

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD VAL</u>
00000841				20,699.00
24/01/2024	Haymarket Media Group Ltd	Planning & Environment - Planning & Economy	Merged subscriptions for:	20,699.00
000002210				14,690.00
24/01/2024	The Escape Design Co. Ltd.	Governance & Support - Communications	Discovery and research - A discovery	1,160.00
24/01/2024	The Escape Design Co. Ltd.	Governance & Support - Communications	Create - The Long Acre brand identity,	4,900.00
24/01/2024	The Escape Design Co. Ltd.	Governance & Support - Communications	Create - Creation and supply of logo	400.00
24/01/2024	The Escape Design Co. Ltd.	Governance & Support - Communications	Create - Brochure template design,	2,400.00
24/01/2024	The Escape Design Co. Ltd.	Governance & Support - Communications	Create - Outdoor signage design, amends	1,850.00
24/01/2024	The Escape Design Co. Ltd.	Governance & Support - Communications	Create - Social media and display ad	2,050.00
24/01/2024	The Escape Design Co. Ltd.	Governance & Support - Communications	Project Delivery - A dedicated Project	1,930.00
000002212				34,440.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	Planning & Information Architecture 0.5	240.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	Wireframe Design Days 7	3,360.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	Visual Website Design 12 Days	5,760.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	Website Build 20 Days	9,600.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	CMS implementation 10 Days	4,800.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	Spektrix Integration 12 Days	5,760.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	Custom Functionality 2 Days	960.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	Technical SEO 2 Days	960.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	Team Training 0.25 Days	120.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	Project Management 4 Days	1,920.00
12/03/2024	EyeKiller Ltd	Governance & Support - Communications	Multisite CMS Architecture 2 Days	960.00
000002264				8,525.00
15/01/2024	Aquascience Limited	Neighbourhoods & Green Spaces - Traffic & Engineering	Bridge 2 Dove Dale - Oak 6m replacement	8,525.00
000002267				6,155.00
02/02/2024	K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 193 - Portelet Place 2 x bins	120.00
02/02/2024	K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 194 - Red Lodge/Bournemouth Road	200.00
02/02/2024	K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 195 - Quob Farm CI knee rails	75.00
02/02/2024	K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 197 - Pirelli Bench	120.00
02/02/2024	K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 198 - Priory Rd knee rails	2,440.00
02/02/2024	K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 199 - The Crescent knee rails	3,200.00
000002271				21,650.00
14/03/2024	ICTHUS EVENT SOLUTIONS LIMITED	Neighbourhoods & Green Spaces - Traffic & Engineering	Hire and installation of Christmas	10,250.00
14/03/2024	ICTHUS EVENT SOLUTIONS LIMITED	Neighbourhoods & Green Spaces - Traffic & Engineering	Hire and installation of Christmas	4,100.00
14/03/2024	ICTHUS EVENT SOLUTIONS LIMITED	Neighbourhoods & Green Spaces - Traffic & Engineering	Hire and installation of Christmas	7,300.00
000002925				11,277.00
15/01/2024	Great Place To Work UK Ltd	Governance & Support - Communications	inv for 11,277	11,277.00
000003604				8,530.00
08/01/2024	Ricardo-AEA Limited	Planning & Environment - Pollution	To cover data management (£4,310),	8,530.00
000003605				7,308.00
08/01/2024	IMPERIAL COLLEGE PROJECTS LIMITED	Planning & Environment - Pollution	ERG 6 months data management (£7,308)	7,308.00
000003611				8,413.20
28/02/2024	Gradko International Ltd	Planning & Environment - Pollution	NO2 TUBE 20% TEA/WATER+ANALYSIS	8,413.20
000003613				7,768.00
26/03/2024	Falco UK Limited	Planning & Environment - Pollution	5m Falcoquarter cycle shelter to	7,768.00
000005977				17,094.17
03/01/2024	Civica UK Ltd	Governance & Support - Electoral Services	Xpress annual software fee - LSM12418XPS	17,094.17
000005979				45,000.00
05/02/2024	Association of Electoral Administrators	Governance & Support - Electoral Services	AEA consultant	45,000.00
000006921				77,571.55
07/02/2024	Hillier Nurseries Limited	Planning & Environment - Climate & Sustainability	Supply and deliver 492 standard trees	77,571.55

000006922	16/02/2024 Kieron Beattie Landscapes Ltd	Planning & Environment - Climate & Sustainability	Tree Planting	38,000.00
				38,000.00
000009363	20/03/2024 Carters of Swanwick Ltd	Neighbourhoods & Green Spaces - Streetscene	7 x FS131 STRIMMERS	7,139.52
				7,139.52
000009366	21/03/2024 CHARLTON ENVIRONMENTAL LIMITED	Neighbourhoods & Green Spaces - Streetscene	APPLICATION OF GLYSOPHATE TO EASTLEIGH	22,610.00
				22,610.00
