

Expenditure Date	Reference	Amount	VAT not recoverable	Supplier Name	Supplier ID	Expense Area	Expense Purpose
03/09/2024	0051125954	3964.00	0.00	AtkinsRealis UK Limited	A2380500	Corporate Leadership Board - Corporate Leadership Board	Service Agents Fees
24/09/2024	0051126793	700.00	0.00	Batcheller Monkhouse	B2140500	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/07/2024	0051124295	700.00	0.00	Batcheller Monkhouse	B2140500	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
02/07/2024	0051123846	211738.23	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
03/09/2024	0051126008	54186.54	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
23/07/2024	0051124793	51900.21	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
06/08/2024	0051125220	46877.52	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Electricity
17/09/2024	0051126402	43394.32	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Electricity
16/07/2024	0051124277	42344.32	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Electricity
16/07/2024	0051124427	8170.65	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
13/08/2024	0051125430	8170.65	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
17/09/2024	0051126426	8170.65	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
16/07/2024	0051124536	3250.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
02/07/2024	0051123986	2925.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/07/2024	0051124235	2600.00	0.00	CARRINGTON WEST LIMITED	C2139000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/07/2024	0051124276	1760.00	0.00	Carter Jonas	C2062000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/07/2024	0051124876	87000.00	0.00	CBRE Ltd	P1474000	Corporate Leadership Board - Corporate Leadership Board	Upward valuation of prop asset
23/07/2024	0051124843	7912.32	0.00	CBRE Ltd	P1474000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/07/2024	0051124842	6040.59	0.00	CBRE Ltd	P1474000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
24/09/2024	0051126735	5500.00	0.00	Colliers International Ltd	C1770500	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/07/2024	0051124436	3262.50	0.00	Consultive Solutions Limited	C2226700	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/07/2024	0051124338	3650.00	0.00	Context Marketing Consultancy Ltd	C2227500	Corporate Leadership Board - Corporate Leadership Board	Misc Contributions
23/07/2024	0051124850	3598.80	0.00	COSTAR UK LIMITED	C2034500	Corporate Leadership Board - Corporate Leadership Board	Application Software
23/07/2024	0051124841	3427.20	0.00	COSTAR UK LIMITED	C2034500	Corporate Leadership Board - Corporate Leadership Board	Application Software
23/07/2024	0051124236	3113.02	0.00	COSTAR UK LIMITED	C2034500	Corporate Leadership Board - Corporate Leadership Board	Application Software
23/07/2024	0051124825	51353.40	0.00	Eversheds	E1554800	Corporate Leadership Board - Corporate Leadership Board	External Legal Fees
30/07/2024	0051124857	80820.00	0.00	EVERENT LAND & PLANNING LIMITED	F3874800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
03/09/2024	0051125972	3551.95	0.00	Goadsby & Harding (Commercial) Ltd	G3392100	Corporate Leadership Board - Corporate Leadership Board	Service Charges Payable
16/07/2024	0051124323	1500.00	0.00	Goadsby Commercial	P0395900	Corporate Leadership Board - Corporate Leadership Board	Advertising & Promotion
16/07/2024	0051124324	1000.00	0.00	Goadsby Commercial	P0395900	Corporate Leadership Board - Corporate Leadership Board	Marketing & Promotion
27/08/2024	0051125287	11512.50	0.00	HARPER AND MASON LTD	H2757000	Corporate Leadership Board - Corporate Leadership Board	Misc Contributions
06/08/2024	0051124943	9600.00	0.00	HARPER AND MASON LTD	H2757000	Corporate Leadership Board - Corporate Leadership Board	Misc Contributions
09/07/2024	0051124091	88101.99	0.00	Hendy Group Ltd	H0014200	Corporate Leadership Board - Corporate Leadership Board	Construction
17/09/2024	0051126219	755209.95	0.00	Hope & Clay (Construction) Ltd (CONTRACT	H2129400	Corporate Leadership Board - Corporate Leadership Board	Groundworks
17/09/2024	0051126567	9878.24	0.00	Imperial Park Bournemouth Limited	I2286900	Corporate Leadership Board - Corporate Leadership Board	Service Charges Payable
13/08/2024	0051125498	22500.00	0.00	Knight Frank LLP	K0095800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
27/08/2024	0051125722	1743.97	0.00	Leaves Building & Maint Contractors CTR	L4035400	Corporate Leadership Board - Corporate Leadership Board	Mtce Unprog- Minor Items
13/08/2024	0051124576	567.00	0.00	Local Government Association	L0321300	Corporate Leadership Board - Corporate Leadership Board	Miscellaneous
13/08/2024	0051121753	-517.00	0.00	Local Government Association	L0321300	Corporate Leadership Board - Corporate Leadership Board	Conference Expenses
20/08/2024	0051125277	817912.36	0.00	LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Corporate Leadership Board - Corporate Leadership Board	Construction
02/07/2024	0051123886	681252.82	0.00	LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Corporate Leadership Board - Corporate Leadership Board	Construction
02/07/2024	0051124088	12000.00	0.00	NatureSpace Partnership LLP	N2527400	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
10/09/2024	0051126272	500.00	0.00	New Homes Quality Board Limited	N2526000	Corporate Leadership Board - Corporate Leadership Board	Misc Contributions
27/08/2024	0051125663	425.00	0.00	Ocean Media Group Limited	O1771900	Corporate Leadership Board - Corporate Leadership Board	Miscellaneous
23/07/2024	0051124765	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/07/2024	0051124514	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
03/09/2024	0051125977	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
20/08/2024	0051125594	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/07/2024	0051124139	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/07/2024	0051124155	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
27/08/2024	0051125818	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/07/2024	0051124939	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
24/09/2024	0051126738	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
17/09/2024	0051126560	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
10/09/2024	0051126241	1900.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
03/09/2024	0051125978	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
20/08/2024	0051125593	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
10/09/2024	0051126240	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
27/08/2024	0051125816	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
13/08/2024	0051125344	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/07/2024	0051124140	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/07/2024	0051124152	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
24/09/2024	0051126737	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
17/09/2024	0051126559	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/07/2024	0051124475	465.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/07/2024	0051124690	417270.17	0.00	PMC Construction DevelopmentService(CIS)	P3324200	Corporate Leadership Board - Corporate Leadership Board	Projects
27/08/2024	0051125562	272020.93	0.00	PMC Construction DevelopmentService(CIS)	P3324200	Corporate Leadership Board - Corporate Leadership Board	Projects
24/09/2024	0051126571	207687.90	0.00	PMC Construction DevelopmentService(CIS)	P3324200	Corporate Leadership Board - Corporate Leadership Board	Projects
23/07/2024	0051124817	6191.80	0.00	Portsmouth City Council	P0126800	Corporate Leadership Board - Corporate Leadership Board	Service Agents Fees

03/09/2024	0051125885	4763.50	0.00	Portsmouth City Council	P0126800	Corporate Leadership Board - Corporate Leadership Board	Service Agents Fees
17/09/2024	0051126520	4655.50	0.00	Portsmouth City Council	P0126800	Corporate Leadership Board - Corporate Leadership Board	Service Agents Fees
13/08/2024	0051125271	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
13/08/2024	0051125476	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
17/09/2024	0051126401	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
27/08/2024	0051125688	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
03/09/2024	0051125904	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/07/2024	0051124920	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/07/2024	0051124048	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/07/2024	0051123825	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/07/2024	0051124339	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/07/2024	0051124696	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/08/2024	0051124997	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
24/09/2024	0051126628	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
10/09/2024	0051126111	2120.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
13/08/2024	0051125268	53078.57	0.00	QUEENS COLLEGE ESTATE	Q1569200	Corporate Leadership Board - Corporate Leadership Board	Rents Payable
24/09/2024	0051126770	21358.41	0.00	QUEENS COLLEGE ESTATE	Q1569200	Corporate Leadership Board - Corporate Leadership Board	Rents Payable
13/08/2024	0051125270	21358.41	0.00	QUEENS COLLEGE ESTATE	Q1569200	Corporate Leadership Board - Corporate Leadership Board	Rents Payable
20/08/2024	0051125177	1750.00	0.00	REDACTED PERSONAL DATA	D2068600	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/08/2024	0051125118	3700.00	0.00	REDACTED PERSONAL DATA	M3512100	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/07/2024	0051124227	5162.25	0.00	REDACTED PERSONAL DATA	S2153800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/07/2024	0051124940	4315.75	0.00	REDACTED PERSONAL DATA	S2153800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/07/2024	0051124136	3870.00	0.00	REDACTED PERSONAL DATA	S2153800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
03/09/2024	0051125849	3000.00	0.00	Sacre Group Limited t/a Seven Digital Gr	S2159300	Corporate Leadership Board - Corporate Leadership Board	Misc Contributions
09/07/2024	0051124025	3000.00	0.00	Sacre Group Limited t/a Seven Digital Gr	S2159300	Corporate Leadership Board - Corporate Leadership Board	Misc Contributions
27/08/2024	0051125723	1069.00	0.00	SALNOR ROOFING SERVICES Ltd (CONTRACTOR)	S2140500	Corporate Leadership Board - Corporate Leadership Board	Maintenance of Buildings Progr
23/07/2024	0051124689	585.00	0.00	SALNOR ROOFING SERVICES Ltd (CONTRACTOR)	S2140500	Corporate Leadership Board - Corporate Leadership Board	Mtce of Buildings-Programmed
24/09/2024	0051126599	600.00	0.00	Solace	S0928000	Corporate Leadership Board - Corporate Leadership Board	Central Training
16/07/2024	0051124571	10950.00	0.00	Solace in Business Ltd	S2158900	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/08/2024	0051124577	3500.00	0.00	The Environmental Protection Group Ltd	T2931500	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
24/09/2024	0051126698	26780.00	0.00	The Grounds Care Group (UK) Ltd	T2935800	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
27/08/2024	0051125112	10813.60	0.00	UC Land Use Consultants	U1867200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
17/09/2024	0051126442	2915.24	0.00	WELLING PARTNERSHIP LLP	W4963500	Corporate Leadership Board - Corporate Leadership Board	Projects
16/07/2024	0051124600	2915.23	0.00	WELLING PARTNERSHIP LLP	W4963500	Corporate Leadership Board - Corporate Leadership Board	Projects
23/07/2024	0051124642	8000.00	0.00	Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
24/09/2024	0051126558	6223.00	0.00	Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/08/2024	0051125098	4000.00	0.00	Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
20/08/2024	0051125557	905.00	0.00	WINLOCKS OF WINCHESTER LTD	W4967600	Corporate Leadership Board - Corporate Leadership Board	Mtce of Buildings-Programmed
10/09/2024	0051126075	82014.17	0.00	Workman LLP	W4010800	Corporate Leadership Board - Corporate Leadership Board	Rents Payable
03/09/2024	0051125881	3013.84	0.00	Workman LLP	W4010800	Corporate Leadership Board - Corporate Leadership Board	Property Insurance
03/09/2024	0051125960	1086.74	0.00	Workman LLP	W4010800	Corporate Leadership Board - Corporate Leadership Board	Service Charges Payable
27/08/2024	0051125824	1500.00	0.00	39 Essex Chambers	S1968100	Corporate Leadership Board - Strategy	Consultants Fees
24/09/2024	0051126739	2355.30	0.00	Andrew Ashcroft Planning Limited	A2391400	Corporate Leadership Board - Strategy	Consultants Fees
13/08/2024	0051125494	7675.92	0.00	Hampshire County Council	H1616000	Corporate Leadership Board - Strategy	Consultants Fees
06/08/2024	0051125071	13000.00	0.00	MRNI Research LTD trading as Future Focu	M3516600	Corporate Leadership Board - Strategy	Consultants Fees
23/07/2024	0051124840	7500.00	0.00	REDACTED PERSONAL DATA	B2140600	Corporate Leadership Board - Strategy	Artistic/Design Consultancy
17/09/2024	0051126531	18690.00	0.00	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Corporate Leadership Board - Strategy	Consultants Fees
30/07/2024	0051124965	1305.00	0.00	ACD ENVIRONMENTAL LIMITED	A2380200	Finance, Improvement & Housing - Corporate Leadership Board	Environmental Consultants
17/09/2024	0051126364	1260.00	0.00	ACD ENVIRONMENTAL LIMITED	A2380200	Finance, Improvement & Housing - Corporate Leadership Board	Environmental Consultants
16/07/2024	0051124624	1725.00	0.00	ARCH ASSOCIATES LIMITED	A2388600	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
20/08/2024	0051125506	1150.00	0.00	ARCH ASSOCIATES LIMITED	A2388600	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
23/07/2024	0051124787	22215.00	0.00	Bailey Construction Services Ltd	B2137000	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
09/07/2024	0051124371	9530.30	0.00	Bailey Construction Services Ltd	B2137000	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
02/07/2024	0051123941	9000.00	0.00	Bailey Construction Services Ltd	B2137000	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
30/07/2024	0051124885	8404.00	0.00	Bailey Construction Services Ltd	B2137000	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
27/08/2024	0051125712	1010.00	0.00	Borderland Fencing Ltd (CONTRACTOR)	B1871500	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
27/08/2024	0051125693	1312.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Salary Costs
10/09/2024	0051125866	5300.00	0.00	Genius Energy Lab Limited	G3994800	Finance, Improvement & Housing - Corporate Leadership Board	Sustainability Consultant
27/08/2024	0051125708	5600.00	0.00	Horton Heating Ltd (CONTRACTOR)	H2757800	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
30/07/2024	0051124862	4583.32	0.00	Horton Heating Ltd (CONTRACTOR)	H2757800	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
30/07/2024	0051124863	1200.00	0.00	Horton Heating Ltd (CONTRACTOR)	H2757800	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
23/07/2024	0051124767	934.00	0.00	Insite (Fixings) Limited CONTRACTOR	I2287900	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
17/09/2024	0051126361	3344.00	0.00	I-TRANSPORT LLP	I2266300	Finance, Improvement & Housing - Corporate Leadership Board	Transport Study Consultants
06/08/2024	0051124921	29000.00	0.00	KPMG LLP	K3010500	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
13/08/2024	0051125244	1950.00	0.00	KSP Consultancy LLP	K3063800	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
13/08/2024	0051124875	13713.49	0.00	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Finance, Improvement & Housing - Corporate Leadership Board	Miscellaneous
03/09/2024	0051125882	12085.22	0.00	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Finance, Improvement & Housing - Corporate Leadership Board	Miscellaneous
17/09/2024	0051126360	2350.00	0.00	LOCOPEN Ltd	L4031100	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
17/09/2024	0051126362	10183.50	0.00	MH ARCHITECTS LIMITED	M3450300	Finance, Improvement & Housing - Corporate Leadership Board	Architecture/Heritage Consulta
09/07/2024	0051124146	12000.00	0.00	MH ARCHITECTS LIMITED	M3450300	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
13/08/2024	0051125260	9120.00	0.00	MH ARCHITECTS LIMITED	M3450300	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees

