

| Date | Reference | Amount | Supplier Name | Supplier ID | Expense Area | Expense Type |
|------------|-----------|------------|---|-------------|------------------|--------------------------------|
| 02/02/2017 | 51021968 | 3,220.00 | ADA Networks Ltd | A1676400 | Chief Executives | Equipment Purchase |
| 21/03/2017 | 51023759 | 77,197.00 | ARCUS GLOBAL LTD | A2233100 | Chief Executives | Application Software |
| 28/02/2017 | 51022992 | 9,511.00 | BPR Limited t/a Lean and Agile | W4597900 | Chief Executives | Recruitment Consultancy Costs |
| 14/02/2017 | 51022384 | 35,383.42 | British Gas | B1424300 | Chief Executives | Maintenance of Buildings Progr |
| 23/03/2017 | 51024232 | 4,471.62 | Computershare Voucher Services | B1430800 | Chief Executives | Child Care Scheme |
| 21/02/2017 | 51022202 | 5,250.00 | Connectus Technology Ltd t/a Networkers | C2064200 | Chief Executives | Materials Purchase |
| 21/03/2017 | 51024214 | 219,364.92 | Cordwell Leisure Developments Ltd | C1718800 | Chief Executives | Construction |
| 09/02/2017 | 51022041 | 480 | Daisy Corporate Services Limited | D1269100 | Chief Executives | IT Running Costs |
| 19/01/2017 | 51021371 | 45,016.00 | Eastleigh Citizens Advice Bureau | E1089400 | Chief Executives | Grants |
| 09/03/2017 | 51023536 | 1,317.50 | Eastleigh Railway Institute | R2380700 | Chief Executives | Hall/Room/Pitch Hire |
| 02/03/2017 | 51023136 | 16,919.65 | Engie Urban Energy Ltd | U1750400 | Chief Executives | Heat Energy Purchased |
| 26/01/2017 | 51021750 | 16,100.63 | Engie Urban Energy Ltd | U1750400 | Chief Executives | Heat Energy Purchased |
| 19/01/2017 | 51020317 | 15,927.87 | Engie Urban Energy Ltd | U1750400 | Chief Executives | Heat Energy Purchased |
| 16/02/2017 | 51022672 | 29,035.00 | Eversheds | E1554800 | Chief Executives | Consultants Fees |
| 07/02/2017 | 51022015 | 500 | Explorers Pre School | E2358500 | Chief Executives | Grants |
| 21/03/2017 | 51024160 | 2,158.20 | FIONA ASTIN CONSULTANCY LTD | F3646000 | Chief Executives | Temporary Staff |
| 21/03/2017 | 51023523 | 1,079.10 | FIONA ASTIN CONSULTANCY LTD | F3646000 | Chief Executives | Temporary Staff |
| 14/02/2017 | 51022302 | 5,927.50 | GeoEnvironmental Services Ltd | G2800100 | Chief Executives | Environmental Consultants |
| 03/01/2017 | 51020216 | 562.5 | GL Hearn | H1204600 | Chief Executives | Consultants Fees |
| 03/01/2017 | 51020215 | 429.14 | GL Hearn | H1204600 | Chief Executives | Consultants Fees |
| 21/03/2017 | 51024123 | 4,287.77 | Hampshire Chamber of Commerce | S0937900 | Chief Executives | Externally Funded Posts |
| 21/03/2017 | 51024109 | 3,896.76 | Hampshire Chamber of Commerce | S0937900 | Chief Executives | Externally Funded Posts |
| 07/03/2017 | 51021069 | 6,000.00 | Hampshire Chamber of Commerce | S0937900 | Chief Executives | Misc Contributions |
| 14/02/2017 | 51022485 | 37,949.84 | Hampshire County Council | H1616000 | Chief Executives | Environmental Consultants |
| 02/03/2017 | 51022910 | 4,583.33 | Hampshire County Council | H1616000 | Chief Executives | Misc Contributions |
| 02/02/2017 | 51022047 | 64,118.79 | Hampshire County Council | H0023100 | Chief Executives | Sale of Fixed Assets |
| 24/01/2017 | 51021538 | 750 | Hays Executive | H1684000 | Chief Executives | Consultants Fees |
| 26/01/2017 | 51021899 | 750 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Materials Purchase |
| 24/01/2017 | 51021537 | 15,627.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 24/01/2017 | 51021539 | 12,627.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 14/03/2017 | 51023800 | 4,454.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 14/03/2017 | 51023802 | 4,454.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 21/03/2017 | 51024096 | 4,454.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 21/03/2017 | 51024097 | 4,454.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 21/03/2017 | 51024095 | 3,089.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 14/03/2017 | 51023801 | 2,797.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 24/01/2017 | 51021542 | 2,247.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |

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| 24/01/2017 | 51021543 | 2,247.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 28/03/2017 | 51024508 | 2,227.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 24/01/2017 | 51021541 | 1,200.00 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 23/03/2017 | 51024098 | 700 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 24/01/2017 | 51021540 | 600 | Hays Specialist Recruitment Ltd | H2411600 | Chief Executives | Consultants Fees |
| 21/03/2017 | 51024136 | 1,725,000.00 | Interserve Construction | I2133100 | Chief Executives | Mtce of Buildings-Programmed |
| 09/02/2017 | 51022149 | 1,499,000.00 | Interserve Construction | I2133100 | Chief Executives | Mtce of Buildings-Programmed |
| 23/02/2017 | 51023026 | 4,800.00 | James Gray Associates Ltd | J2933800 | Chief Executives | Consultants Fees |
| 30/03/2017 | 51024586 | 3,000.00 | Learning Pool | L2813000 | Chief Executives | Central Training |
| 10/01/2017 | 51021011 | 3,380.00 | MARGARET MARTIN ASSOCIATES LTD | M3146500 | Chief Executives | Central Training |
| 09/02/2017 | 51022157 | 49,336.10 | NEPRO Limited | N2424900 | Chief Executives | Consultants Fees |
| 16/02/2017 | 51022655 | 44,809.46 | NEPRO Limited | N2424900 | Chief Executives | Consultants Fees |
| 28/02/2017 | 51022620 | 21,303.33 | NEPRO Limited | N2424900 | Chief Executives | Consultants Fees |
| 17/01/2017 | 51021344 | 17,574.87 | NEPRO Limited | N2424900 | Chief Executives | Consultants Fees |
| 05/01/2017 | 51020835 | 2,036.37 | NEPRO Limited | N2424900 | Chief Executives | Consultants Fees |
| 19/01/2017 | 51021369 | 20,275.00 | One Community | E0390300 | Chief Executives | Grants |
| 02/03/2017 | 51021967 | 14,087.00 | Penna Plc | P3129900 | Chief Executives | Recruitment Consultancy Costs |
| 09/03/2017 | 51023546 | 6,561.56 | Places for People Leisure Management Ltd | D2634400 | Chief Executives | Electricity |
| 07/03/2017 | 51020983 | 5,623.05 | Places for People Leisure Management Ltd | D2634400 | Chief Executives | Electricity |
| 21/02/2017 | 51022404 | 1,460.00 | Point 13 Media Ltd | P2918200 | Chief Executives | Advertising & Promotion |
| 10/01/2017 | 51020345 | 1,837.91 | Portsmouth Communications Ltd | P2462900 | Chief Executives | Equipment Purchase |
| 24/01/2017 | 51018377 | 657 | Ribbonworks Ltd | R2750500 | Chief Executives | Equipment Purchase |
| 28/03/2017 | 51024341 | 6,085.60 | Righton Associates Limited | R3460000 | Chief Executives | Temporary Staff |
| 19/01/2017 | 51021049 | 532.91 | Royal Mail | R1434600 | Chief Executives | Postages |
| 28/02/2017 | 51023155 | 600 | South East Employers | S0725900 | Chief Executives | Consultants Fees |
| 28/03/2017 | 51024519 | 5,249.18 | South East Employers | S0725900 | Chief Executives | Corporate Subscriptions |
| 19/01/2017 | 51020951 | 4,917.50 | Southampton Solent University | S0646700 | Chief Executives | Misc Contributions |
| 02/02/2017 | 51021446 | 1,200.00 | Southampton Solent University | S0646700 | Chief Executives | Misc Contributions |
| 31/01/2017 | 51021236 | 4,940.00 | SPECTRUM IT RECRUITMENT (SOUTH) LTD | S2042300 | Chief Executives | Consultants Fees |
| 03/01/2017 | 51019567 | 650 | The Big Orchard Ltd | B2026200 | Chief Executives | Equipment Purchase |
| 10/01/2017 | 51019853 | 2,420.00 | Thomas Int Mang. Systems Uk Ltd | T0239900 | Chief Executives | Advertising/Recruitment Costs |
| 07/03/2017 | 51023285 | 2,420.00 | Thomas Int Mang. Systems Uk Ltd | T0239900 | Chief Executives | Materials Purchase |
| 14/03/2017 | 51023094 | 500 | Thomas Int Mang. Systems Uk Ltd | T0239900 | Chief Executives | Materials Purchase |
| 09/02/2017 | 51022063 | 2,234.00 | Virgin Media Ltd | V1918000 | Chief Executives | Mobile Phones |
| 02/03/2017 | 51020940 | 104,768.72 | West End Parish Council | W0470200 | Chief Executives | Grants |
| 16/02/2017 | 51022689 | 153,000.00 | Woodside Avenue Development LLP | W4575100 | Chief Executives | Grants |
| 05/01/2017 | 51020376 | 19,850.00 | XCD HR Ltd | X1586100 | Chief Executives | Application Software |
| 05/01/2017 | 51020375 | 2,220.00 | XCD HR Ltd | X1586100 | Chief Executives | Application Software |

