

Expenditure Date	Reference	Amount	VAT not recoverable	Supplier Name	Supplier ID	Expense Area	Expense Purpose
21/05/2024	0051122623	550.00	0.00	Bishops Joinery Limited	B1443800	Corporate Leadership Board - Corporate Leadership Board	CCTV
21/05/2024	0051122542	420859.20	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
23/04/2024	0051121697	292080.15	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
16/04/2024	0051121116	48912.15	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Electricity
11/06/2024	0051123202	47009.47	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Electricity
14/05/2024	0051122263	46241.92	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Electricity
14/05/2024	0051122279	8170.65	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
16/04/2024	0051121255	8170.65	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
18/06/2024	0051123429	8170.65	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
18/06/2024	0051123518	3250.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
25/06/2024	0051123747	3250.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
04/06/2024	0051122963	3250.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
14/05/2024	0051122099	3250.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122379	3250.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/04/2024	0051121606	3250.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/04/2024	0051121860	3250.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
28/05/2024	0051122794	2925.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122578	2600.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/04/2024	0051120870	2600.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/04/2024	0051121362	2600.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/04/2024	0051121098	2275.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
07/05/2024	0051121990	10000.00	0.00	Carter Jonas	C2062000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
04/06/2024	0051122981	3500.00	0.00	Carter Jonas	C2062000	Corporate Leadership Board - Corporate Leadership Board	Upward valuation of prop asset
18/06/2024	0051123438	28500.00	0.00	CBRE Ltd	P1474000	Corporate Leadership Board - Corporate Leadership Board	Upward valuation of prop asset
28/05/2024	0051122747	5000.00	0.00	CBRE Ltd	P1474000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
25/06/2024	0051123703	3000.00	0.00	Colliers International Ltd	C1770500	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122663	3059.00	0.00	Curchod & Co LLP	C2227800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/04/2024	0051121235	9995.00	0.00	Delib Ltd	D3110000	Corporate Leadership Board - Corporate Leadership Board	Licences
28/05/2024	0051122702	18125.00	0.00	DENTONS SIPP-P.A. HILTON	H0418600	Corporate Leadership Board - Corporate Leadership Board	Rents Payable
04/06/2024	0051122703	5650.50	0.00	DENTONS SIPP-P.A. HILTON	H0418600	Corporate Leadership Board - Corporate Leadership Board	Property Insurance
30/04/2024	0051121912	3922.00	0.00	District Council's Network	D2347400	Corporate Leadership Board - Corporate Leadership Board	Corporate Subscriptions
23/04/2024	0051121526	98138.28	0.00	EDF Energy	E1949600	Corporate Leadership Board - Corporate Leadership Board	Electricity
11/06/2024	0051123187	1145.00	0.00	Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Corporate Leadership Board - Corporate Leadership Board	Exceptional Maintenance
09/04/2024	0051121005	9100.00	0.00	European Project Support Ltd	E3036800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/04/2024	0051120777	38282.30	0.00	Eversheds	E1554800	Corporate Leadership Board - Corporate Leadership Board	External Legal Fees
30/04/2024	0051121669	61500.00	0.00	FERVENT LAND & PLANNING LIMITED	F3874800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
04/06/2024	0051122924	3551.95	0.00	Goadsby & Harding (Commercial) Ltd	G3392100	Corporate Leadership Board - Corporate Leadership Board	Service Charges Payable
23/04/2024	0051121555	1500.00	0.00	Goadsby Commercial	P0395900	Corporate Leadership Board - Corporate Leadership Board	Advertising & Promotion
09/04/2024	0051121144	1000.00	0.00	Goadsby Commercial	P0395900	Corporate Leadership Board - Corporate Leadership Board	Marketing & Promotion
09/04/2024	0051120583	12968.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
11/06/2024	0051123284	494.20	0.00	Hadleigh Bakery Limited	H2494900	Corporate Leadership Board - Corporate Leadership Board	Service Charges Payable
11/06/2024	0051123116	210716.08	0.00	Hampshire County Council	H1616000	Corporate Leadership Board - Corporate Leadership Board	Waste Disposal
11/06/2024	0051123302	886.36	0.00	Hampshire Fire & Rescue Service	H0713200	Corporate Leadership Board - Corporate Leadership Board	Contracted Services
25/06/2024	0051123540	7500.00	0.00	HARPER AND MASON LTD	H2757000	Corporate Leadership Board - Corporate Leadership Board	Misc Contributions
28/05/2024	0051122554	2700.00	0.00	HGP Architects Ltd	H2505100	Corporate Leadership Board - Corporate Leadership Board	Architecture/Heritage Consulta
18/06/2024	0051123457	9878.24	0.00	Imperial Park Bournemouth Limited	I2286900	Corporate Leadership Board - Corporate Leadership Board	Service Charges Payable
18/06/2024	0051121395	-3531.04	0.00	Imperial Park Bournemouth Limited	I2286900	Corporate Leadership Board - Corporate Leadership Board	Service Charges Payable
04/06/2024	0051122551	1110.00	0.00	INTERPROPERTY SYSTEMS LIMITED	I2288500	Corporate Leadership Board - Corporate Leadership Board	Application Software
02/04/2024	0051120742	2116.67	0.00	JBS Fencing Ltd CONTRACTOR	J3165700	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
07/05/2024	0051121709	17909.43	0.00	Knights Brown Construction Limited CTR	K3063000	Corporate Leadership Board - Corporate Leadership Board	Construction
25/06/2024	0051123692	1142.67	0.00	Leaves Building and Maintenance Contract	L4035400	Corporate Leadership Board - Corporate Leadership Board	Mtce of Buildings-Programmed
28/05/2024	0051122367	951843.46	0.00	LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Corporate Leadership Board - Corporate Leadership Board	Construction
30/04/2024	0051121436	689723.44	0.00	LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Corporate Leadership Board - Corporate Leadership Board	Construction
11/06/2024	0051123071	565546.15	0.00	LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Corporate Leadership Board - Corporate Leadership Board	Construction

04/06/2024	0051122698	13000.00	0.00 MRNI Research LTD trading as Future Focu	M3516600	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
18/06/2024	0051123535	624332.09	0.00 NATIONAL HOUSE-BUILDING COUNCIL	N2524900	Corporate Leadership Board - Corporate Leadership Board	Insurance
11/06/2024	0051123227	4275.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/04/2024	0051121314	3760.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
28/05/2024	0051122759	3325.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122408	2375.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
07/05/2024	0051122067	2375.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/04/2024	0051121570	2375.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/04/2024	0051121800	2375.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
25/06/2024	0051123745	2375.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
25/06/2024	0051123740	1900.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
28/05/2024	0051122758	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
14/05/2024	0051122277	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
07/05/2024	0051122066	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/04/2024	0051121568	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/04/2024	0051121313	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/04/2024	0051121799	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
04/06/2024	0051122919	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
11/06/2024	0051123228	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
18/06/2024	0051123462	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
25/06/2024	0051123743	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122552	1395.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/04/2024	0051121050	1350.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
28/05/2024	0051122761	1500.00	0.00 Patterson Reeves And Partners	P0555100	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
23/04/2024	0051121406	403002.31	0.00 PMC Construction DevelopmentService(CIS)	P3324200	Corporate Leadership Board - Corporate Leadership Board	Projects
23/04/2024	0051121650	134429.58	0.00 POD SPACE LIMITED	P3414100	Corporate Leadership Board - Corporate Leadership Board	Construction
04/06/2024	0051122996	660.00	0.00 Point Thirteen Media Ltd	P2918200	Corporate Leadership Board - Corporate Leadership Board	Advertising & Promotion
23/04/2024	0051121330	6541.99	0.00 Portsmouth City Council	P0126800	Corporate Leadership Board - Corporate Leadership Board	Service Agents Fees
25/06/2024	0051123618	4812.85	0.00 Portsmouth City Council	P0126800	Corporate Leadership Board - Corporate Leadership Board	Service Agents Fees
23/04/2024	0051121439	2711.56	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
25/06/2024	0051123601	2650.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
04/06/2024	0051122859	2650.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
11/06/2024	0051123347	2650.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122625	2650.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
14/05/2024	0051122174	2650.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122433	2120.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
04/06/2024	0051123057	2120.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/04/2024	0051121361	2120.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/04/2024	0051121238	2060.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
07/05/2024	0051121878	1230.00	0.00 PUBLIC SECTOR CONSULTANTS	P2584700	Corporate Leadership Board - Corporate Leadership Board	Corporate Subscriptions
30/04/2024	0051121617	18945.75	0.00 QUEENS COLLEGE ESTATE	Q1569200	Corporate Leadership Board - Corporate Leadership Board	Rents Payable
16/04/2024	0051120939	1400.00	0.00 REDACTED PERSONAL DATA	D2068600	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/04/2024	0051121001	1302.20	0.00 REDACTED PERSONAL DATA	G3123400	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/04/2024	0051120853	3700.00	0.00 REDACTED PERSONAL DATA	M3512100	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122456	5751.44	0.00 REDACTED PERSONAL DATA	S2153800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/04/2024	0051121056	4925.00	0.00 REDACTED PERSONAL DATA	S2153800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/04/2024	0051121595	4919.70	0.00 REDACTED PERSONAL DATA	S2153800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122391	8043.75	0.00 REDACTED PERSONAL DATA	T2933800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/04/2024	0051121003	7150.00	0.00 REDACTED PERSONAL DATA	T2933800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
11/06/2024	0051123093	4103.15	0.00 REDACTED PERSONAL DATA	T2933800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
28/05/2024	0051122690	4250.00	0.00 Shoosmiths LLP T/A Shoosmiths	S2143500	Corporate Leadership Board - Corporate Leadership Board	Other Expenses
25/06/2024	0051123707	2861.00	0.00 Shoosmiths LLP T/A Shoosmiths	S2143500	Corporate Leadership Board - Corporate Leadership Board	External Legal Fees
18/06/2024	0051123392	829.50	0.00 Shoosmiths LLP T/A Shoosmiths	S2143500	Corporate Leadership Board - Corporate Leadership Board	External Legal Fees
25/06/2024	0051123770	2190.00	0.00 Solace in Business Ltd	S2158900	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/04/2024	0051121343	1845.38	0.00 SOUTH EAST ENGLAND COUNCILS	S1914500	Corporate Leadership Board - Corporate Leadership Board	Corporate Subscriptions

16/04/2024	0051121369	21989.23	0.00 Southern Water Services Ltd	S0189100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
02/04/2024	0051120746	2000.00	0.00 Tameside Metropolitan Borough	T1614600	Corporate Leadership Board - Corporate Leadership Board	Other Expenses
07/05/2024	0051121994	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
07/05/2024	0051121995	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
07/05/2024	0051121996	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/04/2024	0051121237	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122458	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
11/06/2024	0051123082	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
11/06/2024	0051123083	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
25/06/2024	0051123737	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
25/06/2024	0051123738	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122459	1500.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
11/06/2024	0051123081	1500.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/04/2024	0051121236	1500.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
04/06/2024	0051122980	2700.00	0.00 WILKS HEAD & EVE LLP	W4660600	Corporate Leadership Board - Corporate Leadership Board	Upward valuation of prop asset
04/06/2024	0051122991	81470.80	0.00 Workman LLP	W4010800	Corporate Leadership Board - Corporate Leadership Board	Rents Payable
11/06/2024	0051123213	472.50	0.00 Graitec Ltd	A1516800	Corporate Leadership Board - Strategy	Equipment Purchase
23/04/2024	0051121547	4025.00	0.00 ARCH ASSOCIATES LIMITED	A2388600	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
18/06/2024	0051123602	3242.00	0.00 ARCH ASSOCIATES LIMITED	A2388600	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
04/06/2024	0051122920	1725.00	0.00 ARCH ASSOCIATES LIMITED	A2388600	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
21/05/2024	0051122556	202032.33	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - Corporate Leadership Board	System Software
21/05/2024	0051122455	11651.11	0.00 Capita One Limited	C0872800	Finance, Improvement & Housing - Corporate Leadership Board	Application Software
11/06/2024	0051122891	1871.25	0.00 COMMERCIAL GOV LTD	C2227600	Finance, Improvement & Housing - Corporate Leadership Board	System Software
25/06/2024	0051123440	4985.00	0.00 Crown Computing Ltd	C1618700	Finance, Improvement & Housing - Corporate Leadership Board	Application Software
02/04/2024	0051120791	6000.00	0.00 Hays Specialist Recruitment Ltd	H2411600	Finance, Improvement & Housing - Corporate Leadership Board	Advertising/Recruitment Costs
21/05/2024	0051122199	5170.90	0.00 Hays Specialist Recruitment Ltd	H2411600	Finance, Improvement & Housing - Corporate Leadership Board	Advertising/Recruitment Costs
09/04/2024	0051120885	16813.70	0.00 LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
02/04/2024	0051120685	16813.70	0.00 LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
28/05/2024	0051122704	12000.00	0.00 MH ARCHITECTS LIMITED	M3450300	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
11/06/2024	0051123216	12000.00	0.00 MH ARCHITECTS LIMITED	M3450300	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
18/06/2024	0051123617	500.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
09/04/2024	0051120907	20420.11	0.00 PMC Construction DevelopmentService(CIS)	P3324200	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
16/04/2024	0051121386	1125.00	0.00 Soils Limited	S1566600	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
04/06/2024	0051122883	13469.81	0.00 Vodafone Limited	V2256300	Finance, Improvement & Housing - Corporate Leadership Board	Mobile Phones
16/04/2024	0051121222	1450.00	0.00 Creditsafe Business Solutions Limited	C1905800	Finance, Improvement & Housing - Financial Services	Corporate Subscriptions
23/04/2024	0051121604	-736.53	0.00 First Local Services Ltd CONTRACTOR	F3881000	Finance, Improvement & Housing - Financial Services	Credit Control
09/04/2024	0051121038	6287.67	0.00 IMPERIAL TREASURY SERVICES LTD	I2244100	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
25/06/2024	0051123712	-512.62	0.00 PARKERS DECORATORS	C2227700	Finance, Improvement & Housing - Financial Services	Credit Control
14/05/2024	0051122134	-644.19	0.00 REDACTED PERSONAL DATA	G3994400	Finance, Improvement & Housing - Financial Services	Credit Control
09/04/2024	0051121043	14602.75	0.00 Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
07/05/2024	0051122089	9813.70	0.00 Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
16/04/2024	0051119060	7221.92	0.00 Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
25/06/2024	0051123818	2663.02	0.00 Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
25/06/2024	0051123821	-2630.13	0.00 Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
04/06/2024	0051122763	6426.12	0.00 Access Paysuite Ltd	A2392700	Finance, Improvement & Housing - IT Services	Application Software
02/04/2024	0051120749	3291.50	0.00 Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
30/04/2024	0051121887	3291.50	0.00 Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
30/04/2024	0051121936	1196.34	0.00 Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
11/06/2024	0051123367	7029.49	0.00 BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
11/06/2024	0051123171	1473.71	0.00 BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
14/05/2024	0051122138	15138.19	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
09/04/2024	0051121006	14404.19	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
11/06/2024	0051123051	13559.83	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
14/05/2024	0051122120	3233.89	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	Equipment Purchase
21/05/2024	0051122390	1255.22	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	System Software

