replace vandal damaged light	75.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	MSCP - remove EV charger on 1st flr	65.00
20/11/2023	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lowford - isolate lift / return to	130.00
000037093				19,238.53
19/12/2023	Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Franking machine meter resets, upgrade	19,238.53
000037096				10,368.00
21/12/2023	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	WH - fire damper maintenance	1,032.00
21/12/2023	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - fire damper maintenance	1,272.00
21/12/2023	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Hub - fire damper maintenance	1,056.00
21/12/2023	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - fire damper maintenance	1,056.00
21/12/2023	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Eastleigh House - fire damper	4,416.00
21/12/2023	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Berry Theatre - fire damper maintenance	1,536.00
000041864				5,460.00
16/10/2023	SCRATCH	People & Communities - Health & Wellbeing	SCRATCH furniture for LAHF Property -	5,460.00
000041866				7,200.00
02/11/2023	SCRATCH	People & Communities - Health & Wellbeing	SCRATCH kit out - 4 Cumberland	7,200.00
000051208				6,978.38
23/10/2023	REDACTED PERSONAL DATA	People & Communities - Arts & Culture	The Billy Joel Albums Show October 2023	6,978.38
000051216				6,021.94
31/10/2023	Dinosaur Adventure Live Ltd	People & Communities - Arts & Culture	Dino Octo 23	6,021.94
000051223				7,025.37
13/11/2023	Norwell Lapley Productions Ltd	People & Communities - Arts & Culture	Acorn Wood 11th and 12th Nov 23	7,025.37
000051242				5,260.99
20/12/2023	Phil McIntyre Live Ltd	People & Communities - Arts & Culture	Artists Fees	5,260.99
000051243				5,604.09
30/12/2023	REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Artists Fees	5,604.09
000054552				102,192.93
05/10/2023	SOUTHERN ELECTRIC POWER DISTR PLC (CIS	Project Delivery - Projects	Quote EMB956 EASTLEIGH VILLENEUVE LEIGH	102,192.93
000054555				5,409.60
20/10/2023	Recycled Office Solutions Limited	Project Delivery - Projects	IVCP Highwood/Kingfisher Barns decant	5,409.60
000054556				45,000.00
03/11/2023	HAMPSHIRE COUNTY COUNCIL	Project Delivery - Projects	CAPITAL BUDGET ONLY	45,000.00
000060571				9,777.39
03/10/2023	TRUCTYRE FLEET MANAGEMENT LIMITED	Neighbourhoods & Green Spaces - Support & Performance Case Management	SEPT TYRES	9,777.39
000060579				25,640.00
05/10/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF WHITE DIESEL TO HEDGE END	25,640.00
000060580				10,000.00
10/10/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff	10,000.00
000060590				25,640.00
19/10/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF WHITE DIESEL TO HEDGE END	25,640.00
000060592				7,173.35
30/10/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	extra invoice relating to PO60590	7,173.35
000060600				8,089.11
02/11/2023	TRUCTYRE FLEET MANAGEMENT LIMITED	Neighbourhoods & Green Spaces - Support & Performance Case Management	TYRES OCT 2023	8,089.11
000060614				25,600.00
13/11/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	25,600.00
000060625				25,640.00

30/11/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	25,640.00
000060630				7,666.23
05/12/2023	TRUCTYRE FLEET MANAGEMENT LIMITED	Neighbourhoods & Green Spaces - Support & Performance Case Management	NOV TYRES	7,666.23
000060641				25,640.00
18/12/2023	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	25,640.00
000061502				9,080.00
03/10/2023	Hampshire County Council	Neighbourhoods & Green Spaces - Ecology	HBIC SLA 23/24 year 3 payment	9,080.00
000064738				63,000.00
10/10/2023	Tew Brothers Limited (CONTRACTOR)	Property & Commercial - Building Surveying	JCT CONTRACT Interim Payment 4 as per	63,000.00
000064741				38,885.40
22/11/2023	Tew Brothers Limited (CONTRACTOR)	Property & Commercial - Building Surveying	JCT CONTRACT Payment 5 as per valuation	38,885.40
000064752				5,750.00
04/12/2023	Enerveo Limited (CONTRACTOR)	Property & Commercial - Building Surveying	Year 3 of 3 Year programme - Fixed Wire	5,750.00