000009367	22/03/2024 CWM Aggregates Limited	Neighbourhoods & Green Spaces - Streetscene	VOID FILLING AT MONKS BROOK STREAM AND	10,504.26
				10,504.26
000020431	20/03/2024 Steer Davies Gleave	Planning & Environment - Climate & Sustainability	23/24 Eastleigh Active Travel Mapping	39,915.00
				39,915.00
000023664	03/01/2024 REDACTED PERSONAL DATA	Property & Commercial - Assets	Consultants Fees	20,000.00
				20,000.00
000023666	04/01/2024 AVIC Cabin Systems (UK) Limited	Property & Commercial - Assets	Service charge at 1 Viscount Road,	9,180.64
				9,180.64
000023668	08/01/2024 Imperial Park Bournemouth Limited	Property & Commercial - Assets	Service charge at 1 Viscount Road,	9,180.64
				9,180.64
000023669	09/01/2024 AVIC Cabin Systems (UK) Limited	Property & Commercial - Assets	Water Charge at 1 Viscount Road,	9,282.89
				2,109.88
	09/01/2024 AVIC Cabin Systems (UK) Limited	Property & Commercial - Assets	Sewerage Charge for 1 Viscount Road,	7,173.01
				45,012.45
000023670	09/01/2024 AVIC Cabin Systems (UK) Limited	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	45,012.45
				31,615.00
000023672	15/01/2024 CBRE Ltd	Property & Commercial - Assets	Fees for Lease negotiations on Land at	17,265.00
	15/01/2024 CBRE Ltd	Property & Commercial - Assets	Fees for Rent Review on Land at	14,350.00
				7,424.00
000023677	31/01/2024 Sherrards Solicitors LLP	Property & Commercial - Assets	Professional charges for the Lease of	7,424.00
				37,131.56
000023680	09/02/2024 Bournemouth International Airport Ltd	Property & Commercial - Assets	Water & Sewerage charges at 1 Viscount	37,131.56
				55,051.15
000023682	09/02/2024 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	55,051.15
				12,150.00
000023683	09/02/2024 PARK AVENUE RECRUITMENT LIMITED	Property & Commercial - Assets	Consultants Fees	12,150.00
				67,892.33
000023685	27/02/2024 Workman LLP	Property & Commercial - Assets	1-4 Herald Industrial Estate	63,750.00
	27/02/2024 Workman LLP	Property & Commercial - Assets	1-4 Herald Industrial Estate	4,142.33
				49,201.25
000023688	05/03/2024 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	49,201.25
				10,000.00
000023689	06/03/2024 PARK AVENUE RECRUITMENT LIMITED	Property & Commercial - Assets	Consultants Fees	10,000.00
				14,207.80
000023690	06/03/2024 Goadsby & Harding (Commercial) Ltd	Property & Commercial - Assets	Part 1st Floor Black Horse House	14,207.80
				10,500.00
000023692	11/03/2024 Property Partners Recruitment Ltd	Property & Commercial - Assets	Consultants Fees	10,500.00
				72,500.00
000023693	13/03/2024 DENTONS SIPP-P.A. HILTON	Property & Commercial - Assets	Units 1-21 The Sidings, Hound Road	72,500.00
				27,541.92
000023694	13/03/2024 Imperial Park Bournemouth Limited	Property & Commercial - Assets	Aviation Business Park, Bournemouth	27,541.92
				34,450.00
000023695	18/03/2024 CARRINGTON WEST LIMITED	Property & Commercial - Assets	Consultants Fees	34,450.00
				5,000.00
000023696	19/03/2024 Whitewater Advisors Ltd	Property & Commercial - Assets	Consultants Fees	5,000.00
				34,450.00
000023703	28/03/2024 European Project Support Ltd	Property & Commercial - Assets	EPSL Interim Services	34,450.00
				5,500.00
000026342	11/01/2024 TITCHFIELD TREE SERVICES LIMITED	Neighbourhoods & Green Spaces - Country Parks	Safety Treeworks at ICVP. Work on 15	0.00
	11/01/2024 TITCHFIELD TREE SERVICES LIMITED	Neighbourhoods & Green Spaces - Country Parks	Treeworks on 15 IVCP trees following	5,500.00

000026343	14/01/2024 A R Banks Ltd	Neighbourhoods & Green Spaces - Country Parks	Drainage and revetmet modifications	5,669.41
000028503	16/02/2024 Delib Ltd	Corporate Leadership Board - Strategy	Citizens Space subscription for 2024/25	9,995.00
000037118	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	MSCP - replacement emergency lights	5,575.50
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	WH - lighting repairs	130.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	EH - lighting / electrical repairs	137.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	EH - upgrade to 12no lights on floor 3	610.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	EH - emergency light repairs	792.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Point - lighting repairs	390.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Cable Works - emergency light repairs	476.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - emergency light repairs	195.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - replacement hand dryer	144.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Depot - emergency light repairs	153.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Depot - PAT of 346 items @ £2.25 per	162.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Depot - replacement hand dryer	778.50