11/06/2024	0051122913	425.47	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	Application Software
14/05/2024	0051122271	673.18	0.00 CCS MEDIA LIMITED	C1265500	Finance, Improvement & Housing - IT Services	Equipment Purchase
16/04/2024	0051121223	557.80	0.00 CCS MEDIA LIMITED	C1265500	Finance, Improvement & Housing - IT Services	Equipment Purchase
04/06/2024	0051122778	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Finance, Improvement & Housing - IT Services	Application Software
30/04/2024	0051121776	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Finance, Improvement & Housing - IT Services	Application Software
04/06/2024	0051122667	10490.54	0.00 Civica UK Ltd	I1459700	Finance, Improvement & Housing - IT Services	Application Software
25/06/2024	0051123291	32038.75	0.00 Consleague Consulting Limited	C2225700	Finance, Improvement & Housing - IT Services	General Support
18/06/2024	0051122164	27985.00	0.00 Consleague Consulting Limited	C2225700	Finance, Improvement & Housing - IT Services	General Support
16/04/2024	0051121145	11750.00	0.00 Consleague Consulting Limited	C2225700	Finance, Improvement & Housing - IT Services	General Support
25/06/2024	0051122780	4700.00	0.00 Consleague Consulting Limited	C2225700	Finance, Improvement & Housing - IT Services	General Support
25/06/2024	0051123125	1040.00	0.00 CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Finance, Improvement & Housing - IT Services	Equipment Purchase
30/04/2024	0051121713	927.55	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
21/05/2024	0051122541	902.46	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
02/04/2024	0051120634	831.52	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
02/04/2024	0051120500	500.22	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	IT Running Costs
09/04/2024	0051121084	81166.90	0.00 Dell Products	D0341600	Finance, Improvement & Housing - IT Services	Equipment Purchase
09/04/2024	0051121085	18827.50	0.00 Dell Products	D0341600	Finance, Improvement & Housing - IT Services	Equipment Purchase
21/05/2024	0051122393	1800.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
07/05/2024	0051122081	2627.45	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
11/06/2024	0051123042	2625.88	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
09/04/2024	0051120965	2496.85	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
02/04/2024	0051120502	7991.50	0.00 GGP Systems Limited	G0315600	Finance, Improvement & Housing - IT Services	Application Software
16/04/2024	0051121194	800.00	0.00 HM Land Registry	H1595600	Finance, Improvement & Housing - IT Services	Application Software
07/05/2024	0051121974	425.24	0.00 NOMINET UK	N2523800	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
30/04/2024	0051121497	7281.65	0.00 Phoenix Software Ltd	P0544400	Finance, Improvement & Housing - IT Services	Application Software
07/05/2024	0051122051	785.19	0.00 Phoenix Software Ltd	P0544400	Finance, Improvement & Housing - IT Services	Application Software
18/06/2024	0051123336	1616.70	0.00 Ricoh UK Ltd	N1388100	Finance, Improvement & Housing - IT Services	Equipment Purchase
16/04/2024	0051121103	7885.00	0.00 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
14/05/2024	0051122153	4042.62	0.00 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
11/06/2024	0051123168	4176.19	0.00 XMA Computer Products	X1498800	Finance, Improvement & Housing - IT Services	IT Running Costs
04/06/2024	0051122872	1330.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
11/06/2024	0051123355	1312.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
25/06/2024	0051123824	1312.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
18/06/2024	0051123609	1260.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
21/05/2024	0051122658	1242.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
11/06/2024	0051123066	1050.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
09/04/2024	0051120725	1007.10	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
14/05/2024	0051122215	945.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
02/04/2024	0051120732	945.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
21/05/2024	0051122465	930.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
30/04/2024	0051121941	900.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
16/04/2024	0051121220	900.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
30/04/2024	0051121704	900.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
09/04/2024	0051121000	885.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
23/04/2024	0051121443	855.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
16/04/2024	0051120999	730.35	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Casual Staff
23/04/2024	0051121520	3004.32	0.00 Capita One Limited	C0872800	Finance, Improvement & Housing - Revenue & Benefits Services	System Software
23/04/2024	0051121538	3004.32	0.00 Capita Software Services	A1328700	Finance, Improvement & Housing - Revenue & Benefits Services	System Software
21/05/2024	0051122558	1093.50	0.00 Clerk To The Justices	C0704300	Finance, Improvement & Housing - Revenue & Benefits Services	Court Costs
11/06/2024	0051121981	699.85	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue & Benefits Services	Contract Postage
23/04/2024	0051121512	1077.58	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
02/04/2024	0051120763	978.15	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
28/05/2024	0051122689	851.07	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
14/05/2024	0051122211	830.43	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
21/05/2024	0051122499	817.43	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage

18/06/2024	0051123406	809.82	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
18/06/2024	0051123634	754.00	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
16/04/2024	0051121243	705.31	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
09/04/2024	0051120962	695.61	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
04/06/2024	0051122861	693.00	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Stationery
11/06/2024	0051123098	559.43	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
30/04/2024	0051121736	495.12	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
11/06/2024	0051123199	1915.83	0.00 Horton Heating Ltd (CONTRACTOR)	H2757800	Finance, Improvement & Housing - Strategic Housing Team	Mtce of Buildings-Programmed
25/06/2024	0051123308	700.00	0.00 Horton Heating Ltd (CONTRACTOR)	H2757800	Finance, Improvement & Housing - Strategic Housing Team	Mtce of Buildings-Programmed
25/06/2024	0051123709	860.76	0.00 Keygrove Chartered Surveyors	K3063400	Finance, Improvement & Housing - Strategic Housing Team	Service Charges Payable
07/05/2024	0051121850	809.59	0.00 Keygrove Chartered Surveyors	K3063400	Finance, Improvement & Housing - Strategic Housing Team	Service Charges Payable
21/05/2024	0051122420	999.79	0.00 Napier Management Services Limited	N2527100	Finance, Improvement & Housing - Strategic Housing Team	Service Charges Payable
30/04/2024	0051121644	1040.00	0.00 Ocean Media Group Limited	O1771900	Finance, Improvement & Housing - Strategic Housing Team	Events/Performances
25/06/2024	0051123705	3045.00	0.00 PARKERS DECORATORS	C2227700	Finance, Improvement & Housing - Strategic Housing Team	Maintenance of Buildings Progr
25/06/2024	0051123706	1637.76	0.00 PARKERS DECORATORS	C2227700	Finance, Improvement & Housing - Strategic Housing Team	Mtce of Buildings-Programmed
23/04/2024	0051121437	600.00	0.00 REDACTED PERSONAL DATA	M3515400	Finance, Improvement & Housing - Strategic Housing Team	CAPITAL BUDGET ONLY
04/06/2024	0051122869	484.22	0.00 Tactile Ltd t/a Fixflo	T2829700	Finance, Improvement & Housing - Strategic Housing Team	Other Expenses
30/04/2024	0051121783	3600.00	0.00 Westfield Group UK Limited CTR	W3817000	Finance, Improvement & Housing - Strategic Housing Team	CAPITAL BUDGET ONLY
28/05/2024	0051122571	450.00	0.00 Bigstuff Ltd	B1412600	Governance & Support - Communications	Mtce of Grounds-Programmed
23/04/2024	0051121328	3630.00	0.00 Bishops Printers Ltd	B2133200	Governance & Support - Communications	Advertising & Promotion
23/04/2024	0051121593	709.00	0.00 Bishops Printers Ltd	B2133200	Governance & Support - Communications	Advertising & Promotion
04/06/2024	0051122400	5010.00	0.00 CAVENDISH CONSULTING LTD	C2225000	Governance & Support - Communications	Misc Contributions
28/05/2024	0051122742	4300.00	0.00 Context Marketing Consultancy Ltd	C2227500	Governance & Support - Communications	Misc Contributions
02/04/2024	0051120817	1498.50	0.00 Discover Magazines Ltd	D3216500	Governance & Support - Communications	Advertising & Promotion
04/06/2024	0051122915	1800.00	0.00 Indigo Cultural Consulting Ltd	I2288300	Governance & Support - Communications	Advertising & Promotion
11/06/2024	0051123234	3947.26	0.00 Mailbox Door Drop Limited	M0010000	Governance & Support - Communications	Delivery Expenses
04/06/2024	0051123063	4895.00	0.00 Sharman & Company Limited	S2156700	Governance & Support - Communications	External Printing
09/04/2024	0051121071	2250.00	0.00 The Audience Agency	A2153300	Governance & Support - Communications	Advertising & Promotion
25/06/2024	0051123600	4125.00	0.00 We Are 778 Ltd	W4969400	Governance & Support - Communications	Misc Contributions
04/06/2024	0051122817	780.78	0.00 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Governance & Support - Corporate Leadership Board	External Legal Fees
16/04/2024	0051121230	217233.30	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Corporate Leadership Board	Insurance
16/04/2024	0051121231	137999.15	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Corporate Leadership Board	Insurance
16/04/2024	0051121233	106534.62	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Corporate Leadership Board	Insurance
16/04/2024	0051121232	64489.00	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Corporate Leadership Board	Insurance
30/04/2024	0051121234	29293.60	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Corporate Leadership Board	Insurance
16/04/2024	0051121245	7805.17	0.00 Association of Electoral Administrators	A1273600	Governance & Support - Corporate Leadership Board	Casual Staff
28/05/2024	0051122697	2268.00	0.00 Association of Electoral Administrators	A1273600	Governance & Support - Corporate Leadership Board	Central Training
14/05/2024	0051122320	1434.25	0.00 Buchanan Events	B1585500	Governance & Support - Corporate Leadership Board	Equipment Hire
14/05/2024	0051122291	680.00	0.00 Church of St Peter Boyatt Wood	C1230300	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
18/06/2024	0051123236	4300.00	0.00 Context Marketing Consultancy Ltd	C2227500	Governance & Support - Corporate Leadership Board	Misc Contributions
21/05/2024	0051122217	6888.00	0.00 Eyekiller Ltd	E3037100	Governance & Support - Corporate Leadership Board	Advertising & Promotion
04/06/2024	0051122937	672.00	0.00 FAIR OAK & HORTON PARISH COUNCIL	F1441700	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
14/05/2024	0051122278	950.00	0.00 Fair Oak Village Hall	F1106700	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
23/04/2024	0051121374	48546.75	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
18/06/2024	0051123586	30846.82	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
21/05/2024	0051122610	19598.14	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
25/06/2024	0051123768	2817.90	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
04/06/2024	0051122860	1071.92	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
23/04/2024	0051121022	2010.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Corporate Leadership Board	Consultants Fees
14/05/2024	0051122370	2010.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Corporate Leadership Board	Consultants Fees
14/05/2024	0051122256	660.00	0.00 GH Training Solutions	G3389200	Governance & Support - Corporate Leadership Board	Misc Contributions
14/05/2024	0051122303	560.00	0.00 Hamble Village Memorial Hall	H0581600	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
04/06/2024	0051122999	6803.40	0.00 Hays Specialist Recruitment Ltd	H2411600	Governance & Support - Corporate Leadership Board	Advertising/Recruitment Costs
21/05/2024	0051122424	1777.44	0.00 Hedge End Town Council	H2754600	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
04/06/2024	0051122723	812.40	0.00 HOUND PARISH COUNCIL	H0143400	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire

30/04/2024	0051121368	8890.56	0.00 Iken Business Ltd	I1518900	Governance & Support - Corporate Leadership Board	Application Software
11/06/2024	0051123305	3000.00	0.00 Landmark Chambers	L3656700	Governance & Support - Corporate Leadership Board	External Legal Fees
11/06/2024	0051123161	16186.24	0.00 Marsh Ltd	M3514300	Governance & Support - Corporate Leadership Board	Insurance
11/06/2024	0051123157	3000.00	0.00 Marsh Ltd	M3514300	Governance & Support - Corporate Leadership Board	Insurance
11/06/2024	0051123131	3104.00	0.00 Places for People Leisure Management Ltd	D2634400	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
11/06/2024	0051122995	575.00	0.00 Point Thirteen Media Ltd	P2918200	Governance & Support - Corporate Leadership Board	Other Staffing Expenses
11/06/2024	0051123246	2365.00	0.00 PROTECTOR INSURANCE	P3408900	Governance & Support - Corporate Leadership Board	Insurance
21/05/2024	0051122469	1332.80	0.00 Royal Mail	R1434600	Governance & Support - Corporate Leadership Board	Postages
04/06/2024	0051122909	665.42	0.00 Royal Mail	R1434600	Governance & Support - Corporate Leadership Board	Postages
23/04/2024	0051121622	509.70	0.00 Shaw & Sons Ltd	S0036700	Governance & Support - Corporate Leadership Board	Stationery
07/05/2024	0051122124	750.00	0.00 Sherrards Solicitors LLP	S2157400	Governance & Support - Corporate Leadership Board	External Legal Fees
14/05/2024	0051122239	700.00	0.00 Slice Hair Academy Limited	S2149200	Governance & Support - Corporate Leadership Board	Misc Contributions
04/06/2024	0051122813	5900.00	0.00 South East Employers	S0725900	Governance & Support - Corporate Leadership Board	Corporate Subscriptions
25/06/2024	0051123541	58538.00	0.00 Southampton City Council	S0723100	Governance & Support - Corporate Leadership Board	Contracted Services
18/06/2024	0051123170	7345.00	0.00 The Escape Design Co. Ltd.	T2934200	Governance & Support - Corporate Leadership Board	Misc Contributions
23/04/2024	0051121509	1266.00	0.00 Veale Wasbrough Vizards LLP	V1859900	Governance & Support - Corporate Leadership Board	External Legal Fees
14/05/2024	0051122255	862.50	0.00 Veale Wasbrough Vizards LLP	V1859900	Governance & Support - Corporate Leadership Board	External Legal Fees
14/05/2024	0051122292	640.00	0.00 YMCA Fairthorne Group	S2152300	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
30/04/2024	0051121007	11609.08	0.00 Local Government Association	L0321300	Governance & Support - Democratic Services	Corporate Subscriptions
16/04/2024	0051120968	4950.00	0.00 Grumbolds Ltd	G3994200	Governance & Support - Human Resources	Central Training
16/04/2024	0051120966	950.00	0.00 Grumbolds Ltd	G3994200	Governance & Support - Human Resources	Central Training
18/06/2024	0051123390	2310.00	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
14/05/2024	0051122218	2060.00	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
23/04/2024	0051121440	525.00	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
21/05/2024	0051122671	10000.00	0.00 REDACTED PERSONAL DATA	S1929600	Governance & Support - Human Resources	Credit Control
16/04/2024	0051121348	6931.00	0.00 REDACTED PERSONAL DATA	V2250100	Governance & Support - Human Resources	Credit Control
21/05/2024	0051122660	924.95	0.00 South Coast First Aid - Training & Defib	S2152500	Governance & Support - Human Resources	Central Training
23/04/2024	0051121442	1050.00	0.00 TCS TRAINING IT LIMITED	T2674900	Governance & Support - Human Resources	Central Training
28/05/2024	0051122600	660.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
30/04/2024	0051121831	660.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
18/06/2024	0051123568	640.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
02/04/2024	0051119732	1100.00	0.00 THOMAS INTERNATIONAL LIMITED	T0239900	Governance & Support - Human Resources	Corporate Subscriptions
30/04/2024	0051121866	5469.86	0.00 Vita Health Wellness Limited	R3068700	Governance & Support - Human Resources	Corporate Subscriptions
16/04/2024	0051120886	1295.00	0.00 Yellowday Training Limited	Y1824100	Governance & Support - Human Resources	Central Training
09/04/2024	0051121104	9200.00	0.00 12CP Barristers	C2088400	Governance & Support - Legal Services	External Legal Fees
23/04/2024	0051121339	2300.00	0.00 12CP Barristers	C2088400	Governance & Support - Legal Services	External Legal Fees
18/06/2024	0051123442	1200.00	0.00 12CP Barristers	C2088400	Governance & Support - Legal Services	External Legal Fees
09/04/2024	0051121111	650.00	0.00 12CP Barristers	C2088400	Governance & Support - Legal Services	External Legal Fees
09/04/2024	0051120971	450.00	0.00 12CP Barristers	C2088400	Governance & Support - Legal Services	External Legal Fees
02/04/2024	0051120805	2500.00	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Legal Services	Insurance
09/04/2024	0051121096	1876.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Legal Services	Consultants Fees
23/04/2024	0051121332	1876.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Legal Services	Consultants Fees
30/04/2024	0051121839	1430.40	0.00 Iken Business Ltd	I1518900	Governance & Support - Legal Services	Application Software
09/04/2024	0051120993	670.00	0.00 LLG Lawyers in Local Government	L3497400	Governance & Support - Legal Services	Professional Subscriptions
04/06/2024	0051122946	2194.00	0.00 Paris Smith LLP	P2262800	Governance & Support - Legal Services	External Legal Fees
14/05/2024	0051122242	6509.57	0.00 PROTECTOR INSURANCE	P3408900	Governance & Support - Legal Services	Insurance
18/06/2024	0051123603	1500.00	0.00 REDACTED PERSONAL DATA	F3876500	Governance & Support - Legal Services	External Legal Fees
18/06/2024	0051123483	10902.00	0.00 Southampton City Council	S0723100	Governance & Support - Legal Services	Contracted Services
18/06/2024	0051123608	2686.05	0.00 Thomson Reuters (Professional) UK Limite	T2099900	Governance & Support - Legal Services	Publications
25/06/2024	0051123403	950.00	0.00 Veale Wasbrough Vizards LLP	V1859900	Governance & Support - Legal Services	External Legal Fees
11/06/2024	0051123285	53265.00	0.00 Designa UK Ltd (Contractor)	D2064500	Neighbourhoods & Green Spaces - Corporate Leadership Board	Mtce & Repair to Plant & Equip
28/05/2024	0051122676	2384.34	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Repairs Materials
09/04/2024	0051120762	5666.25	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
09/04/2024	0051120764	5577.50	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
09/04/2024	0051120579	918.75	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase

04/06/2024	0051121822	757.08	0.00 Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Corporate Leadership Board	Temporary Staff
09/04/2024	0051120845	11422.40	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Corporate Leadership Board	Tree Planting
11/06/2024	0051122896	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Corporate Leadership Board	External Hire
18/06/2024	0051123088	750.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Corporate Leadership Board	Maintenance grounds(Tree work)
07/05/2024	0051116438	600.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Corporate Leadership Board	Maintenance grounds(Tree work)
21/05/2024	0051122614	22267.50	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
30/04/2024	0051121947	800.00	0.00 ACTIVE ME 360 C.I.C.	A2379000	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
04/06/2024	0051122894	14376.91	0.00 Aggregate Industries UK Ltd T/A Sp (CTR)	A1229900	Neighbourhoods & Green Spaces - Country Parks	Misc Contributions
23/04/2024	0051121556	449.24	0.00 AGROVISTA UK LIMITED	S1698900	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
21/05/2024	0051122026	612.08	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Country Parks	Petrol/Fuel
25/06/2024	0051123675	659.57	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
30/04/2024	0051121784	603.75	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
11/06/2024	005112958	598.78	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
16/04/2024	0051121122	515.51	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
21/05/2024	0051122523	504.99	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
28/05/2024	0051122726	522.61	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
14/05/2024	0051121983	497.26	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
23/04/2024	0051121559	455.71	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
30/04/2024	0051121917	560.00	0.00 By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Country Parks	Central Training
09/04/2024	0051120974	4497.50	0.00 C.G.W CHESTNUT FENCING SUPPLIES LTD	C2218300	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
18/06/2024	0051123449	1107.50	0.00 C.G.W CHESTNUT FENCING SUPPLIES LTD	C2218300	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
02/04/2024	0051120806	1000.00	0.00 Calyx Environmental Ltd	C1887100	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
30/04/2024	0051121805	4269.17	0.00 Carters of Swanwick Ltd	C1107100	Neighbourhoods & Green Spaces - Country Parks	Equipment Purchase
30/04/2024	0051121804	1625.01	0.00 Carters of Swanwick Ltd	C1107100	Neighbourhoods & Green Spaces - Country Parks	Equipment Purchase
23/04/2024	0051121605	725.43	0.00 Caterprompt Ltd	C2226800	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Equipment
25/06/2024	0051123683	2783.42	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
14/05/2024	0051122170	1840.40	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
30/04/2024	0051121743	1708.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
28/05/2024	0051122712	1448.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
21/05/2024	0051122573	916.70	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
11/06/2024	0051123001	900.00	0.00 CHARLTON ENVIRONMENTAL LIMITED	C2146700	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
07/05/2024	0051121940	500.00	0.00 Children's Party Entertainment Ltd	C1557100	Neighbourhoods & Green Spaces - Country Parks	Events/Performances
09/04/2024	0051121112	2535.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
14/05/2024	0051122333	2200.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
11/06/2024	0051123346	1755.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
11/06/2024	0051123345	975.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
14/05/2024	0051122332	585.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
23/04/2024	0051121372	10504.26	0.00 CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Country Parks	Mtce of Grounds-Unprogrammed
02/04/2024	0051120827	617.14	0.00 Destiny Entertainments Ltd	D3216900	Neighbourhoods & Green Spaces - Country Parks	Furniture
30/04/2024	0051121748	1725.00	0.00 Furniture@Work Ltd	F1770000	Neighbourhoods & Green Spaces - Country Parks	Furniture
30/04/2024	0051121749	714.00	0.00 Furniture@Work Ltd	F1770000	Neighbourhoods & Green Spaces - Country Parks	Furniture
14/05/2024	0051122312	591.00	0.00 GREENTECH LTD	G3389000	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
07/05/2024	0051122102	16522.00	0.00 Hamble School	H2760100	Neighbourhoods & Green Spaces - Country Parks	Grants
30/04/2024	0051121806	1563.00	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Country Parks	Corporate Subscriptions
16/04/2024	0051121311	4687.20	0.00 Hillier Cash & Carry	H2355500	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
16/04/2024	0051121312	1142.16	0.00 Hillier Cash & Carry	H2355500	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
07/05/2024	0051121986	939.00	0.00 Hillier Cash & Carry	H2355500	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
28/05/2024	0051122674	472.37	0.00 ITW LIMITED t/a Hobart UK Service	I2233000	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Equipment
23/04/2024	0051121620	4670.00	0.00 JAMES COLES & SONS (NURSERIES) LTD	J3166500	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
23/04/2024	0051121621	1244.00	0.00 JAMES COLES & SONS (NURSERIES) LTD	J3166500	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
21/05/2024	0051122536	600.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Country Parks	External Security Contract - f
21/05/2024	0051122011	600.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Country Parks	External Security Contract - f
30/04/2024	0051121879	4835.00	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
30/04/2024	0051121881	4528.25	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
25/06/2024	0051123716	1200.00	0.00 MAC CONTRACTING LIMITED	M3504600	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase

25/06/2024	0051123800	800.00	0.00 MAC CONTRACTING LIMITED	M3504600	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
11/06/2024	0051123167	2880.00	0.00 Mark Black Farming	M2334300	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Grounds
25/06/2024	0051123774	1577.00	0.00 McVeigh Parker	M2027400	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
28/05/2024	0051122733	861.90	0.00 McVeigh Parker	M2027400	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
07/05/2024	0051121924	828.70	0.00 McVeigh Parker	M2027400	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
28/05/2024	0051122734	442.75	0.00 McVeigh Parker	M2027400	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
23/04/2024	0051121496	873.56	0.00 Medina Foodservice	M2207200	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
11/06/2024	0051123177	678.51	0.00 Medina Foodservice	M2207200	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
11/06/2024	0051123179	510.13	0.00 Medina Foodservice	M2207200	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
25/06/2024	0051123255	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
25/06/2024	0051123257	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
23/04/2024	0051121534	825.00	0.00 NATURAL STONE AND TIMBER LTD t/a WH Berr	N2486900	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
21/05/2024	0051122244	825.00	0.00 NATURAL STONE AND TIMBER LTD t/a WH Berr	N2486900	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
11/06/2024	0051123175	825.52	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
11/06/2024	0051122828	635.28	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
25/06/2024	0051123642	629.95	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
28/05/2024	0051122755	577.48	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
11/06/2024	0051123174	552.80	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
21/05/2024	0051122328	443.74	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
04/06/2024	0051122889	1560.00	0.00 Newlands Training Ltd	N2130400	Neighbourhoods & Green Spaces - Country Parks	Central Training
11/06/2024	0051123377	670.00	0.00 Newlands Training Ltd	N2130400	Neighbourhoods & Green Spaces - Country Parks	Central Training
18/06/2024	0051123460	527.98	0.00 Nisbets	N0236100	Neighbourhoods & Green Spaces - Country Parks	Equipment Purchase
18/06/2024	0051123439	5050.73	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
07/05/2024	0051122029	4595.15	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
07/05/2024	0051121759	4453.40	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
28/05/2024	0051122729	4039.75	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
25/06/2024	0051123650	3327.06	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
21/05/2024	0051122500	3253.25	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
11/06/2024	0051123160	2951.01	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
25/06/2024	0051123651	694.12	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
09/04/2024	0051121021	556.00	0.00 REDACTED PERSONAL DATA	E3034100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
18/06/2024	0051123636	1620.00	0.00 RH Partnership Architects Ltd	R3154700	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
23/04/2024	0051121643	750.00	0.00 Safe Training Services	S1817900	Neighbourhoods & Green Spaces - Country Parks	Central Training
14/05/2024	0051122169	8160.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
09/04/2024	0051121055	7680.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
18/06/2024	0051123531	7200.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
16/04/2024	0051121253	3000.00	0.00 SLR Environmental Ltd CONTRACTOR	S1985600	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
16/04/2024	0051121254	2495.00	0.00 SLR Environmental Ltd CONTRACTOR	S1985600	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
16/04/2024	0051121106	900.00	0.00 SLR Environmental Ltd CONTRACTOR	S1985600	Neighbourhoods & Green Spaces - Country Parks	Asbestos Management
07/05/2024	0051121973	465.39	0.00 SMI Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
11/06/2024	0051123073	516.00	0.00 Southampton Wood Recycling Limited	S2147600	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
28/05/2024	0051122701	440.00	0.00 Storage on Site Ltd	S1913000	Neighbourhoods & Green Spaces - Country Parks	CAPITAL BUDGET ONLY
04/06/2024	0051122904	12000.00	0.00 THE TROJANS CLUB LIMITED	T2812900	Neighbourhoods & Green Spaces - Country Parks	Other Expenses
02/04/2024	0051120713	1173.00	0.00 THE TROJANS CLUB LIMITED	T2812900	Neighbourhoods & Green Spaces - Country Parks	Other Expenses
16/04/2024	0051121300	2082.58	0.00 TLC (Southern) Ltd	T2935000	Neighbourhoods & Green Spaces - Country Parks	Furniture
09/04/2024	0051120905	904.32	0.00 Travis Perkins Trading Co Ltd	T0251300	Neighbourhoods & Green Spaces - Country Parks	Equipment Purchase
07/05/2024	0051121925	664.38	0.00 Tudor Environmental	T2290800	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
21/05/2024	0051122080	1100.00	0.00 Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Country Parks	Mtce of Grounds-Programmed
28/05/2024	0051122030	1100.00	0.00 Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Country Parks	Inspections
21/05/2024	0051122079	650.00	0.00 Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Country Parks	Mtce of Grounds-Unprogrammed
16/04/2024	0051121158	642.00	0.00 Wildern Leisure Centre	H0636800	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
23/04/2024	0051121463	5166.75	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Ecology	Consultants Fees
11/06/2024	0051123283	4885.08	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Ecology	Consultants Fees
21/05/2024	0051122472	3999.75	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Ecology	Consultants Fees
02/04/2024	0051120707	2088.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)

02/04/2024	0051120757	1934.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
02/04/2024	0051120756	1781.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
04/06/2024	0051122797	1617.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
02/04/2024	0051120566	2031.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
09/04/2024	0051120887	1965.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
09/04/2024	0051121058	450.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
16/04/2024	0051121207	594.37	0.00 Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
30/04/2024	0051121845	531.35	0.00 Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
18/06/2024	0051123041	552.80	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
28/05/2024	0051122572	418.96	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
16/04/2024	0051121125	649.47	0.00 Brenntag	B1625800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/04/2024	0051121592	614.16	0.00 Brenntag	B1625800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
18/06/2024	0051123576	443.75	0.00 By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Fleet Services	External Printing
16/04/2024	0051120914	1336.80	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
16/04/2024	0051120913	1006.88	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
16/04/2024	0051120915	884.12	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
11/06/2024	0051123012	884.12	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
11/06/2024	0051123014	863.35	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
11/06/2024	0051123016	863.35	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
07/05/2024	0051122005	855.60	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
14/05/2024	0051122006	835.50	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
11/06/2024	0051123013	770.04	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
16/04/2024	0051120912	770.04	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
07/05/2024	0051122008	745.20	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
02/04/2024	0051120416	551.74	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
11/06/2024	0051123015	538.16	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
07/05/2024	0051122004	520.80	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
18/06/2024	0051123505	1370.64	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
18/06/2024	0051123492	439.00	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Oil
14/05/2024	0051122336	426.25	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/04/2024	0051121421	1336.29	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
18/06/2024	0051122774	1078.73	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
30/04/2024	0051121733	988.74	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
30/04/2024	0051121734	954.34	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/04/2024	0051121603	754.19	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
07/05/2024	0051121785	688.12	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/04/2024	0051121140	531.30	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
21/05/2024	0051122216	436.39	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/04/2024	0051120866	460.00	0.00 DIGITAL TACHOGRAPH CENTRE LTD	D2790200	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
07/05/2024	0051121939	1039.26	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
07/05/2024	0051121967	829.27	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/04/2024	0051121377	722.79	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
21/05/2024	0051122250	626.70	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/04/2024	0051121415	592.86	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
21/05/2024	0051122252	565.23	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/04/2024	0051121414	542.20	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/04/2024	0051121352	1670.11	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
11/06/2024	0051122687	734.50	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
11/06/2024	0051122848	659.23	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
11/06/2024	0051122964	562.52	0.00 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
14/05/2024	0051122055	1197.72	0.00 Freight Transport Association Limited	F0092600	Neighbourhoods & Green Spaces - Fleet Services	Central Training
11/06/2024	0051122989	1398.00	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
04/06/2024	0051122801	955.42	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
18/06/2024	0051123288	675.00	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
09/04/2024	0051120876	666.66	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing

16/04/2024	0051121159	514.60	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/04/2024	0051121161	483.06	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
16/04/2024	0051121166	460.00	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
23/04/2024	0051121498	430.75	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
28/05/2024	0051122619	594.98	0.00 Multevo Limited	M3513200	Neighbourhoods & Green Spaces - Fleet Services	Mtce of Grounds-Programmed
07/05/2024	0051121788	675.00	0.00 PDJ IMPORTS LIMITED	I1189600	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
14/05/2024	0051122224	655.92	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
14/05/2024	0051121598	-760.00	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/04/2024	0051120750	806.97	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
23/04/2024	0051121040	654.30	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
16/04/2024	0051121190	643.40	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
09/04/2024	0051120933	1053.73	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
11/06/2024	0051122992	957.93	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/04/2024	0051120932	957.93	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
07/05/2024	0051121997	927.03	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
18/06/2024	0051123176	985.60	0.00 Redstone (Tyres) Ltd	R3438500	Neighbourhoods & Green Spaces - Fleet Services	Tyres Purchase
30/04/2024	0051121633	459.20	0.00 Redstone (Tyres) Ltd	R3438500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
11/06/2024	0051123259	1417.40	0.00 Sweeperhire	S0558600	Neighbourhoods & Green Spaces - Fleet Services	Mtce of Grounds-Programmed
11/06/2024	0051122677	1725.02	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
02/04/2024	0051120766	1122.77	0.00 WasteParts UK Ltd	W3697300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
11/06/2024	0051123270	1033.79	0.00 WasteParts UK Ltd	W3697300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
11/06/2024	0051123271	754.90	0.00 WasteParts UK Ltd	W3697300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
14/05/2024	0051122168	533.18	0.00 WasteParts UK Ltd	W3697300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
28/05/2024	0051122714	507.08	0.00 Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
18/06/2024	0051123329	1687.95	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
25/06/2024	0051123674	2758.00	0.00 AGROVISTA UK LIMITED	S1698900	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
11/06/2024	0051123268	545.11	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
21/05/2024	0051122443	501.60	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
21/05/2024	0051122422	2680.00	0.00 Association for Public Service Excellenc	A2385201	Neighbourhoods & Green Spaces - Neighbourhood Services	Corporate Subscriptions
07/05/2024	0051121814	700.00	0.00 Association for Public Service Excellenc	A2385201	Neighbourhoods & Green Spaces - Neighbourhood Services	Corporate Subscriptions
28/05/2024	0051122608	9108.00	0.00 Broxap Limited CONTRACTOR	B0890000	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
04/06/2024	0051122833	1245.34	0.00 Carters of Swanwick Ltd	C1107100	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
23/04/2024	0051121575	1975.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
04/06/2024	0051122858	1691.00	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
11/06/2024	0051123158	1557.50	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
09/04/2024	0051120995	1468.50	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
23/04/2024	0051121574	1174.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
25/06/2024	0051123225	1367.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Buildings-Programmed
23/04/2024	0051121016	3258.93	0.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
23/04/2024	0051121397	922.51	0.00 EDF Energy	E1949600	Neighbourhoods & Green Spaces - Neighbourhood Services	Electricity
07/05/2024	0051122082	1449.50	0.00 Fueltek Ltd	F2138500	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance of Equipment
04/06/2024	0051121756	-5974.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
18/06/2024	0051123370	4175.00	0.00 JWF CONSULTANTS	J2886400	Neighbourhoods & Green Spaces - Neighbourhood Services	Consultants Fees
18/06/2024	0051123555	658.26	0.00 Killgerm Chemicals Ltd	K0104400	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
25/06/2024	0051123659	445.00	0.00 LARAC CEO	L0325900	Neighbourhoods & Green Spaces - Neighbourhood Services	Corporate Subscriptions
11/06/2024	0051122928	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
25/06/2024	0051123459	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
25/06/2024	0051123470	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
11/06/2024	0051123303	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
18/06/2024	0051123253	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
11/06/2024	0051123254	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
11/06/2024	0051123256	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
28/05/2024	0051122511	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
21/05/2024	0051122513	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
18/06/2024	0051123419	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire

25/06/2024	0051123420	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
04/06/2024	0051122878	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
04/06/2024	0051122879	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
25/06/2024	0051123615	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
25/06/2024	0051123648	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
25/06/2024	0051123765	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
25/06/2024	0051123757	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
21/05/2024	0051122665	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
21/05/2024	0051122666	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
28/05/2024	0051122579	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
04/06/2024	0051122791	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
28/05/2024	0051122752	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
28/05/2024	0051122753	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
04/06/2024	0051122921	5195.26	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
23/04/2024	0051121551	4728.50	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
23/04/2024	0051121322	3641.90	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
23/04/2024	0051121550	806.97	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
30/04/2024	0051121761	806.97	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
07/05/2024	0051122031	806.97	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
18/06/2024	0051123162	705.20	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
28/05/2024	0051122730	694.12	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
28/05/2024	0051122731	694.12	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
23/04/2024	0051121014	4221.00	0.00	Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
28/05/2024	0051122748	955.00	0.00	Royal Mail	R1434600	Neighbourhoods & Green Spaces - Neighbourhood Services	Postages
04/06/2024	0051122781	559.31	0.00	SMI Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Neighbourhood Services	Protective Clothing
04/06/2024	0051122961	3045.00	0.00	British Parking Association	B0008400	Neighbourhoods & Green Spaces - Parking and CCTV	Corporate Subscriptions
23/04/2024	0051121331	5380.04	0.00	BT Redcare	B1251400	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
09/04/2024	0051121073	5913.75	0.00	Chroma Vision Ltd	C2049900	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
11/06/2024	0051123156	23483.61	0.00	Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
14/05/2024	0051122121	23483.61	0.00	Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
09/04/2024	0051121091	22090.92	0.00	Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
09/04/2024	0051120917	9795.68	0.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce & Repair to Plant & Equip
18/06/2024	0051123594	1584.00	0.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce & Repair to Plant & Equip
30/04/2024	0051121695	1709.00	0.00	Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
07/05/2024	0051122010	593.00	0.00	INTEGRITY PRINT LIMITED	I2229300	Neighbourhoods & Green Spaces - Parking and CCTV	Materials Purchase
16/04/2024	0051121250	1601.97	0.00	Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
11/06/2024	0051123205	1290.45	0.00	Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
28/05/2024	0051122376	1232.64	0.00	Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
07/05/2024	0051121992	1556.58	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
18/06/2024	0051123479	1520.94	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
18/06/2024	0051123480	1337.49	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
07/05/2024	0051121991	1276.03	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
11/06/2024	0051123281	5619.84	0.00	RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
14/05/2024	0051122188	5590.73	0.00	RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
09/04/2024	0051121105	4871.70	0.00	RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
09/04/2024	0051120171	14354.40	0.00	Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
04/06/2024	0051122311	14354.40	0.00	Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
23/04/2024	0051121347	9698.05	0.00	Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Electricity
23/04/2024	0051121346	9189.49	0.00	Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Electricity
09/04/2024	0051121032	462.00	0.00	Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Streetscene	External Hire
16/04/2024	0051121244	517.95	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Streetscene	Equipment Purchase
09/04/2024	0051120975	572.00	0.00	GREENTECH LTD	G3389000	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
16/04/2024	0051121039	3540.56	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
16/04/2024	0051121102	3198.51	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
14/05/2024	0051122028	1100.00	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase

28/05/2024	0051122694	443.75	0.00 By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Support & Performance Case Management	External Printing
28/05/2024	0051122566	4802.70	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
21/05/2024	0051122421	1648.27	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
21/05/2024	0051122264	1611.96	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
11/06/2024	0051122918	1150.00	0.00 LATus Group (UK) Ltd	H1918600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Medical Expenses
25/06/2024	0051123630	598.56	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consumable Spares
07/05/2024	0051121679	1014.84	0.00 Pitney Bowes Limited t/a Purchase Power	P0079800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Postages
21/05/2024	0051122490	510.45	0.00 Ricoh UK Ltd	N1388100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Postages
18/06/2024	0051123542	3380.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
25/06/2024	0051123753	2627.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
25/06/2024	0051123537	1338.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
11/06/2024	0051122767	1180.20	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
18/06/2024	0051123436	1155.70	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
18/06/2024	0051123428	836.50	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
21/05/2024	0051122491	627.20	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
16/04/2024	0051121321	537.60	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
28/05/2024	0051123547	4580.82	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
21/05/2024	0051122140	1879.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
23/04/2024	0051121586	1429.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
07/05/2024	0051121647	1188.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
07/05/2024	0051121665	915.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
23/04/2024	0051121591	655.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
25/06/2024	0051123557	985.52	0.00 WasteParts UK Ltd	W3697300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
14/05/2024	0051122306	1393.28	0.00 Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
07/05/2024	0051122060	10830.00	0.00 Bramble Hub Ltd	B1481500	Neighbourhoods & Green Spaces - Technical Services	Application Software
02/04/2024	0051120755	887.50	0.00 By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Technical Services	External Printing
14/05/2024	0051122115	560.00	0.00 By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Technical Services	Central Training
14/05/2024	0051122116	560.00	0.00 By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Technical Services	Central Training
07/05/2024	0051122100	443.75	0.00 By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Technical Services	External Printing
14/05/2024	0051122101	443.75	0.00 By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Technical Services	External Printing
14/05/2024	0051122007	1308.95	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Technical Services	External Hire
09/04/2024	0051120747	540.83	0.00 Carters of Swanwick Ltd	C1107100	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
02/04/2024	0051120720	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Neighbourhoods & Green Spaces - Technical Services	Application Software
25/06/2024	0051123049	3258.93	0.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Technical Services	External Hire
25/06/2024	0051122093	3258.93	0.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Technical Services	External Hire
07/05/2024	0051121513	2274.26	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
18/06/2024	0051123404	1754.29	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
18/06/2024	0051123096	1515.96	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
21/05/2024	0051122362	1199.90	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
07/05/2024	0051121558	430.45	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
23/04/2024	0051121636	1548.94	0.00 Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Technical Services	Protective Clothing
23/04/2024	0051121393	4801.11	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
23/04/2024	0051120911	4166.49	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
14/05/2024	0051122019	2429.35	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
14/05/2024	0051122022	2328.01	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Technical Services	Repairs Specialist
11/06/2024	0051123152	3555.05	0.00 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
23/04/2024	0051121530	17770.33	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
11/06/2024	0051123117	11250.80	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Technical Services	Food Waste Transfer Costs
30/04/2024	0051121742	10856.29	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Technical Services	Food Waste Transfer Costs
23/04/2024	0051120848	10500.66	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Technical Services	Food Waste Transfer Costs
04/06/2024	0051123061	8119.00	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Technical Services	Corporate Subscriptions
23/04/2024	0051121540	4319.63	0.00 Hunt Forest Group Limited	H2571200	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
18/06/2024	0051122976	735.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Central Training
18/06/2024	0051122977	735.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Central Training
11/06/2024	0051123221	735.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Central Training

11/06/2024	0051123223	735.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Central Training
18/06/2024	0051123128	420.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Central Training
18/06/2024	0051123129	420.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Central Training
18/06/2024	0051123130	420.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Central Training
07/05/2024	0051122053	582.64	0.00 Jewson Limited	J0032700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
30/04/2024	0051121657	3470.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
30/04/2024	0051121654	1820.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
07/05/2024	0051121961	2451.99	0.00 Lister Wilder Ltd	L4032600	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
18/06/2024	0051123571	4398.00	0.00 M & S Enterprises	M0422500	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
21/05/2024	0051122228	1081.71	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Technical Services	Consumable Spares
16/04/2024	0051121135	1412.32	0.00 MC Truck & Bus Ltd	M1739100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
16/04/2024	0051121136	1412.32	0.00 MC Truck & Bus Ltd	M1739100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
21/05/2024	0051122512	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
21/05/2024	0051122514	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
21/05/2024	0051122515	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
21/05/2024	0051122555	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
11/06/2024	0051122887	987.38	0.00 NEW OFFICE SOLUTIONS LTD	N2523500	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
02/04/2024	0051120517	9232.63	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
14/05/2024	0051122258	5127.93	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
04/06/2024	0051122498	879.68	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
28/05/2024	0051122720	806.97	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
02/04/2024	0051120238	487.33	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
09/04/2024	0051120714	1015.91	0.00 Pitney Bowes Limited t/a Purchase Power	P0079800	Neighbourhoods & Green Spaces - Technical Services	Postages
28/05/2024	0051122706	1014.25	0.00 Pitney Bowes Limited t/a Purchase Power	P0079800	Neighbourhoods & Green Spaces - Technical Services	Postages
14/05/2024	0051122111	3220.95	0.00 REDACTED PERSONAL DATA	G3994400	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
18/06/2024	0051123150	4623.00	0.00 Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Technical Services	External Hire
14/05/2024	0051122062	4422.00	0.00 Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Technical Services	External Hire
11/06/2024	0051123183	14066.00	0.00 Rocon Contractors (CONTRACTOR)	R2587100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
09/04/2024	0051120744	2030.54	0.00 Signway Supplies (Datchet) Limited (CTR)	S1654100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
07/05/2024	0051122018	886.36	0.00 Signway Supplies (Datchet) Limited (CTR)	S1654100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
25/06/2024	0051123769	19499.20	0.00 SSI Schaefer Plastics UK	S1689100	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
18/06/2024	0051123408	2681.14	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
07/05/2024	0051122105	1200.00	0.00 Transoft Solutions	K1214200	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
16/04/2024	0051120986	8111.49	0.00 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
11/06/2024	0051123053	7140.87	0.00 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
14/05/2024	0051122049	6537.99	0.00 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
09/04/2024	0051121009	1460.00	0.00 Westcotec Ltd	W2887900	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
04/06/2024	0051123035	20750.00	0.00 WHITESPACE WORK SOFTWARE LTD	W3480700	Neighbourhoods & Green Spaces - Technical Services	Application Software
23/04/2024	0051121412	23443.26	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
02/04/2024	0051120460	23195.01	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
30/04/2024	0051121867	22926.42	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
04/06/2024	0051123069	20098.80	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
30/04/2024	0051121663	1425.84	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
09/04/2024	0051121064	927.72	0.00 Appleton Signs Manufacturing Limited	A0255500	Neighbourhoods & Green Spaces - Waste and Recycling	Advertising & Promotion
07/05/2024	0051121982	1975.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/04/2024	0051120709	1726.60	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/06/2024	0051123501	809.10	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/04/2024	0051121015	765.60	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
18/06/2024	0051123422	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/06/2024	0051123654	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
14/05/2024	0051122175	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/04/2024	0051120708	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/04/2024	0051121441	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
07/05/2024	0051121980	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
21/05/2024	0051122559	443.70	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff

07/05/2024	0051121668	567.81	0.00 Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/04/2024	0051121495	559.60	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
30/04/2024	0051121910	12427.09	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
11/06/2024	0051123120	12313.91	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
04/06/2024	0051122840	11850.34	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
14/05/2024	0051122326	11642.95	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
11/06/2024	0051123325	11578.10	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/04/2024	0051121037	11351.82	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
28/05/2024	0051122621	11340.41	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
14/05/2024	0051122321	11311.72	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/04/2024	0051121548	11084.92	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/04/2024	0051120751	10949.43	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/04/2024	0051121580	9547.19	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/04/2024	0051121036	3170.79	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/04/2024	0051121549	2994.98	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/04/2024	0051120752	2796.22	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
11/06/2024	0051123121	2606.42	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/04/2024	0051121581	2518.31	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
11/06/2024	0051123324	2338.26	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/04/2024	0051121911	2318.95	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
14/05/2024	0051122322	2183.25	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
14/05/2024	0051122325	2156.73	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/04/2024	0051120562	2092.72	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/06/2024	0051123583	2028.57	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
04/06/2024	0051122839	2004.52	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
28/05/2024	0051122620	1769.20	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/06/2024	0051123803	864.64	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
04/06/2024	0051122922	806.97	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
18/06/2024	0051123441	806.97	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
21/05/2024	0051122257	806.97	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/04/2024	0051121065	962.39	0.00 SMI Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
30/04/2024	0051121901	19609.80	0.00 SSI Schaefer Plastics UK	S1689100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
02/04/2024	0051120616	972.65	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/04/2024	0051120759	972.65	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
04/06/2024	0051122902	1414.02	0.00 Workplace Gloves LTD	W4970500	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
14/05/2024	0051121829	1186.84	0.00 AC Entertainment Technologies Ltd	A1245100	People & Communities - Arts & Culture	Maintenance of Equipment
23/04/2024	0051121662	857.76	0.00 Alexander Hadleigh Wine Merchants and Im	A2178000	People & Communities - Arts & Culture	Purchase Of Drinks
09/04/2024	0051121002	4746.79	0.00 Avalon Promotions Ltd	A2119100	People & Communities - Arts & Culture	Events/Performances
09/04/2024	0051120927	1378.00	0.00 BEARFACE THEATRE CIC	T2546100	People & Communities - Arts & Culture	Events/Performances
16/04/2024	0051121092	1059.83	0.00 Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
28/05/2024	0051121969	505.98	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	People & Communities - Arts & Culture	Purchase Of Cafe Drinks
09/04/2024	0051120874	1000.00	0.00 BUNKUM PRODUCTIONS LTD	B2139100	People & Communities - Arts & Culture	Freelance Workers
18/06/2024	0051123430	3400.00	0.00 DIZZY O'DARE LTD	D3209500	People & Communities - Arts & Culture	Events/Performances
18/06/2024	0051123426	700.00	0.00 FARNHAM MALTINGS ASSOCIATION LTD	F2895600	People & Communities - Arts & Culture	Events/Performances
09/04/2024	0051121072	900.00	0.00 Filskit Theatre Ltd	F3036300	People & Communities - Arts & Culture	Freelance Workers
04/06/2024	0051123029	600.00	0.00 Filskit Theatre Ltd	F3036300	People & Communities - Arts & Culture	Freelance Workers
07/05/2024	0051121957	500.00	0.00 Filskit Theatre Ltd	F3036300	People & Communities - Arts & Culture	Events/Performances
25/06/2024	0051123778	3093.14	0.00 Flashlight Ltd	F1796800	People & Communities - Arts & Culture	Mtce of Buildings-Unprogrammed
18/06/2024	0051123431	1890.00	0.00 FOOLS PARADISE LIMITED	F1394800	People & Communities - Arts & Culture	Events/Performances
07/05/2024	0051122072	1500.00	0.00 Frozen Light	F3458400	People & Communities - Arts & Culture	Events/Performances
14/05/2024	0051122359	700.00	0.00 Half a String	H2573200	People & Communities - Arts & Culture	Events/Performances
14/05/2024	0051122361	1714.02	0.00 Honalee Media Ltd	H2759100	People & Communities - Arts & Culture	Events/Performances
04/06/2024	0051122956	980.00	0.00 HSS ProService Limited	H2760600	People & Communities - Arts & Culture	Central Training
28/05/2024	0051122743	3425.80	0.00 Impatient Productions Ltd	I2286200	People & Communities - Arts & Culture	Events/Performances
25/06/2024	0051123718	1000.00	0.00 Jo Probitts Arts Management LTD	J3165800	People & Communities - Arts & Culture	Ticket Sales (Non VAT)