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| 16/03/2017 | 51023884 | 579.4 | | 3663 B0625502 | Countryside & Trees | Events/Performances |
| 07/02/2017 | 51021181 | 2,220.00 | 4Woods Ecology Ltd | W2471800 | Countryside & Trees | Environmental Consultants |
| 23/02/2017 | 51022927 | 1,011.50 | 4Woods Ecology Ltd | W2471800 | Countryside & Trees | Environmental Consultants |
| 03/01/2017 | 51020731 | 1,613.00 | Brian Cull | C0861100 | Countryside & Trees | Maintenance of Grounds |
| 14/02/2017 | 51022112 | 427.74 | British Gas | B1424300 | Countryside & Trees | Electricity |
| 02/02/2017 | 51021898 | 1,500.00 | Christopher Hoare Tree Services Ltd | C1464700 | Countryside & Trees | Maintenance grounds(Tree work) |
| 16/02/2017 | 51022553 | 1,409.00 | Christopher Hoare Tree Services Ltd | C1464700 | Countryside & Trees | Maintenance grounds(Tree work) |
| 16/02/2017 | 51022554 | 690 | Christopher Hoare Tree Services Ltd | C1464700 | Countryside & Trees | Maintenance grounds(Tree work) |
| 16/02/2017 | 51022665 | 600 | Christopher Hoare Tree Services Ltd | C1464700 | Countryside & Trees | Maintenance grounds(Tree work) |
| 07/03/2017 | 51023299 | 600 | Christopher Hoare Tree Services Ltd | C1464700 | Countryside & Trees | Maintenance grounds(Tree work) |
| 16/02/2017 | 51022584 | 552 | Christopher Hoare Tree Services Ltd | C1464700 | Countryside & Trees | Maintenance grounds(Tree work) |
| 07/03/2017 | 51023303 | 481.5 | Christopher Hoare Tree Services Ltd | C1464700 | Countryside & Trees | Maintenance grounds(Tree work) |
| 28/02/2017 | 51022961 | 480 | Christopher Hoare Tree Services Ltd | C1464700 | Countryside & Trees | Maintenance grounds(Tree work) |
| 07/03/2017 | 51023382 | 2,846.00 | Christopher Hoare Tree Services Ltd | C1464700 | Countryside & Trees | Fees & Charges |
| 16/03/2017 | 51023381 | 490 | Christopher Hoare Tree Services Ltd | C1464700 | Countryside & Trees | Fees & Charges |
| 17/01/2017 | 51021422 | 945 | Cleansing Service Group Ltd | C0038400 | Countryside & Trees | Waste Disposal |
| 09/03/2017 | 51023535 | 920 | Cleansing Service Group Ltd | C0038400 | Countryside & Trees | Waste Disposal |
| 07/03/2017 | 51022570 | 585 | Cleansing Service Group Ltd | C0038400 | Countryside & Trees | Waste Disposal |
| 24/01/2017 | 51021365 | 1,140.00 | Eastleigh Services | E1686400 | Countryside & Trees | Materials for Resale |
| 30/03/2017 | 51024154 | 7,701.68 | EDF Energy | E1949600 | Countryside & Trees | Construction |
| 21/03/2017 | 51023009 | 594 | Institute of Chartered Foresters | I1896300 | Countryside & Trees | Central Training |
| 07/03/2017 | 51023395 | 865.5 | Metric Group Ltd | M0433200 | Countryside & Trees | Maintenance of Equipment |
| 14/03/2017 | 51023579 | 686.28 | Metric Group Ltd | M0433200 | Countryside & Trees | Maintenance of Equipment |
| 31/01/2017 | 51021994 | 673.77 | Minster Cleaning Services | M1581000 | Countryside & Trees | Cleaning of Premises |
| 03/01/2017 | 51020884 | 673.77 | Minster Cleaning Services | M1581000 | Countryside & Trees | Cleaning of Premises |
| 28/02/2017 | 51023076 | 673.77 | Minster Cleaning Services | M1581000 | Countryside & Trees | Cleaning of Premises |
| 30/03/2017 | 51024385 | 573.77 | Minster Cleaning Services | M1581000 | Countryside & Trees | Cleaning of Premises |
| 24/01/2017 | 51021457 | 2,368.00 | OFFICE SUPERMARKET | O1954600 | Countryside & Trees | Equipment Purchase |
| 16/03/2017 | 51023891 | 1,287.45 | OFFICE SUPERMARKET | O1954600 | Countryside & Trees | Equipment Purchase |
| 23/02/2017 | 51022847 | 950 | Phil Quill | Q1613700 | Countryside & Trees | Training |
| 21/03/2017 | 51023890 | 6,094.00 | R&R Contractors | R0503500 | Countryside & Trees | Construction |
| 24/01/2017 | 51021616 | 1,500.00 | R&R Contractors | R0503500 | Countryside & Trees | Maintenance of Grounds Other |
| 09/03/2017 | 51023596 | 3,500.00 | Red Kite Conservation Services | R2251700 | Countryside & Trees | Mtce of Grounds-Programmed |
| 21/03/2017 | 51024040 | 680 | Red Kite Conservation Services | R2251700 | Countryside & Trees | Mtce of Grounds-Programmed |
| 21/03/2017 | 51022465 | 3,400.00 | Red Kite Conservation Services | R2251700 | Countryside & Trees | Mtce of Grounds-Unprogrammed |
| 16/02/2017 | 51022646 | 2,040.00 | Red Kite Conservation Services | R2251700 | Countryside & Trees | Mtce of Grounds-Unprogrammed |
| 10/01/2017 | 51020942 | 680 | Red Kite Conservation Services | R2251700 | Countryside & Trees | Maintenance grounds(Tree work) |
| 02/02/2017 | 51021944 | 2,670.00 | Red Kite Conservation Services | R2251700 | Countryside & Trees | Maintenance of Grounds Other |

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| 16/02/2017 | 51022647 | 2,040.00 | Red Kite Conservation Services | R2251700 | Countryside & Trees | Maintenance of Grounds |
| 09/03/2017 | 51023513 | 680 | Red Kite Conservation Services | R2251700 | Countryside & Trees | Maintenance of Grounds |
| 26/01/2017 | 51021912 | 490.37 | Ricoh UK Ltd | N1388100 | Countryside & Trees | Mtce Unprog- Minor Items |
| 07/02/2017 | 51022189 | 1,505.51 | SC Soffe & Sons Ltd | S0718800 | Countryside & Trees | Materials Purchase |
| 02/02/2017 | 51021995 | 4,996.00 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 16/02/2017 | 51022464 | 2,567.00 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 02/03/2017 | 51022696 | 2,310.00 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 21/03/2017 | 51024037 | 2,122.00 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 30/03/2017 | 51024483 | 1,222.50 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 07/03/2017 | 51023296 | 1,155.00 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 16/03/2017 | 51024014 | 1,052.00 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 07/03/2017 | 51023295 | 924 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 02/02/2017 | 51021996 | 810 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 02/03/2017 | 51022695 | 733 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 17/01/2017 | 51021241 | 640 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 16/03/2017 | 51022040 | 504 | Shawyers | S0370600 | Countryside & Trees | Maintenance grounds(Tree work) |
| 16/02/2017 | 51022564 | 2,520.00 | Shawyers | S0370600 | Countryside & Trees | Consultants Fees |
| 21/03/2017 | 51024036 | 2,211.00 | Shawyers | S0370600 | Countryside & Trees | Fees & Charges |
| 23/02/2017 | 51022594 | 855 | Shawyers | S0370600 | Countryside & Trees | Fees & Charges |
| 24/01/2017 | 51021440 | 677.5 | Shawyers | S0370600 | Countryside & Trees | Fees & Charges |
| 30/03/2017 | 51024485 | 485 | Shawyers | S0370600 | Countryside & Trees | Fees & Charges |
| 07/03/2017 | 51023189 | 2,600.00 | Titchfield Tree Services | T2210300 | Countryside & Trees | Maintenance grounds(Tree work) |
| 28/03/2017 | 51024152 | 1,650.00 | Titchfield Tree Services | T2210300 | Countryside & Trees | Maintenance grounds(Tree work) |
| 28/02/2017 | 51022759 | 1,350.00 | Titchfield Tree Services | T2210300 | Countryside & Trees | Maintenance grounds(Tree work) |
| 02/02/2017 | 51021739 | 750 | Titchfield Tree Services | T2210300 | Countryside & Trees | Maintenance grounds(Tree work) |
| 07/02/2017 | 51022385 | 960 | Alana Jones | J2704700 | Culture | Freelance Workers |
| 10/01/2017 | 51021193 | 800 | Alana Jones | J2704700 | Culture | Freelance Workers |
| 30/03/2017 | 51024407 | 600 | Alana Jones | J2704700 | Culture | Freelance Workers |
| 16/02/2017 | 51022756 | 538.13 | Alana Jones | J2704700 | Culture | Freelance Workers |
| 28/02/2017 | 51023090 | 444.92 | Alexander Hadleigh Wine Merchants and Im | A2178000 | Culture | Drinks |
| 30/03/2017 | 51024465 | 431.28 | Alexander Hadleigh Wine Merchants and Im | A2178000 | Culture | Drinks |
| 21/03/2017 | 51024107 | 1,200.00 | Blue Donut Studios | B1926100 | Culture | Corporate Subscriptions |
| 28/03/2017 | 51024176 | 2,800.00 | Blue Donut Studios | B1926100 | Culture | Projects |
| 21/02/2017 | 51022379 | 553.8 | C&C Vehicle Solutions Ltd | C1781500 | Culture | Events/Performances |
| 09/03/2017 | 51023700 | 8,088.86 | Centrestage Productions | C0880800 | Culture | Events/Performances |
| 30/03/2017 | 51024375 | 724 | Christian Knowles Productions Limited | C1810100 | Culture | Events/Performances |
| 09/03/2017 | 51022822 | 1,217.23 | Corona Energy | C1548300 | Culture | Electricity |
| 21/03/2017 | 51024025 | 916.73 | Corona Energy | C1548300 | Culture | Gas |