24/09/2024	0051126578	1575.00	0.00 REDACTED PERSONAL DATA	W4968900	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
09/07/2024	0051124156	2350.00	0.00 Resolution Energy Ltd	R3581400	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
03/09/2024	0051126056	2100.00	0.00 SALVIS GROUP LTD	S2096200	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
10/09/2024	0051126099	1000.00	0.00 SALVIS GROUP LTD	S2096200	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
16/07/2024	0051124386	850.00	0.00 SALVIS GROUP LTD	S2096200	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
13/08/2024	0051125292	7500.00	0.00 SAVILLS (UK) LIMITED	S2106000	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
13/08/2024	0051125346	8995.00	0.00 Solas Realta LTD	S2158000	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
23/07/2024	0051124637	85585.00	0.00 WONDE LTD	W4966900	Finance, Improvement & Housing - Corporate Leadership Board	Government Grants
23/07/2024	0051124638	50850.00	0.00 WONDE LTD	W4966900	Finance, Improvement & Housing - Corporate Leadership Board	Government Grants
23/07/2024	0051124639	9763.27	0.00 WONDE LTD	W4966900	Finance, Improvement & Housing - Corporate Leadership Board	Government Grants
10/09/2024	0051126404	-766.00	0.00 AA Fencing Hampshire Limited CONTRACTOR	A2393300	Finance, Improvement & Housing - Financial Services	Credit Control
09/07/2024	0051124177	3432.87	0.00 BGC Brokers LP	S0809600	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
23/07/2024	0051124133	52633.50	0.00 Ernst & Young	E0326100	Finance, Improvement & Housing - Financial Services	District Audit Core Audit
02/07/2024	0051123887	52633.50	0.00 Ernst & Young	E0326100	Finance, Improvement & Housing - Financial Services	District Audit Core Audit
02/07/2024	0051123867	1025.18	0.00 FAIR OAK & HORTON PARISH COUNCIL	F1441700	Finance, Improvement & Housing - Financial Services	Debit Control Balance Sheet
02/07/2024	0051124035	1287.67	0.00 IMPERIAL TREASURY SERVICES LTD	I2244100	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
16/07/2024	0051124535	1227.00	0.00 INTEGRATED BUSINESS SOFTWARE AND SOLUTIONS	C2069700	Finance, Improvement & Housing - Financial Services	Application Software
17/09/2024	0051126202	25610.63	0.00 Judge & Priestley t/a UKR Credit Consult	U1772300	Finance, Improvement & Housing - Financial Services	Tracing Agents Fees
24/09/2024	0051126719	2126.03	0.00 TP ICAP Group Services Ltd	T2936500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
24/09/2024	0051126721	2068.49	0.00 TP ICAP Group Services Ltd	T2936500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
24/09/2024	0051126722	1328.77	0.00 TP ICAP Group Services Ltd	T2936500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
24/09/2024	0051126720	591.78	0.00 TP ICAP Group Services Ltd	T2936500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
10/09/2024	0051126144	4164.38	0.00 Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
06/08/2024	0051125203	849.32	0.00 Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
02/07/2024	0051122911	5475.00	0.00 Access Paysuite Ltd	A2392700	Finance, Improvement & Housing - IT Services	Application Software
24/09/2024	0051125009	13113.63	0.00 ARCUS GLOBAL LTD	A2233100	Finance, Improvement & Housing - IT Services	Application Software
17/09/2024	0051126105	3542.00	0.00 Ash Information Systems Ltd	A1362900	Finance, Improvement & Housing - IT Services	Application Software
03/09/2024	0051125907	3431.39	0.00 Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
30/07/2024	0051124926	3431.39	0.00 Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
30/07/2024	0051124819	3291.50	0.00 Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
02/07/2024	0051123865	3291.50	0.00 Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
17/09/2024	0051126421	7504.08	0.00 BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
17/09/2024	0051126286	808.63	0.00 BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
06/08/2024	0051125158	49791.45	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
09/07/2024	0051124202	15570.13	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
06/08/2024	0051125026	15433.67	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
02/07/2024	0051123796	6075.62	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	Equipment Purchase
06/08/2024	0051125159	4422.67	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
17/09/2024	0051126419	2921.34	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	Equipment Purchase
02/07/2024	0051123771	419.11	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	Application Software
06/08/2024	0051124816	546.40	0.00 CCS MEDIA LIMITED	C1265500	Finance, Improvement & Housing - IT Services	Equipment Purchase
09/07/2024	0051124007	9009.00	0.00 Civica UK Ltd	I1459700	Finance, Improvement & Housing - IT Services	Application Software
13/08/2024	0051125291	44993.75	0.00 Conseqeue Consulting Limited	C2225700	Finance, Improvement & Housing - IT Services	General Support
13/08/2024	0051124195	33447.50	0.00 Conseqeue Consulting Limited	C2225700	Finance, Improvement & Housing - IT Services	General Support
27/08/2024	0051125642	928.85	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
02/07/2024	0051123561	895.22	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
23/07/2024	0051124705	840.82	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
23/07/2024	0051124380	2450.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
13/08/2024	0051125295	2450.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
17/09/2024	0051126306	2450.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
09/07/2024	0051124130	1800.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
02/07/2024	0051123248	1800.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
27/08/2024	0051125681	1170.54	0.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - IT Services	Salary Costs
13/08/2024	0051125176	2690.16	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
09/07/2024	0051124108	2580.48	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
06/08/2024	0051125078	2097.00	0.00 GOTO TECHNOLOGIES UK LTD	G3245300	Finance, Improvement & Housing - IT Services	IT Running Costs
30/07/2024	0051124982	425.24	0.00 NOMINET UK	N2523800	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
06/08/2024	0051125120	1827.10	0.00 Phoenix Software Ltd	P0544400	Finance, Improvement & Housing - IT Services	IT Running Costs
13/08/2024	0051125266	1380.00	0.00 Reprotec Ltd	R2311900	Finance, Improvement & Housing - IT Services	IT Running Costs
30/07/2024	0051124645	8241.35	0.00 Satsinet	S1801800	Finance, Improvement & Housing - IT Services	IT Running Costs
02/07/2024	0051123792	11327.74	0.00 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
17/09/2024	0051126303	1279.69	0.00 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
02/07/2024	0051123882	-6187.43	0.00 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
24/09/2024	0051126432	13503.62	0.00 Vodafone Limited	V2256300	Finance, Improvement & Housing - IT Services	Debit Control Balance Sheet
17/09/2024	0051126123	1250.00	0.00 WHITESPACE WORK SOFTWARE LTD	W3480700	Finance, Improvement & Housing - IT Services	Maintenance of Equipment
30/07/2024	0051124976	2385.00	0.00 ACS LTD Airey Consultancy Services Ltd	A1351500	Finance, Improvement & Housing - Revenue & Benefits Services	Central Training
16/07/2024	0051124457	650.00	0.00 ACS LTD Airey Consultancy Services Ltd	A1351500	Finance, Improvement & Housing - Revenue & Benefits Services	Consultants Fees
16/07/2024	0051124608	1312.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs
13/08/2024	0051125491	1312.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs
13/08/2024	0051125261	1312.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs
02/07/2024	0051124081	1312.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs

16/07/2024	0051124363	1312.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs
06/08/2024	0051125010	1312.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs
24/09/2024	0051126418	1277.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs
03/09/2024	0051125914	1260.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs
24/09/2024	0051126640	1260.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs
30/07/2024	0051124818	1242.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs
10/09/2024	0051126109	1050.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Salary Costs
10/09/2024	0051126145	3441.48	0.00 TEAM NETSOL LIMITED	T2824400	Finance, Improvement & Housing - Revenue & Benefits Services	Application Software
30/07/2024	0051124854	1213.05	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
16/07/2024	0051124393	1048.27	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
03/09/2024	0051125906	1003.90	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
17/09/2024	0051126463	931.85	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
10/09/2024	0051126211	885.06	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
13/08/2024	0051125275	861.40	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
20/08/2024	0051125537	838.58	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
24/09/2024	0051126660	762.55	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
23/07/2024	0051124651	756.82	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
02/07/2024	0051123856	631.66	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
06/08/2024	0051125027	541.50	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
09/07/2024	0051124109	532.87	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
03/09/2024	0051125990	3040.93	0.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - Strategic Housing Team	Salary Costs
24/09/2024	0051126517	1820.84	0.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - Strategic Housing Team	Salary Costs
27/08/2024	0051125819	1789.87	0.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - Strategic Housing Team	Salary Costs
24/09/2024	0051126726	1765.10	0.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - Strategic Housing Team	Salary Costs
10/09/2024	0051126059	1068.75	0.00 Napier Management Services Limited	N2527100	Finance, Improvement & Housing - Strategic Housing Team	Service Charges Payable
02/07/2024	0051123897	610.00	0.00 REDACTED PERSONAL DATA	M3515400	Finance, Improvement & Housing - Strategic Housing Team	Ext Repairs & Mtce Unprog
06/08/2024	0051125077	1024.00	0.00 REDACTED PERSONAL DATA	V3413200	Finance, Improvement & Housing - Strategic Housing Team	Maintenance of Buildings Progr
06/08/2024	0051124980	1815.00	0.00 REDACTED PERSONAL DATA	W4969600	Finance, Improvement & Housing - Strategic Housing Team	CAPITAL BUDGET ONLY
03/09/2024	0051125961	484.22	0.00 Tactile Ltd t/a Fixflo	T2829700	Finance, Improvement & Housing - Strategic Housing Team	Miscellaneous
06/08/2024	0051125201	1460.00	0.00 Bishops Printers Ltd	B2133200	Governance & Support - Communications	Advertising & Promotion
06/08/2024	0051125154	674.00	0.00 Bishops Printers Ltd	B2133200	Governance & Support - Communications	Advertising & Promotion
13/08/2024	0051125461	795.40	0.00 BLUE BUTTERFLY DANCE COMPANY LIMITED	F3746500	Governance & Support - Communications	Basic Allowance
27/08/2024	0051125831	1498.50	0.00 Discover Magazines Ltd	D3216500	Governance & Support - Communications	Advertising & Promotion
10/09/2024	0051126311	3947.26	0.00 Mailbox Door Drop Limited	M0010000	Governance & Support - Communications	External Printing
27/08/2024	0051125736	500.00	0.00 REDACTED PERSONAL DATA	T2931600	Governance & Support - Communications	Advertising & Promotion
03/09/2024	0051126025	4895.00	0.00 Sharman & Company Limited	S2156700	Governance & Support - Communications	External Printing
06/08/2024	0051125090	615.52	0.00 The Mailing People	B1807800	Governance & Support - Communications	Advertising & Promotion
09/07/2024	0051123859	649.50	0.00 Fleming Park Bowling Club	F1776700	Governance & Support - Community Safety	Misc Contributions
13/08/2024	0051125420	1950.00	0.00 12CP Barristers	C2088400	Governance & Support - Corporate Leadership Board	Miscellaneous
13/08/2024	0051125055	750.00	0.00 12CP Barristers	C2088400	Governance & Support - Corporate Leadership Board	External Legal Fees
23/07/2024	0051124730	2831.00	0.00 Association of Electoral Administrators	A1273600	Governance & Support - Corporate Leadership Board	Central Training
13/08/2024	0051125504	1750.00	0.00 Association of Electoral Administrators	A1273600	Governance & Support - Corporate Leadership Board	Central Training
16/07/2024	0051124319	1527.75	0.00 Buchanan Events	B1585500	Governance & Support - Corporate Leadership Board	Equipment Hire
16/07/2024	0051124494	680.00	0.00 Church of St Peter Boyatt Wood	C1230300	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
03/09/2024	0051126044	1200.00	0.00 College Chambers	C2122500	Governance & Support - Corporate Leadership Board	Legal Consultancy
16/07/2024	0051124115	10332.00	0.00 Eyekiller Ltd	E3037100	Governance & Support - Corporate Leadership Board	Advertising & Promotion
10/09/2024	0051126135	736.00	0.00 FAIR OAK & HORTON PARISH COUNCIL	F1441700	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
13/08/2024	0051125204	1045.00	0.00 Fair Oak Village Hall	F1106700	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
06/08/2024	0051124953	21675.32	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
06/08/2024	0051124954	11093.88	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
06/08/2024	0051124956	10696.86	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
09/07/2024	0051124144	1821.56	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
24/09/2024	0051126799	3242.10	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Corporate Leadership Board	Casual Staff
16/07/2024	0051124482	1508.70	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Corporate Leadership Board	Casual Staff
23/07/2024	0051124734	1476.60	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Corporate Leadership Board	Casual Staff
24/09/2024	0051126798	1412.40	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Corporate Leadership Board	Casual Staff
20/08/2024	0051125598	1412.40	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Corporate Leadership Board	Casual Staff
16/07/2024	0051124501	560.00	0.00 Hamble Village Memorial Hall	H0581600	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
24/09/2024	0051126795	2494.00	0.00 Hampshire County Council	H1616000	Governance & Support - Corporate Leadership Board	Corporate Subscriptions
03/09/2024	0051125897	6418.00	0.00 Hays Specialist Recruitment Ltd	H2411600	Governance & Support - Corporate Leadership Board	Advertising/Recruitment Costs
10/09/2024	0051125955	1411.90	0.00 Hays Specialist Recruitment Ltd	H2411600	Governance & Support - Corporate Leadership Board	Advertising/Recruitment Costs
16/07/2024	0051124489	1777.44	0.00 Hedge End Town Council	H2754600	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
17/09/2024	0051126408	700.00	0.00 Hedge End Village Hall Management Commit	H0593200	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
23/07/2024	0051124714	1030.81	0.00 HOUND PARISH COUNCIL	H0143400	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
09/07/2024	0051124322	3551.00	0.00 PROTECTOR INSURANCE	P3408900	Governance & Support - Corporate Leadership Board	Insurance
20/08/2024	0051125259	2185.00	0.00 PROTECTOR INSURANCE	P3408900	Governance & Support - Corporate Leadership Board	Insurance
02/07/2024	0051123843	13915.00	0.00 RELX (UK) Ltd t/a Lexis Nexis	R3578500	Governance & Support - Corporate Leadership Board	Application Software
10/09/2024	0051126150	1133.85	0.00 Royal Mail	R1434600	Governance & Support - Corporate Leadership Board	Postages
13/08/2024	0051125288	1430.00	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy
13/08/2024	0051125500	1430.00	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy
13/08/2024	0051125007	1430.00	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy

17/09/2024	0051126446	1148.55	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy
24/09/2024	0051126631	1040.00	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy
10/09/2024	0051126096	910.00	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy
23/07/2024	0051124781	2609.05	0.00 Shaw & Sons Ltd	S0036700	Governance & Support - Corporate Leadership Board	Stationery
16/07/2024	0051124485	1820.00	0.00 Slice Hair Academy Limited	S2149200	Governance & Support - Corporate Leadership Board	Misc Contributions
16/07/2024	0051124484	560.00	0.00 Slice Hair Academy Limited	S2149200	Governance & Support - Corporate Leadership Board	Misc Contributions
02/07/2024	0051123543	61717.00	0.00 Southampton City Council	S0723100	Governance & Support - Corporate Leadership Board	Contracted Services
27/08/2024	0051125679	640.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Corporate Leadership Board	Credit Control
27/08/2024	0051125610	565.88	0.00 Unum Dental	N2245100	Governance & Support - Corporate Leadership Board	Debit Control Balance Sheet
16/07/2024	0051124498	672.00	0.00 YMCA Fairthorne Group	S2152300	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
16/07/2024	0051124529	25353.95	0.00 Zurich Municipal	Z1518200	Governance & Support - Corporate Leadership Board	Insurance
16/07/2024	0051124530	9599.09	0.00 Zurich Municipal	Z1518200	Governance & Support - Corporate Leadership Board	Insurance
16/07/2024	0051124528	6705.13	0.00 Zurich Municipal	Z1518200	Governance & Support - Corporate Leadership Board	Insurance
30/07/2024	0051124531	5534.02	0.00 Zurich Municipal	Z1518200	Governance & Support - Corporate Leadership Board	Insurance
17/09/2024	0051126648	1000.00	0.00 Centre for Governance and Scrutiny	C2228800	Governance & Support - Democratic Services	Central Training
20/08/2024	0051125363	13038.40	0.00 Financial Data Management plc	F1924100	Governance & Support - Electoral Services	External Printing
06/08/2024	0051125241	9322.12	0.00 Financial Data Management plc	F1924100	Governance & Support - Electoral Services	External Printing
13/08/2024	0051125247	3532.03	0.00 Financial Data Management plc	F1924100	Governance & Support - Electoral Services	External Printing
20/08/2024	0051125362	1101.11	0.00 Financial Data Management plc	F1924100	Governance & Support - Electoral Services	External Printing
13/08/2024	0051125249	805.53	0.00 Financial Data Management plc	F1924100	Governance & Support - Electoral Services	External Printing
06/08/2024	0051125245	491.50	0.00 J. Humphry Associates Ltd	J2755900	Governance & Support - Electoral Services	Wages
06/08/2024	0051125199	1532.00	0.00 Places for People Leisure Management Ltd	D2634400	Governance & Support - Electoral Services	Hall/Room/Pitch Hire
20/08/2024	0051125667	1162.69	0.00 Royal Mail	R1434600	Governance & Support - Electoral Services	Postages
20/08/2024	0051125666	896.07	0.00 Royal Mail	R1434600	Governance & Support - Electoral Services	Postages
30/07/2024	0051124882	606.79	0.00 AVC Wise Ltd	A2390200	Governance & Support - Human Resources	Credit Control
03/09/2024	0051125874	604.63	0.00 AVC Wise Ltd	A2390200	Governance & Support - Human Resources	Credit Control
30/07/2024	0051125003	550.00	0.00 Living Wage Foundation	C2214600	Governance & Support - Human Resources	Corporate Subscriptions
27/08/2024	0051125637	1329.80	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
09/07/2024	0051124154	770.00	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
30/07/2024	0051124995	4995.00	0.00 REDACTED PERSONAL DATA	M3517900	Governance & Support - Human Resources	Credit Control
10/09/2024	0051126368	16895.00	0.00 REDACTED PERSONAL DATA	N2527900	Governance & Support - Human Resources	Credit Control
09/07/2024	0051124312	12200.00	0.00 REDACTED PERSONAL DATA	R3582000	Governance & Support - Human Resources	Credit Control
17/09/2024	0051126594	640.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
30/07/2024	0051124709	640.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
03/09/2024	0051125748	1372.62	0.00 UNIVERSITY HOSPITAL SOUTHAMPTON	U2268700	Governance & Support - Human Resources	Medical Expenses
30/07/2024	0051124722	565.88	0.00 Unum Dental	N2245100	Governance & Support - Human Resources	Debit Control Balance Sheet
17/09/2024	0051126613	565.88	0.00 Unum Dental	N2245100	Governance & Support - Human Resources	Debit Control Balance Sheet
10/09/2024	0051124170	1051.95	0.00 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Governance & Support - Legal Services	Local Searches
06/08/2024	0051124801	931.15	0.00 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Governance & Support - Legal Services	Local Searches
06/08/2024	0051124802	931.15	0.00 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Governance & Support - Legal Services	Local Searches
30/07/2024	0051124803	931.15	0.00 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Governance & Support - Legal Services	Local Searches
27/08/2024	0051125705	14036.11	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Legal Services	Insurance
06/08/2024	0051124960	450.00	0.00 College Chambers	C2122500	Governance & Support - Legal Services	Legal Consultancy
13/08/2024	0051125401	2824.80	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Legal Services	Casual Staff
09/07/2024	0051124342	1171.65	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Legal Services	Casual Staff
24/09/2024	0051126686	7286.00	0.00 Hampshire County Council	H1616000	Governance & Support - Legal Services	External Legal Fees
27/08/2024	0051125714	1430.00	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Legal Services	Legal Consultancy
27/08/2024	0051125827	750.00	0.00 Surrey Hills Solicitors	S2076600	Governance & Support - Legal Services	External Legal Fees
23/07/2024	0051124666	750.00	0.00 WOMBLE BOND DICKINSON (UK) LLP	W4843000	Governance & Support - Legal Services	Misc Contributions
09/07/2024	0051124347	4185.00	0.00 Association for Public Service Excellenc	A2385201	Neighbourhoods & Green Spaces - Corporate Leadership Board	Corporate Subscriptions
03/09/2024	0051126028	501.00	0.00 Association for Public Service Excellenc	A2385201	Neighbourhoods & Green Spaces - Corporate Leadership Board	Conference Expenses
10/09/2024	0051125543	1550.00	0.00 C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Neighbourhoods & Green Spaces - Corporate Leadership Board	Mtce of Grounds-Unprogrammed
09/07/2024	0051123833	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Neighbourhoods & Green Spaces - Corporate Leadership Board	Application Software
09/07/2024	0051123562	2705.82	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Repairs Materials
10/09/2024	0051126012	162385.00	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Corporate Leadership Board	CAPITAL BUDGET ONLY
13/08/2024	0051125193	161391.00	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Corporate Leadership Board	CAPITAL BUDGET ONLY
20/08/2024	0051125601	57500.00	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Corporate Leadership Board	Waste Disposal
09/07/2024	0051123951	1669.23	0.00 Hunt Forest Group Limited	H2571200	Neighbourhoods & Green Spaces - Corporate Leadership Board	Repairs Materials
20/08/2024	0051125590	4485.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Corporate Leadership Board	Mtce of Grounds-Unprogrammed
20/08/2024	0051125581	1385.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Corporate Leadership Board	Mtce of Grounds-Unprogrammed
24/09/2024	0051126157	5000.00	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
24/09/2024	0051126155	2849.08	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
03/09/2024	0051125480	889.38	0.00 Kilgerm Chemicals Ltd	K0104400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
09/07/2024	0051123979	3490.40	0.00 New Forest District Council	N0191700	Neighbourhoods & Green Spaces - Corporate Leadership Board	Mtce of Grounds-Unprogrammed
09/07/2024	0051123582	11987.66	0.00 Peritemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Temporary Staff
27/08/2024	0051125612	11940.16	0.00 Peritemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Temporary Staff
13/08/2024	0051124845	11400.81	0.00 Peritemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Temporary Staff
09/07/2024	0051123652	806.97	0.00 Peritemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Temporary Staff
09/07/2024	0051123869	736.09	0.00 Peritemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Temporary Staff
17/09/2024	0051126484	52474.45	0.00 Rocon Contractors (CONTRACTOR)	R2587100	Neighbourhoods & Green Spaces - Corporate Leadership Board	Mtce of Grounds-Unprogrammed
27/08/2024	0051125487	744.80	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Corporate Leadership Board	Maintenance grounds(Tree work)

27/08/2024	0051125535	440.00	0.00 Storage on Site Ltd	S1913000	Neighbourhoods & Green Spaces - Corporate Leadership Board	External Hire
20/08/2024	0051125645	695.00	0.00 African Activities CIC	A2387600	Neighbourhoods & Green Spaces - Country Parks	Misc Contributions
06/08/2024	0051125008	1735.00	0.00 Amenity Horticultural Services Ltd	A1129200	Neighbourhoods & Green Spaces - Country Parks	Events/Performances
30/07/2024	0051124890	563.75	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
02/07/2024	0051123806	484.71	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
27/08/2024	0051125861	460.53	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
09/07/2024	0051124194	3092.75	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
16/07/2024	0051124244	2874.70	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
24/09/2024	0051126651	2634.40	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
24/09/2024	0051126671	2634.40	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
30/07/2024	0051124904	2500.90	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
16/07/2024	0051124378	2500.90	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
10/09/2024	0051126093	1521.90	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
16/07/2024	0051123006	22610.00	0.00 CHARLTON ENVIRONMENTAL LIMITED	C2146700	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
13/08/2024	0051125408	1755.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
17/09/2024	0051126452	1755.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
16/07/2024	0051124472	1560.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
16/07/2024	0051124471	975.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
17/09/2024	0051126453	975.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
13/08/2024	0051125407	780.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
16/07/2024	0051124233	525.00	0.00 County EPOS Limited	E2762700	Neighbourhoods & Green Spaces - Country Parks	Application Software
09/07/2024	0051124135	804.80	0.00 Croma Locksmiths & Security Solutions Lt	C1293100	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
16/07/2024	0051124143	1140.00	0.00 CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
16/07/2024	0051124141	760.00	0.00 CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
17/09/2024	0051126227	650.00	0.00 CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Country Parks	Football
16/07/2024	0051124225	1398.00	0.00 Emorsgate Seeds	E0329800	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
24/09/2024	0051126427	2380.00	0.00 Fleet (Line Markers) Limited	F3525400	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
03/09/2024	0051125864	2180.00	0.00 Hamble River Sailing Club	H2323200	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
27/08/2024	0051125792	588.00	0.00 Hampshire County Council	H2432000	Neighbourhoods & Green Spaces - Country Parks	Events/Performances
24/09/2024	0051126614	5072.08	0.00 Hornbeck Ltd trading as Landmark	H2572500	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Grounds
03/09/2024	0051126015	424.00	0.00 Keep Britain Tidy	T0438400	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
03/09/2024	0051126009	424.00	0.00 Keep Britain Tidy	T0438400	Neighbourhoods & Green Spaces - Country Parks	Publications
09/07/2024	0051124191	600.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Country Parks	External Security Contract - f
10/09/2024	0051125994	600.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Country Parks	External Security Contract - f
16/07/2024	0051123089	600.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Country Parks	External Security Contract - f
24/09/2024	0051126158	5000.00	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
24/09/2024	0051126159	4026.24	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
24/09/2024	0051126156	1198.08	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
13/08/2024	0051125398	504.03	0.00 Medina Foodservice	M2207200	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
02/07/2024	0051123924	483.51	0.00 Medina Foodservice	M2207200	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
13/08/2024	0051125371	539.79	0.00 Miko Coffee South West Ltd	M3518000	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
17/09/2024	0051126243	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
17/09/2024	0051126411	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
10/09/2024	0051125986	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
10/09/2024	0051125753	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
17/09/2024	0051126210	550.00	0.00 Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
13/08/2024	0051125368	702.58	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
27/08/2024	0051125773	645.13	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
10/09/2024	0051126154	617.41	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
13/08/2024	0051125370	599.12	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
27/08/2024	0051125767	589.30	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
10/09/2024	0051126149	545.46	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
16/07/2024	0051124610	523.66	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
23/07/2024	0051124814	510.64	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
20/08/2024	0051125518	502.32	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
20/08/2024	0051125517	491.32	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
02/07/2024	0051123917	466.16	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
17/09/2024	0051126546	710.00	0.00 Newlands Training Ltd	N2130400	Neighbourhoods & Green Spaces - Country Parks	Central Training
09/07/2024	0051124187	6041.04	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
16/07/2024	0051124458	5380.56	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
10/09/2024	0051125949	4901.61	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
06/08/2024	0051125065	4261.28	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
24/09/2024	0051126673	4163.35	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
24/09/2024	0051126516	3472.42	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
10/09/2024	0051126201	2787.75	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
06/08/2024	0051125066	699.30	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
02/07/2024	0051123895	3780.00	0.00 Phoenix Amenity Supplies Ltd	P3416600	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
16/07/2024	0051124464	3735.25	0.00 Phoenix Amenity Supplies Ltd	P3416600	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
02/07/2024	0051123893	1500.00	0.00 Phoenix Amenity Supplies Ltd	P3416600	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
23/07/2024	0051124776	650.00	0.00 Phoenix Amenity Supplies Ltd	P3416600	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
10/09/2024	0051125991	600.00	0.00 Places for People Leisure Management Ltd	D2634400	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction

06/08/2024	0051124991	1640.04	0.00 Playdale Playgrounds Ltd (CONTRACTOR)	P1427600	Neighbourhoods & Green Spaces - Country Parks	Mtce of Grounds-Unprogrammed
16/07/2024	0051124374	3978.00	0.00 PMC Polythene Ltd	P2088800	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
10/09/2024	0051126332	875.00	0.00 Point Thirteen Media Ltd	P2918200	Neighbourhoods & Green Spaces - Country Parks	Advertising/Recruitment Costs
10/09/2024	0051126331	425.00	0.00 Point Thirteen Media Ltd	P2918200	Neighbourhoods & Green Spaces - Country Parks	Advertising/Recruitment Costs
23/07/2024	0051124683	666.00	0.00 REDACTED PERSONAL DATA	E3034100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
16/07/2024	0051124470	666.00	0.00 REDACTED PERSONAL DATA	E3034100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
30/07/2024	0051124891	666.00	0.00 REDACTED PERSONAL DATA	E3034100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
20/08/2024	0051125625	666.00	0.00 REDACTED PERSONAL DATA	E3034100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
02/07/2024	0051124015	664.00	0.00 REDACTED PERSONAL DATA	E3034100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
27/08/2024	0051125797	800.00	0.00 REDACTED PERSONAL DATA	L3810100	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
27/08/2024	0051125795	540.00	0.00 REDACTED PERSONAL DATA	M3508100	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
10/09/2024	0051126345	541.67	0.00 REDACTED PERSONAL DATA	W4964600	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
30/07/2024	0051124913	8553.75	0.00 Rigby Taylor Limited	R3554600	Neighbourhoods & Green Spaces - Country Parks	Equipment Purchase
23/07/2024	0051124388	744.00	0.00 Rigby Taylor Limited	R3554600	Neighbourhoods & Green Spaces - Country Parks	Equipment Purchase
27/08/2024	0051125801	1650.00	0.00 Rubicon Industries Ltd	R2410800	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
30/07/2024	0051124963	1700.00	0.00 Sawpod Ltd	S2067500	Neighbourhoods & Green Spaces - Country Parks	Central Training
02/07/2024	0051124105	7680.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
06/08/2024	0051125157	6240.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
10/09/2024	0051126120	4800.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
23/07/2024	0051124773	560.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Misc Contributions
10/09/2024	0051126338	720.00	0.00 Southampton Archery Club	S2077300	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
09/07/2024	0051123643	440.00	0.00 Storage on Site Ltd	S1913000	Neighbourhoods & Green Spaces - Country Parks	CAPITAL BUDGET ONLY
27/08/2024	0051125800	1020.00	0.00 The Mountbatten School Services T/A Pers	T2933100	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
27/08/2024	0051125799	935.00	0.00 The SLM Community Leisure Charitable Tru	T2827900	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
16/07/2024	0051124621	11536.08	0.00 THE TROJANS CLUB LIMITED	T2812900	Neighbourhoods & Green Spaces - Country Parks	Miscellaneous
10/09/2024	0051126313	9568.54	0.00 THE TROJANS CLUB LIMITED	T2812900	Neighbourhoods & Green Spaces - Country Parks	Miscellaneous
06/08/2024	0051125221	3774.00	0.00 THE TROJANS CLUB LIMITED	T2812900	Neighbourhoods & Green Spaces - Country Parks	Miscellaneous
16/07/2024	0051124589	965.00	0.00 Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Country Parks	Mtce of Grounds-Unprogrammed
10/09/2024	0051126043	950.00	0.00 Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Country Parks	Mtce of Grounds-Unprogrammed
02/07/2024	0051123961	530.00	0.00 Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Country Parks	Mtce of Grounds-Unprogrammed
03/09/2024	0051125889	2140.00	0.00 Wildern Leisure Centre	H0636800	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
02/07/2024	0051124073	1271.92	0.00 Wilson Scott Limited	W4971100	Neighbourhoods & Green Spaces - Country Parks	Protective Clothing
17/09/2024	0051126472	742.00	0.00 Winchester Garden Machinery Ltd	W0563800	Neighbourhoods & Green Spaces - Country Parks	Protective Clothing
17/09/2024	0051126274	2539.73	0.00 Winchester Garden Machinery Ltd	W0563800	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Mtce of Grounds-Unprogrammed
20/08/2024	0051125570	6768.10	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Ecology	Consultants Fees
10/09/2024	0051126413	5409.05	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Ecology	Consultants Fees
30/07/2024	0051124981	4778.70	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Ecology	Consultants Fees
13/08/2024	0051125254	1044.57	0.00 Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/07/2024	0051123777	1072.69	0.00 Aebi Schmidt UK Ltd	S1573600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
02/07/2024	0051123622	738.95	0.00 Aebi Schmidt UK Ltd	S1573600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
20/08/2024	0051125175	617.64	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
03/09/2024	0051125656	483.60	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
16/07/2024	0051124104	467.36	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
16/07/2024	0051124284	837.75	0.00 Brenntag	B1625800	Neighbourhoods & Green Spaces - Fleet Services	Materials Purchase
03/09/2024	0051125655	675.50	0.00 Brenntag	B1625800	Neighbourhoods & Green Spaces - Fleet Services	Oil
10/09/2024	0051126050	966.27	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
02/07/2024	0051124038	893.96	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
06/08/2024	0051125096	884.12	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
06/08/2024	0051125091	863.35	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
06/08/2024	0051125092	863.35	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/09/2024	0051126053	863.35	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
17/09/2024	0051126054	863.35	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
16/07/2024	0051124031	855.60	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
02/07/2024	0051124036	835.50	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
02/07/2024	0051124034	835.50	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/09/2024	0051126051	770.04	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
06/08/2024	0051125093	770.04	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
02/07/2024	0051124037	745.20	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
06/08/2024	0051125095	622.79	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/09/2024	0051126057	622.79	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/09/2024	0051126055	622.79	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/09/2024	0051126052	585.90	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
06/08/2024	0051125094	538.16	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
02/07/2024	0051124032	520.80	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
30/07/2024	0051124864	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Neighbourhoods & Green Spaces - Fleet Services	Application Software
03/09/2024	0051125689	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Neighbourhoods & Green Spaces - Fleet Services	Application Software
13/08/2024	0051125438	940.00	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/07/2024	0051124257	912.94	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
10/09/2024	0051126276	895.00	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
13/08/2024	0051125440	895.00	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
20/08/2024	0051125450	656.17	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials