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	TCo - emergency light repairs	415.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	IVCP - move shutter key switch	144.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Y Zone - replace faulty PIR in external	140.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Hub - emergency light repairs	148.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Bandstand - EICR remedials	498.00
	06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Tree Nursery - power issues	178.00
000037153	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	14 Station Hill - intruder alarm	85.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	3 St Johns Rd - intruder monitoring -	5,415.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	4 Twyford - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	7-9 Market St - intruder monitoring -	165.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Bandstand Crt - Age Concern - intruder	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Bandstand Crt - One Community -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Cable Works - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	EH - intruder monitoring - 01.04.24 to	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Energy Yth - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Enterprise Hse - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Greenkeepers - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Hampshire Hse - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Irish Club - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	IVCP The Hanger - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	IVCP - intruder monitoring - 01.04.24	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Lakeside - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Link 1 - intruder monitoring - 01.04.24	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Mercury Library - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Depot - intruder monitoring - 01.04.24	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	The Hub - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	The Point - intruder monitoring -	250.00
	22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Y Zone - intruder monitoring - 01.04.24	250.00
000037158	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Cable Works - Boiler PPM - 24/2025	8,185.00
	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Cable works - AC PPM - April 24 to	341.00
	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - heating/hot water/TMV PPM -	571.00
	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - AC/AHU PPM - April 24 to	529.00
	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - shower descale - April 24	1,923.00
	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - lift PPM - April 24 to	385.00
	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - auto door / roller shutter	276.00
	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	the Berry - intruder alarm PPM - April	2,739.00
	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - fire extinguisher PPM -	385.00
	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - fire alarm PPM - April 24	169.00
	22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management		385.00

22/03/2024	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - emergency light PPM - April	289.00
22/03/2024	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - CCTV PPM - April 24 to	193.00
000050611				12,800.00
15/02/2024	CDS Residential Ltd	Governance & Support - Human Resources	Recruitment cost for Planning	12,800.00
000050614				7,140.00
08/03/2024	Real Estate Recruitment Ltd	Governance & Support - Human Resources	IS recruitment fee Design Coordinator	7,140.00
000051305				72,434.96
23/01/2024	LYRIC THEATRE HAMMERSMITH LIMITED(THE)	People & Communities - Arts & Culture	Berry Christmas Run of Father Christmas	72,434.96
000051312				6,184.04
19/02/2024	Dinosaur Adventure Live Ltd	People & Communities - Arts & Culture	Two performances of Trouble on Volcano	6,184.04
000051327				10,168.12
21/03/2024	Bound and Gagged Limited	People & Communities - Arts & Culture	2 performances of Yonks March 24	10,168.12
000054561				148,758.50
18/01/2024	Knights Brown Construction Limited CTR	Project Delivery - Projects	Construction	128,758.50
18/01/2024	Knights Brown Construction Limited CTR	Project Delivery - Projects	Additional diesel cost and generator	20,000.00
000054564				45,000.00
21/02/2024	Hampshire County Council	Project Delivery - Projects	CAPITAL BUDGET ONLY	45,000.00
000054566				49,535.00
29/02/2024	RH Partnership Architects Ltd	Project Delivery - Projects	10117 IVCP Project Design Team	13,760.00
29/02/2024	RH Partnership Architects Ltd	Project Delivery - Projects	10117 IVCP Project Design Team	35,775.00
000060650				25,640.00