000069898				5,000.00
13/10/2023	BFS GROUP LIMITED t/a BIDFOOD	People & Communities - Country Parks	Q3 IVCP cafe food and drink	5,000.00
000069900				5,000.00
13/10/2023	REDACTED PERSONAL DATA	People & Communities - Country Parks	Q3 cakes for IVCP Cafe	5,000.00
000069902				5,000.00
13/10/2023	Medina Foodservice	People & Communities - Country Parks	Q3 IVCP cafe food and drink supplies	5,000.00
000069907				5,000.00
07/11/2023	Medina Foodservice	People & Communities - Country Parks	Q3 Food and drink for IVCP Cafe	5,000.00
000069910				5,000.00
05/12/2023	BFS GROUP LIMITED t/a BIDFOOD	People & Communities - Country Parks	Q3 Food and drnk supplies for IVCP Cafe	5,000.00
000069911				5,000.00
05/12/2023	Dennis Edwards Foodservice	People & Communities - Country Parks	Q3 IVCP food and drink for the cafe	5,000.00
000071595				6,358.00
30/11/2023	Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Building Surveying	Please supply and install electric	6,358.00
000071597				24,394.62
21/12/2023	HCL-SAFETY LIMITED (CONTRACTOR)	Property & Commercial - Building Surveying	Please Supply and install the complete	24,394.62
000075122				7,000.00
30/10/2023	Patterson Reeves And Partners	Property & Commercial - Building Surveying	Structural Survey of the MSCP.	7,000.00
000075127				10,750.00
08/12/2023	JBS Fencing Ltd CONTRACTOR	Property & Commercial - Building Surveying	WORKS SUMMARY AMOUNT	10,750.00
000120642				30,000.00
06/10/2023	PSH Operations Limited	Property & Commercial - Facilities Management	Maintenance Budget for 23/24	30,000.00
000120644				35,000.00
11/10/2023	PSH Operations Limited	Property & Commercial - Facilities Management	Annual O&M Contract	35,000.00
000120646				11,203.00
20/11/2023	Solar Roofing Specialists (UK) Ltd (CTR)	Property & Commercial - Facilities Management	Redrawing wiring diagrams for Inverter	11,203.00
000124075				262,050.00
29/11/2023	WONDE LTD	Finance, Improvement & Housing - Revenue & Benefits Services	food vouchers December 2023	262,050.00
000127171				6,762.50
02/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	6,762.50
000127172				6,897.75
03/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	6,897.75
000127174				7,367.75
04/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,367.75
000127177				7,495.00
06/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,495.00
000127178				11,556.00
09/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	3,600.00
09/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,956.00
000127180				8,380.00
09/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	3,500.00
09/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	4,880.00
000127182				5,824.18
09/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	5,824.18
000127183				8,969.25
10/10/2023	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,969.25
000127184				5,045.00

10/10/2023 REDACTED PERSONAL DATA 000127186	People & Communities - Housing Standards	Grants	5,045.00
12/10/2023 REDACTED PERSONAL DATA 000127192	People & Communities - Housing Standards	Grants	7,683.00 7,683.00
01/11/2023 REDACTED PERSONAL DATA 000127193	People & Communities - Housing Standards	Grants	6,130.00 6,130.00
06/11/2023 REDACTED PERSONAL DATA 000127194	People & Communities - Housing Standards	Grants	16,007.83 16,007.83
06/11/2023 REDACTED PERSONAL DATA 000127195	People & Communities - Housing Standards	Grants	6,814.11 6,814.11
06/11/2023 REDACTED PERSONAL DATA 000127197	People & Communities - Housing Standards	Grants	9,317.50 9,317.50
06/11/2023 REDACTED PERSONAL DATA 000127200	People & Communities - Housing Standards	Grants	6,623.25 6,623.25
07/11/2023 REDACTED PERSONAL DATA 000127201	People & Communities - Housing Standards	Grants	8,105.75 8,105.75
08/11/2023 REDACTED PERSONAL DATA 000127202	People & Communities - Housing Standards	Grants	7,891.50 7,891.50
08/11/2023 REDACTED PERSONAL DATA 000127203	People & Communities - Housing Standards	Grants	17,572.00 17,572.00
09/11/2023 REDACTED PERSONAL DATA 000127204	People & Communities - Housing Standards	Grants	11,189.00 11,189.00