02/07/2024	0051123512	491.58	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/07/2024	0051124247	470.00	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/07/2024	0051124251	470.00	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/07/2024	0051124389	1777.45	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
06/08/2024	0051125029	1376.12	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
20/08/2024	0051125568	1356.59	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
30/07/2024	0051124737	957.50	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/07/2024	0051124456	860.90	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/07/2024	0051124419	1178.64	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
20/08/2024	0051125548	1016.30	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
02/07/2024	0051123795	540.87	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/07/2024	0051124643	530.77	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/07/2024	0051124556	523.62	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
27/08/2024	0051125070	1001.79	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/07/2024	0051123994	523.61	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
03/09/2024	0051126013	505.00	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Licence
06/08/2024	0051124972	913.74	0.00 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
17/09/2024	0051126510	561.00	0.00 JOHN PRICE PRINTERS LIMITED	J3165400	Neighbourhoods & Green Spaces - Fleet Services	External Printing
13/08/2024	0051125141	877.60	0.00 Lister Wilder Ltd	L4032600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/07/2024	0051123890	1406.77	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
09/07/2024	0051123891	1195.01	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
03/09/2024	0051125620	660.60	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
02/07/2024	0051123702	449.95	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
16/07/2024	0051124296	691.58	0.00 Multevo Limited	M3513200	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
06/08/2024	0051124930	1225.80	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
10/09/2024	0051126225	1055.89	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
06/08/2024	0051124931	569.81	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
02/07/2024	0051123883	489.52	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
09/07/2024	0051124188	817.88	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
10/09/2024	0051126252	1077.27	0.00 Pitter Commercial Limited	P0558800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
06/08/2024	0051125103	957.93	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/09/2024	0051126076	957.93	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/07/2024	0051124040	927.03	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
17/09/2024	0051126572	519.00	0.00 Premier Diagnostics Limited	P2686200	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
17/09/2024	0051125629	814.00	0.00 Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
30/07/2024	0051124905	814.00	0.00 Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
23/07/2024	0051124519	814.00	0.00 Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
23/07/2024	0051124302	814.00	0.00 Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
23/07/2024	0051124721	814.00	0.00 Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
23/07/2024	0051124304	814.00	0.00 Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
23/07/2024	0051124305	814.00	0.00 Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
03/09/2024	0051125811	792.00	0.00 Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
23/07/2024	0051124303	643.50	0.00 Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
24/09/2024	0051126253	484.00	0.00 Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
09/07/2024	0051123966	789.60	0.00 Redstone (Tyres) Ltd	R3438500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
30/07/2024	0051124858	668.40	0.00 Redstone (Tyres) Ltd	R3438500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
17/09/2024	0051126475	637.40	0.00 Redstone (Tyres) Ltd	R3438500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/07/2024	0051124527	494.01	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
06/08/2024	0051125001	428.94	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
20/08/2024	0051125540	1374.72	0.00 WasteParts UK Ltd	W3697300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/07/2024	0051124667	507.08	0.00 Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
13/08/2024	0051125465	507.08	0.00 Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
09/07/2024	0051124196	507.08	0.00 Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
13/08/2024	0051125310	507.08	0.00 Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
17/09/2024	0051126348	507.08	0.00 Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
10/09/2024	0051126299	603.49	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/09/2024	0051126294	543.03	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
09/07/2024	0051124080	512.49	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
27/08/2024	0051125715	501.00	0.00 Association for Public Service Excellenc	A2385201	Neighbourhoods & Green Spaces - Neighbourhood Services	Conference Expenses
27/08/2024	0051125546	1300.00	0.00 C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Unprogrammed
27/08/2024	0051125673	705.75	0.00 Carters of Swanwick Ltd	C1107100	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
02/07/2024	0051123868	2730.02	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
03/09/2024	0051125730	2527.22	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
03/09/2024	0051125927	2509.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
20/08/2024	0051125569	2438.60	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
16/07/2024	0051124112	3258.93	0.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
17/09/2024	0051126270	1553.85	0.00 Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
09/07/2024	0051124158	670.72	0.00 Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
27/08/2024	0051125729	492.60	0.00 Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
10/09/2024	0051126224	10652.58	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste Transfer Costs
02/07/2024	0051124016	530.60	0.00 Jewson Limited	J0032700	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase

20/08/2024	0051125560	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
20/08/2024	0051125635	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/09/2024	0051125928	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/09/2024	0051125929	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/09/2024	0051125942	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
09/07/2024	0051124180	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
23/07/2024	0051124542	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
30/07/2024	0051124823	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
13/08/2024	0051124824	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
13/08/2024	0051124836	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
13/08/2024	0051125359	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
23/07/2024	0051124616	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
27/08/2024	0051125821	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
20/08/2024	0051125526	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
20/08/2024	0051125495	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
20/08/2024	0051125497	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
13/08/2024	0051125110	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
16/07/2024	0051124429	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
13/08/2024	0051125085	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
23/07/2024	0051124749	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
16/07/2024	0051124124	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
09/07/2024	0051124061	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
16/07/2024	0051124062	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
16/07/2024	0051124442	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
23/07/2024	0051124665	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
23/07/2024	0051124706	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
09/07/2024	0051123948	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
13/08/2024	0051125039	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
09/07/2024	0051123911	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
16/07/2024	0051124359	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
16/07/2024	0051124361	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
23/07/2024	0051124618	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
02/07/2024	0051123700	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
09/07/2024	0051123863	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
09/07/2024	0051123864	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
16/07/2024	0051124237	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/09/2024	0051126095	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/09/2024	0051126098	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
27/08/2024	0051125731	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
27/08/2024	0051125691	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
27/08/2024	0051125692	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
13/08/2024	0051125015	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
13/08/2024	0051125016	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
13/08/2024	0051125017	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
13/08/2024	0051125018	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
24/09/2024	0051126641	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
24/09/2024	0051126642	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
24/09/2024	0051126654	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/09/2024	0051126186	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
24/09/2024	0051126555	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
27/08/2024	0051125835	11200.00	0.00	Nash Contract Services Limited	N2527700	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance grounds(Tree work)
27/08/2024	0051125732	5122.46	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
20/08/2024	0051124870	4990.34	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
20/08/2024	0051125579	4788.97	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
02/07/2024	0051123870	4293.16	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
13/08/2024	0051124673	806.97	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
24/09/2024	0051126518	806.97	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
24/09/2024	0051126200	643.40	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
24/09/2024	0051126083	1034.00	0.00	Rigby Taylor Limited	R0489600	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
24/09/2024	0051126487	8249.22	0.00	RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Neighbourhood Services	Bank Processing Fee
16/07/2024	0051124021	4020.00	0.00	Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
27/08/2024	0051125740	938.50	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance grounds(Tree work)
16/07/2024	0051123560	19609.80	0.00	SSI Schaefer Plastics UK	S1689100	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
24/09/2024	0051124978	5243.40	0.00	Storm Environmental Ltd	S1960400	Neighbourhoods & Green Spaces - Neighbourhood Services	Protective Clothing
16/07/2024	0051124206	5913.75	0.00	Chroma Vision Ltd	C2049900	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
06/08/2024	0051124579	485.00	0.00	Designa UK Ltd (Contractor)	D2064500	Neighbourhoods & Green Spaces - Parking and CCTV	External Printing
13/08/2024	0051125171	23483.61	0.00	Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
09/07/2024	0051124349	23483.61	0.00	Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
10/09/2024	0051126220	23483.61	0.00	Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
27/08/2024	0051125640	510.00	0.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce & Repair to Plant & Equip
06/08/2024	0051125023	443.00	0.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce & Repair to Plant & Equip

30/07/2024	0051124993	2538.00	0.00	Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
30/07/2024	0051124994	2256.00	0.00	Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
09/07/2024	0051124231	900.00	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Parking and CCTV	Contracted Services
17/09/2024	0051126310	1226.38	0.00	Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
13/08/2024	0051125419	1224.02	0.00	Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
16/07/2024	0051124320	1210.86	0.00	Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
09/07/2024	0051124067	1360.97	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
06/08/2024	0051125135	1355.86	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
13/08/2024	0051125298	6391.36	0.00	RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
16/07/2024	0051124433	5652.86	0.00	RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
10/09/2024	0051126078	14354.40	0.00	Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
13/08/2024	0051125304	2660.72	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
13/08/2024	0051125324	2339.18	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
23/07/2024	0051124632	1966.90	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
06/08/2024	0051125031	559.60	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
13/08/2024	0051125269	600.00	0.00	Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Streetscene	External Security Contract - f
13/08/2024	0051125301	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Streetscene	External Hire
13/08/2024	0051125302	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Streetscene	External Hire
13/08/2024	0051125303	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Streetscene	External Hire
13/08/2024	0051125280	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Streetscene	External Hire
13/08/2024	0051125307	4159.40	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
23/07/2024	0051124679	3274.43	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
23/07/2024	0051124680	699.30	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
13/08/2024	0051124654	440.00	0.00	Storage on Site Ltd	S1913000	Neighbourhoods & Green Spaces - Streetscene	CAPITAL BUDGET ONLY
06/08/2024	0051125014	493.98	0.00	Wilson Scott Limited	W4971100	Neighbourhoods & Green Spaces - Streetscene	Protective Clothing
03/09/2024	0051125493	443.75	0.00	By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Support & Performance Case Management	Central Training
13/08/2024	0051125180	3258.93	0.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Support & Performance Case Management	External Hire
23/07/2024	0051124648	1797.54	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
23/07/2024	0051124649	1370.75	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
10/09/2024	0051126022	766.29	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consumable Spares
20/08/2024	0051125164	741.04	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
20/08/2024	0051125123	709.88	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
03/09/2024	0051125724	692.78	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
03/09/2024	0051125759	598.87	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
17/09/2024	0051126141	828.18	0.00	FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
13/08/2024	0051125192	505.00	0.00	FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Support & Performance Case Management	Licence
02/07/2024	0051123977	995.00	0.00	Freight Transport Association Limited	F0992800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Training Senior Management
06/08/2024	0051124900	10347.57	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food Waste Transfer Costs
03/09/2024	0051125989	495.00	0.00	Killgerm Chemicals Ltd	K0104400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Central Training
20/08/2024	0051125121	979.80	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consumable Spares
10/09/2024	0051125993	836.15	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consumable Spares
30/07/2024	0051124735	712.54	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consumable Spares
13/08/2024	0051124911	592.34	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consumable Spares
17/09/2024	0051126259	580.14	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consumable Spares
20/08/2024	0051125361	451.66	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consumable Spares
13/08/2024	0051124871	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
03/09/2024	0051125578	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
03/09/2024	0051125950	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
13/08/2024	0051125308	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
13/08/2024	0051125067	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
03/09/2024	0051125734	643.40	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
10/09/2024	0051125809	1014.85	0.00	Pitney Bowes Limited t/a Purchase Power	P0079800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Postages
30/07/2024	0051124790	1014.84	0.00	Pitney Bowes Limited t/a Purchase Power	P0079800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Postages
17/09/2024	0051126548	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
13/08/2024	0051125355	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
17/09/2024	0051125998	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
13/08/2024	0051125106	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
13/08/2024	0051125321	431.36	0.00	Ricoh UK Ltd	N1388100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Photocopying
13/08/2024	0051125107	4623.00	0.00	Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Support & Performance Case Management	External Hire
10/09/2024	0051126063	4422.00	0.00	Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Support & Performance Case Management	External Hire
10/09/2024	0051126003	3494.90	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
17/09/2024	0051126005	1926.20	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
13/08/2024	0051125305	1558.90	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
06/08/2024	0051125038	1516.20	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
16/07/2024	0051123954	1453.50	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
16/07/2024	0051124522	726.60	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
23/07/2024	0051124727	522.20	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
23/07/2024	0051124580	503.00	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
30/07/2024	0051124851	2950.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
10/09/2024	0051125992	1800.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
20/08/2024	0051125477	1426.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)

16/07/2024	0051124318	1200.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
09/07/2024	0051124070	958.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
03/09/2024	0051125652	900.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
06/08/2024	0051124935	450.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
16/07/2024	0051124446	450.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
17/09/2024	0051126509	450.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
16/07/2024	0051124300	445.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
09/07/2024	0051124069	-598.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
06/08/2024	0051124949	507.08	0.00	Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Protective Clothing
23/07/2024	0051124669	4919.23	0.00	Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Technical Services	Repairs Specialist
09/07/2024	0051123598	729.70	0.00	Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
23/07/2024	0051124509	3850.20	0.00	ATC Mech Serv Ltd	A2181800	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
24/09/2024	0051126322	3963.68	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
10/09/2024	0051126046	3442.48	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
17/09/2024	0051126480	1301.00	0.00	Broxap Limited CONTRACTOR	B0890000	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
17/09/2024	0051126308	1002.00	0.00	Broxap Limited CONTRACTOR	B0890000	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
03/09/2024	0051125600	1100.00	0.00	By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Technical Services	External Printing
23/07/2024	0051124435	1550.00	0.00	C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
09/07/2024	0051124039	833.69	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Technical Services	External Hire
13/08/2024	0051125097	622.79	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Technical Services	External Hire
10/09/2024	0051126094	679.76	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
17/09/2024	0051126447	643.80	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
03/09/2024	0051125669	2270.88	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
03/09/2024	0051126007	870.67	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
03/09/2024	0051125841	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
17/09/2024	0051126596	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
03/09/2024	0051125677	3325.54	0.00	Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
09/07/2024	0051123885	2275.13	0.00	Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
16/07/2024	0051124182	10400.57	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Technical Services	Food Waste Transfer Costs
02/07/2024	0051123153	469.00	0.00	HSS ProService Limited	H2760600	Neighbourhoods & Green Spaces - Technical Services	External Hire
10/09/2024	0051125879	3048.67	0.00	Hunt Forest Group Limited	H2571200	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
03/09/2024	0051125752	5508.00	0.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
03/09/2024	0051125997	9687.60	0.00	IPL Plastics (UK) Ltd T/A IPL HULL	S1751400	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
24/09/2024	0051126590	4956.00	0.00	IPL Plastics (UK) Ltd T/A IPL HULL	S1751400	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
24/09/2024	0051126477	850.00	0.00	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
17/09/2024	0051126196	1824.00	0.00	JRB Enterprises Ltd	J1938400	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
09/07/2024	0051123931	2340.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
23/07/2024	0051123928	1100.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
09/07/2024	0051123920	1083.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
16/07/2024	0051124200	1026.75	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
09/07/2024	0051123468	850.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
09/07/2024	0051123477	840.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
09/07/2024	0051123935	740.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
09/07/2024	0051123922	420.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
09/07/2024	0051122191	-2990.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
17/09/2024	0051126247	1003.05	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
17/09/2024	0051126536	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
03/09/2024	0051125988	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
17/09/2024	0051126449	14088.50	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
24/09/2024	0051126658	13585.97	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
30/07/2024	0051124732	12601.30	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
10/09/2024	0051126140	12350.09	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
13/08/2024	0051124985	11342.62	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
13/08/2024	0051125217	11247.05	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
10/09/2024	0051126137	11157.76	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
13/08/2024	0051125467	10720.14	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
10/09/2024	0051126139	3133.43	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
17/09/2024	0051126450	2926.29	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
10/09/2024	0051126138	2366.83	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
16/07/2024	0051124190	5077.72	0.00	Rocon Contractors (CONTRACTOR)	R2587100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Buildings-Programmed
30/07/2024	0051124987	3758.75	0.00	Rocon Contractors (CONTRACTOR)	R2587100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
17/09/2024	0051126485	2500.00	0.00	Rocon Contractors (CONTRACTOR)	R2587100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
06/08/2024	0051124974	749.77	0.00	Signway Supplies (Datchet) Limited (CTR)	S1654100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
24/09/2024	0051126688	19725.00	0.00	SSI Schaefer Fleets UK	S1689100	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
17/09/2024	0051126177	12755.45	0.00	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
13/08/2024	0051125149	8291.30	0.00	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
09/07/2024	0051124057	7042.06	0.00	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
23/07/2024	0051124640	22898.86	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
02/07/2024	0051123849	22377.14	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
13/08/2024	0051125151	20573.40	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
03/09/2024	0051125844	19541.29	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Oil