09/01/2024	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	25,640.00
000060676				25,640.00
26/01/2024	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE DEPOT	25,640.00
000060681				12,870.00
01/02/2024	TRUCTYRE FLEET MANAGEMENT LIMITED	Neighbourhoods & Green Spaces - Support & Performance Case Management	TYRES JAN 2024	12,870.00
000060700				25,640.00
20/02/2024	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	25,640.00
000060710				10,210.93
05/03/2024	TRUCTYRE FLEET MANAGEMENT LIMITED	Neighbourhoods & Green Spaces - Support & Performance Case Management	tyres	10,210.93
000060714				25,656.00
08/03/2024	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	25,656.00
000061060				23,170.00
28/03/2024	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	23,170.00
000069913				5,000.00
04/01/2024	REDACTED PERSONAL DATA	People & Communities - Country Parks	Cakes and bakes for IVCP cafe Q4	5,000.00
000069917				5,000.00
10/01/2024	BFS GROUP LIMITED t/a BIDFOOD	People & Communities - Country Parks	Q4 food and drink for IVCP Cafe	5,000.00
000069920				5,000.00
10/01/2024	Medina Foodservice	People & Communities - Country Parks	Q4 Food and Drink for IVCP Cafe	5,000.00
000069924				5,000.00
10/01/2024	Dennis Edwards Foodservice	People & Communities - Country Parks	Q4 Food and Drink for IVCP Cafe	5,000.00
000069928				5,000.00
20/02/2024	Medina Foodservice	People & Communities - Country Parks	Q4 Various food and drink supplies for	5,000.00
000075130				5,800.00
22/01/2024	AtkinsRealis UK Limited	Property & Commercial - Building Surveying	Link 2-M&E report	5,800.00
000075132				12,968.00
02/02/2024	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Building Surveying	Unit 9 10 11 and Unit 4 electrical	12,968.00
000075133				12,914.00
13/03/2024	A. PURKISS BUILDING & DEC CONT LTD (CTR)	Property & Commercial - Building Surveying	Shakespeare unit 4, 9, 10 and 11	12,914.00
000075871				5,804.00
05/01/2024	REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Berry THeatre Christmas Duty Technician	5,804.00
000112037				5,145.36
09/01/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	December 2023	5,145.36
000112043				14,288.30
24/01/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	November 2023 Food Waste Haulage Cost	10,181.30

24/01/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	November 2023 Food Waste HUR-C Gate Fee	2,289.75
24/01/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	November 2023 Food Waste Variable Fee	529.65
24/01/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	November 2023 EBC Food Containers -	1,287.60
000112044				10,077.89
24/01/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	December 2023 Food Waste Haulage Cost	7,892.35
24/01/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	December 2023 HUR-C Gate Fee	1,774.97
24/01/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	December 2023 Variable Fee	410.57
000112045				12,696.88
18/02/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste January 2024 Haulage Cost	10,068.23
18/02/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste January 2024 Gate Fee	2,134.83
18/02/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste January 2024 Variable Fee	493.82
000112046				8,736.83
21/02/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	EBC Share of the MAF Costs 23/24	8,736.83
000112048				10,500.65
20/03/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste February Haulage Cost	8,326.69
20/03/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste February HUR-C Gate Fee	1,765.56
20/03/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste February Variable Fee	408.40
000124083				15,000.00
09/01/2024	BUSINESS SMART SOLUTIONS LTD	Finance, Improvement & Housing - Revenue & Benefits Services	Consultants Fees	10,000.00
09/01/2024	BUSINESS SMART SOLUTIONS LTD	Finance, Improvement & Housing - Revenue & Benefits Services	Consultants Fees	5,000.00
000124084				10,000.00
10/01/2024	BUSINESS SMART SOLUTIONS LTD	Finance, Improvement & Housing - Revenue & Benefits Services	Consultants Fees	10,000.00
000124087				9,539.10
24/01/2024	WONDE LTD	Finance, Improvement & Housing - Revenue & Benefits Services	FOOD VOUCHERS HSF 2324 HCC FUNDED	9,539.10
000124089				9,193.00
12/03/2024	Capita Software Services	Finance, Improvement & Housing - Revenue & Benefits Services	rev/bens capita dev fund 24/25	9,193.00
000124091				16,813.70
28/03/2024	LIBERATA UK LIMITED T/A CAPACITYGRID	Finance, Improvement & Housing - Revenue & Benefits Services	capacity grid spd review 2023	16,813.70
000146004				18,200.00
24/01/2024	REDACTED PERSONAL DATA	Planning & Environment - Urban and Landscape Design	Built Heritage Advice until 31 Dec 2024	18,200.00