09/11/2023 REDACTED PERSONAL DATA 000127208	People & Communities - Housing Standards	Grants	7,673.25 7,673.25
27/11/2023 REDACTED PERSONAL DATA 000127209	People & Communities - Housing Standards	Grants	5,390.00 5,390.00
01/12/2023 REDACTED PERSONAL DATA 000127210	People & Communities - Housing Standards	Grants	5,720.25 5,720.25
05/12/2023 REDACTED PERSONAL DATA 000130538	People & Communities - Housing Standards	Grants	9,969.25 9,969.25
20/10/2023 BUSINESS SMART SOLUTIONS LTD 000130539	Finance, Improvement & Housing - Revenue Services	Temporary Staff	10,000.00 10,000.00
24/10/2023 LIBERATA UK LIMITED T/A CAPACITYGRID 000130540	Finance, Improvement & Housing - Revenue Services	Capacitygrid Business Rates Review	30,000.00 30,000.00
24/10/2023 LIBERATA UK LIMITED T/A CAPACITYGRID 000146003	Finance, Improvement & Housing - Revenue Services	Capacitygrid Discount & Exemption	16,000.00 16,000.00
03/11/2023 REDACTED PERSONAL DATA 000148028	Planning & Environment - Urban and Landscape Design	Urban Design Consultant Advice for	23,000.00 23,000.00
19/12/2023 Shoosmiths LLP T/A Shoosmiths 000149002	Governance & Support - Legal Services	Net Value: £6523.50	6,523.50 6,523.50
11/10/2023 CAVENDISH CONSULTING LTD 000161036	Governance & Support - Communications	Nutrient Credit Marketing Support	17,950.00 17,950.00
09/10/2023 BUCKINGHAM FUTURES LIMITED 000161039	Planning & Environment - Regulatory Services	Temporary Staff	7,172.64 7,172.64
13/11/2023 Safe2eat Ltd 000161040	Planning & Environment - Regulatory Services	100 Cat D Food Hygiene Inspections at	6,500.00 6,500.00
13/11/2023 THE RISK BUSTERS LIMITED 000173899	Planning & Environment - Regulatory Services	100 Cat D Food Hygiene Inspections	6,500.00 6,500.00
16/10/2023 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	FortiGate-70F Hardware plus 3 Year	8,205.85 8,205.85
16/10/2023 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	Indoor Wireless AP - Tri radio (802.11	1,765.55 1,765.55
16/10/2023 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	FortiAP-231F 3 Year FortiCare Premium	741.55 741.55
16/10/2023 BYTES SOFTWARE SERVICES LIMITED 000173907	Finance, Improvement & Housing - IT Services	Rack mount tray for all FortiGate E	682.35 682.35
22/11/2023 BYTES SOFTWARE SERVICES LIMITED 000173908	Finance, Improvement & Housing - IT Services	FortiGate-100F Uplift to UTP Bundle 5YR	7,955.96 7,955.96
04/12/2023 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	Salesforce Backup Enterprise - Quote	18,276.04 18,276.04
04/12/2023 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	InSync Cloud Enterprise - M365 - Quote	10,003.00 10,003.00
04/12/2023 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	Preserved User - Quote 1794673	512.25 512.25
04/12/2023 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	Salesforce Sandbox Seeding - Quote	0.00 0.00
04/12/2023 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	Shared Mailbox - Quote 1794673.	0.00 0.00

000187117	26/10/2023 Southampton City Council	Governance & Support - Community Safety	2023-2024 emergency planning contract	24,698.74
000188179	16/10/2023 Shoosmiths LLP T/A Shoosmiths	Governance & Support - Legal Services	legal advice employment various	24,698.74
000188182	20/11/2023 Sellick Partnership Limited	Governance & Support - Legal Services	Temporary Staff	5,000.00
000188183	06/12/2023 Sellick Partnership Limited	Governance & Support - Legal Services	Temporary Staff	5,000.00
000203930	05/10/2023 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	Tree Data Inventory and Analysis	8,000.00
	05/10/2023 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	Enquiries and Complaints (Primary user)	8,000.00
	05/10/2023 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	Tree-Works Ordering and Budgeting	10,000.00
	05/10/2023 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	TPO Data Management (incl.	10,000.00
	05/10/2023 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	ezyMaps Mapping System (Primary user at	1,200.00
	05/10/2023 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	Onsite full data collection licences	720.00