17/09/2024	0051126316	18896.74	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
13/08/2024	0051125152	1525.02	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
30/07/2024	0051124912	580.10	0.00 Appleton Signs Manufacturing Limited	A0255500	Neighbourhoods & Green Spaces - Waste and Recycling	External Printing
24/09/2024	0051126790	3958.49	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
17/09/2024	0051126587	1898.66	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
03/09/2024	0051125873	1306.03	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
24/09/2024	0051126588	1004.28	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
24/09/2024	0051126670	774.59	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/07/2024	0051124948	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/08/2024	0051125717	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/08/2024	0051125331	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/07/2024	0051124432	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/07/2024	0051124228	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/08/2024	0051125545	522.00	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/08/2024	0051125025	522.00	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/07/2024	0051124153	513.30	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
24/09/2024	0051126339	923.12	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/07/2024	0051123902	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/07/2024	0051124764	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/07/2024	0051124463	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/08/2024	0051125168	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/07/2024	0051124941	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/08/2024	0051125596	503.52	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/07/2024	0051124270	503.52	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
24/09/2024	0051126784	510.06	0.00 Icomed Limited	I2285500	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
30/07/2024	0051124957	510.06	0.00 Icomed Limited	I2285500	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
02/07/2024	0051123677	4956.00	0.00 IPL Plastics (UK) Ltd T/A IPL HULL	S1751400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
27/08/2024	0051125639	1892.70	0.00 Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/08/2024	0051125360	1745.49	0.00 Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/08/2024	0051125115	946.35	0.00 Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/07/2024	0051124520	946.35	0.00 Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/07/2024	0051123960	946.35	0.00 Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/07/2024	0051124909	946.35	0.00 Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/07/2024	0051124203	946.35	0.00 Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/08/2024	0051125826	946.35	0.00 Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/08/2024	0051125155	780.00	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
02/07/2024	0051123801	12630.28	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/07/2024	0051124521	11389.95	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/07/2024	0051124208	10693.97	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/08/2024	0051125218	2725.79	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/07/2024	0051124518	2725.79	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/07/2024	0051124986	2589.71	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/07/2024	0051124846	2459.81	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/07/2024	0051124207	2445.10	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/08/2024	0051125466	2443.00	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/08/2024	0051125611	2287.57	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/07/2024	0051124733	2192.39	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
24/09/2024	0051126659	2099.70	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
24/09/2024	0051126669	492.93	0.00 SML Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
03/09/2024	0051126024	483.13	0.00 SML Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
20/08/2024	0051125471	1516.00	0.00 Storm Environmental Ltd	S1960400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
02/07/2024	0051123956	592.63	0.00 Wilson Scott Limited	W4971100	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
10/09/2024	0051126037	1414.02	0.00 Workplace Gloves LTD	W4970500	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
23/07/2024	0051124658	2308.68	0.00 Avalon Promotions Ltd	A2119100	People & Communities - Arts & Culture	Events/Performances
17/09/2024	0051126433	3600.00	0.00 Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
17/09/2024	0051126434	3600.00	0.00 Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
17/09/2024	0051126439	875.23	0.00 Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
17/09/2024	0051126438	688.08	0.00 Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
17/09/2024	0051126440	528.73	0.00 Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
09/07/2024	0051124243	2600.00	0.00 Cardboard Adventures Ltd	C2228300	People & Communities - Arts & Culture	Events/Performances
17/09/2024	0051126415	4225.00	0.00 Centre Stage Engineering	C1430600	People & Communities - Arts & Culture	Mtce of Buildings-Programmed
17/09/2024	0051126416	3165.00	0.00 Centre Stage Engineering	C1430600	People & Communities - Arts & Culture	Mtce of Buildings-Programmed
27/08/2024	0051125680	1105.00	0.00 d&b solutions UK Ltd	W2414800	People & Communities - Arts & Culture	Stage Equipment
03/09/2024	0051125926	1000.00	0.00 FARNHAM MALTINGS ASSOCIATION LTD	F2895600	People & Communities - Arts & Culture	Events/Performances
27/08/2024	0051125643	960.00	0.00 Greenward Energy Ltd (CONTRACTOR)	G3392000	People & Communities - Arts & Culture	Mtce of Buildings-Programmed
16/07/2024	0051124348	417.79	0.00 Impatient Productions Ltd	I2286200	People & Communities - Arts & Culture	Events/Performances
03/09/2024	0051125971	1500.00	0.00 Jo Probitts Arts Management LTD	J3165800	People & Communities - Arts & Culture	Events/Performances
02/07/2024	0051123899	1766.00	0.00 LET'S ALL DANCE	L3875000	People & Communities - Arts & Culture	Events/Performances
10/09/2024	0051126097	900.00	0.00 Little City Hampshire	L4035600	People & Communities - Arts & Culture	Events/Performances
16/07/2024	0051124437	3390.98	0.00 Live Nation (Music) Ltd	L2677300	People & Communities - Arts & Culture	Events/Performances
27/08/2024	0051125660	650.00	0.00 Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances

10/09/2024	0051126320	650.00	0.00	Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
17/09/2024	0051126321	650.00	0.00	Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
06/08/2024	0051125019	3062.69	0.00	Phil McIntyre Live Ltd	P3413500	People & Communities - Arts & Culture	Events/Performances
23/07/2024	0051124834	974.53	0.00	PPL PRS LIMITED	P3222700	People & Communities - Arts & Culture	Licences
23/07/2024	0051124835	480.91	0.00	PPL PRS LIMITED	P3222700	People & Communities - Arts & Culture	Licences
13/08/2024	0051125358	1518.36	0.00	RED ENTS LIMITED	R3579200	People & Communities - Arts & Culture	Events/Performances
16/07/2024	0051124578	2810.06	0.00	REDACTED PERSONAL DATA	A2390600	People & Communities - Arts & Culture	Events/Performances
10/09/2024	0051126173	550.00	0.00	REDACTED PERSONAL DATA	B1855900	People & Communities - Arts & Culture	Freelance Workers
30/07/2024	0051124791	525.00	0.00	REDACTED PERSONAL DATA	B1970300	People & Communities - Arts & Culture	Freelance Workers
13/08/2024	0051125381	500.00	0.00	REDACTED PERSONAL DATA	B2137900	People & Communities - Arts & Culture	Events/Performances
16/07/2024	0051124298	782.44	0.00	REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
02/07/2024	0051123877	611.97	0.00	REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
16/07/2024	0051124385	1260.00	0.00	REDACTED PERSONAL DATA	C2225100	People & Communities - Arts & Culture	Freelance Workers
09/07/2024	0051124205	650.00	0.00	REDACTED PERSONAL DATA	C2228200	People & Communities - Arts & Culture	Events/Performances
02/07/2024	0051123875	1250.00	0.00	REDACTED PERSONAL DATA	D3214900	People & Communities - Arts & Culture	Events/Performances
30/07/2024	0051124914	3880.00	0.00	REDACTED PERSONAL DATA	E2823800	People & Communities - Arts & Culture	Freelance Workers
27/08/2024	0051125474	904.16	0.00	REDACTED PERSONAL DATA	E2823800	People & Communities - Arts & Culture	Freelance Workers
09/07/2024	0051124090	675.00	0.00	REDACTED PERSONAL DATA	H2769005	People & Communities - Arts & Culture	Casual Staff Technical
09/07/2024	0051124089	540.00	0.00	REDACTED PERSONAL DATA	H2769005	People & Communities - Arts & Culture	Casual Staff Technical
10/09/2024	0051126132	840.00	0.00	REDACTED PERSONAL DATA	P3412100	People & Communities - Arts & Culture	Casual Staff Technical
30/07/2024	0051124873	795.00	0.00	REDACTED PERSONAL DATA	P3412100	People & Communities - Arts & Culture	Casual Staff Technical
09/07/2024	0051124075	650.00	0.00	REDACTED PERSONAL DATA	R3581900	People & Communities - Arts & Culture	Events/Performances
02/07/2024	0051124060	1000.00	0.00	REDACTED PERSONAL DATA	S2158600	People & Communities - Arts & Culture	Events/Performances
30/07/2024	0051124768	751.00	0.00	REDACTED PERSONAL DATA	T2191900	People & Communities - Arts & Culture	Freelance Workers
17/09/2024	0051126589	760.00	0.00	REDACTED PERSONAL DATA	T2799100	People & Communities - Arts & Culture	Events/Performances
16/07/2024	0051124328	1625.00	0.00	REDACTED PERSONAL DATA	W4969000	People & Communities - Arts & Culture	Freelance Workers
17/09/2024	0051126407	1509.00	0.00	REDACTED PERSONAL DATA	W4969000	People & Communities - Arts & Culture	Freelance Workers
06/08/2024	0051125114	1000.00	0.00	REDACTED PERSONAL DATA	W4969000	People & Communities - Arts & Culture	Freelance Workers
02/07/2024	0051123850	1200.00	0.00	REDACTED PERSONAL DATA	W4971400	People & Communities - Arts & Culture	Events/Performances
17/09/2024	0051126363	2007.67	0.00	Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Debit Control Balance Sheet
16/07/2024	0051124161	1251.25	0.00	Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Debit Control Balance Sheet
10/09/2024	0051126209	9315.08	0.00	STAGE ELECTRICS PARTNERSHIP LIMITED	S1549800	People & Communities - Arts & Culture	Mtce of Buildings-Unprogrammed
23/07/2024	0051124659	950.00	0.00	The HandleBards	T2934600	People & Communities - Arts & Culture	Events/Performances
24/09/2024	0051126657	650.00	0.00	The Last Baguette Theatre Company CIC	T2930500	People & Communities - Arts & Culture	Events/Performances
23/07/2024	0051124729	479.40	0.00	The National Funding Scheme	T2826200	People & Communities - Arts & Culture	Events/Performances
09/07/2024	0051124147	700.00	0.00	THE PRODUCTION GARDEN LIMITED	T2931300	People & Communities - Arts & Culture	Events/Performances
23/07/2024	0051124672	2853.49	0.00	THICK & TIGHT LTD	T2935600	People & Communities - Arts & Culture	Events/Performances
06/08/2024	0051125148	729.47	0.00	Top Secret Productions LTD	T2935700	People & Communities - Arts & Culture	Events/Performances
09/07/2024	0051124092	531.89	0.00	WIFI WARS LIMITED	W4968400	People & Communities - Arts & Culture	Events/Performances
16/07/2024	0051124549	6817.68	0.00	Aggregate Industries UK Ltd T/A Sp (CTR)	A1229900	People & Communities - Corporate Leadership Board	Misc Contributions
16/07/2024	0051124524	5550.00	0.00	CIA Fire & Security Ltd	C2227200	People & Communities - Corporate Leadership Board	Misc Contributions
02/07/2024	0051123851	2500.00	0.00	CIA Fire & Security Ltd	C2227200	People & Communities - Corporate Leadership Board	Misc Contributions
30/07/2024	0051124910	1476.60	0.00	G2V Recruitment Group Limited (Vivid)	G3340701	People & Communities - Corporate Leadership Board	Casual Staff
10/09/2024	0051126167	1310.00	0.00	MJD METALCRAFT LIMITED (CONTRACTOR)	M3509900	People & Communities - Corporate Leadership Board	Mtce of Buildings-Programmed
03/09/2024	0051125958	3567.32	0.00	Munch Community CIC	M3516800	People & Communities - Corporate Leadership Board	Consultants Fees
03/09/2024	0051125921	1741.00	0.00	Munch Community CIC	M3516800	People & Communities - Corporate Leadership Board	Consultants Fees
13/08/2024	0051124762	11355.00	0.00	Paris Smith LLP	P2262800	People & Communities - Corporate Leadership Board	External Legal Fees
09/07/2024	0051123944	3874.00	0.00	REDACTED PERSONAL DATA	D2544201	People & Communities - Corporate Leadership Board	Grants
30/07/2024	0051124852	2975.00	0.00	REDACTED PERSONAL DATA	D2544201	People & Communities - Corporate Leadership Board	Grants
02/07/2024	0051121716	3400.00	0.00	REDACTED PERSONAL DATA	H2168500	People & Communities - Corporate Leadership Board	Grants
27/08/2024	0051125781	1250.00	0.00	REDACTED PERSONAL DATA	H2493200	People & Communities - Corporate Leadership Board	Maintenance grounds(Tree work)
16/07/2024	0051124113	19305.50	0.00	REDACTED PERSONAL DATA	I1911100	People & Communities - Corporate Leadership Board	Grants
02/07/2024	0051123610	12850.00	0.00	REDACTED PERSONAL DATA	L2901500	People & Communities - Corporate Leadership Board	Grants
02/07/2024	0051122771	2180.00	0.00	REDACTED PERSONAL DATA	L2901500	People & Communities - Corporate Leadership Board	Grants
17/09/2024	0051126153	30776.50	0.00	REDACTED PERSONAL DATA	P2283100	People & Communities - Corporate Leadership Board	Fees & Charges
23/07/2024	0051124546	18264.00	0.00	REDACTED PERSONAL DATA	R3577900	People & Communities - Corporate Leadership Board	Grants
03/09/2024	0051125250	14400.00	0.00	REDACTED PERSONAL DATA	R3579600	People & Communities - Corporate Leadership Board	Grants
02/07/2024	0051123556	1461.43	0.00	REDACTED PERSONAL DATA	W4968800	People & Communities - Corporate Leadership Board	Grants
06/08/2024	0051124984	1342.71	0.00	Smith Construction (Heckington) Ltd (CIS)	S1535100	People & Communities - Corporate Leadership Board	Mtce of Grounds-Programmed
02/07/2024	0051123981	4499.04	0.00	Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Contracted Services
02/07/2024	0051123978	1964.47	0.00	Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Contracted Services
16/07/2024	0051124434	673.00	0.00	Bishops Printers Ltd	B2133200	People & Communities - Customer Support	Advertising & Promotion
27/08/2024	0051125707	735.60	0.00	Premier Paper Group Ltd	P1714700	People & Communities - Customer Support	Stationery
02/07/2024	0051123970	575.35	0.00	Premier Paper Group Ltd	P1714700	People & Communities - Customer Support	Stationery
17/09/2024	0051126573	628.76	0.00	Ricoch UK Ltd	N1388100	People & Communities - Customer Support	External Printing
30/07/2024	0051124283	436.79	0.00	Ricoch UK Ltd	N1388100	People & Communities - Customer Support	External Printing
27/08/2024	0051125725	615.92	0.00	Royal Mail	R1434600	People & Communities - Customer Support	Contract Postage
09/07/2024	0051124162	2527.23	0.00	ONE COMMUNITY EASTLEIGH	E0390300	People & Communities - Eastleigh Business Centre	General Support
13/08/2024	0051125281	2937.50	0.00	Tetralogic Ltd v/a 4tech	T2824700	People & Communities - Eastleigh Business Centre	Broadband
02/07/2024	0051124099	1485.00	0.00	REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
02/07/2024	0051124102	1350.00	0.00	REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast

09/07/2024	0051124019	560.00	0.00	REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
23/07/2024	0051124785	560.00	0.00	REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
09/07/2024	0051124326	560.00	0.00	REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
23/07/2024	0051124586	560.00	0.00	REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
10/09/2024	0051125459	560.00	0.00	REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
06/08/2024	0051124989	560.00	0.00	REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
10/09/2024	0051126365	-2580.00	0.00	REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
03/09/2024	0051125783	1729.34	0.00	REDACTED PERSONAL DATA	L1916200	People & Communities - Housing Standards	Grants
23/07/2024	0051124569	15000.00	0.00	REDACTED PERSONAL DATA	L2712700	People & Communities - Housing Standards	Grants
06/08/2024	0051124934	15000.00	0.00	REDACTED PERSONAL DATA	L2712700	People & Communities - Housing Standards	Grants
20/08/2024	0051125503	9985.25	0.00	REDACTED PERSONAL DATA	L2712700	People & Communities - Housing Standards	Grants
13/08/2024	0051125470	5430.00	0.00	REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
03/09/2024	0051125895	5035.00	0.00	REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
06/08/2024	0051125064	4895.00	0.00	REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
06/08/2024	0051125068	2840.00	0.00	REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
23/07/2024	0051124806	2080.00	0.00	REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
13/08/2024	0051125341	11625.00	0.00	REDACTED PERSONAL DATA	L3296800	People & Communities - Housing Standards	Grants
09/07/2024	0051124167	6125.00	0.00	REDACTED PERSONAL DATA	L3296800	People & Communities - Housing Standards	Grants
03/09/2024	0051125938	1038.00	0.00	REDACTED PERSONAL DATA	L3886800	People & Communities - Housing Standards	Miscellaneous
23/07/2024	0051124656	9221.75	0.00	REDACTED PERSONAL DATA	L3951700	People & Communities - Housing Standards	Grants
06/08/2024	0051125173	9998.25	0.00	REDACTED PERSONAL DATA	M2173100	People & Communities - Housing Standards	Grants
10/09/2024	0051126006	8640.50	0.00	REDACTED PERSONAL DATA	M2173100	People & Communities - Housing Standards	Grants
23/07/2024	0051124717	1640.00	0.00	REDACTED PERSONAL DATA	M3503500	People & Communities - Housing Standards	Miscellaneous
23/07/2024	0051124782	1480.00	0.00	REDACTED PERSONAL DATA	M3503500	People & Communities - Housing Standards	Loan Payment
16/07/2024	0051124541	1820.00	0.00	REDACTED PERSONAL DATA	M3509300	People & Communities - Housing Standards	Miscellaneous
23/07/2024	0051124587	1560.00	0.00	REDACTED PERSONAL DATA	M3509300	People & Communities - Housing Standards	Miscellaneous
02/07/2024	0051124116	1520.00	0.00	REDACTED PERSONAL DATA	M3509300	People & Communities - Housing Standards	Miscellaneous
23/07/2024	0051124590	1480.00	0.00	REDACTED PERSONAL DATA	M3509300	People & Communities - Housing Standards	Miscellaneous
06/08/2024	0051124103	9577.75	0.00	REDACTED PERSONAL DATA	M3515500	People & Communities - Housing Standards	Grants
27/08/2024	0051125706	3800.00	0.00	REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
23/07/2024	0051123710	1400.00	0.00	REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
06/08/2024	0051125116	840.00	0.00	REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
23/07/2024	0051124588	1492.68	0.00	REDACTED PERSONAL DATA	N2505500	People & Communities - Housing Standards	Miscellaneous
09/07/2024	0051124275	1250.00	0.00	REDACTED PERSONAL DATA	N2505500	People & Communities - Housing Standards	Miscellaneous
13/08/2024	0051125345	15000.00	0.00	REDACTED PERSONAL DATA	P2283100	People & Communities - Housing Standards	Fees & Charges
23/07/2024	0051124695	10000.00	0.00	REDACTED PERSONAL DATA	P2283100	People & Communities - Housing Standards	Fees & Charges
23/07/2024	0051124739	14940.00	0.00	REDACTED PERSONAL DATA	P3414300	People & Communities - Housing Standards	Grants
24/09/2024	0051126732	8731.50	0.00	REDACTED PERSONAL DATA	P3414300	People & Communities - Housing Standards	Grants
10/09/2024	0051126082	8640.00	0.00	REDACTED PERSONAL DATA	R3579600	People & Communities - Housing Standards	Grants
03/09/2024	0051125908	7613.00	0.00	REDACTED PERSONAL DATA	R3579600	People & Communities - Housing Standards	Grants
16/07/2024	0051124093	3900.00	0.00	REDACTED PERSONAL DATA	R3579600	People & Communities - Housing Standards	Fees & Charges
06/08/2024	0051125088	13815.85	0.00	REDACTED PERSONAL DATA	R3580600	People & Communities - Housing Standards	Grants
10/09/2024	0051126213	5753.68	0.00	REDACTED PERSONAL DATA	R3580600	People & Communities - Housing Standards	Grants
24/09/2024	0051126864	1453.00	0.00	REDACTED PERSONAL DATA	R3582200	People & Communities - Housing Standards	Loan Payment
20/08/2024	0051125501	9322.50	0.00	REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
09/07/2024	0051124230	7992.75	0.00	REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
03/09/2024	0051125920	2988.00	0.00	REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
06/08/2024	0051125160	2800.00	0.00	REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
13/08/2024	0051125100	1256.24	0.00	REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
09/07/2024	0051124129	673.05	0.00	REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
09/07/2024	0051123664	9877.10	0.00	REDACTED PERSONAL DATA	S2116500	People & Communities - Housing Standards	Grants
09/07/2024	0051123663	-613.00	0.00	REDACTED PERSONAL DATA	S2116500	People & Communities - Housing Standards	Grants
23/07/2024	0051124724	1404.00	0.00	REDACTED PERSONAL DATA	S2159600	People & Communities - Housing Standards	Miscellaneous
17/09/2024	0051126492	1096.90	0.00	REDACTED PERSONAL DATA	S2160500	People & Communities - Housing Standards	Bed & Breakfast
24/09/2024	0051126502	1096.90	0.00	REDACTED PERSONAL DATA	S2160500	People & Communities - Housing Standards	Bed & Breakfast
24/09/2024	0051126504	1096.90	0.00	REDACTED PERSONAL DATA	S2160500	People & Communities - Housing Standards	Bed & Breakfast
17/09/2024	0051126633	1096.90	0.00	REDACTED PERSONAL DATA	S2160500	People & Communities - Housing Standards	Bed & Breakfast
24/09/2024	0051126830	1096.90	0.00	REDACTED PERSONAL DATA	S2160500	People & Communities - Housing Standards	Bed & Breakfast
17/09/2024	0051126493	626.80	0.00	REDACTED PERSONAL DATA	S2160500	People & Communities - Housing Standards	Bed & Breakfast
16/07/2024	0051123930	3801.50	0.00	REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
13/08/2024	0051125479	3623.00	0.00	REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
06/08/2024	0051124132	3482.50	0.00	REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
06/08/2024	0051124932	7676.25	0.00	REDACTED PERSONAL DATA	T2435700	People & Communities - Housing Standards	Grants
23/07/2024	0051124605	6804.00	0.00	REDACTED PERSONAL DATA	T2435700	People & Communities - Housing Standards	Grants
17/09/2024	0051126353	3120.00	0.00	REDACTED PERSONAL DATA	T2935900	People & Communities - Housing Standards	Bed & Breakfast
10/09/2024	0051126352	2300.00	0.00	REDACTED PERSONAL DATA	T2935900	People & Communities - Housing Standards	Bed & Breakfast
17/09/2024	0051126355	1800.00	0.00	REDACTED PERSONAL DATA	T2935900	People & Communities - Housing Standards	Bed & Breakfast
10/09/2024	0051126354	1440.00	0.00	REDACTED PERSONAL DATA	T2935900	People & Communities - Housing Standards	Bed & Breakfast
06/08/2024	0051125179	3227.95	0.00	REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Miscellaneous
17/09/2024	0051126479	3000.00	0.00	REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Miscellaneous
13/08/2024	0051125425	2880.00	0.00	REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Loan Payment

30/07/2024	0051124998	2081.03	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Miscellaneous
16/07/2024	0051124478	1788.00	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Miscellaneous
16/07/2024	0051124539	1563.57	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Miscellaneous
24/09/2024	0051126846	841.48	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Miscellaneous
13/08/2024	0051125473	644.40	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Miscellaneous
10/09/2024	0051126074	564.88	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Miscellaneous
16/07/2024	0051124193	12307.75	0.00 REDACTED PERSONAL DATA	W4968800	People & Communities - Housing Standards	Grants
16/07/2024	0051123721	11500.00	0.00 REDACTED PERSONAL DATA	W4968800	People & Communities - Housing Standards	Grants
03/09/2024	0051125727	9112.25	0.00 REDACTED PERSONAL DATA	W4968800	People & Communities - Housing Standards	Grants
10/09/2024	0051125959	8285.25	0.00 REDACTED PERSONAL DATA	W4968800	People & Communities - Housing Standards	Grants
06/08/2024	0051124699	7678.00	0.00 REDACTED PERSONAL DATA	W4968800	People & Communities - Housing Standards	Grants
09/07/2024	0051123631	1985.00	0.00 REDACTED PERSONAL DATA	W4968800	People & Communities - Housing Standards	Grants
13/08/2024	0051124480	1765.00	0.00 SCRATCH	S1776600	People & Communities - Housing Standards	Misc Contributions
10/09/2024	0051126351	920.00	0.00 SCRATCH	S1776600	People & Communities - Housing Standards	Misc Contributions
03/09/2024	0051125232	785.00	0.00 SCRATCH	S1776600	People & Communities - Housing Standards	Misc Contributions
13/08/2024	0051125256	1395.00	0.00 VIVID HOUSING LIMITED	F1146900	People & Communities - Housing Standards	Miscellaneous
20/08/2024	0051125515	500.00	0.00 7th Itchen South Scout Group	I2288900	People & Communities - Local Area Managers	Grants
10/09/2024	0051126257	14740.00	0.00 Botley Parish Council	B1361900	People & Communities - Local Area Managers	Grants
02/07/2024	0051124045	50381.19	0.00 Bursledon Parish Council	B1186400	People & Communities - Local Area Managers	Grants
10/09/2024	0051126189	36100.00	0.00 Bursledon Parish Council	B1186400	People & Communities - Local Area Managers	Grants
02/07/2024	0051124046	22765.60	0.00 Bursledon Parish Council	B1186400	People & Communities - Local Area Managers	Grants
10/09/2024	0051126208	998.00	0.00 CHRIS WATSON SOUND RECORDINGS LTD	C2227300	People & Communities - Local Area Managers	Artistic/Design Consultancy
02/07/2024	0051124051	11200.00	0.00 Communities First Wessex	C2227000	People & Communities - Local Area Managers	Grants
16/07/2024	0051124387	7000.00	0.00 Critical Architecture Network Ltd	C2224800	People & Communities - Local Area Managers	Football
02/07/2024	0051123876	840.00	0.00 DAVID BOWEN CONSULTANCY LTD	D3210200	People & Communities - Local Area Managers	Consultants Fees
02/07/2024	0051124049	49647.75	0.00 Eastleigh Citizens Advice Bureau	E1089400	People & Communities - Local Area Managers	Grants
23/07/2024	0051124660	661.37	0.00 FOOD & ENVIRONMENTAL LTD	F3875600	People & Communities - Local Area Managers	Mtce of Grounds-Unprogrammed
23/07/2024	0051124837	500.00	0.00 Hamble Conservation Volunteers	H2071600	People & Communities - Local Area Managers	Grants
23/07/2024	0051124838	500.00	0.00 Hamble Squash Club	H2051200	People & Communities - Local Area Managers	Grants
03/09/2024	0051125820	25134.50	0.00 Pentalver Transport Limited	P3417100	People & Communities - Local Area Managers	Contracted Services
16/07/2024	0051124481	25134.50	0.00 Pentalver Transport Limited	P3417100	People & Communities - Local Area Managers	Contracted Services
03/09/2024	0051125912	-1000.00	0.00 Pentalver Transport Limited	P3417100	People & Communities - Local Area Managers	Contracted Services
10/09/2024	0051126346	2540.00	0.00 Philspace Limited	P0607600	People & Communities - Local Area Managers	Mtce of Grounds-Programmed
20/08/2024	0051125542	14500.00	0.00 Pilands Wood Community Associat	P0519500	People & Communities - Local Area Managers	Grants
10/09/2024	0051126113	12500.00	0.00 Pilands Wood Community Associat	P0519500	People & Communities - Local Area Managers	Grants
16/07/2024	0051124377	1041.00	0.00 PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	People & Communities - Local Area Managers	Consultants Fees
13/08/2024	0051125297	1041.00	0.00 PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	People & Communities - Local Area Managers	Consultants Fees
03/09/2024	0051125909	4500.00	0.00 REDACTED PERSONAL DATA	B2140600	People & Communities - Local Area Managers	Artistic/Design Consultancy
24/09/2024	0051126760	2250.00	0.00 REDACTED PERSONAL DATA	B2141000	People & Communities - Local Area Managers	Publications
24/09/2024	0051126772	3581.25	0.00 REDACTED PERSONAL DATA	C2226400	People & Communities - Local Area Managers	Consultants Fees
10/09/2024	0051126183	6750.00	0.00 REDACTED PERSONAL DATA	D3217100	People & Communities - Local Area Managers	Commissioning
09/07/2024	0051124335	750.00	0.00 REDACTED PERSONAL DATA	H2493200	People & Communities - Local Area Managers	Maintenance grounds(Tree work)
20/08/2024	0051125508	3750.00	0.00 REDACTED PERSONAL DATA	R3582100	People & Communities - Local Area Managers	Artistic/Design Consultancy
30/07/2024	0051124866	8100.00	0.00 REDACTED PERSONAL DATA	S2155600	People & Communities - Local Area Managers	Specialist Contract
10/09/2024	0051125551	2080.00	0.00 REDACTED PERSONAL DATA	S2158100	People & Communities - Local Area Managers	Artistic/Design Consultancy
10/09/2024	0051126182	6750.00	0.00 REDACTED PERSONAL DATA	S2158200	People & Communities - Local Area Managers	Commissioning
30/07/2024	0051124952	2120.00	0.00 REDACTED PERSONAL DATA	W4969600	People & Communities - Local Area Managers	Equipment Purchase
02/07/2024	0051123822	5792.00	0.00 RSW SOUND LTD	R3578000	People & Communities - Local Area Managers	Consultants Fees
23/07/2024	0051124808	860.00	0.00 RSW SOUND LTD	R3578000	People & Communities - Local Area Managers	Events/Performances
24/09/2024	0051126674	1240.00	0.00 Shawyers	S0370600	People & Communities - Local Area Managers	Contracted Services
02/07/2024	0051123955	1800.00	0.00 Southern Ground Care Limited	S2144800	People & Communities - Local Area Managers	Contracted Services
02/07/2024	0051123947	560.00	0.00 Synergy Safety UK Limited	S2155700	People & Communities - Local Area Managers	Consultants Fees
30/07/2024	0051124951	76221.29	0.00 White Horse Contractors Limited (CTR)	W4964300	People & Communities - Local Area Managers	Contracted Services
09/07/2024	0051124151	73911.43	0.00 White Horse Contractors Limited (CTR)	W4964300	People & Communities - Local Area Managers	Contracted Services
20/08/2024	0051125623	11012.37	0.00 White Horse Contractors Limited (CTR)	W4964300	People & Communities - Local Area Managers	Contracted Services
17/09/2024	0051126476	85952.00	0.00 Wildern Leisure Centre	H0636800	People & Communities - Local Area Managers	Construction
10/09/2024	0051126066	13457.50	0.00 Wildern School	D1834900	People & Communities - Local Area Managers	Contribution to Management Cos
23/07/2024	0051123698	7500.00	0.00 Wolfstrome Design Limited	W4971200	People & Communities - Local Area Managers	Commissioning
24/09/2024	0051126801	26785.00	0.00 Woodland Park Community Group	W1878900	People & Communities - Local Area Managers	Grants
10/09/2024	0051126077	11445.61	0.00 Workman LLP	W4010800	People & Communities - Local Area Managers	Rents Payable
23/07/2024	0051124698	42102.68	0.00 Youth Options	Y1693900	People & Communities - Local Area Managers	Grants
03/09/2024	0051125905	10525.67	0.00 Youth Options	Y1693900	People & Communities - Local Area Managers	Grants
13/08/2024	0051125356	690.40	0.00 A2B Express Travel	A1372400	Planning & Environment - Climate & Sustainability	Public Transport
17/09/2024	0051126473	585.00	0.00 Ace Liftaway	A1125400	Planning & Environment - Climate & Sustainability	Equipment Purchase
13/08/2024	0051125410	873.40	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
30/07/2024	0051124466	839.00	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
06/08/2024	0051124572	500.00	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
17/09/2024	0051126554	733.00	0.00 A2B Express Travel	A1372400	Planning & Environment - Corporate Leadership Board	Public Transport
20/08/2024	0051125507	500.00	0.00 Bishopstoke Parish Council	B1269600	Planning & Environment - Corporate Leadership Board	Grants
06/08/2024	0051125113	3994.20	0.00 CONTRACTOR UMBRELLA LIMITED	C2188500	Planning & Environment - Corporate Leadership Board	Consultants Fees
02/07/2024	0051123959	3232.50	0.00 CONTRACTOR UMBRELLA LIMITED	C2188500	Planning & Environment - Corporate Leadership Board	Consultants Fees