000148031				108,103.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q1	892.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q1	1,832.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q1	791.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q1	13,501.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q1	16,870.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q1	1,310.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q1	18,551.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q1	162.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q1	1,461.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q2	3,816.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q2	5,440.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q2	191.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q2	8,425.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q2	16,953.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q2	563.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q2	16,192.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q2	474.00
19/01/2024	Southampton City Council	Governance & Support - Legal Services	Q2	679.00
000148032				56,621.00
24/01/2024	Southampton City Council	Governance & Support - Legal Services	HCV - £6368	6,368.00
24/01/2024	Southampton City Council	Governance & Support - Legal Services	HCD - £3857	3,857.00
24/01/2024	Southampton City Council	Governance & Support - Legal Services	Gambling Act - £484	484.00
24/01/2024	Southampton City Council	Governance & Support - Legal Services	PHV - £5213	5,213.00
24/01/2024	Southampton City Council	Governance & Support - Legal Services	PHD - £17,619.00	17,619.00
24/01/2024	Southampton City Council	Governance & Support - Legal Services	PHO - £1760	1,760.00
24/01/2024	Southampton City Council	Governance & Support - Legal Services	Licensing Act - £20,288.00	20,288.00

24/01/2024	Southampton City Council	Governance & Support - Legal Services	Charitable - £823.00	823.00
24/01/2024	Southampton City Council	Governance & Support - Legal Services	Boats - £209	209.00
000148033				32,622.36
07/02/2024	Thomson Reuters (Professional) UK Limite	Governance & Support - Legal Services	Thomson Reuters online subscription	32,622.36
000173911				35,250.00
05/01/2024	Consleague Consulting Limited	Finance, Improvement & Housing - IT Services	Eastleigh housing design workshop -	12,000.00
05/01/2024	Consleague Consulting Limited	Finance, Improvement & Housing - IT Services	Eastleigh housing design workshop -	11,250.00
05/01/2024	Consleague Consulting Limited	Finance, Improvement & Housing - IT Services	Eastleigh housing design workshop -	12,000.00
000173913				39,799.50
26/01/2024	Dell Products	Finance, Improvement & Housing - IT Services	Dell Latitude 5440 BTX Base - Quote	39,799.50
000173921				7,991.05
18/03/2024	GGP Systems Limited	Finance, Improvement & Housing - IT Services	CSP for GGP Windows - Invoice 799.	3,565.00
18/03/2024	GGP Systems Limited	Finance, Improvement & Housing - IT Services	GGP-NLPG Maintenance From 01/04/24 to	4,426.05
000173923				6,075.62
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	Catalyst 9200L 24-port PoE+, 4 x 1G,	2,997.96
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	C9200L Network Essentials, 24-port	0.00
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	United Kingdom AC Type A Power Cable -	0.00
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	Catalyst 9200 Blank Stack Module -	0.00
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	RUBBER FEET FOR TABLE TOP SETUP 9200	0.00
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	12-24 and 10-32 SCREWS FOR RACK	0.00
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	1RU CABLE MANAGEMENT GUIDES 9200 and	0.00
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	C9200L Cisco DNA Essentials, 24-port	0.00
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	C9200L Cisco DNA Essentials, 24-port, 3	1,072.64
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	Network Plug-n-Play Connect for	0.00
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	1000Mbps Single Mode Rugged SFP - Quote	1,997.32
27/03/2024	BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	Delivery Cost - Quote 1930936.	7.70
000173924				10,950.00
28/03/2024	Pay360 Limited	Finance, Improvement & Housing - IT Services	sCloud Managed Service	10,950.00
000173925				257,402.58
28/03/2024	Consleague Consulting Limited	Finance, Improvement & Housing - IT Services	G-Cloud 13 Contract	257,402.58
000188186				55,000.00
05/02/2024	G2V Recruitment Group Limited (Vivid)	Governance & Support - Legal Services	locum (planning and litigation)	55,000.00
000189552				16,848.00
11/01/2024	Arlingclose Ltd	Finance, Improvement & Housing - Financial Services	TM advisory 01/01/24 - 31/12/24	16,848.00
000189554				6,000.00
29/03/2024	Hays Specialist Recruitment Ltd	Finance, Improvement & Housing - Financial Services	Stage 1 - Recruitment Campaign Fee	6,000.00