09/04/2024	0051120924	1042.50	0.00 Lighting Projects Ltd	L4035200	People & Communities - Arts & Culture	Casual Staff Technical
07/05/2024	0051122091	950.00	0.00 Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
14/05/2024	0051122454	650.00	0.00 Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
30/04/2024	0051121795	650.00	0.00 Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
28/05/2024	0051122846	2136.02	0.00 MNJ PRODUCTIONS LIMITED	M3515000	People & Communities - Arts & Culture	Events/Performances
30/04/2024	0051121900	1367.14	0.00 Morgan & West	M3511500	People & Communities - Arts & Culture	Events/Performances
30/04/2024	0051121833	783.01	0.00 Nectar Imports Ltd	N2455900	People & Communities - Arts & Culture	Purchase Of Drinks
14/05/2024	0051122088	551.25	0.00 Nectar Imports Ltd	N2455900	People & Communities - Arts & Culture	Purchase Of Drinks
07/05/2024	0051122118	546.72	0.00 New Forest Ice Cream Limited	N1327100	People & Communities - Arts & Culture	Purchase of Ice Cream
16/04/2024	0051121147	5130.40	0.00 Off the Kerb Productions Limited	O1893700	People & Communities - Arts & Culture	Events/Performances
09/04/2024	0051120996	877.38	0.00 PPL PRS LIMITED	P3222700	People & Communities - Arts & Culture	Licences
16/04/2024	0051121337	599.37	0.00 PPL PRS LIMITED	P3222700	People & Communities - Arts & Culture	Licences
21/05/2024	0051122530	764.95	0.00 Pura Vida Wellbeing Centre	P3412300	People & Communities - Arts & Culture	Freelance Workers
23/04/2024	0051121349	1863.05	0.00 RED ENTS LIMITED	R3579200	People & Communities - Arts & Culture	Events/Performances
09/04/2024	0051120923	885.00	0.00 REDACTED PERSONAL DATA	A2391700	People & Communities - Arts & Culture	Casual Staff Technical
09/04/2024	0051120855	525.00	0.00 REDACTED PERSONAL DATA	B1970300	People & Communities - Arts & Culture	Freelance Workers
30/04/2024	0051121764	901.90	0.00 REDACTED PERSONAL DATA	B2133300	People & Communities - Arts & Culture	Events/Performances
16/04/2024	0051121227	1200.00	0.00 REDACTED PERSONAL DATA	B2136200	People & Communities - Arts & Culture	Events/Performances
07/05/2024	0051122063	923.21	0.00 REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
18/06/2024	0051123432	733.00	0.00 REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
23/04/2024	0051121303	729.85	0.00 REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
04/06/2024	0051122880	726.30	0.00 REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
28/05/2024	0051122639	592.63	0.00 REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
07/05/2024	0051121914	559.72	0.00 REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
04/06/2024	0051122854	1260.00	0.00 REDACTED PERSONAL DATA	C2225100	People & Communities - Arts & Culture	Freelance Workers
23/04/2024	0051121298	600.00	0.00 REDACTED PERSONAL DATA	C2225100	People & Communities - Arts & Culture	Freelance Workers
30/04/2024	0051121803	1271.10	0.00 REDACTED PERSONAL DATA	E2823800	People & Communities - Arts & Culture	Freelance Workers
14/05/2024	0051122392	1530.00	0.00 REDACTED PERSONAL DATA	H2769005	People & Communities - Arts & Culture	Casual Staff Technical
28/05/2024	0051122803	652.50	0.00 REDACTED PERSONAL DATA	H2769005	People & Communities - Arts & Culture	Casual Staff Technical
04/06/2024	0051122888	637.50	0.00 REDACTED PERSONAL DATA	H2769005	People & Communities - Arts & Culture	Casual Staff Technical
11/06/2024	0051123106	600.00	0.00 REDACTED PERSONAL DATA	H2769005	People & Communities - Arts & Culture	Casual Staff Technical
09/04/2024	0051120656	787.50	0.00 REDACTED PERSONAL DATA	J2704700	People & Communities - Arts & Culture	Freelance Workers
11/06/2024	0051123095	525.00	0.00 REDACTED PERSONAL DATA	J2704700	People & Communities - Arts & Culture	Freelance Workers
02/04/2024	0051120854	1000.00	0.00 REDACTED PERSONAL DATA	J3166300	People & Communities - Arts & Culture	Freelance Workers
30/04/2024	0051121730	751.58	0.00 REDACTED PERSONAL DATA	M3516400	People & Communities - Arts & Culture	Events/Performances
14/05/2024	0051122364	3594.45	0.00 REDACTED PERSONAL DATA	N2524500	People & Communities - Arts & Culture	Events/Performances
28/05/2024	0051122751	532.50	0.00 REDACTED PERSONAL DATA	P3412100	People & Communities - Arts & Culture	Casual Staff Technical
25/06/2024	0051123538	510.00	0.00 REDACTED PERSONAL DATA	P3412100	People & Communities - Arts & Culture	Casual Staff Technical
16/04/2024	0051121192	692.05	0.00 REDACTED PERSONAL DATA	R3581300	People & Communities - Arts & Culture	Freelance Workers
30/04/2024	0051121830	1500.00	0.00 REDACTED PERSONAL DATA	S2157800	People & Communities - Arts & Culture	Events/Performances
16/04/2024	0051121350	637.50	0.00 REDACTED PERSONAL DATA	T2034900	People & Communities - Arts & Culture	Casual Staff Technical
04/06/2024	0051122978	687.75	0.00 REDACTED PERSONAL DATA	T2191900	People & Communities - Arts & Culture	Freelance Workers
09/04/2024	0051121131	1147.50	0.00 REDACTED PERSONAL DATA	T2932200	People & Communities - Arts & Culture	Casual Staff Technical
09/04/2024	0051121129	560.00	0.00 REDACTED PERSONAL DATA	T2932200	People & Communities - Arts & Culture	Casual Staff Technical
14/05/2024	0051122270	2125.00	0.00 REDACTED PERSONAL DATA	W4969000	People & Communities - Arts & Culture	Freelance Workers
23/04/2024	0051121304	1937.50	0.00 REDACTED PERSONAL DATA	W4969000	People & Communities - Arts & Culture	Freelance Workers
11/06/2024	0051123258	1750.00	0.00 REDACTED PERSONAL DATA	W4969000	People & Communities - Arts & Culture	Freelance Workers
14/05/2024	0051122235	5962.15	0.00 Richard Bucknall Management	R2243100	People & Communities - Arts & Culture	Events/Performances
02/04/2024	0051120384	495.28	0.00 Ricoh UK Ltd	N1388100	People & Communities - Arts & Culture	Consumables Purchase
25/06/2024	0051123614	850.00	0.00 ShakettUp Theatre Limited	S2156100	People & Communities - Arts & Culture	Events/Performances
28/05/2024	0051122713	501.12	0.00 Six Chick Flicks Limited	S2158500	People & Communities - Arts & Culture	Events/Performances
14/05/2024	0051122189	2153.16	0.00 Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
09/04/2024	0051121020	1979.86	0.00 Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
11/06/2024	0051123229	1946.43	0.00 Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
07/05/2024	0051122083	945.72	0.00 THE PRODUCTION GARDEN LIMITED	T2931300	People & Communities - Arts & Culture	Events/Performances

23/04/2024	0051121474	990.00	0.00 TRILLION LTD	T2934700	People & Communities - Arts & Culture	Casual Staff Technical
07/05/2024	0051121864	900.00	0.00 TRILLION LTD	T2934700	People & Communities - Arts & Culture	Casual Staff Technical
04/06/2024	0051122728	1100.00	0.00 WILD HIVE COLLECTIVE CIC	W4968000	People & Communities - Arts & Culture	Events/Performances
23/04/2024	0051121569	5339.76	0.00 YESPLAN UK LTD	Y1935700	People & Communities - Arts & Culture	Licences
11/06/2024	0051122893	70673.68	0.00 Aggregate Industries UK Ltd T/A Sp (CTR)	A1229900	People & Communities - Corporate Leadership Board	Misc Contributions
25/06/2024	0051123766	38857.86	0.00 Aggregate Industries UK Ltd T/A Sp (CTR)	A1229900	People & Communities - Corporate Leadership Board	Misc Contributions
25/06/2024	0051123767	2757.46	0.00 Aggregate Industries UK Ltd T/A Sp (CTR)	A1229900	People & Communities - Corporate Leadership Board	Misc Contributions
11/06/2024	0051123045	750.00	0.00 Baker Richards Consulting Ltd	B2139800	People & Communities - Corporate Leadership Board	Central Training
09/04/2024	0051120670	10168.12	0.00 Bound and Gagged Limited	B1902700	People & Communities - Corporate Leadership Board	Events/Performances
23/04/2024	0051121388	81703.00	0.00 Hampshire County Council	H1616000	People & Communities - Corporate Leadership Board	Misc Contributions
30/04/2024	0051121729	462.00	0.00 JOHN PRICE PRINTERS LIMITED	J3165400	People & Communities - Corporate Leadership Board	Stationery
25/06/2024	0051123418	500.00	0.00 Mangang Uk (its Not Weak To Speak) Cic	M3517500	People & Communities - Corporate Leadership Board	Contributions
18/06/2024	0051123455	6300.00	0.00 Palmer Squared Limited	P3416000	People & Communities - Corporate Leadership Board	Consultants Fees
30/04/2024	0051119742	2103.89	0.00 Pitney Bowes Finance plc	P1503000	People & Communities - Corporate Leadership Board	Equipment Hire
18/06/2024	0051123434	1170.00	0.00 Places for People Leisure Management Ltd	D2634400	People & Communities - Corporate Leadership Board	Mtce of Buildings-Programmed
30/04/2024	0051121431	561.63	0.00 Premier Paper Group Ltd	P1714700	People & Communities - Corporate Leadership Board	Stationery
25/06/2024	0051123627	15805.62	0.00 REDACTED PERSONAL DATA	L3296800	People & Communities - Corporate Leadership Board	Grants
11/06/2024	0051122983	30000.00	0.00 REDACTED PERSONAL DATA	P2283100	People & Communities - Corporate Leadership Board	Fees & Charges
25/06/2024	0051123817	3850.00	0.00 REDACTED PERSONAL DATA	P2283100	People & Communities - Corporate Leadership Board	Grants
25/06/2024	0051123834	10454.00	0.00 REDACTED PERSONAL DATA	P3414300	People & Communities - Corporate Leadership Board	Grants
18/06/2024	0051123526	21688.00	0.00 REDACTED PERSONAL DATA	R3577900	People & Communities - Corporate Leadership Board	Grants
18/06/2024	0051123415	17572.00	0.00 REDACTED PERSONAL DATA	T2933700	People & Communities - Corporate Leadership Board	Grants
30/04/2024	0051121171	691.46	0.00 Ricoh UK Ltd	N1388100	People & Communities - Corporate Leadership Board	External Printing
30/04/2024	0051121170	468.93	0.00 Ricoh UK Ltd	N1388100	People & Communities - Corporate Leadership Board	External Printing
25/06/2024	0051123739	675.00	0.00 Smith Construction (Heckington) Ltd (CIS)	S1535100	People & Communities - Corporate Leadership Board	Mtce of Grounds-Programmed
25/06/2024	0051123736	495.49	0.00 Smith Construction (Heckington) Ltd (CIS)	S1535100	People & Communities - Corporate Leadership Board	Mtce of Grounds-Programmed
14/05/2024	0051120918	11445.61	0.00 Workman LLP	W4010800	People & Communities - Corporate Leadership Board	Storage
30/04/2024	0051121861	4499.04	0.00 Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Contracted Services
30/04/2024	0051121862	1964.47	0.00 Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Contracted Services
04/06/2024	0051123000	523.00	0.00 Bishops Printers Ltd	B2133200	People & Communities - Customer Support	Print Unit Printing
11/06/2024	0051123026	2103.89	0.00 Pitney Bowes Finance plc	P1503000	People & Communities - Customer Support	Equipment Hire
18/06/2024	0051123290	1459.87	0.00 Ricoh UK Ltd	N1388100	People & Communities - Customer Support	Equipment Hire
18/06/2024	0051123528	686.08	0.00 Ricoh UK Ltd	N1388100	People & Communities - Customer Support	External Printing
02/04/2024	0051120275	603.36	0.00 Ricoh UK Ltd	N1388100	People & Communities - Customer Support	External Printing
23/04/2024	0051121539	2527.23	0.00 ONE COMMUNITY EASTLEIGH	E0390300	People & Communities - Eastleigh Business Centre	General Support
21/05/2024	0051122675	1600.00	0.00 REDACTED PERSONAL DATA	B2070400	People & Communities - Eastleigh Business Centre	Grants
30/04/2024	0051121871	1500.00	0.00 REDACTED PERSONAL DATA	D3217300	People & Communities - Eastleigh Business Centre	Grants
21/05/2024	0051122377	2116.00	0.00 REDACTED PERSONAL DATA	F1146900	People & Communities - Eastleigh Business Centre	Grants
16/04/2024	0051121101	645.00	0.00 Wright Foundation CIC	W2431900	People & Communities - Health & Wellbeing	Central Training
25/06/2024	0051123746	9900.00	0.00 Beam Up Ltd	B2135000	People & Communities - Housing Standards	Central Training
30/04/2024	0051121777	5970.14	0.00 Civica UK Ltd	I1459700	People & Communities - Housing Standards	Application Software
02/04/2024	0051120724	520.00	0.00 CRANBURY REMOVALS	C1795800	People & Communities - Housing Standards	Other Expenses
21/05/2024	0051122533	430.00	0.00 District Council's Network	D2347400	People & Communities - Housing Standards	Central Training
18/06/2024	0051123094	7625.00	0.00 REDACTED PERSONAL DATA	A1695400	People & Communities - Housing Standards	Grants
21/05/2024	0051122686	645.75	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
07/05/2024	0051122075	645.75	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
07/05/2024	0051122076	645.75	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
14/05/2024	0051122190	645.75	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
11/06/2024	0051123209	645.75	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
21/05/2024	0051122488	645.75	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
04/06/2024	0051122892	645.75	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
30/04/2024	0051121872	535.50	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
14/05/2024	0051122305	535.50	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
28/05/2024	0051122762	535.50	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
07/05/2024	0051122077	535.50	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast

25/06/2024	0051123723	1127.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
25/06/2024	0051123724	1127.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
25/06/2024	0051123731	617.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
16/04/2024	0051121181	550.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
16/04/2024	0051121183	550.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
16/04/2024	0051121184	550.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
21/05/2024	0051122440	522.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
21/05/2024	0051122442	522.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
21/05/2024	0051122478	522.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
21/05/2024	0051122475	522.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
23/04/2024	0051121691	500.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
18/06/2024	0051123461	2369.00	0.00 REDACTED PERSONAL DATA	C2194000	People & Communities - Housing Standards	Other Expenses
09/04/2024	0051121107	1201.77	0.00 REDACTED PERSONAL DATA	C2194000	People & Communities - Housing Standards	Loan Payment
23/04/2024	0051121601	7591.50	0.00 REDACTED PERSONAL DATA	C2223400	People & Communities - Housing Standards	Grants
23/04/2024	0051121602	6743.00	0.00 REDACTED PERSONAL DATA	C2223400	People & Communities - Housing Standards	Grants
11/06/2024	0051123375	3100.00	0.00 REDACTED PERSONAL DATA	C2228000	People & Communities - Housing Standards	Other Expenses
23/04/2024	0051121078	6328.00	0.00 REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
07/05/2024	0051121537	5431.00	0.00 REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
18/06/2024	0051122990	5374.00	0.00 REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
07/05/2024	0051121618	4516.00	0.00 REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
11/06/2024	0051122811	2238.00	0.00 REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
07/05/2024	0051121781	1100.00	0.00 REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
23/04/2024	0051121541	760.00	0.00 REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
04/06/2024	0051123005	2300.00	0.00 REDACTED PERSONAL DATA	D3217400	People & Communities - Housing Standards	Other Expenses
23/04/2024	0051121528	4945.00	0.00 REDACTED PERSONAL DATA	E2095300	People & Communities - Housing Standards	Grants
11/06/2024	0051123007	4803.00	0.00 REDACTED PERSONAL DATA	E2095300	People & Communities - Housing Standards	Grants
25/06/2024	0051123122	4046.00	0.00 REDACTED PERSONAL DATA	E2095300	People & Communities - Housing Standards	Grants
21/05/2024	0051122563	8338.50	0.00 REDACTED PERSONAL DATA	E2870800	People & Communities - Housing Standards	Grants
16/04/2024	0051121229	8152.75	0.00 REDACTED PERSONAL DATA	E2870800	People & Communities - Housing Standards	Grants
21/05/2024	0051122565	3186.50	0.00 REDACTED PERSONAL DATA	E2870800	People & Communities - Housing Standards	Grants
02/04/2024	0051120807	975.00	0.00 REDACTED PERSONAL DATA	E3026200	People & Communities - Housing Standards	Other Expenses
25/06/2024	0051123165	9105.50	0.00 REDACTED PERSONAL DATA	G3390400	People & Communities - Housing Standards	Grants
14/05/2024	0051121948	6896.53	0.00 REDACTED PERSONAL DATA	G3390400	People & Communities - Housing Standards	Grants
23/04/2024	0051121450	4005.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
23/04/2024	0051121447	3510.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
23/04/2024	0051121451	2652.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
23/04/2024	0051121445	2475.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
23/04/2024	0051121449	2160.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
23/04/2024	0051121455	2115.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
11/06/2024	0051123365	1820.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
11/06/2024	0051123361	1530.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
14/05/2024	0051122226	1305.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
14/05/2024	0051122230	1305.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
14/05/2024	0051122227	1305.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
11/06/2024	0051123359	1215.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
23/04/2024	0051121446	945.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
14/05/2024	0051122231	795.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
23/04/2024	0051121453	680.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
14/05/2024	0051122233	585.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
16/04/2024	0051121345	6901.25	0.00 REDACTED PERSONAL DATA	H2168500	People & Communities - Housing Standards	Grants
04/06/2024	0051122843	4150.00	0.00 REDACTED PERSONAL DATA	H2168500	People & Communities - Housing Standards	Grants
09/04/2024	0051121138	630.00	0.00 REDACTED PERSONAL DATA	H2759800	People & Communities - Housing Standards	Loan Payment
23/04/2024	0051121699	650.00	0.00 REDACTED PERSONAL DATA	J3166600	People & Communities - Housing Standards	Other Expenses
28/05/2024	0051122852	910.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
14/05/2024	0051122429	910.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast

16/04/2024	0051121256	7794.25	0.00 REDACTED PERSONAL DATA	S1760500	People & Communities - Housing Standards	Grants
14/05/2024	0051122280	7177.05	0.00 REDACTED PERSONAL DATA	S1760500	People & Communities - Housing Standards	Grants
14/05/2024	0051121958	11636.34	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
23/04/2024	0051121546	8268.75	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
23/04/2024	0051121438	7154.49	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
21/05/2024	0051122453	6623.25	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
14/05/2024	0051121975	8816.75	0.00 REDACTED PERSONAL DATA	S2116500	People & Communities - Housing Standards	Grants
28/05/2024	0051122721	8750.25	0.00 REDACTED PERSONAL DATA	S2116500	People & Communities - Housing Standards	Grants
25/06/2024	0051123490	6928.10	0.00 REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
23/04/2024	0051121542	8160.75	0.00 REDACTED PERSONAL DATA	T2435700	People & Communities - Housing Standards	Grants
28/05/2024	0051122821	8104.50	0.00 REDACTED PERSONAL DATA	T2435700	People & Communities - Housing Standards	Grants
30/04/2024	0051121863	2116.00	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Loan Payment
28/05/2024	0051122710	1896.77	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
28/05/2024	0051122853	1614.00	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Loan Payment
28/05/2024	0051122793	990.00	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
04/06/2024	0051123030	989.60	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
28/05/2024	0051122725	768.00	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
07/05/2024	0051122104	596.40	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
18/06/2024	0051123553	547.72	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Loan Payment
07/05/2024	0051121715	8240.25	0.00 REDACTED PERSONAL DATA	W4968800	People & Communities - Housing Standards	Grants
30/04/2024	0051121950	2046.15	0.00 REDACTED PERSONAL DATA	W4971000	People & Communities - Housing Standards	Loan Payment
02/04/2024	0051120842	2400.00	0.00 REDACTED PERSONAL DATA	Y1963500	People & Communities - Housing Standards	Other Expenses
18/06/2024	0051123282	1285.00	0.00 SCRATCH	S1776600	People & Communities - Housing Standards	Misc Contributions
16/04/2024	0051121074	821.00	0.00 SCRATCH	S1776600	People & Communities - Housing Standards	Misc Contributions
30/04/2024	0051121808	3520.00	0.00 Test Valley Borough Council	T0110500	People & Communities - Housing Standards	Application Software
09/04/2024	0051121099	2400.00	0.00 The Housing Reviews Limited	T2934400	People & Communities - Housing Standards	Central Training
25/06/2024	0051123653	2340.00	0.00 BEXSIMON LIMITED	B2125900	People & Communities - Local Area Managers	Construction
21/05/2024	0051122300	500.00	0.00 Centrestage Productions Youth Theatre	C0880800	People & Communities - Local Area Managers	Contributions
21/05/2024	0051122626	997.00	0.00 CHRIS WATSON SOUND RECORDINGS LTD	C2227300	People & Communities - Local Area Managers	Artistic/Design Consultancy
04/06/2024	0051122792	11200.00	0.00 Communities First Wessex	C2227000	People & Communities - Local Area Managers	Grants
02/04/2024	0051120815	900.00	0.00 DAVID BOWEN CONSULTANCY LTD	D3210200	People & Communities - Local Area Managers	Consultants Fees
04/06/2024	0051122844	500.00	0.00 DAVID BOWEN CONSULTANCY LTD	D3210200	People & Communities - Local Area Managers	CAPITAL BUDGET ONLY
23/04/2024	0051121634	49647.75	0.00 Eastleigh Citizens Advice Bureau	E1089400	People & Communities - Local Area Managers	Grants
21/05/2024	0051122297	1000.00	0.00 Eastleigh Gurkha Nepalese Assoc Farm	E3028400	People & Communities - Local Area Managers	Contributions
21/05/2024	0051122301	1000.00	0.00 Fledge Youth Support	F3311000	People & Communities - Local Area Managers	Contributions
11/06/2024	0051123260	661.37	0.00 FOOD & ENVIRONMENTAL LTD	F3875600	People & Communities - Local Area Managers	Mtce of Grounds-Unprogrammed
25/06/2024	0051123775	2028.00	0.00 Greenward Energy Ltd (CONTRACTOR)	G3392000	People & Communities - Local Area Managers	CAPITAL BUDGET ONLY
16/04/2024	0051121114	6820.00	0.00 Hampshire Ecological Services Ltd	H0736500	People & Communities - Local Area Managers	Consultants Fees
16/04/2024	0051121115	2200.00	0.00 Hampshire Ecological Services Ltd	H0736500	People & Communities - Local Area Managers	Consultants Fees
11/06/2024	0051123190	880.00	0.00 Hampshire Ecological Services Ltd	H0736500	People & Communities - Local Area Managers	Consultants Fees
21/05/2024	0051122652	500.00	0.00 Kerry Lemon Limited	K3063500	People & Communities - Local Area Managers	Artistic/Design Consultancy
04/06/2024	0051122866	1000.00	0.00 MBNH LIMITED	M3516200	People & Communities - Local Area Managers	Artistic/Design Consultancy
21/05/2024	0051122627	2000.00	0.00 Mercury Community Hub Volunteers Commit	M3509500	People & Communities - Local Area Managers	Grants
28/05/2024	0051122648	1000.00	0.00 MILLMAKE Ltd	M3517200	People & Communities - Local Area Managers	Artistic/Design Consultancy
11/06/2024	0051123127	1000.00	0.00 New Life Domestic	N2527300	People & Communities - Local Area Managers	Contributions
30/04/2024	0051121883	1150.00	0.00 REDACTED PERSONAL DATA	B2131700	People & Communities - Local Area Managers	Mtce of Buildings-Programmed
18/06/2024	0051123350	3581.25	0.00 REDACTED PERSONAL DATA	C2226400	People & Communities - Local Area Managers	Consultants Fees
30/04/2024	0051121945	2865.00	0.00 REDACTED PERSONAL DATA	C2226400	People & Communities - Local Area Managers	Consultants Fees
18/06/2024	0051123517	1860.00	0.00 REDACTED PERSONAL DATA	F3883000	People & Communities - Local Area Managers	Artistic/Design Consultancy
28/05/2024	0051122544	500.00	0.00 REDACTED PERSONAL DATA	H2493200	People & Communities - Local Area Managers	Maintenance grounds(Tree work)
16/04/2024	0051121124	500.00	0.00 REDACTED PERSONAL DATA	H2493200	People & Communities - Local Area Managers	Maintenance grounds(Tree work)
28/05/2024	0051122700	500.00	0.00 REDACTED PERSONAL DATA	P3295200	People & Communities - Local Area Managers	Artistic/Design Consultancy
25/06/2024	0051123685	2500.00	0.00 REDACTED PERSONAL DATA	P3416300	People & Communities - Local Area Managers	Commissioning
30/04/2024	0051121529	2000.00	0.00 REDACTED PERSONAL DATA	P3416300	People & Communities - Local Area Managers	Commissioning
11/06/2024	0051123279	1860.00	0.00 REDACTED PERSONAL DATA	R3581600	People & Communities - Local Area Managers	Artistic/Design Consultancy

14/05/2024	0051121993	2080.00	0.00 REDACTED PERSONAL DATA	S2158100	People & Communities - Local Area Managers	Artistic/Design Consultancy
28/05/2024	0051122739	500.00	0.00 REDACTED PERSONAL DATA	W4711900	People & Communities - Local Area Managers	Artistic/Design Consultancy
11/06/2024	0051123105	855.00	0.00 REDACTED PERSONAL DATA	W4968900	People & Communities - Local Area Managers	Contracted Services
04/06/2024	0051122857	500.00	0.00 REDACTED PERSONAL DATA	W4970900	People & Communities - Local Area Managers	Artistic/Design Consultancy
14/05/2024	0051122419	1448.00	0.00 RSWOUND LTD	R3578000	People & Communities - Local Area Managers	Consultants Fees
18/06/2024	0051123484	2200.00	0.00 Same Day Security LTD	S2159100	People & Communities - Local Area Managers	Mtce of Grounds-Unprogrammed
30/04/2024	0051121954	15285.00	0.00 Southern Ground Care Limited	S2144800	People & Communities - Local Area Managers	Contracted Services
02/04/2024	0051120727	895.00	0.00 STANFORD TRAINING SOLUTIONS LTD	S2095500	People & Communities - Local Area Managers	Consultants Fees
14/05/2024	0051122373	19900.00	0.00 WEST END PARISH COUNCIL	W0470200	People & Communities - Local Area Managers	Grants
21/05/2024	0051122299	700.00	0.00 West End Youth Club	W3799900	People & Communities - Local Area Managers	Contributions
04/06/2024	0051122930	30979.67	0.00 White Horse Contractors Limited (CTR)	W4964300	People & Communities - Local Area Managers	Contracted Services
16/04/2024	0051121359	10373.17	0.00 White Horse Contractors Limited (CTR)	W4964300	People & Communities - Local Area Managers	Contracted Services
14/05/2024	0051122310	11445.61	0.00 Workman LLP	W4010800	People & Communities - Local Area Managers	Rents Payable
25/06/2024	0051123446	32518.50	0.00 Youth Options	Y1693900	People & Communities - Local Area Managers	Grants
02/04/2024	0051120760	10525.67	0.00 Youth Options	Y1693900	People & Communities - Local Area Managers	Misc Contributions
18/06/2024	0051122586	716.40	0.00 A2B Express Travel	A1372400	Planning & Environment - Climate & Sustainability	Public Transport
16/04/2024	0051121175	560.50	0.00 A2B Express Travel	A1372400	Planning & Environment - Climate & Sustainability	Public Transport
18/06/2024	0051123341	479.00	0.00 A2B Express Travel	A1372400	Planning & Environment - Climate & Sustainability	Public Transport
25/06/2024	0051122479	902.20	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
18/06/2024	0051123437	871.20	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
23/04/2024	0051121334	860.89	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
02/04/2024	0051120251	844.55	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
02/04/2024	0051120648	6247.07	0.00 Hampshire County Council	H1616000	Planning & Environment - Climate & Sustainability	Grants
16/04/2024	0051120649	2697.50	0.00 Hampshire County Council	H1616000	Planning & Environment - Climate & Sustainability	Grants
09/04/2024	0051120931	5580.00	0.00 ABSOLAR SOLUTIONS LTD	A2388300	Planning & Environment - Corporate Leadership Board	Consultants Fees
07/05/2024	0051121965	2000.00	0.00 Business South Limited	B1629700	Planning & Environment - Corporate Leadership Board	Misc Contributions
11/06/2024	0051122931	3775.00	0.00 CONTRACTOR UMBRELLA LIMITED	C2188500	Planning & Environment - Corporate Leadership Board	Consultants Fees
07/05/2024	0051122046	1251.80	0.00 CONTRACTOR UMBRELLA LIMITED	C2188500	Planning & Environment - Corporate Leadership Board	Consultants Fees
14/05/2024	0051122178	1500.00	0.00 Eastleigh Community Garden	E3035400	Planning & Environment - Corporate Leadership Board	Grants
14/05/2024	0051122179	1500.00	0.00 FAIR OAK & HORTON PARISH COUNCIL	F1441700	Planning & Environment - Corporate Leadership Board	Grants
16/04/2024	0051120894	5633.00	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Consultants Fees
18/06/2024	0051123424	5371.40	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
21/05/2024	0051122508	4718.80	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
23/04/2024	0051121323	2961.00	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
09/04/2024	0051120272	2491.00	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
21/05/2024	0051122384	1592.00	0.00 M Johnson Funeral Directors	J2238600	Planning & Environment - Corporate Leadership Board	Other Expenses
14/05/2024	0051122241	1500.00	0.00 North Stoneham Community Group	N2526600	Planning & Environment - Corporate Leadership Board	Grants
16/04/2024	0051121376	800.00	0.00 Point Thirteen Media Ltd	P2918200	Planning & Environment - Corporate Leadership Board	Advertising/Recruitment Costs
09/04/2024	0051120920	800.00	0.00 Point Thirteen Media Ltd	P2918200	Planning & Environment - Corporate Leadership Board	Advertising/Recruitment Costs
02/04/2024	0051120773	895.00	0.00 REDACTED PERSONAL DATA	B2138500	Planning & Environment - Corporate Leadership Board	Central Training
11/06/2024	0051123004	1408.55	0.00 REDACTED PERSONAL DATA	D2068600	Planning & Environment - Corporate Leadership Board	Consultants Fees
14/05/2024	0051122152	1400.00	0.00 REDACTED PERSONAL DATA	D2068600	Planning & Environment - Corporate Leadership Board	Consultants Fees
16/04/2024	0051120865	1080.00	0.00 REDACTED PERSONAL DATA	K3063200	Planning & Environment - Corporate Leadership Board	Consumables Purchase
11/06/2024	0051123036	3700.00	0.00 REDACTED PERSONAL DATA	M3512100	Planning & Environment - Corporate Leadership Board	Consultants Fees
07/05/2024	0051122017	3700.00	0.00 REDACTED PERSONAL DATA	M3512100	Planning & Environment - Corporate Leadership Board	Consultants Fees
16/04/2024	0051121100	3470.00	0.00 Safe2eat Ltd	S2156600	Planning & Environment - Corporate Leadership Board	Consultants Fees
09/04/2024	0051120969	39915.00	0.00 Steer Davies Gleave	S0081200	Planning & Environment - Corporate Leadership Board	Equipment Purchase
16/04/2024	0051120989	1400.00	0.00 T G D LANDSCAPE LIMITED	T2825400	Planning & Environment - Corporate Leadership Board	Consultants Fees
18/06/2024	0051123369	1325.00	0.00 T G D LANDSCAPE LIMITED	T2825400	Planning & Environment - Corporate Leadership Board	Consultants Fees
07/05/2024	0051122090	1300.00	0.00 T G D LANDSCAPE LIMITED	T2825400	Planning & Environment - Corporate Leadership Board	Consultants Fees
09/04/2024	0051120926	2435.00	0.00 THE RISK BUSTERS LIMITED	T2619700	Planning & Environment - Corporate Leadership Board	Consultants Fees
14/05/2024	0051122177	1500.00	0.00 WILD HIVE COLLECTIVE CIC	W4968000	Planning & Environment - Corporate Leadership Board	Grants
04/06/2024	0051123058	500.00	0.00 Flexible Space Association	B2102900	Planning & Environment - Eastleigh Business Centre	Meeting Expenses
16/04/2024	0051121355	2000.00	0.00 Frama (UK) Limited (top ups only) 5K	F1274200	Planning & Environment - Eastleigh Business Centre	Contract Postage
09/04/2024	0051121108	709.00	0.00 Tes Global Limited	T2935100	Planning & Environment - Eastleigh Business Centre	Meeting Expenses