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| 21/03/2017 | 51024208 | 3,409.68 | EDF Energy | E1949600 | Culture | Electricity |
| 07/03/2017 | 51023521 | 650.29 | EDF Energy | E1949600 | Culture | Electricity |
| 16/03/2017 | 51024053 | 1,500.00 | Emma May | M3233300 | Culture | Projects |
| 07/02/2017 | 51020448 | 560 | Etch (UK) Ltd | E2776800 | Culture | Advertising & Promotion |
| 14/03/2017 | 51023451 | 1,146.04 | Gomito Productions | G2768300 | Culture | Events/Performances |
| 09/02/2017 | 51022369 | 550 | GUILLAUME PIGE | G3202900 | Culture | Events/Performances |
| 02/03/2017 | 51023062 | 712 | Hayley Barker | B1855900 | Culture | Freelance Workers |
| 16/03/2017 | 51023862 | 500 | JAMES FINNEMORE | F3652700 | Culture | Commissioning |
| 14/03/2017 | 51023777 | 500 | JAMES FINNEMORE | F3652700 | Culture | Commissioning |
| 21/03/2017 | 51023944 | 2,100.00 | James Witcher | W3646000 | Culture | Freelance Workers |
| 21/02/2017 | 51022866 | 711 | JPS Fire & Security Ltd | J1282700 | Culture | Mtce Plant - Fire Extinguisher |
| 07/03/2017 | 51023310 | 750 | Katie-Joan Lawson Mortimer | L3521000 | Culture | Freelance Workers |
| 26/01/2017 | 51021960 | 3,346.08 | Kilimanjaro Live Ltd | K2804600 | Culture | Events/Performances |
| 14/03/2017 | 51023628 | 2,563.56 | Lakin McCarthy Entertainment Ltd | L3031300 | Culture | Events/Performances |
| 28/02/2017 | 51023120 | 650 | Long Nose Puppets | L2665500 | Culture | Events/Performances |
| 17/01/2017 | 51021606 | 800 | Luke Brown Dance | B1970300 | Culture | Freelance Workers |
| 16/03/2017 | 51023483 | 421.98 | Lyreco UK Limited | L1361600 | Culture | Stationery |
| 14/03/2017 | 51023669 | 2,000.00 | Matt Beames | B1877200 | Culture | Freelance Workers |
| 21/03/2017 | 51023950 | 1,500.00 | Matt Beames | B1877200 | Culture | Freelance Workers |
| 14/03/2017 | 51023656 | 1,000.00 | Matt Beames | B1877200 | Culture | Freelance Workers |
| 30/03/2017 | 51024562 | 800 | Matt Beames | B1877200 | Culture | Freelance Workers |
| 26/01/2017 | 51021621 | 500 | Matt Beames | B1877200 | Culture | Events/Performances |
| 07/02/2017 | 51022317 | 1,300.00 | Millie Else | E2692200 | Culture | Freelance Workers |
| 09/03/2017 | 51023601 | 477 | MITIE Technical Facilities Management Lt | D1146100 | Culture | Maintenance Plant - Boliers in |
| 24/01/2017 | 51021833 | 436.04 | Nectar Imports Ltd | N2455900 | Culture | Drinks |
| 02/03/2017 | 51022656 | 4,291.46 | Phil McIntyre Entertainment | P2071400 | Culture | Events/Performances |
| 16/03/2017 | 51023876 | 600 | Point 13 Media Ltd | P2918200 | Culture | Advertising/Recruitment Costs |
| 10/01/2017 | 51020751 | 550 | Portsmouth Communications Ltd | P2462900 | Culture | Mtce of Buildings-Unprogrammed |
| 28/02/2017 | 51022923 | 600 | RBS Scaffolding | R2763400 | Culture | Equipment Hire |
| 28/02/2017 | 51023243 | 1,083.85 | Richard Bucknall Management | R2243100 | Culture | Events/Performances |
| 21/03/2017 | 51024203 | 785.51 | Ricoh UK Ltd | N1388100 | Culture | Equipment Hire |
| 23/03/2017 | 51024305 | 1,056.00 | Rosa Kentwood | K2158500 | Culture | Freelance Workers |
| 07/02/2017 | 51021891 | 598 | Safesite Limited | S1810200 | Culture | Mtce of Buildings-Programmed |
| 21/03/2017 | 51024210 | 1,500.00 | Sam Allen | A2282500 | Culture | Projects |
| 21/03/2017 | 51023943 | 3,665.00 | Senator Press | S2059100 | Culture | Materials Purchase |
| 28/03/2017 | 51024331 | 1,800.00 | Shobana Jeyasingh Dance Company | S1736700 | Culture | Events/Performances |
| 24/01/2017 | 51021497 | 500 | SHOGUN GRAPHIC SYSTEMS | S2047900 | Culture | Events/Performances |
| 23/03/2017 | 51024234 | 1,833.41 | South West Hygiene (BTE Services Group) | S1806700 | Culture | Refuse-Con Wste- Feminine & CI |

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| 07/03/2017 | 51023519 | 1,314.11 | Southern Water Services Ltd | S0189100 | Culture | Water Rates |
| 14/02/2017 | 51022461 | 3,158.66 | Spektrix Ltd | S1938700 | Culture | Service Charge |
| 09/03/2017 | 51023489 | 1,642.94 | Spektrix Ltd | S1938700 | Culture | Service Charge |
| 16/02/2017 | 51022636 | 1,371.15 | Suna Roffey | R2668800 | Culture | Freelance Workers |
| 10/01/2017 | 51021195 | 1,350.00 | Suna Roffey | R2668800 | Culture | Freelance Workers |
| 09/03/2017 | 51023595 | 1,200.00 | Suna Roffey | R2668800 | Culture | Freelance Workers |
| 30/03/2017 | 51024371 | 1,050.00 | Suna Roffey | R2668800 | Culture | Freelance Workers |
| 07/02/2017 | 51022088 | 4,000.00 | The Sarah Siddons Fan Club | S1469200 | Culture | Central Training |
| 02/03/2017 | 51023060 | 1,104.00 | Tori Caine School of Dancing | T2191900 | Culture | Freelance Workers |
| 23/02/2017 | 51023020 | 560 | Tory East | E2823800 | Culture | Freelance Workers |
| 14/03/2017 | 51023774 | 500 | Total Theatre Awards | T2507000 | Culture | Events/Performances |
| 30/03/2017 | 51024349 | 500 | TreeCreeper Theatre CIC | T2546100 | Culture | Events/Performances |
| 30/03/2017 | 51024558 | 960 | Trinity College London | T2373601 | Culture | Events/Performances |
| 14/03/2017 | 51023760 | 1,200.00 | Vamos Theatre | V2312100 | Culture | Events/Performances |
| 07/03/2017 | 51023517 | 1,577.45 | Wildern School | D1834900 | Culture | Electricity |
| 26/01/2017 | 51021751 | 1,344.37 | Test Valley Borough Council | T0110500 | Development Management | Sale of Fixed Assets |
| 21/03/2017 | 51023723 | 1,110.00 | Vail Williams | V1868200 | Development Management | External Legal Fees |
| 21/03/2017 | 51024077 | 500 | Vail Williams | V1868200 | Development Management | External Legal Fees |
| 23/02/2017 | 51022300 | 4,000.00 | Valuation Office Agency | V1527900 | Development Management | Consultants Fees |
| 23/02/2017 | 51022542 | 2,000.00 | Valuation Office Agency | V1527900 | Development Management | Consultants Fees |
| 14/02/2017 | 51022363 | 1,766.00 | ADA Networks Ltd | A1676400 | Digital Solutions | Equipment Purchase |
| 28/03/2017 | 51023481 | 11,526.00 | ADA Networks Ltd | A1676400 | Digital Solutions | IT Running Costs |
| 31/01/2017 | 51021200 | 56,537.00 | ARCUS GLOBAL LTD | A2233100 | Digital Solutions | Application Software |
| 10/01/2017 | 51020422 | 12,000.00 | ARCUS GLOBAL LTD | A2233100 | Digital Solutions | Application Software |
| 26/01/2017 | 51021154 | 6,235.00 | Blue Chip Training Solutions Ltd | B1559500 | Digital Solutions | General Support |
| 02/03/2017 | 51022767 | 15,377.74 | Blue Chip Training Solutions Ltd | B1559500 | Digital Solutions | System Software |
| 31/01/2017 | 51021901 | 15,728.85 | BT Openreach | B1333300 | Digital Solutions | Mobile Phones |
| 17/01/2017 | 51020930 | 1,740.60 | BT Payment Services Ltd | B0566900 | Digital Solutions | Equipment Purchase |
| 14/03/2017 | 51023916 | 1,660.87 | BT Payment Services Ltd | B0566900 | Digital Solutions | Equipment Purchase |
| 14/03/2017 | 51023913 | 16,702.61 | BT Payment Services Ltd | B0566900 | Digital Solutions | Civic Offices Phone Call Costs |
| 14/03/2017 | 51023539 | 4,100.79 | Capita Integrated Business Solutions | M1311300 | Digital Solutions | Application Software |
| 09/03/2017 | 51023428 | 14,773.85 | Civica UK Ltd | I1459700 | Digital Solutions | Application Software |
| 23/02/2017 | 51022642 | -360 | Control Pest UK Ltd | A1634600 | Digital Solutions | Materials Purchase |
| 14/02/2017 | 51021667 | 7,271.00 | Daisy Corporate Services Limited | D1269100 | Digital Solutions | Equipment Purchase |
| 19/01/2017 | 51021326 | 17,901.00 | Daisy Corporate Services Limited | D1269100 | Digital Solutions | Application Software |
| 10/01/2017 | 51020205 | 55,786.00 | Dell Products | D0341600 | Digital Solutions | Equipment Purchase |
| 28/02/2017 | 51023134 | 46,723.00 | Dell Products | D0341600 | Digital Solutions | Equipment Purchase |
| 07/02/2017 | 51022118 | 26,464.50 | Dell Products | D0341600 | Digital Solutions | Equipment Purchase |