000196037				18,510.00
25/03/2024	Consultive Solutions Limited	Project Delivery - Projects	This purchase order covers the	18,510.00
000203977				57,500.00
21/02/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Quarterly Trade Waste POA Q4 Jan-Mar	57,500.00
000208530				33,625.92
01/03/2024	INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	Finance, Improvement & Housing - Financial Services	Integra Eseries Annual Maintenance	5,837.67
01/03/2024	INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	Finance, Improvement & Housing - Financial Services	Annual Maintenance for GL, PL, PO, CM	27,788.25
000210111				14,488.00
09/01/2024	Eversheds	Finance, Improvement & Housing - Corporate Leadership Board	legal work for Ageas lease	14,488.00
000210112				61,515.00
16/01/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	OHH support Oct-Dec 2023	53,715.00
16/01/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Kings Copse Avenue Support Oct-Dec 2023	1,590.00
16/01/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Nitrate & Phosphate Support Oct-Dec 2023	3,000.00
16/01/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	SANG PROJECT COST Oct - Dec 2023	375.00
16/01/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Strategic Land Board Support Oct-Dec	660.00
16/01/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Local Plan Support Oct-Dec 2023	465.00
16/01/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Housign Programme Support Oct-Dec 2023	195.00
16/01/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Corporate planning Support Oct-Dec 2023	1,125.00
16/01/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Private Heat Network Support Oct-Dec	195.00
16/01/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Allington Solar farm support - Oct -	195.00
000210113				38,282.30

26/03/2024 Eversheds	Finance, Improvement & Housing - Corporate Leadership Board	Eversheds fees re Ageas Bowl 3 Nov 2023	38,282.30
000215818			65,000.00
05/02/2024 Enigma CCTV Limited	Neighbourhoods & Green Spaces - Local Area Services	CCTV Contract Charges Jan 24 to March 24	65,000.00
000215822			14,354.40
21/03/2024 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Swan Centre Service Cjcharge 25/03/24 to	7,436.78
21/03/2024 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Service Charge 25/03/24 to	4,525.13
21/03/2024 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT Element	2,392.49
000215823			9,795.68
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Fully Comprehensive Maintenance Contract	514.22
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Romsey Road Car Park CWT, P16	775.58
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Leigh Road Car Park MP104, P3	514.22
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Car Park MP104, P6, P7 and	1,542.66
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Southampton Road Car Park, MP104, P9	514.22
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Hamble Square Car Park MP104, HS1 and	1,028.44
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Hedge End Station MP104, HES1 and HES2	1,028.44
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Itchen Valley Country Park, CWT, IVCP	3,102.32
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Bishopstoke Playing Fields, PAL Strada,	775.58
000234162			187,500.00
11/01/2024 FAUN Zoeller (UK) Ltd	Neighbourhoods & Green Spaces - Technical Services	For the purchase of ex demo vehicle	187,500.00
000234165			150,000.00
24/01/2024 REFUSE VEHICLE SOLUTIONS LTD (truck hire	Neighbourhoods & Green Spaces - Technical Services	For the purchase of vehicle VX71 WPT as	150,000.00
000234170			6,231.00
09/02/2024 Riverside Truck Rental Ltd	Neighbourhoods & Green Spaces - Technical Services	Hire of a 16t truck mounted sweeper w/c	6,030.00
09/02/2024 Riverside Truck Rental Ltd	Neighbourhoods & Green Spaces - Technical Services	Sweeper hire difference	201.00
000239006			5,000.00
15/03/2024 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	HCC S278 Initial Design Audit Bubb Lane	5,000.00
000244500			14,600.00
12/03/2024 REUBY & STAGG LIMITED	Project Delivery - One Horton Heath	Construction compliance checks for 3No	14,600.00
000244501			9,667.50
14/03/2024 DEACON DESIGN LTD	Project Delivery - One Horton Heath	House type variations	9,667.50
000244502			10,000.00
14/03/2024 Hope & Clay (Construction) Ltd (CONTRACT	Project Delivery - One Horton Heath	Carry out early CBR testing to Plots	10,000.00
000244503			10,350.00
14/03/2024 SPEEDECK Foundations Ltd	Project Delivery - One Horton Heath	Extra over costs for working out of	10,350.00
000280034			14,880.60
12/03/2024 PROACTIS LIMITED	Governance & Support - Legal Services	3 year subscription proactis portal.	14,880.60
000294890			8,500.00
05/01/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 06/01/24 please provide	8,500.00