27/08/2024	0051125791	2500.00	0.00	Eastleigh Youth Trust Pavilion on the pa	E3027800	Planning & Environment - Corporate Leadership Board	Consultants Fees
13/08/2024	0051125335	3765.00	0.00	Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
30/07/2024	0051124812	3664.60	0.00	Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
17/09/2024	0051126448	3212.80	0.00	Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
10/09/2024	0051126128	18579.94	0.00	Ideal Commercial Ltd	I2289000	Planning & Environment - Corporate Leadership Board	Purchase of Vehicles
13/08/2024	0051125274	999.00	0.00	Mallard Consultancy LTD	M3505500	Planning & Environment - Corporate Leadership Board	Corporate Subscriptions
09/07/2024	0051124063	1400.00	0.00	REDACTED PERSONAL DATA	D2068600	Planning & Environment - Corporate Leadership Board	Consultants Fees
10/09/2024	0051126040	1400.00	0.00	REDACTED PERSONAL DATA	D2068600	Planning & Environment - Corporate Leadership Board	Consultants Fees
20/08/2024	0051125618	750.00	0.00	REDACTED PERSONAL DATA	K3063600	Planning & Environment - Corporate Leadership Board	Marketing & Promotion
09/07/2024	0051124029	4070.00	0.00	REDACTED PERSONAL DATA	M3512100	Planning & Environment - Corporate Leadership Board	Consultants Fees
10/09/2024	0051126079	3700.00	0.00	REDACTED PERSONAL DATA	M3512100	Planning & Environment - Corporate Leadership Board	Consultants Fees
17/09/2024	0051126327	3638.00	0.00	RH Environmental Limited	R2664500	Planning & Environment - Corporate Leadership Board	Corporate Subscriptions
17/09/2024	0051126553	23400.00	0.00	Steer Davies Gleave	S0081200	Planning & Environment - Corporate Leadership Board	Commissioning
10/09/2024	0051126084	1750.00	0.00	T G D LANDSCAPE LIMITED	T2825400	Planning & Environment - Corporate Leadership Board	Consultants Fees
30/07/2024	0051124278	1325.00	0.00	T G D LANDSCAPE LIMITED	T2825400	Planning & Environment - Corporate Leadership Board	Consultants Fees
10/09/2024	0051126204	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
17/09/2024	0051126533	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
27/08/2024	0051125810	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
20/08/2024	0051125595	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
03/09/2024	0051125973	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
13/08/2024	0051125351	1099.20	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
24/09/2024	0051126278	879.36	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
10/09/2024	0051125870	700.00	0.00	Trowers & Hamllins LLP	T2936400	Planning & Environment - Corporate Leadership Board	Applications Monitoring Fee
03/09/2024	0051126058	816.00	0.00	Canford Audio Limited	C1042200	Planning & Environment - Planning & Economy	Equipment Purchase
16/07/2024	0051124441	1033.65	0.00	Fareham Borough Council	F0301600	Planning & Environment - Planning & Economy	Sale of Fixed Assets
27/08/2024	0051125668	3468.00	0.00	PORTALPLANQUEST LIMITED	P3409100	Planning & Environment - Planning & Economy	Fees & Charges
24/09/2024	0051126807	1465.00	0.00	PORTALPLANQUEST LIMITED	P3409100	Planning & Environment - Planning & Economy	Fees & Charges
09/07/2024	0051124301	739.00	0.00	PORTALPLANQUEST LIMITED	P3409100	Planning & Environment - Planning & Economy	Fees & Charges
16/07/2024	0051124625	500.00	0.00	ABC Food Law Limited	A2284400	Planning & Environment - Regulatory Services	Central Training
10/09/2024	0051125891	471.59	0.00	COLOUR IDEA LTD	C2220500	Planning & Environment - Regulatory Services	Fixed Penalty Notices
02/07/2024	0051123832	7785.00	0.00	Falco UK Limited	F2500300	Planning & Environment - Regulatory Services	Equipment Purchase
16/07/2024	0051124376	1182.00	0.00	Institute of Licensing	I1781601	Planning & Environment - Regulatory Services	Central Training
16/07/2024	0051124623	1800.00	0.00	KP Acoustics Research Labs Ltd	K3063700	Planning & Environment - Regulatory Services	Central Training
20/08/2024	0051125536	1712.00	0.00	M Johnson Funeral Directors	J2238600	Planning & Environment - Regulatory Services	Miscellaneous
16/07/2024	0051124551	1592.00	0.00	M Johnson Funeral Directors	J2238600	Planning & Environment - Regulatory Services	Miscellaneous
23/07/2024	0051124783	1592.00	0.00	M Johnson Funeral Directors	J2238600	Planning & Environment - Regulatory Services	Miscellaneous
06/08/2024	0051124970	1592.00	0.00	M Johnson Funeral Directors	J2238600	Planning & Environment - Regulatory Services	Miscellaneous
02/07/2024	0051123999	500.00	0.00	REDACTED PERSONAL DATA	C2223500	Planning & Environment - Regulatory Services	Licences/Permits
02/07/2024	0051123975	2133.50	0.00	Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
13/08/2024	0051125400	2038.50	0.00	Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
23/07/2024	0051124653	1635.00	0.00	Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
10/09/2024	0051126064	3710.50	0.00	AKSWARD LIMITED	A2381700	Project Delivery - One Horton Heath	Drainage Supply
13/08/2024	0051125488	3460.00	0.00	AKSWARD LIMITED	A2381700	Project Delivery - One Horton Heath	Drainage Supply
23/07/2024	0051124024	3000.00	0.00	AKSWARD LIMITED	A2381700	Project Delivery - One Horton Heath	Drainage Supply
09/07/2024	0051122952	545.00	0.00	ARBEXCELLENCE LTD	A1912000	Project Delivery - One Horton Heath	Survey - Arboricultural
13/08/2024	0051125505	5613.75	0.00	ARCH ASSOCIATES LIMITED	A2388600	Project Delivery - One Horton Heath	Drainage Supply
23/07/2024	0051124766	16060.00	0.00	Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
20/08/2024	0051125089	11820.00	0.00	Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
10/09/2024	0051126410	675.00	0.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
13/08/2024	0051125357	675.00	0.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
13/08/2024	0051125021	4919.52	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
13/08/2024	0051125020	4200.50	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
17/09/2024	0051126335	3960.48	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
10/09/2024	0051126359	3000.48	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
13/08/2024	0051125022	2940.00	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
17/09/2024	0051126337	1530.00	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
10/09/2024	0051125966	1500.00	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Public Consultation
30/07/2024	0051124902	960.96	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
27/08/2024	0051125574	5929.80	0.00	Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	External Legal Fees
03/09/2024	0051125575	5429.50	0.00	Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	External Legal Fees
16/07/2024	0051124009	4525.00	0.00	Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	External Legal Fees
13/08/2024	0051125306	875.00	0.00	COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Project Delivery - One Horton Heath	Multi Disciplinary
03/09/2024	0051125111	750.00	0.00	COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Project Delivery - One Horton Heath	Survey - Arboricultural
10/09/2024	0051125945	6160.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
02/07/2024	0051123894	6160.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
06/08/2024	0051124959	6160.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
02/07/2024	0051123896	4000.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
10/09/2024	0051125943	4000.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
06/08/2024	0051124958	4000.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
17/09/2024	0051126263	840.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Principal Designer
24/09/2024	0051126707	9654.46	0.00	Donaldson Timber Systems	D3216400	Project Delivery - One Horton Heath	Consultants Fees

24/09/2024	0051126730	-3218.14	0.00 Donaldson Timber Systems	D3216400	Project Delivery - One Horton Heath	Consultants Fees
10/09/2024	0051126323	5118.75	0.00 Ecological Survey and Assessment Limited	E3028100	Project Delivery - One Horton Heath	Environmental Consultants
10/09/2024	0051126069	750.00	0.00 Encompass Surveys Limited	E1855600	Project Delivery - One Horton Heath	Consultants Fees
24/09/2024	0051126758	1385.68	0.00 Enerveo Limited (CONTRACTOR)	S1899800	Project Delivery - One Horton Heath	Consultants Fees
30/07/2024	0051124867	5063.44	0.00 ENITIAL LIMITED	E3035100	Project Delivery - One Horton Heath	Quantity Surveyors
30/07/2024	0051124869	2006.72	0.00 ENITIAL LIMITED	E3035100	Project Delivery - One Horton Heath	Quantity Surveyors
23/07/2024	0051124168	3564.00	0.00 Grouptree Limited	G3388200	Project Delivery - One Horton Heath	Marketing & Promotion
10/09/2024	0051125755	-1650.00	0.00 Hampshire County Council	H1616000	Project Delivery - One Horton Heath	S106 Cont to Hampshire
10/09/2024	0051125754	-2550.00	0.00 Hampshire County Council	H1616000	Project Delivery - One Horton Heath	S106 Cont to Hampshire
13/08/2024	0051125222	396509.06	0.00 Hope & Clay (Construction) Ltd (CONTRACT	H2129400	Project Delivery - One Horton Heath	Groundworks
16/07/2024	0051124373	377437.19	0.00 Hope & Clay (Construction) Ltd (CONTRACT	H2129400	Project Delivery - One Horton Heath	Groundworks
13/08/2024	0051125482	3250.00	0.00 HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Multi Disciplinary
13/08/2024	0051125483	1787.50	0.00 HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Multi Disciplinary
02/07/2024	0051124052	1787.50	0.00 HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Multi Disciplinary
23/07/2024	0051124545	9500.00	0.00 Hyland Edgar Driver	H2324900	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
06/08/2024	0051124966	4489.00	0.00 Innowise Works Limited	I2288700	Project Delivery - One Horton Heath	Transport/Study Consultants
13/08/2024	0051125458	6523.94	0.00 I-TRANSPORT LLP	I2266300	Project Delivery - One Horton Heath	Transport Study Consultants
23/07/2024	0051124438	1274.31	0.00 I-TRANSPORT LLP	I2266300	Project Delivery - One Horton Heath	Transport Study Consultants
09/07/2024	0051124223	7650.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Survey - Geotechnical
30/07/2024	0051124855	4050.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Multi Disciplinary
09/07/2024	0051120283	3094.25	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
16/07/2024	0051124327	1513.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Survey - Geotechnical
09/07/2024	0051121527	1262.50	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
09/07/2024	0051124006	1220.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
09/07/2024	0051120698	1000.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
06/08/2024	0051125076	900.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Survey - Geotechnical
09/07/2024	0051123735	-3755.25	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
09/07/2024	0051122802	-5000.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
17/09/2024	0051126347	126129.07	0.00 LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Project Delivery - One Horton Heath	Construction
06/08/2024	0051125011	28155.14	0.00 Mace Limited	M3478200	Project Delivery - One Horton Heath	Planning Consultants
10/09/2024	0051126179	748.15	0.00 Metro Rod Ltd (CONTRACTOR)	M0580200	Project Delivery - One Horton Heath	Ceramic Tiling
27/08/2024	0051125105	8779.80	0.00 MH ARCHITECTS LIMITED	M3450300	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
09/07/2024	0051124050	6000.00	0.00 MH ARCHITECTS LIMITED	M3450300	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
17/09/2024	0051125814	45273.54	0.00 Mildren Construction Ltd (CONTRACTOR)	M1407400	Project Delivery - One Horton Heath	Segments 1 & 2 Contractor
10/09/2024	0051126246	3100.00	0.00 Motion Consultants Ltd TA Motion	M3507800	Project Delivery - One Horton Heath	Transport Study Consultants
09/07/2024	0051123853	2886.00	0.00 Motion Consultants Ltd TA Motion	M3507800	Project Delivery - One Horton Heath	Drainage Supply
27/08/2024	0051125675	1990.00	0.00 Natural England	N2522400	Project Delivery - One Horton Heath	Survey - Geotechnical
10/09/2024	0051125108	732.80	0.00 NWF Fuels LTD t/a Evesons Fuels	N2526400	Project Delivery - One Horton Heath	Electricity
10/09/2024	0051126251	3200.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Multi Disciplinary
23/07/2024	0051122884	3000.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
10/09/2024	0051123845	1400.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
09/07/2024	0051123847	1000.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
10/09/2024	0051126264	845.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
10/09/2024	0051126176	450.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Feasibility Consultants
03/09/2024	0051125933	11392.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
09/07/2024	0051124184	6694.47	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
03/09/2024	0051125934	5000.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	S106 Cont to Hampshire
09/07/2024	0051124183	4093.34	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/09/2024	0051126522	2805.53	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
27/08/2024	0051125632	2491.25	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/09/2024	0051126525	1966.65	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
27/08/2024	0051125633	1676.25	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/09/2024	0051126523	1100.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/09/2024	0051126521	1045.42	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
09/07/2024	0051124185	900.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
27/08/2024	0051125631	696.25	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/09/2024	0051126524	465.42	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
03/09/2024	0051125887	4025.00	0.00 PFA Consulting Ltd	P3388000	Project Delivery - One Horton Heath	Multi Disciplinary
13/08/2024	0051117884	1794.00	0.00 PFA Consulting Ltd	P3388000	Project Delivery - One Horton Heath	Drainage Consultants
06/08/2024	0051124687	1725.00	0.00 PFA Consulting Ltd	P3388000	Project Delivery - One Horton Heath	Multi Disciplinary
13/08/2024	0051117883	1390.00	0.00 PFA Consulting Ltd	P3388000	Project Delivery - One Horton Heath	Drainage Consultants
24/09/2024	0051125970	3000.00	0.00 REUBY & STAGG LIMITED	R3573600	Project Delivery - One Horton Heath	Civil Engineer
02/07/2024	0051124023	3000.00	0.00 REUBY & STAGG LIMITED	R3573600	Project Delivery - One Horton Heath	Civil Engineer
17/09/2024	0051125747	25547.35	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Structural Engineer
13/08/2024	0051124883	23950.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design
10/09/2024	0051125062	19750.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
27/08/2024	0051125745	19710.76	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Structural Engineer
17/09/2024	0051125622	17000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design
23/07/2024	0051124165	9000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design
06/08/2024	0051125033	7500.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
24/09/2024	0051126350	6625.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design