	05/10/2023 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	Hosted Service Solution	850.00
000203934	09/10/2023 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	September work.	1,000.00
	09/10/2023 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	TPO's	480.00
000203963	07/12/2023 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Enquiries	1,000.00
	07/12/2023 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	TPO's	1,000.00
	07/12/2023 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	EBC TPO's Oct 2023	1,000.00
000210110	01/11/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	July - Sept 2023 - support for OHH	3,981.00
	01/11/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	July-Sept 2023 Nitrates/Phosphates	6,594.72
	01/11/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	July-Sept 2023 support for Kings Copse	2,541.00
	01/11/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	July - Sept 2023 - SANG support	4,053.72
	01/11/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	July - Sept 2023 - Private Heat Network	9,371.94
	01/11/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	July - Sept 2023 - Corporate planning	2,214.00
	01/11/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	July - Sept 2023 - Samsons Gym support	2,214.00
	01/11/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	July - Sept 2023 - Local Plan support	5,794.44
	01/11/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	allington Solar Park support July -	1,363.50
	01/11/2023 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Housing Programme Support - July - Sept	80,550.00
000215796	04/10/2023 Chroma Vision Ltd	Neighbourhoods & Green Spaces - Local Area Services	CCTV Maintenance Contract Oct 23 to	70,500.00
000215801	18/10/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Direct Charge - S/Charge	4,875.00
	18/10/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT	1,875.00
000215806	06/11/2023 RingGo LIMITED	Neighbourhoods & Green Spaces - Local Area Services	RingGo Fee's Oct 23 to March 24	1,875.00
000215807	06/11/2023 Enigma CCTV Limited	Neighbourhoods & Green Spaces - Local Area Services	CCTV Contract Oct 23 to Dec 23	1,125.00
000215808	20/11/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Electricity Recharge July	570.00
	20/11/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT Element	570.00
000215809	29/11/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Swan Centre Service Charge 25/12/23 to	375.00
	29/11/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Service Charge 25/12/23 to	375.00
	29/11/2023 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT Element	195.00
000234154	12/10/2023 Aebi Schmidt UK Ltd	Neighbourhoods & Green Spaces - Technical Services	Hire of a Schmidt SK660 for 8 weeks	90.00
	12/10/2023 Aebi Schmidt UK Ltd	Neighbourhoods & Green Spaces - Technical Services	Delivery and collect charges	11,827.50
000234156	19/10/2023 FAUN Zoeller (UK) Ltd	Neighbourhoods & Green Spaces - Technical Services	hire Charges for MF23 XFW August 14th	11,827.50
	19/10/2023 FAUN Zoeller (UK) Ltd	Neighbourhoods & Green Spaces - Technical Services	hire charges for MF23 XFW September 1st	10,082.08
	19/10/2023 FAUN Zoeller (UK) Ltd	Neighbourhoods & Green Spaces - Technical Services	Hire charges for MF23 XFW from 2nd to	8,401.73
000234157	01/11/2023 Pitter Commercials Limited	Neighbourhoods & Green Spaces - Technical Services	Used Iveco Daily 35C14 6sp Manual	1,680.35
	01/11/2023 Pitter Commercials Limited	Neighbourhoods & Green Spaces - Technical Services	Road Fund Licence	36,000.00
000234158				36,000.00

09/11/2023	DAWSONGROUP SWEEPERS LIMITED	Neighbourhoods & Green Spaces - Technical Services	12 month hire of Farid Hillend Micro L	8,220.00
09/11/2023	DAWSONGROUP SWEEPERS LIMITED	Neighbourhoods & Green Spaces - Technical Services	Delivery of hire vehicle	400.00
09/11/2023	DAWSONGROUP SWEEPERS LIMITED	Neighbourhoods & Green Spaces - Technical Services	Collection of hire vehicle	400.00
000234160				34,049.68
04/12/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Technical Services	Back pay for Pertemps agency staff on	34,049.68