000294891			13,300.00
12/01/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 13/01/24 please provide	13,300.00
000294898			9,483.48
19/01/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 19.01.24 please provide	9,483.48
000294902			13,633.23
26/01/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 26.01.24 please provide	13,633.23
000294905			10,400.00
02/02/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 03/02/24 Please provide	10,400.00
000294912			9,800.00
12/02/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 10/02/24 please provide	9,800.00
000294913			10,500.00
16/02/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 17/02/2024 please	10,500.00
000294920			10,746.01
23/02/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	please provide HGV Drivers and Loaders	10,746.01
000294924			12,148.48
01/03/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	please provide HGV Drivers and Loaders	12,148.48
000294925			12,700.00
08/03/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 09/03/24 Please provide	12,700.00

000294932	15/03/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 15.03.2024 please	11,760.36
000294933	22/03/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Please provide loaders and HGV drivers	13,500.00
000298111	20/02/2024 The Housing Reviews Limited	People & Communities - Housing Standards	Various training for Housing and	8,000.00
000298112	20/02/2024 VIVID HOMES LIMITED	People & Communities - Housing Standards	2 years rent in advance to secure 2 x	41,884.80
000298114	27/02/2024 WINCHESTER NIGHTSHELTER	People & Communities - Housing Standards	2 beds secured in a move on house to	9,500.00
000298115	27/02/2024 WINCHESTER NIGHTSHELTER	People & Communities - Housing Standards	£9200.00 to secure 1 bed at Winchester	9,200.00
000300054	29/02/2024 REDACTED PERSONAL DATA	Planning & Environment - Planning & Economy	Hamble Peninsula Sounds Stage 1:	14,325.00
	29/02/2024 REDACTED PERSONAL DATA	Planning & Environment - Planning & Economy	Hamble Peninsula Sounds Stage 2:	2,865.00
	29/02/2024 REDACTED PERSONAL DATA	Planning & Environment - Planning & Economy	Hamble Peninsula Sounds Stage 3:	3,581.25
	29/02/2024 REDACTED PERSONAL DATA	Planning & Environment - Planning & Economy	Hamble Peninsula Sounds Stage 4:	3,581.25
	29/02/2024 REDACTED PERSONAL DATA	Planning & Environment - Planning & Economy	Hamble Peninsula Sounds Stage 5:	3,939.38
000300717	08/01/2024 Parity Trust	People & Communities - Housing Standards	Annual management fee for 2024/25	358.12
000304368	10/01/2024 WILDERN SCHOOL (ACADEMY TRUST)	Property & Commercial - Facilities Management	The Berry Theatre - Electrical Charge	8,000.00
000304371	15/01/2024 WILDERN ACADEMY TRUST	Property & Commercial - Facilities Management	Berry Theatre Electricity Charges	16,879.15
000304373	17/01/2024 Hampshire Partitioning Contr Ltd (CTR)	Property & Commercial - Facilities Management	Quotation No. E9041 - Y Zone Youth	16,879.15
	17/01/2024 Hampshire Partitioning Contr Ltd (CTR)	Property & Commercial - Facilities Management	Y Zone - Flooring works to remove trip	9,040.00
000304398	09/02/2024 Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside Country Park - Steel frames	8,480.00
	09/02/2024 Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - as per Quote EIDQ-8556 Door	560.00
	09/02/2024 Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - as per quote EIDQ-8556 Door	11,005.00
	09/02/2024 Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - as per Quote EIDQ-8556	2,325.00
	09/02/2024 Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - as per quote EIDQ-8556 Group	2,490.00
000310385	26/02/2024 Clarkebond UK Limited	Project Delivery - Projects	Commission & Undertake Car Park Survey	2,817.00
	26/02/2024 Clarkebond UK Limited	Project Delivery - Projects	Update Transport Assessment Report	3,228.00
000310386	26/02/2024 K&M Fencing Ltd (CONTRACTOR)	Project Delivery - Projects	To supply and erect 1no ledged and	5,502.15
	26/02/2024 K&M Fencing Ltd (CONTRACTOR)	Project Delivery - Projects	To take down existing fencing and take	145.00
000333749	04/01/2024 Fareham Borough Council	Planning & Environment - Planning & Economy	SRMP Q3 23/24	19,297.99
000335015	04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	SIS Desktop Enterprise Subscription	19,297.99
	04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	GeognoSIS Subscription	24,125.00
	04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	WebMap Subscription	10,030.00
	04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	Edit Subscription	5,055.00
	04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	SQL Server Archive Mgr Sub	5,610.00
	04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	FindIT Subscription	1,090.00