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| 26/01/2017 | 51021684 | 9,063.00 Dell Products | D0341600 | Digital Solutions | Equipment Purchase |
| 23/02/2017 | 51022877 | 9,063.00 Dell Products | D0341600 | Digital Solutions | Equipment Purchase |
| 24/01/2017 | 51020332 | 8,397.00 Dell Products | D0341600 | Digital Solutions | Application Software |
| 19/01/2017 | 51021291 | 489.67 Eclipse Internet | K1995200 | Digital Solutions | Equipment Purchase |
| 14/02/2017 | 51022596 | 489.67 Eclipse Internet | K1995200 | Digital Solutions | Equipment Purchase |
| 14/02/2017 | 51022595 | 2,000.00 Eclipse Internet | K1995200 | Digital Solutions | Internet Running Cost |
| 14/03/2017 | 51023761 | 6,301.94 Hampshire County Council | H0023100 | Digital Solutions | Corporate Subscriptions |
| 26/01/2017 | 51021842 | 6,927.10 Hampshire County Council | H0023100 | Digital Solutions | Food Waste Transfer Costs |
| 07/03/2017 | 51023352 | 6,884.31 Hampshire County Council | H0023100 | Digital Solutions | Food Waste Transfer Costs |
| 23/02/2017 | 51023003 | 7,422.76 Hampshire County Council | H1616000 | Digital Solutions | Food Waste Transfer Costs |
| 24/01/2017 | 51020929 | 7,104.40 Hampshire County Council | H1616000 | Digital Solutions | Food Waste Transfer Costs |
| 30/03/2017 | 51024580 | 6,643.25 Hampshire County Council | H1616000 | Digital Solutions | Food Waste Transfer Costs |
| 26/01/2017 | 51021927 | 990 HSMC Ltd | H1918600 | Digital Solutions | Medical Expenses |
| 09/03/2017 | 51023479 | 8,704.70 IDOX plc | I1759400 | Digital Solutions | Application Software |
| 09/03/2017 | 51023474 | 3,491.85 IDOX plc | I1759400 | Digital Solutions | Application Software |
| 10/01/2017 | 51020836 | 1,188.32 Iken Business Ltd | I1518900 | Digital Solutions | Application Software |
| 28/02/2017 | 51023162 | 489.67 KCOM Group plc | K2747800 | Digital Solutions | Equipment Purchase |
| 07/02/2017 | 51022030 | 489.67 KCOM Group plc | K2747800 | Digital Solutions | Equipment Purchase |
| 09/02/2017 | 51022356 | 2,000.00 KCOM Group plc | K2747800 | Digital Solutions | Internet Running Cost |
| 14/02/2017 | 51022478 | 2,000.00 KCOM Group plc | K2747800 | Digital Solutions | Internet Running Cost |
| 17/01/2017 | 51021292 | 523.58 KCOM Group plc | K2747800 | Digital Solutions | Internet Running Cost |
| 14/03/2017 | 51023639 | 523.58 KCOM Group plc | K2747800 | Digital Solutions | Internet Running Cost |
| 14/02/2017 | 51022476 | 523.58 KCOM Group plc | K2747800 | Digital Solutions | Internet Running Cost |
| 14/03/2017 | 51020351 | 523.58 KCOM Group plc | K2747800 | Digital Solutions | Internet Running Cost |
| 14/03/2017 | 51020352 | 1,042.42 KCOM Group plc | K2747800 | Digital Solutions | Mobile Phones |
| 07/02/2017 | 51022183 | 1,042.42 KCOM Group plc | K2747800 | Digital Solutions | Mobile Phones |
| 05/01/2017 | 51021053 | 1,042.42 KCOM Group plc | K2747800 | Digital Solutions | Mobile Phones |
| 21/03/2017 | 51023977 | 800 Land Registry Commercial Services | W2015800 | Digital Solutions | Application Software |
| 14/02/2017 | 51022087 | 653 LogMeIn Ireland Ltd | L2594700 | Digital Solutions | IT Running Costs |
| 09/03/2017 | 51023270 | 598.29 Malcolm D Macneish Electrical Ltd | M0592800 | Digital Solutions | Mtce of Buildings-Unprogrammed |
| 16/03/2017 | 51023338 | 1,950.00 Modern Mindset Ltd | M2610200 | Digital Solutions | Application Software |
| 09/03/2017 | 51023354 | 1,067.20 Pitney Bowes Ltd | P1555200 | Digital Solutions | External Photocopying |
| 24/01/2017 | 51020026 | 3,197.60 Portsmouth Communications Ltd | P2462900 | Digital Solutions | Construction |
| 21/03/2017 | 51024086 | 1,798.45 Portsmouth Communications Ltd | P2462900 | Digital Solutions | Equipment Purchase |
| 21/03/2017 | 51024087 | 597.33 Portsmouth Communications Ltd | P2462900 | Digital Solutions | IT Running Costs |
| 23/03/2017 | 51023696 | 520 Regal Environmental Systems Ltd | R2148500 | Digital Solutions | Mtce Plant- Air Con&Handling |
| 07/02/2017 | 51022291 | 3,523.50 Satisnet | S1801800 | Digital Solutions | System Software |
| 24/01/2017 | 51020977 | 2,000.00 SiteMorse Technologies Ltd | S1625400 | Digital Solutions | System Software |

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| 02/03/2017 | 51023216 | 5,319.99 | Storm Technologies Ltd | S1949900 | Digital Solutions | Application Software |
| 21/02/2017 | 51022718 | 1,649.00 | Storm Technologies Ltd | S1949900 | Digital Solutions | Application Software |
| 24/01/2017 | 51021094 | 479.8 | Storm Technologies Ltd | S1949900 | Digital Solutions | Application Software |
| 14/03/2017 | 51022544 | 25,655.09 | Virgin Media Ltd | V1918000 | Digital Solutions | Equipment Purchase |
| 17/01/2017 | 51021288 | 2,336.49 | Virgin Media Ltd | V1918000 | Digital Solutions | Mobile Phones |
| 21/03/2017 | 51024105 | 2,559.24 | Vodafone Corporate Limited | V0090400 | Digital Solutions | Mobile Phones |
| 21/02/2017 | 51022758 | 9,225.00 | XCD HR Ltd | X1586100 | Digital Solutions | Application Software |
| 10/01/2017 | 51021108 | 8,800.00 | XCD HR Ltd | X1586100 | Digital Solutions | Application Software |
| 24/01/2017 | 51021259 | 779 | ABJ Minimix Limited | A2174200 | Direct Services | Materials Purchase |
| 02/02/2017 | 51021374 | 816.7 | Adams Morey Ltd | A1399000 | Direct Services | Operational Damage |
| 24/01/2017 | 51021548 | 1,086.16 | Adams Morey Ltd | A1399000 | Direct Services | Repairs Materials |
| 14/02/2017 | 51022576 | 2,595.33 | Allstar Business Solutions Ltd | A1864500 | Direct Services | Petrol/Fuel |
| 03/01/2017 | 51020914 | 2,487.46 | Allstar Business Solutions Ltd | A1864500 | Direct Services | Petrol/Fuel |
| 14/02/2017 | 51022574 | 1,742.69 | Allstar Business Solutions Ltd | A1864500 | Direct Services | Petrol/Fuel |
| 12/01/2017 | 51021299 | 1,258.03 | Allstar Business Solutions Ltd | A1864500 | Direct Services | Petrol/Fuel |
| 02/03/2017 | 51022955 | 1,165.91 | Allstar Business Solutions Ltd | A1864500 | Direct Services | Petrol/Fuel |
| 14/02/2017 | 51022686 | 1,053.64 | Allstar Business Solutions Ltd | A1864500 | Direct Services | Petrol/Fuel |
| 16/03/2017 | 51023836 | 807.51 | Allstar Business Solutions Ltd | A1864500 | Direct Services | Petrol/Fuel |
| 28/02/2017 | 51022934 | 786.63 | ATC Mech Serv Ltd | A2181800 | Direct Services | Repairs Specialist |
| 19/01/2017 | 51021432 | 3,861.82 | ATS Euromaster Ltd | A0018600 | Direct Services | Tyres Purchase |
| 07/03/2017 | 51023465 | 3,328.50 | ATS Euromaster Ltd | A0018600 | Direct Services | Tyres Purchase |
| 16/02/2017 | 51022538 | 1,878.12 | ATS Euromaster Ltd | A0018600 | Direct Services | Tyres Purchase |
| 07/03/2017 | 51023605 | 1,374.20 | BD Marine | B1733700 | Direct Services | Repairs Specialist |
| 23/03/2017 | 51023762 | 552 | Brandon Hire | W0034802 | Direct Services | Materials Purchase |
| 23/03/2017 | 51023770 | 1,401.20 | Brandon Hire | W0034802 | Direct Services | External Hire |
| 12/01/2017 | 51021177 | 1,248.80 | Brandon Hire | W0034802 | Direct Services | External Hire |
| 23/03/2017 | 51023771 | 555.3 | Brandon Hire | W0034802 | Direct Services | External Hire |
| 09/02/2017 | 51021676 | 491.28 | Brenntag | B1625800 | Direct Services | Petrol/Fuel |
| 14/02/2017 | 51022359 | 1,669.06 | British Gas | B1424300 | Direct Services | Electricity |
| 03/01/2017 | 51020707 | 1,219.30 | British Gas | B1424300 | Direct Services | Electricity |
| 02/02/2017 | 51021795 | 2,000.00 | By Pass Driver Training Ltd | B0516900 | Direct Services | Central Training |
| 16/02/2017 | 51021480 | 1,250.00 | By Pass Driver Training Ltd | B0516900 | Direct Services | Central Training |
| 10/01/2017 | 51020519 | 1,373.21 | Chevin Fleet Solutions | C1451500 | Direct Services | IT Running Costs |
| 12/01/2017 | 51021018 | 854.44 | CLIFFORD JONES TIMBER LTD | C2031200 | Direct Services | Materials Purchase |
| 14/02/2017 | 51022407 | 1,830.00 | Collett Transport Services | C1568100 | Direct Services | External Hire |
| 07/03/2017 | 51023557 | 1,040.00 | Collett Transport Services | C1568100 | Direct Services | External Hire |
| 02/03/2017 | 51022114 | 423.5 | Commercial Components | C0555800 | Direct Services | Repairs Materials |
| 02/03/2017 | 51021180 | 695.06 | Construction Materials Southern Earth Mo | C1986100 | Direct Services | Materials Purchase |