000283559				9,000.00
10/10/2023	Places for People Leisure Management Ltd	Neighbourhoods & Green Spaces - Country Parks	EBC Staff Concessions 2023/24	9,000.00
000294832				14,050.00
06/10/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 30/09/23 Please provide	14,050.00
000294833				15,150.00
06/10/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 07/10/23 Please provide	15,150.00
000294840				14,500.00
16/10/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 14/10/23	14,500.00
000294841				14,200.00
20/10/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 21/10/23 please provide	14,200.00
000294846				14,000.00
27/10/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 28/10/23 please provide	14,000.00
000294850				13,900.00
03/11/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 04/11/23 please provide	13,900.00
000294855				14,100.00
10/11/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 11/11/23 please provide	14,100.00
000294862				17,699.48
17/11/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 17/11/23 please provide	17,699.48
000294863				15,500.00
24/11/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 25/11/23 please provide	15,500.00
000294870				16,100.00
01/12/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 02/12/23 Please provide	16,100.00
000294871				10,500.00
08/12/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 09/12/23 please provide	10,500.00
000294876				10,500.00
15/12/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 16/12/23 please provide	10,500.00
000294883				8,952.88
21/12/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 22/12/2023 please	8,952.88
000294886				9,200.00
29/12/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 30/12/23 please provide	9,200.00
000298104				15,000.00
12/10/2023	James Andrews Recruitment Solutions	People & Communities - Housing Standards	Housing Adviser recruited via agency.	15,000.00
000307044				12,000.00
22/11/2023	12CP Barristers	Governance & Support - Legal Services	Fee for Counsel for CLEUD appeal for	12,000.00
000311501				27,972.83
04/12/2023	Botley Parish Council	Corporate Leadership Board - Corporate Leadership Board	Eastleigh Borough Council contribution	27,972.83
000321022				24,329.00
13/11/2023	SUSTRANS LIMITED	Planning & Environment - Pollution	Defra Sustrans Project	24,329.00
000333748				113,910.69
04/10/2023	Fareham Borough Council	Planning & Environment - Planning & Economy	SRMP Q2 23/24	113,910.69
000337298				249,017.91
09/10/2023	White Horse Contractors Limited (CTR)	Project Delivery - Projects	JCT Minor Works Contract with	249,017.91
000337300				8,825.00
01/11/2023	Ridge and Partners LLP	Project Delivery - Projects	Outline Drainage Strategy as per quote	2,450.00
01/11/2023	Ridge and Partners LLP	Project Delivery - Projects	Ground Invetsgiation report as per	6,225.00
01/11/2023	Ridge and Partners LLP	Project Delivery - Projects	Obtaining existing local authority	150.00
000337301				8,675.00
02/11/2023	PROFESSIONAL SPORTSTURF DESIGN (NORTI	Project Delivery - Projects	Lapstone Playing Fields: Stage 4 - Key	8,675.00
000355013				13,695.00
02/11/2023	Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	13,695.00
000355014				7,040.00
05/12/2023	Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	7,040.00
000361681				8,496.01
05/12/2023	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Streetscene	Back Payments.	8,496.01
000368259				19,499.20

09/10/2023	SSI Schaefer Plastics UK	Neighbourhoods & Green Spaces - Waste and Recycling	574 x 240L green wheeled bins with	13,316.80
09/10/2023	SSI Schaefer Plastics UK	Neighbourhoods & Green Spaces - Waste and Recycling	276 x 180L black grey wheeled bins with	6,182.40
000368268				5,800.00
15/11/2023	Storm Environmental Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	1100L Litre Galvinised Container	5,800.00
000368273				7,472.00
12/12/2023	UK Container Maintenance Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	3 x 1280 in Green with New Green	622.50
12/12/2023	UK Container Maintenance Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	20 x 1100 in Green with New Green	4,150.00