000335016	14/03/2024 ARCUS GLOBAL LTD	Finance, Improvement & Housing - IT Services	9 Additional Conga Composer Licences	0.00
000337313	10/01/2024 Pembers LLP	Project Delivery - Projects	New Homes Bonus Contribution for	2,340.00
000337316	24/01/2024 Hampshire Ecological Services Ltd	Project Delivery - Projects	- 30 days newt trapping plus 1 day to	7,344.00
000337321	07/03/2024 Southern Ground Care Limited	Project Delivery - Projects	End of season renovation to 2nr Jnr and	487,822.00
				6,820.00
				18,485.00
				18,485.00

000337322	07/03/2024 Scandor Landscape Contractors Ltd (CIS)	Project Delivery - Projects	Lapstone woodland footpath and oak	10,691.46
	07/03/2024 Scandor Landscape Contractors Ltd (CIS)	Project Delivery - Projects	extra over for 100mm of Type 1 included	9,691.46
000337323	07/03/2024 MH ARCHITECTS LIMITED	Project Delivery - Projects	Queens View Redvelopment RIBA Work	1,000.00
000337324	07/03/2024 ARCH ASSOCIATES LIMITED	Project Delivery - Projects	DEVELOPMENT OF 2/3 STOREY APARTMENT	37,600.00
000337325	25/03/2024 White Horse Contractors Limited (CTR)	Project Delivery - Projects	Lapstone Playing Fields - Phase 2	37,600.00
000337646	20/02/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food Waste Haulage December 2023	11,500.00
	20/02/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Gate Fee	11,500.00
	20/02/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable Fee	258,815.54
000352525	03/01/2024 UC Land Use Consultants	Corporate Leadership Board - Strategy	LUC settlement gaps study	12,093.47
000352527	22/02/2024 Tibbalds Planning and Urban Design Ltd	Corporate Leadership Board - Strategy	Phase 2 Quality Places SPD	9,470.81
000355015	08/01/2024 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	2,129.97
000355016	05/02/2024 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	492.69
000355017	08/02/2024 Verna Earth Solutions Ltd	Neighbourhoods & Green Spaces - Ecology	Eastleigh Borough Council	24,776.85
000355018	01/03/2024 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	24,776.85
000362017	13/03/2024 SCRATCH	People & Communities - Housing Standards	Furniture packages for homeless	82,831.14
000362018	14/03/2024 Civica UK Ltd	People & Communities - Housing Standards	Civica - Licence, Support & Maintenance	82,831.14
000363059	12/01/2024 Encompass Surveys Limited	Property & Commercial - Building Surveying	Encompass survey for Wessex House	5,760.00
000368277	19/01/2024 SSI Schaefer Plastics UK	Neighbourhoods & Green Spaces - Waste and Recycling	732 x 240L GMT extra Green Bodied /	5,760.00
000368283	28/02/2024 SSI Schaefer Plastics UK	Neighbourhoods & Green Spaces - Waste and Recycling	552 x 180L Black Grey wheeled bins with	7,440.00
	28/02/2024 SSI Schaefer Plastics UK	Neighbourhoods & Green Spaces - Waste and Recycling	322 x 240L Green wheeled bins with	7,440.00
000368286	05/03/2024 IPL Plastics (UK) Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	23L Brown Kerbside Caddies with EBC	10,000.00
	05/03/2024 IPL Plastics (UK) Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	40L Black Grab Kerbside Boxes with EBC	7,200.00
000374572	28/02/2024 REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Creative Communities Assistant	5,000.00
000377002	05/01/2024 European Project Support Ltd	Corporate Leadership Board - Corporate Leadership Board	Lead the Development Process for the	5,000.00
000378107	08/03/2024 ONE COMMUNITY EASTLEIGH	Corporate Leadership Board - Corporate Leadership Board	To be used for payments regarding	11,700.00
000378109	26/03/2024 DAVID BOWEN CONSULTANCY LTD	Corporate Leadership Board - Corporate Leadership Board	To cover 2 options for improvements to	11,700.00
000388100	31/01/2024 Palmer Squared Limited	People & Communities - Arts & Culture	Business Plan consultation including:	36,190.00
000393379	02/01/2024 JOHNS ASSOCIATES LTD	Project Delivery - One Horton Heath	Delivery of 16No additional MoRPh5	36,190.00
000393384	15/01/2024 SAVILLS (UK) LIMITED	Project Delivery - One Horton Heath	Green Infrastructure Planning	60,000.00
000393389	16/01/2024 Ridge and Partners LLP	Project Delivery - One Horton Heath	SID - PRoW diversions and upgrades	60,000.00
000393390				18,900.00

22/01/2024	JOHNS ASSOCIATES LTD	Project Delivery - One Horton Heath	Shadow Habitat Regulations Assessment	2,000.00
22/01/2024	JOHNS ASSOCIATES LTD	Project Delivery - One Horton Heath	Statement of Conformity	3,000.00
000393391				5,000.00
23/01/2024	Peter Evans Partnership Limited	Project Delivery - One Horton Heath	HCC S278 Initial design audit invoice.	5,000.00
000393394				259,630.91
30/01/2024	Hampshire County Council	Project Delivery - One Horton Heath	S106 Education Contributions to HCC	259,630.91
000393405				23,396.00
23/02/2024	Peter Evans Partnership Limited	Project Delivery - One Horton Heath	Allington Lane railway bridge trial pit	23,396.00