11/06/2024	0051123206	2937.50	0.00 Tetralogic Ltd t/a 4tech	T2824700	Planning & Environment - Eastleigh Business Centre	Broadband
21/05/2024	0051122467	5700.00	0.00 ULTRASOFT TECHNOLOGIES LIMITED	U2349000	Planning & Environment - Eastleigh Business Centre	Meeting Expenses
23/04/2024	0051121645	1612.46	0.00 Fareham Borough Council	F0301600	Planning & Environment - Planning & Economy	Sale of Fixed Assets
07/05/2024	0051122058	427.00	0.00 Hampshire Media Ltd	M1701900	Planning & Environment - Planning & Economy	Advertising & Promotion
23/04/2024	0051121396	2753.00	0.00 M Johnson Funeral Directors	J2238600	Planning & Environment - Pollution	Other Expenses
14/05/2024	0051122221	1640.00	0.00 SUSTRANS LIMITED	S1374700	Planning & Environment - Pollution	Air Quality Consultant
30/04/2024	0051121728	999.00	0.00 Mallard Consultancy LTD	M3505500	Planning & Environment - Regulatory Services	Corporate Subscriptions
14/05/2024	0051122246	1284.00	0.00 RH Environmental Limited	R2664500	Planning & Environment - Regulatory Services	Professional Subscriptions
09/04/2024	0051120871	14466.69	0.00 SUSTRANS LIMITED	S1374700	Planning & Environment - Regulatory Services	Air Quality Consultant
09/04/2024	0051120872	4293.31	0.00 SUSTRANS LIMITED	S1374700	Planning & Environment - Regulatory Services	Air Quality Consultant
14/05/2024	0051122444	2730.00	0.00 SUSTRANS LIMITED	S1374700	Planning & Environment - Regulatory Services	Equipment Purchase
18/06/2024	0051123580	2158.50	0.00 Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
16/04/2024	0051121252	1929.69	0.00 Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
28/05/2024	0051122769	765.00	0.00 UK Recycling Group (heyclear)	U2349300	Planning & Environment - Regulatory Services	Other Expenses
14/05/2024	0051122149	2500.00	0.00 People Place Nature Ltd	P3410500	Planning & Environment - Urban and Landscape Design	CAPITAL BUDGET ONLY
07/05/2024	0051122034	845.00	0.00 ARBEXCELLENCE LTD	A1912000	Project Delivery - One Horton Heath	Survey - Arboricultural
04/06/2024	0051122927	700.00	0.00 ARBEXCELLENCE LTD	A1912000	Project Delivery - One Horton Heath	Survey - Arboricultural
16/04/2024	0051117837	39056.00	0.00 Axis Mason Limited	A2384000	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
16/04/2024	0051117835	34603.00	0.00 Axis Mason Limited	A2384000	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
16/04/2024	0051117836	10704.00	0.00 Axis Mason Limited	A2384000	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
16/04/2024	0051117838	6764.00	0.00 Axis Mason Limited	A2384000	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
16/04/2024	0051119418	4910.00	0.00 Axis Mason Limited	A2384000	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
16/04/2024	0051121162	-16037.00	0.00 Axis Mason Limited	A2384000	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
16/04/2024	0051120073	15000.00	0.00 Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
18/06/2024	0051123396	4500.00	0.00 Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
21/05/2024	0051122389	3210.00	0.00 Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
21/05/2024	0051122388	500.00	0.00 Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
16/04/2024	0051121208	675.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
07/05/2024	0051121989	675.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
04/06/2024	0051122842	675.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
25/06/2024	0051123783	675.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
21/05/2024	0051122653	9600.00	0.00 CDS Residential Ltd	C2226500	Project Delivery - One Horton Heath	Temporary Staff
21/05/2024	0051122412	6004.43	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
23/04/2024	0051121456	5105.72	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
09/04/2024	0051120824	4806.16	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
09/04/2024	0051120823	4324.24	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
14/05/2024	0051122003	20101.10	0.00 Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	External Legal Fees
14/05/2024	0051122085	18641.30	0.00 Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	Misc Contributions
14/05/2024	0051122136	1380.00	0.00 CREATE CONSULTING ENGINEERS LIMITED	C2222100	Project Delivery - One Horton Heath	Acoustic Engineering
02/04/2024	0051120761	6160.00	0.00 Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
28/05/2024	0051122772	6160.00	0.00 Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
30/04/2024	0051121737	6160.00	0.00 Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
04/06/2024	0051122773	4000.00	0.00 Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
30/04/2024	0051121919	3000.00	0.00 Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
23/04/2024	0051120136	1232.50	0.00 Ecological Survey and Assessment Limited	E3028100	Project Delivery - One Horton Heath	Environmental Consultants
30/04/2024	0051121909	1495.00	0.00 Encompass Surveys Limited	E1855600	Project Delivery - One Horton Heath	Survey - Arboricultural
04/06/2024	0051122947	1475.00	0.00 Encompass Surveys Limited	E1855600	Project Delivery - One Horton Heath	Dilapidation
07/05/2024	0051122048	1250.00	0.00 Encompass Surveys Limited	E1855600	Project Delivery - One Horton Heath	Consultants Fees
02/04/2024	0051120706	598.00	0.00 Encompass Surveys Limited	E1855600	Project Delivery - One Horton Heath	Landscaping
25/06/2024	0051122855	2796.94	0.00 Enerveo Limited (CONTRACTOR)	S1899800	Project Delivery - One Horton Heath	Structural Engineer
28/05/2024	0051120406	2684.58	0.00 ENITIAL LIMITED	E3035100	Project Delivery - One Horton Heath	Quantity Surveyors
18/06/2024	0051123300	2006.72	0.00 ENITIAL LIMITED	E3035100	Project Delivery - One Horton Heath	Quantity Surveyors
14/05/2024	0051122084	3564.00	0.00 Grouptree Limited	G3388200	Project Delivery - One Horton Heath	Web Design and Mgmt
07/05/2024	0051122117	5000.00	0.00 Hampshire County Council	H1616000	Project Delivery - One Horton Heath	S106 Cont to Hampshire
21/05/2024	0051122509	2461.00	0.00 Hampshire County Council	H1616000	Project Delivery - One Horton Heath	Consultants Fees

09/04/2024	0051120673	11437.50	0.00 HARPER AND MASON LTD	H2757000	Project Delivery - One Horton Heath	Freelance Workers
14/05/2024	0051121694	9712.50	0.00 HARPER AND MASON LTD	H2757000	Project Delivery - One Horton Heath	Freelance Workers
18/06/2024	0051122847	9225.00	0.00 HARPER AND MASON LTD	H2757000	Project Delivery - One Horton Heath	Temporary Staff
18/06/2024	0051123252	300629.66	0.00 Hope & Clay (Construction) Ltd (CONTRACT	H2129400	Project Delivery - One Horton Heath	Groundworks
28/05/2024	0051122682	66510.16	0.00 Hope & Clay (Construction) Ltd (CONTRACT	H2129400	Project Delivery - One Horton Heath	Groundworks
11/06/2024	0051121964	6400.00	0.00 HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Ground Investigation
04/06/2024	0051122873	7000.00	0.00 Hyland Edgar Driver	H2324900	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
07/05/2024	0051121966	7000.00	0.00 Hyland Edgar Driver	H2324900	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
23/04/2024	0051120293	7858.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
23/04/2024	0051120597	3375.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
23/04/2024	0051120569	1572.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
23/04/2024	0051121471	1170.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Survey - Geotechnical
09/04/2024	0051120162	783.25	0.00 Metro Rod Ltd (CONTRACTOR)	M0580200	Project Delivery - One Horton Heath	Demolition 2
09/04/2024	0051118180	29325.00	0.00 MH ARCHITECTS LIMITED	M3450300	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
16/04/2024	0051120973	48234.02	0.00 Mildren Construction Ltd (CONTRACTOR)	M1407400	Project Delivery - One Horton Heath	Segments 1 & 2 Contractor
18/06/2024	0051123166	4000.00	0.00 Motion Consultants Ltd TA Motion	M3507800	Project Delivery - One Horton Heath	Drainage Supply
18/06/2024	0051123533	295493.68	0.00 NATIONAL HOUSE-BUILDING COUNCIL	N2524900	Project Delivery - One Horton Heath	Insurance
18/06/2024	0051123534	244956.24	0.00 NATIONAL HOUSE-BUILDING COUNCIL	N2524900	Project Delivery - One Horton Heath	Insurance
09/04/2024	0051121057	656.00	0.00 NATIONAL HOUSE-BUILDING COUNCIL	N2524900	Project Delivery - One Horton Heath	Insurance
09/04/2024	0051120910	919.92	0.00 NWF Fuels LTD t/a Evesons Fuels	N2526400	Project Delivery - One Horton Heath	Electricity
28/05/2024	0051122462	2000.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
16/04/2024	0051120726	1710.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
21/05/2024	0051122670	1700.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
09/04/2024	0051120797	8006.48	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
21/05/2024	0051122286	5137.47	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
09/04/2024	0051120427	5000.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	S106 Cont to Hampshire
21/05/2024	0051122290	4016.25	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
18/06/2024	0051123276	3135.01	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
09/04/2024	0051120795	2905.82	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
21/05/2024	0051122289	2885.83	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
09/04/2024	0051120798	2612.07	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
18/06/2024	0051123277	2465.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
09/04/2024	0051120794	2000.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
21/05/2024	0051122288	1990.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
09/04/2024	0051120792	1791.25	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
21/05/2024	0051122285	1760.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
18/06/2024	0051123274	1247.50	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
09/04/2024	0051120793	1246.25	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
18/06/2024	0051123273	1227.92	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
09/04/2024	0051120800	1145.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
09/04/2024	0051120799	800.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
21/05/2024	0051122284	722.91	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
18/06/2024	0051123275	609.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
18/06/2024	0051123464	1275.00	0.00 PROACTIS LIMITED	P3298100	Project Delivery - One Horton Heath	Central Training
28/05/2024	0051122790	1274.96	0.00 PROACTIS LIMITED	P3298100	Project Delivery - One Horton Heath	Central Training
21/05/2024	0051122532	3200.00	0.00 REDACTED PERSONAL DATA	S2139600	Project Delivery - One Horton Heath	Freelance Workers
18/06/2024	0051122683	25000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
14/05/2024	0051122001	20000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
02/04/2024	0051120372	17269.75	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
28/05/2024	0051122068	16700.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design
09/04/2024	0051118864	15000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
14/05/2024	0051120919	7800.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
09/04/2024	0051111042	6052.50	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Structural Engineer
14/05/2024	0051122275	5000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
14/05/2024	0051122185	4050.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer

14/05/2024	0051122183	3000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
14/05/2024	0051122184	3000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
18/06/2024	0051122948	3000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
18/06/2024	0051122950	3000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
18/06/2024	0051122951	3000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
14/05/2024	0051122186	1380.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
09/04/2024	0051120362	-3026.25	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Structural Engineer
09/04/2024	0051121109	787.50	0.00 Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
07/05/2024	0051121984	787.50	0.00 Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
04/06/2024	0051122938	787.50	0.00 Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
07/05/2024	0051121988	620.00	0.00 SITELINE LTD	S1945600	Project Delivery - One Horton Heath	Dilapidation
18/06/2024	0051123265	3515.00	0.00 Soils Limited	S1566600	Project Delivery - One Horton Heath	Civil Engineer
04/06/2024	0051123059	984.32	0.00 Southern Electric Power Distribution PLC	S1551200	Project Delivery - One Horton Heath	Segments 1 & 2 Contractor
16/04/2024	0051121351	2464.00	0.00 SOUTHERN WATER SERVICES LIMITED	S2149500	Project Delivery - One Horton Heath	Consultants Fees
25/06/2024	0051123624	26304.00	0.00 Southern Water Services Ltd (Contractor)	S2146300	Project Delivery - One Horton Heath	Potable Water Supply
23/04/2024	0051121344	48732.93	0.00 Synergy Boreholes Limited	S2155900	Project Delivery - One Horton Heath	Refurbishment
23/04/2024	0051120861	29434.24	0.00 Synergy Boreholes Limited	S2155900	Project Delivery - One Horton Heath	Refurbishment
23/04/2024	0051120992	731.66	0.00 Tetra Tech Environment Planning Trans Lt	W3229900	Project Delivery - One Horton Heath	Planning Statement
04/06/2024	0051122069	995.00	0.00 Thrings LLP (Office acc)	T2825001	Project Delivery - One Horton Heath	External Legal Fees
09/04/2024	0051119734	4400.00	0.00 Ubu Design Limited	U2394200	Project Delivery - One Horton Heath	Landscaping Design
07/05/2024	0051121817	1100.00	0.00 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - One Horton Heath	Misc Contributions
23/04/2024	0051121642	5472.50	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - One Horton Heath	Quantity Surveyors
18/06/2024	0051123596	630.00	0.00 ACD ENVIRONMENTAL LIMITED	A2380200	Project Delivery - Projects	Environmental Consultants
21/05/2024	0051122505	4500.00	0.00 ALB Electrical Limited CONTRACTOR	A2329400	Project Delivery - Projects	CAPITAL BUDGET ONLY
18/06/2024	0051123458	3650.00	0.00 ALB Electrical Limited CONTRACTOR	A2329400	Project Delivery - Projects	CAPITAL BUDGET ONLY
18/06/2024	0051123613	1035.00	0.00 ALB Electrical Limited CONTRACTOR	A2329400	Project Delivery - Projects	CAPITAL BUDGET ONLY
25/06/2024	0051123658	12308.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
16/04/2024	0051121257	3871.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
04/06/2024	0051122874	2416.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
23/04/2024	0051121370	623.57	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
30/04/2024	0051121894	2800.00	0.00 Brian Mabe Fire Protection Ltd CTR	B2138700	Project Delivery - Projects	Other Expenses
14/05/2024	0051121141	4646.65	0.00 Clarkebond UK Limited	C2224400	Project Delivery - Projects	Civil Engineer
21/05/2024	0051122095	3457.00	0.00 Clarkebond UK Limited	C2224400	Project Delivery - Projects	Civil Engineer
21/05/2024	0051122096	489.00	0.00 Clarkebond UK Limited	C2224400	Project Delivery - Projects	Civil Engineer
18/06/2024	0051123427	3658.75	0.00 Consultive Solutions Limited	C2226700	Project Delivery - Projects	Consultants Fees
14/05/2024	0051122265	3223.75	0.00 Consultive Solutions Limited	C2226700	Project Delivery - Projects	Consultants Fees
14/05/2024	0051121341	750.00	0.00 COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Project Delivery - Projects	Architecture/Heritage Consulta
14/05/2024	0051121625	750.00	0.00 Eamonn Byrne Landscape Architects Ltd	E3036000	Project Delivery - Projects	Landscaping Design
02/04/2024	0051119739	45000.00	0.00 Hampshire County Council	H1616000	Project Delivery - Projects	CAPITAL BUDGET ONLY
23/04/2024	0051121544	35289.47	0.00 Hendy Group Ltd	H0014200	Project Delivery - Projects	Construction
09/04/2024	0051120740	1330.00	0.00 Insite (Fixings) Limited CONTRACTOR	I2287900	Project Delivery - Projects	CAPITAL BUDGET ONLY
25/06/2024	0051123741	1143.75	0.00 KENDALL KINGSCOTT LIMITED	K2882700	Project Delivery - Projects	Consultants Fees
07/05/2024	0051122013	4000.00	0.00 KSA ARCHITECTS LIMITED	K3031800	Project Delivery - Projects	Architecture/Heritage Consulta
18/06/2024	0051123092	5075.00	0.00 LOCOGEN Ltd	L4031100	Project Delivery - Projects	Consultants Fees
21/05/2024	0051122073	4732.17	0.00 LOCOGEN Ltd	L4031100	Project Delivery - Projects	Consultants Fees
21/05/2024	0051122222	1435.00	0.00 Odyssey Consult LLP	O2415700	Project Delivery - Projects	Consultants Fees
16/04/2024	0051121160	704.96	0.00 Odyssey Consult LLP	O2415700	Project Delivery - Projects	CAPITAL BUDGET ONLY
23/04/2024	0051121375	500.00	0.00 Patterson Reeves And Partners	P0555100	Project Delivery - Projects	CAPITAL BUDGET ONLY
18/06/2024	0051123481	433569.33	0.00 PMC Construction DevelopmentService(CIS)	P3324200	Project Delivery - Projects	Projects
21/05/2024	0051122503	425498.58	0.00 PMC Construction DevelopmentService(CIS)	P3324200	Project Delivery - Projects	Projects
23/04/2024	0051121578	1400.00	0.00 Recycled Office Solutions Limited	R3571900	Project Delivery - Projects	Construction
18/06/2024	0051123467	960.00	0.00 REDACTED PERSONAL DATA	S2159400	Project Delivery - Projects	Pest Control
23/04/2024	0051121615	705.00	0.00 REDACTED PERSONAL DATA	W4968900	Project Delivery - Projects	CAPITAL BUDGET ONLY
18/06/2024	0051123544	5285.00	0.00 Same Day Security LTD	S2159100	Project Delivery - Projects	CAPITAL BUDGET ONLY
28/05/2024	0051122709	1320.00	0.00 Setworks Ltd	S2145700	Project Delivery - Projects	Other Expenses