12/12/2023	UK Container Maintenance Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	5 x 1100 in Purple with New Black	1,017.50
12/12/2023	UK Container Maintenance Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	7 x 1100 in Grey with new black trade	1,232.00
12/12/2023	UK Container Maintenance Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	5 x new floors	450.00
000377000				52,000.00
30/11/2023	REDACTED PERSONAL DATA	Corporate Leadership Board - Corporate Leadership Board	Services" to be performed by You under	52,000.00
000377001				32,000.00
08/12/2023	Whitewater Advisors Ltd	Corporate Leadership Board - Corporate Leadership Board	Consultancy fees in relation to the	32,000.00
000378104				14,300.00
20/10/2023	Mac Signs	Corporate Leadership Board - Corporate Leadership Board	To Supply & Fit 130sqm of Digital Print	14,300.00
000388093				8,400.00
08/11/2023	Beetroot & More Ltd	People & Communities - Arts & Culture	The Point cafe bar management fee	8,400.00
000393331				5,360.00
05/10/2023	Siteline Ltd	Project Delivery - One Horton Heath	KCA Topographical and Utility Surveys	5,360.00
000393333				19,434.00
10/10/2023	Tetra Tech Environment Planning Trans Lt	Project Delivery - One Horton Heath	Ecological Supervision and CEMP Support	19,434.00
000393336				9,240.00
12/10/2023	JOHNS ASSOCIATES LTD	Project Delivery - One Horton Heath	Seg 3 Road Drainage GCN EPS	9,240.00
000393337				36,900.00
13/10/2023	SAVILLS (UK) LIMITED	Project Delivery - One Horton Heath	Environmental Impact Assessment	19,500.00
13/10/2023	SAVILLS (UK) LIMITED	Project Delivery - One Horton Heath	£17,400 added for separate Green	17,400.00
000393338				7,691.00
16/10/2023	ACD ENVIRONMENTAL LIMITED	Project Delivery - One Horton Heath	Extended phase one habitat surveys	1,895.00
16/10/2023	ACD ENVIRONMENTAL LIMITED	Project Delivery - One Horton Heath	Biodiversity survey and report	3,196.00
16/10/2023	ACD ENVIRONMENTAL LIMITED	Project Delivery - One Horton Heath	Bird hazard assessment	1,250.00
16/10/2023	ACD ENVIRONMENTAL LIMITED	Project Delivery - One Horton Heath	Provisional sum 2nr attended meetings	1,350.00
000393340				5,710.00
19/10/2023	Hampshire County Council	Project Delivery - One Horton Heath	Design audit fee for S278 works at Fir	5,710.00
000393342				9,654.46
26/10/2023	Donaldson Timber Systems	Project Delivery - One Horton Heath	Provide structural appraisal of timber	9,654.46
000393345				8,050.00
01/11/2023	HILSON MORAN PARTNERSHIP LIMITED	Project Delivery - One Horton Heath	Phosphates and Nitrates	8,050.00
000393346				78,898.72
03/11/2023	SOUTHERN ELECTRIC POWER DISTR PLC (CIS	Project Delivery - One Horton Heath	Lower Acre Street Lighting Connections	78,898.72
000393347				5,752.47
03/11/2023	SOUTHERN ELECTRIC POWER DISTR PLC (CIS	Project Delivery - One Horton Heath	Road 3 Unmetered connections for 8No	5,752.47
000393357				5,000.00
17/11/2023	Hampshire County Council	Project Delivery - One Horton Heath	HCC fee Foxwood Rd S38 preliminary	5,000.00
000393359				10,070.00
21/11/2023	Ridge and Partners LLP	Project Delivery - One Horton Heath	Hydraulic modelling - river & flood	10,070.00
000393367				98,600.00
27/11/2023	MH ARCHITECTS LIMITED	Project Delivery - One Horton Heath	Architect and Prinicipal Designer up to	98,600.00
000393368				6,250.00
27/11/2023	Dataloft Limited	Project Delivery - One Horton Heath	Kings Copse Bespoke Masrket Study	6,250.00
000393369				6,250.00
28/11/2023	Dataloft Limited	Project Delivery - One Horton Heath	Kings Copse Avenue Bespoke Market Study	6,250.00
000393370				6,590.00
30/11/2023	DEACON DESIGN LTD	Project Delivery - One Horton Heath	Additional Outputs for: -	6,590.00
000393375				184,442.50
18/12/2023	Peter Evans Partnership Limited	Project Delivery - One Horton Heath	S106 Highways Improvement Scheme -	184,442.50
000393376				8,250.00
18/12/2023	Compton Skinner Consulting Ltd t/a CSC R	Project Delivery - One Horton Heath	Recruitment Consultant fee for the	8,250.00
000393378				196,450.00
21/12/2023	Boyle+Summer ltd	Project Delivery - One Horton Heath	Upper Acre Planning Architect and Lead	196,450.00