20/08/2024	0051125552	6500.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
17/09/2024	0051126393	5875.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
09/07/2024	0051119919	4000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
20/08/2024	0051125553	4000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
27/08/2024	0051125743	2500.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
17/09/2024	0051126534	2500.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
17/09/2024	0051120888	2000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
09/07/2024	0051124150	1850.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
09/07/2024	0051124148	1000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
17/09/2024	0051126556	1000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
23/07/2024	0051124440	6000.00	0.00	Roe Timber Frame Ltd CONTRACTOR	R3581700	Project Delivery - One Horton Heath	Consultants Fees
06/08/2024	0051124916	3950.00	0.00	Roe Timber Frame Ltd CONTRACTOR	R3581700	Project Delivery - One Horton Heath	Consultants Fees
10/09/2024	0051126042	8500.00	0.00	SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Multi Disciplinary
02/07/2024	0051123939	1156.25	0.00	SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Planning Consultants
02/07/2024	0051123963	787.50	0.00	Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
06/08/2024	0051125028	787.50	0.00	Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
10/09/2024	0051125995	787.50	0.00	Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
13/08/2024	0051125124	550.00	0.00	SLR Environmental Ltd CONTRACTOR	S1985600	Project Delivery - One Horton Heath	Segments 1 & 2 Contractor
17/09/2024	0051125583	29058.75	0.00	Southampton City Council	S0723100	Project Delivery - One Horton Heath	Building Control Fees
10/09/2024	0051125619	143459.72	0.00	SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Project Delivery - One Horton Heath	Telecoms Supply
06/08/2024	0051125036	15147.72	0.00	SOUTHERN WATER SERVICES LIMITED	S2149500	Project Delivery - One Horton Heath	Potable Water Supply
09/07/2024	0051124369	231570.00	0.00	Southern Water Services Ltd (Contractor)	S2146300	Project Delivery - One Horton Heath	Potable Water Supply
02/07/2024	0051123898	1039.00	0.00	Southern Water Services Ltd (Contractor)	S2146300	Project Delivery - One Horton Heath	External Legal Fees
10/09/2024	0051126104	233880.61	0.00	SPEEDECK Foundations Ltd CONTRACTOR	S2157600	Project Delivery - One Horton Heath	Groundworks
13/08/2024	0051125052	91779.79	0.00	SPEEDECK Foundations Ltd CONTRACTOR	S2157600	Project Delivery - One Horton Heath	Groundworks
03/09/2024	0051126088	12000.00	0.00	Things LLP (Clients acc)	T2825000	Project Delivery - One Horton Heath	External Legal Fees
13/08/2024	0051122070	2700.00	0.00	Things LLP (Office acc)	T2825000	Project Delivery - One Horton Heath	External Legal Fees
30/07/2024	0051124856	740.00	0.00	Ubu Design Limited	U2394200	Project Delivery - One Horton Heath	Landscaping Design
06/08/2024	0051125032	7140.00	0.00	WELLING PARTNERSHIP LLP	W4963500	Project Delivery - One Horton Heath	Quantity Surveyors
09/07/2024	0051117860	16870.00	0.00	WSP UK Ltd	W2454700	Project Delivery - One Horton Heath	Civil Engineer
10/09/2024	0051126370	3830.00	0.00	AA Fencing Hampshire Limited CONTRACTOR	A2393300	Project Delivery - Projects	Contracted Services
20/08/2024	0051125296	996.00	0.00	Clarkebond UK Limited	C2224400	Project Delivery - Projects	Civil Engineer
24/09/2024	0051126717	845.00	0.00	ILX GROUP PLC	I2155300	Project Delivery - Projects	Central Training
09/07/2024	0051124026	1200.00	0.00	Ililise Ltd	I2288600	Project Delivery - Projects	Central Training
20/08/2024	0051125464	1575.00	0.00	Odyssey Consult LLP	O2415700	Project Delivery - Projects	Consultants Fees
17/09/2024	0051126429	1300.00	0.00	PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	Project Delivery - Projects	Mtce of Buildings-Programmed
10/09/2024	0051126414	1041.00	0.00	PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	Project Delivery - Projects	Consultants Fees
30/07/2024	0051124971	1416.00	0.00	REDACTED PERSONAL DATA	D3215400	Project Delivery - Projects	CAPITAL BUDGET ONLY
10/09/2024	0051126381	1438.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - Projects	Consultants Fees
13/08/2024	0051125414	1100.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - Projects	Consultants Fees
09/07/2024	0051124341	1090.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - Projects	Consultants Fees
06/08/2024	0051125102	450.00	0.00	Shawyers	S0370600	Project Delivery - Projects	Maintenance grounds(Tree work)
03/09/2024	0051125898	548.00	0.00	Tudor Environmental	T2290800	Project Delivery - Projects	Equipment Purchase
20/08/2024	0051125563	2915.23	0.00	WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
10/09/2024	0051126406	4082.68	0.00	White Horse Contractors Limited (CTR)	W4964300	Project Delivery - Projects	Contracted Services
30/07/2024	0051123838	5862.50	0.00	LEO Facade Solutions Ltd CONTRACTOR	L4035500	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed
27/08/2024	0051125828	16657.00	0.00	Rekan Limited	R3572200	Property & Commercial - Building Surveying	Internal Recharges Projects
27/08/2024	0051125829	13394.65	0.00	Rekan Limited	R3572200	Property & Commercial - Building Surveying	Internal Recharges Projects
09/07/2024	0051124232	28550.00	0.00	RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
13/08/2024	0051125073	5100.00	0.00	RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
13/08/2024	0051125208	510.00	0.00	RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
24/09/2024	0051126237	940.00	0.00	Southampton City Council	S0723100	Property & Commercial - Building Surveying	Construction
02/07/2024	0051123802	2400.00	0.00	Westfield Group UK Limited CTR	W3817000	Property & Commercial - Building Surveying	Internal Recharges Projects
23/07/2024	0051124655	1124.08	0.00	Anglian Water Business T/A Wave Utilitie	A2390400	Property & Commercial - Facilities Management	Water Rates
23/07/2024	0051124694	616.00	0.00	Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
06/08/2024	0051125139	680.00	0.00	Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
27/08/2024	0051125426	480.00	0.00	Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
24/09/2024	0051126733	480.00	0.00	Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
20/08/2024	0051125521	832.00	0.00	British Gas (British Gas Lite)	B2136100	Property & Commercial - Facilities Management	Electricity
23/07/2024	0051124681	594.16	0.00	British Gas (British Gas Lite)	B2136100	Property & Commercial - Facilities Management	Gas
30/07/2024	0051124898	1144.41	0.00	CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Cleaning Equipment - Electrica
02/07/2024	0051123982	1078.26	0.00	CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Cleaning Equipment - Electrica
10/09/2024	0051126187	1060.88	0.00	CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Cleaning of Premises
23/07/2024	0051124636	6418.50	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Emergency Light
03/09/2024	0051126048	4644.70	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
10/09/2024	0051126112	1094.32	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
10/09/2024	0051126110	1022.00	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
17/09/2024	0051126317	645.23	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
16/07/2024	0051124066	633.84	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Emergency Light
27/08/2024	0051125741	535.37	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
17/09/2024	0051126545	1120.00	0.00	Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Maintenance of Buildings Progr

06/08/2024	0051125156	598.36	0.00	Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
13/08/2024	0051125264	488.53	0.00	Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Vandalism- not external site
10/09/2024	0051126318	486.57	0.00	Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Public Toilets - Variable
13/08/2024	0051125251	480.00	0.00	Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
10/09/2024	0051126262	1640.00	0.00	Cleansing Service Group Ltd	C0038400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
13/08/2024	0051125272	615.00	0.00	Cleansing Service Group Ltd	C0038400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
06/08/2024	0051125079	500.00	0.00	COOL-THERM (UK) Ltd	C2037800	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
20/08/2024	0051125530	2602.40	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
06/08/2024	0051125214	2089.77	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
03/09/2024	0051125965	2062.87	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
02/07/2024	0051123067	1908.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
30/07/2024	0051124844	1650.61	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
16/07/2024	0051124418	1550.62	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
16/07/2024	0051124382	1373.51	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
13/08/2024	0051125411	1342.35	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
16/07/2024	0051124410	1285.84	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
16/07/2024	0051124398	1276.64	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
24/09/2024	0051126723	1207.99	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
03/09/2024	0051125968	1199.80	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
24/09/2024	0051126685	1187.52	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
30/07/2024	0051124804	1160.35	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
27/08/2024	0051125685	1060.50	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
10/09/2024	0051126324	1022.12	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
24/09/2024	0051126666	1010.87	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
24/09/2024	0051126618	1008.33	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
24/09/2024	0051126664	952.13	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
09/07/2024	0051124352	912.78	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
16/07/2024	0051124413	888.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
09/07/2024	0051124356	865.14	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
06/08/2024	0051125215	862.65	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
24/09/2024	0051126663	795.68	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
03/09/2024	0051126041	771.90	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
10/09/2024	0051126387	750.93	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
09/07/2024	0051124240	674.63	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
16/07/2024	0051124397	665.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
06/08/2024	0051125216	630.69	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Emergency Light
27/08/2024	0051125788	606.19	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
13/08/2024	0051125323	580.27	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
10/09/2024	0051126190	574.85	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
10/09/2024	0051126307	538.70	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
02/07/2024	0051123878	525.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
24/09/2024	0051126724	522.37	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
20/08/2024	0051125533	516.34	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
30/07/2024	0051124807	509.41	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Emergency Light
16/07/2024	0051124426	472.73	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
02/07/2024	0051123880	466.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
06/08/2024	0051125211	440.67	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/08/2024	0051125531	433.73	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
30/07/2024	0051124809	426.13	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
24/09/2024	0051126690	-796.44	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
23/07/2024	0051124740	67047.63	0.00	EDF Energy	E1949600	Property & Commercial - Facilities Management	Electricity
20/08/2024	0051125573	64118.04	0.00	EDF Energy	E1949600	Property & Commercial - Facilities Management	Electricity
03/09/2024	0051122939	11005.00	0.00	Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Property & Commercial - Facilities Management	Mtce of Grounds-Unprogrammed
23/07/2024	0051124547	5256.00	0.00	Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
02/07/2024	0051122553	2550.00	0.00	Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
02/07/2024	0051123995	-620.00	0.00	Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
13/08/2024	0051125294	1440.00	0.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
16/07/2024	0051123940	425.00	0.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
10/09/2024	0051126277	10264.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
30/07/2024	0051124925	3895.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
03/09/2024	0051125842	3840.00	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
16/07/2024	0051124477	3178.00	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
09/07/2024	0051124065	568.00	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Vandal External affecting site
16/07/2024	0051124476	562.50	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
03/09/2024	0051126072	550.00	0.00	HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
03/09/2024	0051126070	460.00	0.00	HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property & Commercial - Facilities Management	Window Cleaning
24/09/2024	0051126611	522.71	0.00	Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
20/08/2024	0051125561	514.80	0.00	Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
23/07/2024	0051124630	514.80	0.00	Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
24/09/2024	0051126608	514.80	0.00	Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
23/07/2024	0051124159	1980.00	0.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property & Commercial - Facilities Management	Mtce Plnt- Ligonella-Work.Chec

20/08/2024	0051125525	900.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	External Security Contract - f
23/07/2024	0051124543	435.55	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce Plnt- Smart Entry Syst
27/08/2024	0051125782	585.00	0.00 NEW OFFICE SOLUTIONS LTD	N2523500	Property & Commercial - Facilities Management	Equipment Purchase
30/07/2024	0051124933	2508.60	0.00 Otis Limited	O2452100	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
13/08/2024	0051125255	612.52	0.00 Pitney Bowes Finance plc	P1503000	Property & Commercial - Facilities Management	Postages
06/08/2024	0051125144	9059.77	0.00 Pitney Bowes Limited t/a Purchase Power	P0079800	Property & Commercial - Facilities Management	Postages
13/08/2024	0051125127	1678.32	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
02/07/2024	0051124017	1678.32	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
23/07/2024	0051124726	15208.08	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
03/09/2024	0051125930	6585.11	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
13/08/2024	0051125126	3940.18	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
03/09/2024	0051126002	3936.67	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
02/07/2024	0051123989	3829.88	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
30/07/2024	0051124928	1198.54	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
30/07/2024	0051124748	990.92	0.00 Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
23/07/2024	0051124548	2145.00	0.00 Safesite Limited (CONTRACTOR)	S1810200	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
20/08/2024	0051125532	1754.00	0.00 Safesite Limited (CONTRACTOR)	S1810200	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
03/09/2024	0051126065	907.00	0.00 Safesite Limited (CONTRACTOR)	S1810200	Property & Commercial - Facilities Management	Mtce of Grounds-Unprogrammed
09/07/2024	0051124110	7700.00	0.00 SALVIS GROUP LTD	S2096200	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
23/07/2024	0051124431	9889.30	0.00 Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
24/09/2024	0051126638	520.00	0.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	BMS
20/08/2024	0051125524	977.70	0.00 SSE Energy Supply Limited t/a SSE Energy	S2156500	Property & Commercial - Facilities Management	Electricity
20/08/2024	0051122898	5309.67	0.00 STARK SOFTWARE INTERNATIONAL LTD	S2041600	Property & Commercial - Facilities Management	Energy Management
27/08/2024	0051125690	869.30	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
03/09/2024	0051126026	10537.19	0.00 Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
23/07/2024	0051124738	2833.23	0.00 Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
24/09/2024	0051126725	1004.40	0.00 Waste Managed Limited	W4966800	Property & Commercial - Facilities Management	Public Toilets - Variable
16/07/2024	0051124525	779.92	0.00 Wessex Cleaning Equipment Ltd	W0391000	Property & Commercial - Facilities Management	Cleaning Equipment - Electrica
27/08/2024	0051125616	12382.00	0.00 WILDERN ACADEMY TRUST	W4894300	Property & Commercial - Facilities Management	Water Rates
27/08/2024	0051125812	7818.51	0.00 WILDERN ACADEMY TRUST	W4894300	Property & Commercial - Facilities Management	Electricity
27/08/2024	0051125613	530.93	0.00 WILDERN ACADEMY TRUST	W4894300	Property & Commercial - Facilities Management	Water Rates
19/07/2024	BX24071713312183	10000.00	0.00 Botley Parish Council		Finance, Improvement & Housing - Financial Services	Grants
14/08/2024	BX24081215794260	40000.00	0.00 Bishopstoke Parish Council		Finance, Improvement & Housing - Financial Services	Grants
20/08/2024	BX24081616356488	10000.00	0.00 Botley Parish Council		Finance, Improvement & Housing - Financial Services	Grants
04/09/2024	BX24090217751866	83000.00	0.00 Botley Parish Council		Finance, Improvement & Housing - Financial Services	Grants
11/09/2024	BX24091118692215	4967.00	0.00 Hampshire County Council		Project Delivery - Projects	Transport Study Consultants