21/05/2024	0051122567	855.00	0.00 TYLER GRANGE GROUP LTD	T2808300	Project Delivery - Projects	Landscaping Design
21/05/2024	0051122531	2915.24	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
18/06/2024	0051123454	2915.23	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
23/04/2024	0051121460	2915.23	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
23/04/2024	0051121461	560.00	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
23/04/2024	0051120327	5800.00	0.00 AtkinsRealis UK Limited	A2380500	Property & Commercial - Building Surveying	Service Charges-Insurance
04/06/2024	0051123075	18753.70	0.00 Bailey Construction Services Ltd	B2137000	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
23/04/2024	0051121120	722.00	0.00 Cleansing Service Group Ltd	C0038400	Property & Commercial - Building Surveying	Mtce of Grounds-Unprogrammed
09/04/2024	0051119239	5195.00	0.00 Encompass Surveys Limited	E1855600	Property & Commercial - Building Surveying	Internal Recharges Projects
04/06/2024	0051121751	1095.00	0.00 Patterson Reeves And Partners	P0555100	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed
14/05/2024	0051122098	1400.00	0.00 Recycled Office Solutions Limited	R3571900	Property & Commercial - Building Surveying	Construction
23/04/2024	0051121514	10175.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
28/05/2024	0051122795	9770.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
28/05/2024	0051122796	2873.25	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
11/06/2024	0051123278	5620.00	0.00 Stevens & Bolton LLP	S2146400	Property & Commercial - Building Surveying	Internal Recharges Projects
14/05/2024	0051121740	440.00	0.00 Storage on Site Ltd	S1913000	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
16/04/2024	0051120765	440.00	0.00 Storage on Site Ltd	S1913000	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
02/04/2024	0051119777	440.00	0.00 Storage on Site Ltd	S1913000	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
23/04/2024	0051120847	13147.40	0.00 Tew Brothers Limited (CONTRACTOR)	T1499600	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
16/04/2024	0051120849	3899.26	0.00 Tew Brothers Limited (CONTRACTOR)	T1499600	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
07/05/2024	0051121963	1100.00	0.00 Total Draincare Ltd	T2490900	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
21/05/2024	0051122506	9897.00	0.00 Williams Roofing Contractors Ltd (CIS)	W1810500	Property & Commercial - Building Surveying	Mtce of Grounds-Unprogrammed
07/05/2024	0051122131	685.00	0.00 AC Wallbridge & Co Ltd (Contractor)	W3549100	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
18/06/2024	0051123366	1902.88	0.00 ADT Fire & Security plc	A0608000	Property & Commercial - Facilities Management	External Security Contract - f
11/06/2024	0051123231	650.64	0.00 Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
18/06/2024	0051123564	630.00	0.00 Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
07/05/2024	0051121907	2961.56	0.00 Aurora Energy Research Limited	A2390000	Property & Commercial - Facilities Management	Consultants Fees
07/05/2024	0051121908	-1846.99	0.00 Aurora Energy Research Limited	A2390000	Property & Commercial - Facilities Management	Consultants Fees
09/04/2024	0051120869	550.00	0.00 Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
28/05/2024	0051122815	480.00	0.00 Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
07/05/2024	0051122009	1966.09	0.00 BOSCH THERMOTECHNOLOGY LTD	B2101600	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
25/06/2024	0051123842	687.16	0.00 British Gas (British Gas Lite)	B2136100	Property & Commercial - Facilities Management	Electricity
25/06/2024	0051123844	539.82	0.00 British Gas (British Gas Lite)	B2136100	Property & Commercial - Facilities Management	Gas
14/05/2024	0051122078	1162.85	0.00 CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Toilet Disposables
25/06/2024	0051123814	926.46	0.00 CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Cleaning Equipment - Electrica
16/04/2024	0051121121	726.16	0.00 CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Cleaning Equipment - Electrica
25/06/2024	0051123813	671.22	0.00 CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Cleaning Equipment - Electrica
14/05/2024	0051122043	7053.07	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant - Fire Extinguisher
11/06/2024	0051123085	3234.24	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
11/06/2024	0051123084	1857.06	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
09/04/2024	0051120981	1353.00	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
09/04/2024	0051120979	729.00	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
09/04/2024	0051120977	535.37	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
30/04/2024	0051121877	2745.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Ext Repairs & Mtce Prog
11/06/2024	0051123217	1385.21	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
23/04/2024	0051121608	1120.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
25/06/2024	0051123693	1095.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
04/06/2024	0051123064	880.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
04/06/2024	0051122925	535.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
04/06/2024	0051122890	879.00	0.00 Colt International Limited	C2223800	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
16/04/2024	0051121240	873.00	0.00 Colt International Limited	C2223800	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
28/05/2024	0051122696	500.00	0.00 COOL-THERM (UK) Ltd	C2037800	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
07/05/2024	0051121793	12026.88	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
14/05/2024	0051121097	3925.01	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plnt- Ligonella-Work,Chc
18/06/2024	0051123068	2835.36	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed

09/04/2024	0051119344	2701.44	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
04/06/2024	0051122845	2598.21	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
25/06/2024	0051123527	2270.14	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
14/05/2024	0051120129	2156.50	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
21/05/2024	0051122394	1775.99	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
28/05/2024	0051122691	1711.47	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
25/06/2024	0051123733	1380.94	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
14/05/2024	0051122371	1144.21	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
16/04/2024	0051121128	1091.64	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
30/04/2024	0051121904	918.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
11/06/2024	0051123100	913.54	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
07/05/2024	0051121956	765.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
14/05/2024	0051122141	754.05	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
25/06/2024	0051123391	560.11	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
16/04/2024	0051121059	538.63	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
25/06/2024	0051123635	522.74	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
09/04/2024	0051120856	475.34	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
23/04/2024	0051121584	464.24	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
09/04/2024	0051120857	452.71	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
21/05/2024	0051122524	438.88	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
23/04/2024	0051121466	429.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
07/05/2024	0051121897	-1658.88	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
25/06/2024	0051123837	734.60	0.00	DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Public Toilets - Variable
30/04/2024	0051121809	734.60	0.00	DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
14/05/2024	0051122369	602.10	0.00	DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
30/04/2024	0051120669	559.60	0.00	DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Public Toilets - Variable
30/04/2024	0051120548	497.30	0.00	DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Public Toilets - Variable
18/06/2024	0051123558	47924.30	0.00	EDF Energy	E1949600	Property & Commercial - Facilities Management	Electricity
21/05/2024	0051122426	37102.61	0.00	EDF Energy	E1949600	Property & Commercial - Facilities Management	Electricity
30/04/2024	0051121717	742.96	0.00	EDF Energy Customers Ltd	E3030800	Property & Commercial - Facilities Management	Electricity
23/04/2024	0051121582	1215.00	0.00	Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Property & Commercial - Facilities Management	Vandalism- not external site
07/05/2024	0051122103	890.00	0.00	Environment Agency	E0400800	Property & Commercial - Facilities Management	Waste Disposal
28/05/2024	0051122735	584.00	0.00	Evac Chair International Limited	P0484900	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
23/04/2024	0051119765	6062.50	0.00	First Local Services Ltd CONTRACTOR	F3881000	Property & Commercial - Facilities Management	IAS19 Allocation
11/06/2024	0051123306	1800.00	0.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
28/05/2024	0051122732	5474.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
30/04/2024	0051121934	5338.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
28/05/2024	0051122680	4998.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
30/04/2024	0051121931	3960.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Maintenance of Equipment
25/06/2024	0051123762	1941.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
25/06/2024	0051123763	982.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Maintenance of Equipment
30/04/2024	0051121932	927.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
21/05/2024	0051122617	921.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
25/06/2024	0051123761	860.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Maintenance of Equipment
16/04/2024	0051121224	9040.00	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
28/05/2024	0051122517	2485.00	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
09/04/2024	0051120851	1324.35	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
21/05/2024	0051122516	1089.65	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Vandalism- not external site
09/04/2024	0051120852	1067.30	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
30/04/2024	0051121847	945.00	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Vandalism- not external site
28/05/2024	0051122777	777.20	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
07/05/2024	0051122039	2273.71	0.00	Heat Genius Ltd T/A GeniusHub	H2760200	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
11/06/2024	0051123163	3490.00	0.00	HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
18/06/2024	0051123572	522.71	0.00	Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
23/04/2024	0051121479	514.80	0.00	Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl

18/06/2024	0051123569	514.80	0.00 Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
21/05/2024	0051122487	514.80	0.00 Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
25/06/2024	0051123819	1600.00	0.00 INTEGRATED WATER SERVICES LIMITED	I2210800	Property & Commercial - Facilities Management	Mtce Plnt- Ligonella-Work,Chec
07/05/2024	0051121856	5500.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	External Security Contract - f
30/04/2024	0051121854	3630.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce Plant- Intruder Alarm
21/05/2024	0051121857	3000.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	External Security Contract - f
30/04/2024	0051121852	1485.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce Plnt- Smart Entry Syst
30/04/2024	0051121851	1470.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	CCTV
30/04/2024	0051121855	1175.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	External Security Contract - f
14/05/2024	0051120359	575.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	CCTV
11/06/2024	0051123304	557.50	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce Plant- Intruder Alarm
14/05/2024	0051122395	428.90	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
21/05/2024	0051122545	818.00	0.00 London Wall Installations Ltd (CTR)	L3698000	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
14/05/2024	0051122151	622.39	0.00 Office Watercoolers Limited ta Glug Glug	S1664600	Property & Commercial - Facilities Management	Zip Tap Maintenance
02/04/2024	0051120819	2325.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Facilities Management	Consultants Fees
02/04/2024	0051120818	1350.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Facilities Management	Consultants Fees
09/04/2024	0051120937	1238.39	0.00 PHS Group Ltd	P1389900	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
14/05/2024	0051122219	1238.39	0.00 PHS Group Ltd	P1389900	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
11/06/2024	0051123249	612.52	0.00 Pitney Bowes Finance plc	P1503000	Property & Commercial - Facilities Management	Postages
07/05/2024	0051122027	8993.50	0.00 Pitney Bowes Limited t/a Purchase Power	P0079800	Property & Commercial - Facilities Management	Postages
04/06/2024	0051123028	8979.11	0.00 Pitney Bowes Limited t/a Purchase Power	P0079800	Property & Commercial - Facilities Management	Postages
02/04/2024	0051120710	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Property & Commercial - Facilities Management	Consultants Fees
04/06/2024	0051122908	1678.32	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
07/05/2024	0051122108	1678.32	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
02/04/2024	0051120801	1678.32	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
09/04/2024	0051121029	3829.88	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
07/05/2024	0051122052	3829.88	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
11/06/2024	0051123107	3829.88	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
25/06/2024	0051123701	1059.66	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
30/04/2024	0051121892	480.00	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
07/05/2024	0051113666	9777.63	0.00 RENEWABLE ENERGY SYSTEMS LIMITED	R3578200	Property & Commercial - Facilities Management	Maintenance of Equipment
07/05/2024	0051122065	-555.58	0.00 RENEWABLE ENERGY SYSTEMS LIMITED	R3578200	Property & Commercial - Facilities Management	Maintenance of Equipment
07/05/2024	0051113667	-1524.73	0.00 RENEWABLE ENERGY SYSTEMS LIMITED	R3578200	Property & Commercial - Facilities Management	Maintenance of Equipment
18/06/2024	0051122926	10000.00	0.00 SALVIS GROUP LTD	S2096200	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
09/04/2024	0051121067	3800.00	0.00 SALVIS GROUP LTD	S2096200	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
16/04/2024	0051121360	2800.00	0.00 SALVIS GROUP LTD	S2096200	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
16/04/2024	0051121356	6306.56	0.00 Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
14/05/2024	0051122323	6306.56	0.00 Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
18/06/2024	0051123410	1413.29	0.00 Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
28/05/2024	0051122543	536.89	0.00 Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
21/05/2024	0051122534	1410.00	0.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
30/04/2024	0051121723	1198.00	0.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
25/06/2024	0051123827	1198.00	0.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
04/06/2024	0051122877	5095.65	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
04/06/2024	0051122875	2136.74	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
23/04/2024	0051121523	52887.81	0.00 Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
28/05/2024	0051122820	8141.20	0.00 Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
25/06/2024	0051123640	4911.03	0.00 Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
21/05/2024	0051122489	808.14	0.00 Wessex Cleaning Equipment Ltd	W0391000	Property & Commercial - Facilities Management	Cleaning of Premises
02/04/2024	0051120778	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Property & Commercial - Facilities Management	Consultants Fees
30/04/2024	0051121953	899.97	0.00 WILDERN ACADEMY TRUST	W4894300	Property & Commercial - Facilities Management	Water Rates
03/05/2024	BX24050306016594	40000.00	0.00 Bishopstoke Parish Council		Finance, Improvement & Housing - Financial Services	Grants
13/06/2024	BX24061309856882	20000.00	0.00 Botley Parish Council		Finance, Improvement & Housing - Financial Services	Grants
15/05/2024	BX24051707231638	2000.00	0.00 Cameron McKenna Nabarro Olswang LLP		Governance & Support - Legal Services	External Legal Fees
23/05/2024	BX24052407942328	4250.00	0.00 Cameron McKenna Nabarro Olswang LLP		Governance & Support - Legal Services	External Legal Fees

26/04/2024	BX24042905431992	5000.00	0.00 Davitt Jones Bould	Governance & Support - Legal Services	Land & Buildings Purchases
04/04/2024	BX24040403091808	582.00	0.00 Elizabeth Bakes	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
09/05/2024	BX24050906486482	1664.00	0.00 Southern Electric Power Distribution plc	Project Delivery - One Horton Heath	Consultants Fees
15/05/2024	BX24051506990502	12719.83	0.00 Southern Electric Power Distribution plc	Project Delivery - One Horton Heath	Utilities Connections
23/05/2024	BX24052307796046	1828.09	0.00 SafetyCulture Pty Ltd	Project Delivery - One Horton Heath	Application Software
29/05/2024	BX24052908224548	5735.00	0.00 SAME DAY SECURITY LTD	Project Delivery - Projects	CAPITAL BUDGET ONLY