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| 02/03/2017 | 51021702 | 482.04 Construction Materials Southern Earth Mo | C1986100 | Direct Services | Materials Purchase |
| 07/03/2017 | 51023283 | 448 Control Pest UK Ltd | A1634600 | Direct Services | Materials Purchase |
| 16/03/2017 | 51022236 | 705.4 County Locksmiths (C/Ford) Ltd | C1118100 | Direct Services | Equipment Purchase |
| 10/01/2017 | 51020662 | 450 Digital Tachograph Centre Limited | D2790200 | Direct Services | Repairs Specialist |
| 23/03/2017 | 51024131 | 1,767.00 Eastleigh Contract Flooring | E2931900 | Direct Services | External Hire |
| 16/03/2017 | 51021659 | 7,326.66 FAUN Zoeller (UK) Ltd | F1602500 | Direct Services | Repairs Specialist |
| 30/03/2017 | 51024542 | 612.9 Fleet (Line Markers) Limited | F3525400 | Direct Services | Equipment Purchase |
| 14/02/2017 | 51022128 | 1,662.10 Freight Transport Association | F0092600 | Direct Services | Transport Study Consultants |
| 12/01/2017 | 51021330 | 1,300.00 Go Plant Environmental | G0375400 | Direct Services | External Hire |
| 12/01/2017 | 51021331 | 990 Go Plant Environmental | G0375400 | Direct Services | External Hire |
| 12/01/2017 | 51020985 | 667.49 Go Plant Environmental | G0375400 | Direct Services | External Hire |
| 12/01/2017 | 51020969 | 650 Go Plant Environmental | G0375400 | Direct Services | External Hire |
| 31/01/2017 | 51021886 | 495 Go Plant Environmental | G0375400 | Direct Services | External Hire |
| 14/02/2017 | 51022524 | 495 Go Plant Environmental | G0375400 | Direct Services | External Hire |
| 16/03/2017 | 51023351 | 495 Go Plant Environmental | G0375400 | Direct Services | External Hire |
| 12/01/2017 | 51020967 | 495 Go Plant Environmental | G0375400 | Direct Services | External Hire |
| 23/02/2017 | 51022938 | 495 Go Plant Environmental | G0375400 | Direct Services | External Hire |
| 02/02/2017 | 51021878 | 4,247.00 Guaranteed Tool Co Ltd | G0100900 | Direct Services | Equipment Purchase |
| 07/03/2017 | 51022764 | 662 Hendy Group Ltd | H0014200 | Direct Services | Operational Damage |
| 23/02/2017 | 51022800 | 634.13 Hendy Group Ltd | H0014200 | Direct Services | Repairs Materials |
| 24/01/2017 | 51019894 | -85.5 Hendy Group Ltd | H0014200 | Direct Services | Repairs Materials |
| 24/01/2017 | 51017820 | -97.12 Hendy Group Ltd | H0014200 | Direct Services | Repairs Materials |
| 09/02/2017 | 51022191 | 2,745.00 Hillier Nurseries Limited | H0694800 | Direct Services | Materials Purchase |
| 12/01/2017 | 51020949 | 609 Jewsons | J0032700 | Direct Services | Materials Purchase |
| 12/01/2017 | 51020953 | 609 Jewsons | J0032700 | Direct Services | Materials Purchase |
| 23/03/2017 | 51023550 | 502.6 Jewsons | J0032700 | Direct Services | Materials Purchase |
| 12/01/2017 | 51021060 | -261 Jewsons | J0032700 | Direct Services | Materials Purchase |
| 12/01/2017 | 51021061 | -609 Jewsons | J0032700 | Direct Services | Materials Purchase |
| 12/01/2017 | 51021062 | -609 Jewsons | J0032700 | Direct Services | Materials Purchase |
| 02/02/2017 | 51021273 | 634.8 Johnston Sweepers Ltd | J0008700 | Direct Services | Repairs Materials |
| 02/02/2017 | 51021176 | 549.34 Johnston Sweepers Ltd | J0008700 | Direct Services | Repairs Specialist |
| 31/01/2017 | 51021921 | -93.24 Killgerm Chemicals Ltd | K0104400 | Direct Services | Materials Purchase |
| 23/03/2017 | 51024233 | 1,700.00 Killgerm Chemicals Ltd | K0104400 | Direct Services | Central Training |
| 09/02/2017 | 51022167 | 3,200.81 Kingsworthy Garden Machinery Ltd | K1853200 | Direct Services | Equipment Purchase |
| 14/02/2017 | 51022559 | 623.99 Kingsworthy Garden Machinery Ltd | K1853200 | Direct Services | Equipment Purchase |
| 10/01/2017 | 51020744 | 972.75 Kingsworthy Garden Machinery Ltd | K1853200 | Direct Services | Repairs Materials |
| 14/02/2017 | 51022450 | 774.81 Kingsworthy Garden Machinery Ltd | K1853200 | Direct Services | Repairs Materials |
| 02/02/2017 | 51021883 | 541.63 Kingsworthy Garden Machinery Ltd | K1853200 | Direct Services | Repairs Materials |

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| 10/01/2017 | 51020579 | 476.08 | Kingsworthy Garden Machinery Ltd | K1853200 | Direct Services | Repairs Materials |
| 10/01/2017 | 51020622 | 2,133.54 | Kingsworthy Garden Machinery Ltd | K1853200 | Direct Services | Repairs Specialist |
| 10/01/2017 | 51020623 | 1,130.66 | Kingsworthy Garden Machinery Ltd | K1853200 | Direct Services | Repairs Specialist |
| 23/02/2017 | 51022901 | 451.58 | Landscape Supply Company | L2689100 | Direct Services | Materials Purchase |
| 14/02/2017 | 51021421 | 3,581.50 | Lloyds & Co Letchworth Ltd | L3025400 | Direct Services | Repairs Specialist |
| 24/01/2017 | 51021746 | 1,010.01 | Longleat Forestry | L1892600 | Direct Services | Mtce of Grounds-Programmed |
| 09/02/2017 | 51021660 | 558.5 | M & B Fuel Injection Service Ltd | M0371900 | Direct Services | Repairs Specialist |
| 28/02/2017 | 51023233 | 517.44 | Mobile Mini UK Ltd | M3140300 | Direct Services | Mtce of Buildings-Programmed |
| 28/03/2017 | 51024481 | 537.19 | New Forest Farm Machinery Ltd | N0201200 | Direct Services | Repairs Materials |
| 23/03/2017 | 51023594 | 532.67 | New Forest Fencing & Gates | N0244100 | Direct Services | Materials Purchase |
| 23/02/2017 | 51022839 | 4,575.00 | One51 ES Plastics (UK) Ltd | M3189900 | Direct Services | Equipment Purchase |
| 24/01/2017 | 51021663 | 3,453.78 | Pentagon Ltd | P1894500 | Direct Services | Repairs Materials |
| 10/01/2017 | 51020875 | 2,577.60 | Pentagon Ltd | P1894500 | Direct Services | Repairs Materials |
| 16/03/2017 | 51023968 | 1,154.40 | Pentagon Ltd | P1894500 | Direct Services | Repairs Materials |
| 28/03/2017 | 51024476 | 902.5 | Pentagon Ltd | P1894500 | Direct Services | Repairs Materials |
| 07/03/2017 | 51023569 | 732.56 | Pentagon Ltd | P1894500 | Direct Services | Repairs Materials |
| 28/03/2017 | 51024387 | 574.28 | Pentagon Ltd | P1894500 | Direct Services | Repairs Materials |
| 24/01/2017 | 51021654 | 454.33 | Pentagon Ltd | P1894500 | Direct Services | Repairs Materials |
| 10/01/2017 | 51021163 | 451.8 | Pentagon Ltd | P1894500 | Direct Services | Repairs Materials |
| 24/01/2017 | 51021653 | 434.86 | Pentagon Ltd | P1894500 | Direct Services | Repairs Materials |
| 10/01/2017 | 51020913 | -105.76 | Pentagon Ltd | P1894500 | Direct Services | Repairs Materials |
| 10/01/2017 | 51020769 | 725.8 | Pentagon Ltd | P1894500 | Direct Services | Repairs Specialist |
| 14/02/2017 | 51019108 | 4,104.89 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 28/02/2017 | 51023100 | 3,799.02 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 09/02/2017 | 51022372 | 3,507.85 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 02/03/2017 | 51022873 | 3,483.20 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 02/03/2017 | 51022994 | 3,482.94 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 28/02/2017 | 51021937 | 3,452.16 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 07/03/2017 | 51023487 | 3,013.60 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 14/02/2017 | 51021512 | 2,930.30 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 19/01/2017 | 51021206 | 2,837.95 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 21/03/2017 | 51024020 | 2,596.35 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 02/03/2017 | 51023011 | 2,458.16 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 02/03/2017 | 51023099 | 2,451.25 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 23/03/2017 | 51023704 | 2,451.25 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 16/03/2017 | 51023323 | 2,372.85 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 09/02/2017 | 51022392 | 2,227.54 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 02/03/2017 | 51022785 | 2,126.45 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |

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| 19/01/2017 | 51021367 | 2,107.45 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 09/02/2017 | 51019422 | 1,494.74 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 14/02/2017 | 51019753 | 1,394.90 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 16/03/2017 | 51023325 | 1,394.90 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 07/03/2017 | 51022389 | 941.82 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 09/02/2017 | 51021798 | 933.14 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 23/02/2017 | 51022790 | 933.14 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 28/03/2017 | 51024022 | 933.14 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 28/02/2017 | 51021938 | 933.14 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 02/03/2017 | 51022997 | 933.14 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 14/02/2017 | 51022395 | 897.05 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 31/01/2017 | 51021941 | 897.05 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 10/01/2017 | 51020062 | 675.62 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 10/01/2017 | 51020290 | 675.62 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 14/02/2017 | 51022388 | 675.62 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 31/01/2017 | 51021939 | 675.62 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 02/03/2017 | 51021796 | 657.36 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 23/02/2017 | 51023105 | 603.14 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 24/01/2017 | 51021780 | 601 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 23/02/2017 | 51023108 | 569.9 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 31/01/2017 | 51021942 | 569.9 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 12/01/2017 | 51021207 | 569.9 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 16/03/2017 | 51023717 | 538.8 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 12/01/2017 | 51021204 | 529.54 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 24/01/2017 | 51021782 | 492.15 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 23/02/2017 | 51023106 | 462.58 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 19/01/2017 | 51021520 | 454.8 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 12/01/2017 | 51021208 | 453.28 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 23/02/2017 | 51023107 | 445.5 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 24/01/2017 | 51021514 | 429.11 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 21/03/2017 | 51024021 | 4,486.25 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff Sick Cover |
| 16/03/2017 | 51023324 | 4,185.72 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff Sick Cover |
| 28/02/2017 | 51022789 | 3,850.86 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff Sick Cover |
| 28/03/2017 | 51024247 | 3,119.86 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff Sick Cover |
| 28/02/2017 | 51023101 | 933.14 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff Sick Cover |
| 24/01/2017 | 51021725 | 3,025.20 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | External Hire |
| 23/03/2017 | 51024023 | 554.35 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | External Hire |
| 23/03/2017 | 51024029 | 422.18 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | External Hire |

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| 03/01/2017 | 51020886 | 2,675.45 | Pertemps Recruitment Partnership Limited | T1513400 | Direct Services | Temporary Staff |
| 02/03/2017 | 51022623 | 448.01 | Pirtek Southampton | P0397700 | Direct Services | Repairs Materials |
| 24/01/2017 | 51021445 | 563.17 | Pirtek Southampton | P0397700 | Direct Services | Repairs Specialist |
| 14/02/2017 | 51022235 | 509.32 | Pirtek Southampton | P0397700 | Direct Services | Repairs Specialist |
| 16/03/2017 | 51023085 | 474.51 | Pirtek Southampton | P0397700 | Direct Services | Repairs Specialist |
| 07/03/2017 | 51023304 | 471.62 | Pirtek Southampton | P0397700 | Direct Services | Repairs Specialist |
| 02/03/2017 | 51022747 | 423.21 | Pirtek Southampton | P0397700 | Direct Services | Repairs Specialist |
| 24/01/2017 | 51021484 | 599.5 | Pitter Commercials Limited | P0558800 | Direct Services | Operational Damage |
| 24/01/2017 | 51021658 | 635.14 | Pitter Commercials Limited | P0558800 | Direct Services | Repairs Materials |
| 16/03/2017 | 51023794 | 896.48 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 07/03/2017 | 51023581 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 07/03/2017 | 51023582 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 10/01/2017 | 51020166 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 23/03/2017 | 51024209 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 02/03/2017 | 51021969 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 02/03/2017 | 51021970 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 02/03/2017 | 51022110 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 10/01/2017 | 51020901 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 10/01/2017 | 51020902 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 07/03/2017 | 51023361 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 10/01/2017 | 51020973 | 840 | Pitter Self Drive Ltd | P1630600 | Direct Services | External Hire |
| 14/03/2017 | 51023527 | 1,300.00 | Post Office Ltd | P1485600 | Direct Services | Licence |
| 09/02/2017 | 51022486 | 650 | Post Office Ltd | P1485600 | Direct Services | Licence |
| 24/01/2017 | 51021523 | 695 | PPK Services Ltd | B0789600 | Direct Services | Repairs Materials |
| 24/01/2017 | 51021755 | 2,552.04 | Queensbury Shelters Limited | Q1337800 | Direct Services | Equipment Purchase |
| 19/01/2017 | 51021608 | 510 | Queensbury Shelters Limited | Q1337800 | Direct Services | Materials Purchase |
| 16/03/2017 | 51023813 | 2,439.20 | Rigby Taylor Limited | R0489600 | Direct Services | Equipment Purchase |
| 16/03/2017 | 51022077 | 595.5 | Rigby Taylor Limited | R0489600 | Direct Services | Materials Purchase |
| 24/01/2017 | 51021165 | 2,530.00 | Riverside Truck Rental Ltd | R1658200 | Direct Services | External Hire |
| 02/03/2017 | 51022523 | 2,530.00 | Riverside Truck Rental Ltd | R1658200 | Direct Services | External Hire |
| 16/03/2017 | 51023437 | 2,300.00 | Riverside Truck Rental Ltd | R1658200 | Direct Services | External Hire |
| 02/03/2017 | 51022652 | 1,110.00 | Riverside Truck Rental Ltd | R1658200 | Direct Services | External Hire |
| 28/02/2017 | 51023249 | -151.2 | SMI Group | S1672300 | Direct Services | Protective Clothing |
| 16/03/2017 | 51023728 | 443.33 | SMI Group | S1672300 | Direct Services | Materials Purchase |
| 09/03/2017 | 51023439 | 945.56 | Solent Body Builders & Repairs Ltd | S1367000 | Direct Services | External Hire |
| 10/01/2017 | 51020737 | 538.5 | Southern Chemical Services Limited | S1364200 | Direct Services | Consumable Spares |
| 14/03/2017 | 51023362 | 658.91 | Southern Electric Contracting | S1737400 | Direct Services | Mtce of Buildings-Programmed |
| 28/03/2017 | 51024167 | 853.55 | Southern Water Services Ltd | S0189100 | Direct Services | Water Rates |

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| 14/02/2017 | 51022064 | 808.07 Southern Water Services Ltd | S0189100 | Direct Services | Water Rates |
| 10/01/2017 | 51020917 | 466.88 Spaldings (UK) Limited | S0080300 | Direct Services | Repairs Materials |
| 28/03/2017 | 51024470 | 583 Sparsholt College Hampshire | S1397100 | Direct Services | Central Training |
| 28/03/2017 | 51024471 | 583 Sparsholt College Hampshire | S1397100 | Direct Services | Central Training |
| 28/03/2017 | 51024472 | 583 Sparsholt College Hampshire | S1397100 | Direct Services | Central Training |
| 28/03/2017 | 51024473 | 583 Sparsholt College Hampshire | S1397100 | Direct Services | Central Training |
| 09/02/2017 | 51022362 | 441 Speedwell Lithoprint | S0064300 | Direct Services | External Printing |
| 28/02/2017 | 51023034 | 13,395.60 SSI Schaefer | S1689100 | Direct Services | Equipment Purchase |
| 10/01/2017 | 51020683 | 8,702.80 SSI Schaefer | S1689100 | Direct Services | Equipment Purchase |
| 09/02/2017 | 51022338 | 8,559.80 SSI Schaefer | S1689100 | Direct Services | Equipment Purchase |
| 16/03/2017 | 51023846 | 3,560.00 SSI Schaefer | S1689100 | Direct Services | Equipment Purchase |
| 28/02/2017 | 51018141 | 1,835.40 Straight plc | S1751400 | Direct Services | Equipment Purchase |
| 24/01/2017 | 51020981 | 3,112.77 T H White | W3172900 | Direct Services | Repairs Specialist |
| 24/01/2017 | 51020978 | 2,970.26 T H White | W3172900 | Direct Services | Repairs Specialist |
| 24/01/2017 | 51020991 | 2,545.53 T H White | W3172900 | Direct Services | Repairs Specialist |
| 10/01/2017 | 51020807 | 2,210.61 T H White | W3172900 | Direct Services | Repairs Specialist |
| 24/01/2017 | 51020987 | 2,083.53 T H White | W3172900 | Direct Services | Repairs Specialist |
| 24/01/2017 | 51021264 | 881.75 Terberg Matec UK Ltd | T1697400 | Direct Services | Repairs Materials |
| 07/03/2017 | 51023560 | 1,168.31 Terberg Matec UK Ltd | T1697400 | Direct Services | Repairs Specialist |
| 23/03/2017 | 51024104 | 555 The Green Tree Press Ltd | G0063700 | Direct Services | External Printing |
| 16/03/2017 | 51023722 | 426.01 Truck & Trailer Specialists Ltd | T0293300 | Direct Services | Operational Damage |
| 07/03/2017 | 51022793 | 813.25 Truck & Trailer Specialists Ltd | T0293300 | Direct Services | Repairs Materials |
| 16/03/2017 | 51023951 | 426.01 Truck & Trailer Specialists Ltd | T0293300 | Direct Services | Repairs Materials |
| 16/03/2017 | 51023858 | -115 Truck & Trailer Specialists Ltd | T0293300 | Direct Services | Repairs Materials |
| 02/03/2017 | 51022960 | 507.76 Tudor Environmental | T2290800 | Direct Services | Protective Clothing |
| 12/01/2017 | 51019921 | 2,288.00 UK Container Maintenance Ltd | U2166500 | Direct Services | Equipment Purchase |
| 07/02/2017 | 51021771 | 1,623.00 UK Container Maintenance Ltd | U2166500 | Direct Services | Equipment Purchase |
| 14/02/2017 | 51022698 | 666 UK Container Maintenance Ltd | U2166500 | Direct Services | Equipment Purchase |
| 14/02/2017 | 51022699 | 2,101.00 UK Container Maintenance Ltd | U2166500 | Direct Services | Maintenance of Equipment |
| 10/01/2017 | 51020764 | 1,379.08 WasteParts UK Ltd | W3697300 | Direct Services | Repairs Materials |
| 02/03/2017 | 51021962 | 774.44 WasteParts UK Ltd | W3697300 | Direct Services | Repairs Materials |
| 31/01/2017 | 51021695 | 680 WasteParts UK Ltd | W3697300 | Direct Services | Repairs Materials |
| 07/03/2017 | 51023559 | 542 WasteParts UK Ltd | W3697300 | Direct Services | Repairs Materials |
| 24/01/2017 | 51021609 | 21,246.10 WP Group | W2466100 | Direct Services | Materials Purchase |
| 23/03/2017 | 51023577 | 21,171.45 WP Group | W2466100 | Direct Services | Materials Purchase |
| 26/01/2017 | 51020984 | 20,805.09 WP Group | W2466100 | Direct Services | Materials Purchase |
| 28/03/2017 | 51023450 | 749.4 WP Group | W2466100 | Direct Services | Materials Purchase |
| 09/02/2017 | 51021726 | 505 WP Group | W2466100 | Direct Services | Petrol/Fuel |

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| 10/01/2017 | 51021143 | 5,558.40 Crystal Umbrella | C2000400 | Environmental Health | Consultants Fees |
| 28/03/2017 | 51022301 | 550 GeoEnvironmental Services Ltd | G2800100 | Environmental Health | Environmental Consultants |
| 16/03/2017 | 51023859 | 500 Geoff Broughton Air Quality Data Managem | B2032700 | Environmental Health | Consultants Fees |
| 12/01/2017 | 51021281 | 2,000.00 Kings College | K1739600 | Environmental Health | Equipment Purchase |
| 21/02/2017 | 51022875 | 4,526.48 Computershare Voucher Services | B1430800 | Financial Services | Child Care Scheme |
| 31/01/2017 | 51022037 | 988.8 South West Trains | S1866200 | Financial Services | Public Transport |
| 28/03/2017 | 51024427 | 547.2 South West Trains | S1866200 | Financial Services | Public Transport |
| 31/01/2017 | 51022008 | 3,880.98 Unison | U0091700 | Financial Services | Court Order Income |
| 16/03/2017 | 51023861 | 2,860.00 Asian Welfare and Cultural Association | A1537700 | Health and Communities | Grants |
| 21/03/2017 | 51024005 | 2,275.00 Ava Recreation Ltd | A2276800 | Health and Communities | Maintenance of Grounds Other |
| 21/03/2017 | 51024084 | 650 Ava Recreation Ltd | A2276800 | Health and Communities | Equipment Purchase |
| 14/02/2017 | 51022541 | 939 Delta-T Devices Ltd | D3003400 | Health and Communities | Maintenance of Grounds Other |
| 07/02/2017 | 51019936 | 667 For Life Experiences UK Ltd | F2332800 | Health and Communities | Instructor Costs |
| 14/03/2017 | 51023456 | 510 Hampshire County Council | H0023100 | Health and Communities | Consultants Fees |
| 28/03/2017 | 51024510 | 965 JPS Fire & Security Ltd | J1282700 | Health and Communities | Mtce Plant- Fire Alarm Sys |
| 24/01/2017 | 51021355 | 653.13 JPS Fire & Security Ltd | J1282700 | Health and Communities | CCTV |
| 02/03/2017 | 51023192 | 1,094.00 Kievel Gas Mechanical Services | K2392800 | Health and Communities | Mtce of Buildings-Programmed |
| 28/03/2017 | 51024397 | 500 One Community | E0390300 | Health and Communities | Grants |
| 26/01/2017 | 51021599 | 1,409.00 Places for People Leisure Management Ltd | D2634400 | Health and Communities | Mtce of Buildings-Programmed |
| 09/02/2017 | 51021024 | 750 Sheen Electrics | S0766000 | Health and Communities | Mtce & Repair to Plant & Equip |
| 21/03/2017 | 51023822 | 531.08 Southern Electric Contracting | S1737400 | Health and Communities | Electricity |
| 28/02/2017 | 51023157 | 508 Southern Security Services Ltd | S1878100 | Health and Communities | Mtce & Repair to Plant & Equip |
| 14/03/2017 | 51023691 | 551.6 SSE | S0177500 | Health and Communities | Electricity |
| 07/02/2017 | 51021888 | 675 Wildern School | D1834900 | Health and Communities | Instructor Costs |
| 26/01/2017 | 51021722 | 1,964.47 Youth Options Centres Ltd | C1444900 | Health and Communities | Contracted Services |
| 21/03/2017 | 51024100 | 5,079.00 1st Ability Hampshire Ltd | A2022200 | Housing | Grants |
| 03/01/2017 | 51020866 | 5,309.00 1st Ability Hampshire Ltd | A2022200 | Housing | Grants |
| 12/01/2017 | 51021359 | 1,050.00 Alma Road Hostel | A2198900 | Housing | Bed & Breakfast |
| 07/02/2017 | 51022174 | 700 Alma Road Hostel | A2198900 | Housing | Bed & Breakfast |
| 30/03/2017 | 51024524 | 560 Alma Road Hostel | A2198900 | Housing | Bed & Breakfast |
| 12/01/2017 | 51021360 | 525 Alma Road Hostel | A2198900 | Housing | Bed & Breakfast |
| 26/01/2017 | 51021934 | 1,500.00 REDACTED PERSONAL DATA | J2918000 | Housing | Loan Payment |
| 24/01/2017 | 51021831 | 1,600.00 BEALS ESTATE AGENTS | B2031400 | Housing | Loan Payment |
| 16/03/2017 | 51023965 | 4,125.00 Bentley Mobility Systems | B1540000 | Housing | Grants |
| 03/01/2017 | 51020865 | 1,930.00 Bentley Mobility Systems | B1540000 | Housing | Grants |
| 24/01/2017 | 51021887 | 500 Bishop & Co | B1763600 | Housing | Loan Payment |
| 09/02/2017 | 51022366 | 880 Both Creative | B1728500 | Housing | Grants |
| 14/02/2017 | 51022445 | 820 Both Creative | B1728500 | Housing | Grants |

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| 30/03/2017 | 51024528 | 1,450.00 Brite-Move Ltd | B2039200 | Housing | Loan Payment |
| 21/02/2017 | 51022982 | 1,450.00 Chambers Sales & Lettings (SKB Stubbingt | C2065300 | Housing | Loan Payment |
| 02/03/2017 | 51023151 | 875 Chestnut Lodge Guest House | C1735300 | Housing | Bed & Breakfast |
| 30/03/2017 | 51024529 | 1,600.00 REDACTED PERSONAL DATA | M1850700 | Housing | Loan Payment |
| 21/02/2017 | 51022974 | 1,400.00 Countrywide Residential Lettings Ltd Cli | C2007000 | Housing | Loan Payment |
| 14/03/2017 | 51023342 | 2,509.20 Crystal Umbrella | C2000400 | Housing | Temporary Staff |
| 28/02/2017 | 51023219 | 2,251.35 Crystal Umbrella | C2000400 | Housing | Temporary Staff |
| 14/03/2017 | 51023694 | 6,178.00 Danson Developments | D2794300 | Housing | Grants |
| 14/02/2017 | 51022446 | 6,085.00 Danson Developments | D2794300 | Housing | Grants |
| 02/02/2017 | 51022150 | 5,603.00 Dell Developments | D2126000 | Housing | Grants |
| 07/02/2017 | 51022262 | 1,789.00 Direct Access Adaptions Ltd | D2544201 | Housing | Grants |
| 14/03/2017 | 51023631 | 1,480.00 Direct Access Adaptions Ltd | D2544201 | Housing | Grants |
| 07/03/2017 | 51023425 | 6,777.00 Everitt Builders Ltd | E2870800 | Housing | Grants |
| 23/03/2017 | 51024148 | 510 Ferret Information Systems Ltd | F1240700 | Housing | Central Training |
| 21/02/2017 | 51022801 | 1,297.71 FIRST WESSEX | F1146900 | Housing | Loan Payment |
| 26/01/2017 | 51021931 | 650 GH & I Property | G3229400 | Housing | Loan Payment |
| 31/01/2017 | 51022061 | 1,600.00 REDACTED PERSONAL DATA | A2273000 | Housing | Loan Payment |
| 14/02/2017 | 51021289 | 3,325.00 Hampshire County Council | H1616000 | Housing | Central Training |
| 30/03/2017 | 51024629 | 4,068.50 Hampshire Mobility Services | H2168500 | Housing | Grants |
| 09/03/2017 | 51023178 | 1,523.50 Hampshire Mobility Services | H2168500 | Housing | Grants |
| 14/03/2017 | 51023692 | 1,004.70 J J Dunne Ltd | J2807400 | Housing | Grants |
| 09/02/2017 | 51022367 | 1,600.00 J Wassell Builders Limited | W2979100 | Housing | Grants |
| 07/02/2017 | 51022182 | 7,725.00 Johnson's Property Maintenance Ltd | J2507200 | Housing | Grants |
| 03/01/2017 | 51020869 | 5,417.00 Johnson's Property Maintenance Ltd | J2507200 | Housing | Grants |
| 28/03/2017 | 51024374 | 1,400.00 Just 2 Let (Holdings) Limited | J2965400 | Housing | Loan Payment |
| 19/01/2017 | 51021619 | 1,450.00 Kingsclere Estates Limited | K2797500 | Housing | Loan Payment |
| 02/03/2017 | 51023179 | 8,404.00 L Devine & Company Ltd | L2712700 | Housing | Grants |
| 23/03/2017 | 51024289 | 7,108.15 L Devine & Company Ltd | L2712700 | Housing | Grants |
| 17/01/2017 | 51021295 | 3,906.75 L Devine & Company Ltd | L2712700 | Housing | Grants |
| 02/03/2017 | 51023268 | 1,400.00 LEADERS LIMITED | L2848400 | Housing | Loan Payment |
| 26/01/2017 | 51021935 | 1,400.00 Lettings Direct | L3066700 | Housing | Loan Payment |
| 16/03/2017 | 51023970 | 8,913.00 Lifestyle Solutions | L3296800 | Housing | Grants |
| 21/03/2017 | 51024101 | 6,385.91 Lifestyle Solutions | L3296800 | Housing | Grants |
| 30/03/2017 | 51024587 | 5,845.00 Lifestyle Solutions | L3296800 | Housing | Grants |
| 30/03/2017 | 51024610 | 7,365.00 Liftech Systems (SE) Ltd | L2901500 | Housing | Grants |
| 07/02/2017 | 51022139 | 4,985.00 Liftech Systems (SE) Ltd | L2901500 | Housing | Grants |
| 24/01/2017 | 51021494 | 3,813.00 Liftech Systems (SE) Ltd | L2901500 | Housing | Grants |
| 24/01/2017 | 51021668 | 3,178.00 Liftech Systems (SE) Ltd | L2901500 | Housing | Grants |

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| 21/03/2017 | 51024054 | 2,055.00 Liftech Systems (SE) Ltd | L2901500 | Housing | Grants |
| 31/01/2017 | 51021704 | 2,045.00 Liftech Systems (SE) Ltd | L2901500 | Housing | Grants |
| 17/01/2017 | 51021294 | 903 Liftech Systems (SE) Ltd | L2901500 | Housing | Grants |
| 09/02/2017 | 51022368 | 795 Liftech Systems (SE) Ltd | L2901500 | Housing | Grants |
| 21/03/2017 | 51024106 | 7,803.00 LINDLEY SAFETY SOLUTIONS | L3733400 | Housing | Consultants Fees |
| 31/01/2017 | 51021989 | 1,490.00 Martin & Co | M1829000 | Housing | Loan Payment |
| 09/02/2017 | 51022154 | 8,091.75 Martin Construction | M2861300 | Housing | Grants |
| 24/01/2017 | 51021669 | 5,570.00 Martin Construction | M2861300 | Housing | Grants |
| 28/03/2017 | 51024333 | 3,552.00 Martin Construction | M2861300 | Housing | Grants |
| 30/03/2017 | 51024631 | 5,529.00 Mill Developments Limited | M1825900 | Housing | Grants |
| 14/03/2017 | 51023640 | 2,890.00 Mill Developments Limited | M1825900 | Housing | Grants |
| 10/01/2017 | 51020741 | 1,110.00 Mill Developments Limited | M1825900 | Housing | Grants |
| 21/03/2017 | 51024207 | 1,500.00 REDACTED PERSONAL DATA | B2036600 | Housing | Loan Payment |
| 09/02/2017 | 51022416 | 1,500.00 REDACTED PERSONAL DATA | R3266500 | Housing | Loan Payment |
| 24/01/2017 | 51021830 | 1,200.00 REDACTED PERSONAL DATA | P3135700 | Housing | Loan Payment |
| 21/02/2017 | 51022852 | 5,138.00 REDACTED PERSONAL DATA | S2061200 | Housing | Grants |
| 30/03/2017 | 51024271 | 8,955.00 MTL Building, Interiors, Decorators Ltd. | M3230200 | Housing | Grants |
| 23/03/2017 | 51024268 | 8,392.50 MTL Building, Interiors, Decorators Ltd. | M3230200 | Housing | Grants |
| 31/01/2017 | 51021897 | 5,140.00 MTL Group South Ltd | M1974700 | Housing | Grants |
| 09/02/2017 | 51022261 | 1,942.50 MTL Group South Ltd | M1974700 | Housing | Grants |
| 21/03/2017 | 51024094 | 500 REDACTED PERSONAL DATA | P2741300 | Housing | Loan Payment |
| 10/01/2017 | 51021172 | 738 Nolans Emergency Accomodation Limited | N2369100 | Housing | Bed & Breakfast |
| 16/03/2017 | 51024001 | 1,400.00 Northwood Southampton Ltd | N1932000 | Housing | Loan Payment |
| 12/01/2017 | 51021325 | 1,025.00 Northwood Southampton Ltd | N1932000 | Housing | Loan Payment |
| 02/02/2017 | 51021925 | 7,924.00 OPEMED (EUROPE) LTD | O2276500 | Housing | Grants |
| 05/01/2017 | 51021059 | 1,116.67 Osborne Richardson | O2054300 | Housing | Consultants Fees |
| 05/01/2017 | 51021085 | 1,085.95 Osborne Richardson | O2054300 | Housing | Consultants Fees |
| 05/01/2017 | 51020661 | 941.1 Osborne Richardson | O2054300 | Housing | Consultants Fees |
| 10/01/2017 | 51021174 | 537.41 Osborne Richardson | O2054300 | Housing | Consultants Fees |
| 07/03/2017 | 51023432 | 4,950.00 Parity Trust | P2593400 | Housing | Loan Payment |
| 07/02/2017 | 51022084 | 2,505.00 Prestige Plumbing | P2283100 | Housing | Consultants Fees |
| 14/02/2017 | 51022475 | 8,000.00 Prestige Plumbing | P2283100 | Housing | Grants |
| 07/02/2017 | 51022258 | 7,340.00 Prestige Plumbing | P2283100 | Housing | Grants |
| 07/03/2017 | 51023373 | 7,124.00 Prestige Plumbing | P2283100 | Housing | Grants |
| 28/03/2017 | 51024336 | 6,711.75 Prestige Plumbing | P2283100 | Housing | Grants |
| 14/03/2017 | 51023742 | 6,419.00 Prestige Plumbing | P2283100 | Housing | Grants |
| 09/02/2017 | 51022119 | 5,448.00 Prestige Plumbing | P2283100 | Housing | Grants |
| 30/03/2017 | 51024632 | 5,342.00 Prestige Plumbing | P2283100 | Housing | Grants |

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| 23/02/2017 | 51023059 | 5,221.00 Prestige Plumbing | P2283100 | Housing | Grants |
| 26/01/2017 | 51021892 | 3,041.00 Prestige Plumbing | P2283100 | Housing | Grants |
| 14/03/2017 | 51023797 | 5,814.18 Pure Construction Ltd | H2318100 | Housing | Grants |
| 03/01/2017 | 51020752 | 3,094.00 Pure Construction Ltd | H2318100 | Housing | Grants |
| 31/01/2017 | 51021987 | 800 REDACTED PERSONAL DATA | K2499300 | Housing | Loan Payment |
| 09/03/2017 | 51023459 | 3,720.00 SILVERLAKE GARAGE (MOTOR SALVAGE) LIMITE | S2061900 | Housing | Contracted Services |
| 07/03/2017 | 51023446 | 6,027.00 SJ Electrics | S1416700 | Housing | Grants |
| 23/03/2017 | 51024269 | 5,731.00 SJ Electrics | S1416700 | Housing | Grants |
| 31/01/2017 | 51021882 | 5,250.00 SJ Electrics | S1416700 | Housing | Grants |
| 28/03/2017 | 51023989 | 8,037.03 Southampton City Council | S0723100 | Housing | Temporary Staff |
| 28/03/2017 | 51023949 | 3,765.60 Southampton City Council | S0723100 | Housing | Temporary Staff |
| 28/03/2017 | 51024337 | 10,001.27 SPC Bathrooms Ltd | S1760500 | Housing | Grants |
| 10/01/2017 | 51021008 | 9,424.00 SPC Bathrooms Ltd | S1760500 | Housing | Grants |
| 28/03/2017 | 51024443 | 6,493.00 SPC Bathrooms Ltd | S1760500 | Housing | Grants |
| 21/03/2017 | 51023966 | 5,323.50 SPC Bathrooms Ltd | S1760500 | Housing | Grants |
| 28/03/2017 | 51024334 | 5,080.25 Stacco Limited | S1913100 | Housing | Grants |
| 26/01/2017 | 51021860 | 469 Steadhurst Ltd T/A Brimar Hotels | S1544200 | Housing | Bed & Breakfast |
| 21/02/2017 | 51022854 | 1,500.00 REDACTED PERSONAL DATA | E2974200 | Housing | Loan Payment |
| 10/01/2017 | 51020862 | 5,279.00 TDS Property Maintenance | T2435700 | Housing | Grants |
| 07/03/2017 | 51023469 | 5,237.75 TDS Property Maintenance | T2435700 | Housing | Grants |
| 23/03/2017 | 51024312 | 4,929.00 TDS Property Maintenance | T2435700 | Housing | Grants |
| 28/02/2017 | 51023244 | 1,400.00 Tenant Link | T2592100 | Housing | Loan Payment |
| 23/02/2017 | 51023033 | 8,442.00 Test Valley Borough Council | T0110500 | Housing | Grants |
| 21/03/2017 | 51024112 | 480 The Chartered Institute of Env Health | T0404400 | Housing | Professional Subscriptions |
| 17/01/2017 | 51020647 | 594.5 THE OYSTER PARTNERSHIP LTD | O2267800 | Housing | Consultants Fees |
| 14/02/2017 | 51022263 | 1,326.05 Three Oaks | S1659700 | Housing | Service Agents Fees |
| 24/01/2017 | 51021498 | 1,355.88 Three Oaks | S1659700 | Housing | Service Agents Fees |
| 14/03/2017 | 51023855 | 1,276.07 Three Oaks | S1659700 | Housing | Service Agents Fees |
| 05/01/2017 | 51020500 | 1,192.83 Three Oaks | S1659700 | Housing | Service Agents Fees |
| 14/03/2017 | 51023803 | 524 Total Hygiene | T1996440 | Housing | Grants |
| 12/01/2017 | 51021358 | 1,450.00 Wakewood Limited | W4147600 | Housing | Loan Payment |
| 12/01/2017 | 51021303 | 650 REDACTED PERSONAL DATA | S1955400 | Housing | Fees & Charges |
| 14/02/2017 | 51022348 | 1,191.67 Flip Out Ltd | F3639300 | Local Areas | Instructor Costs |
| 21/03/2017 | 51024065 | 840 Flip Out Ltd | F3639300 | Local Areas | Instructor Costs |
| 23/03/2017 | 51024304 | 850 Leah Tomlin | T2587500 | Local Areas | Instructor Costs |
| 10/01/2017 | 51021088 | 503.74 Broadchalk Door Services | B1111000 | Property | Maintenance Plant - Lifts |
| 12/01/2017 | 51021386 | 6,450.00 CMS Cameron McKenna | C2060900 | Property | Mtce of Buildings-Programmed |
| 28/03/2017 | 51024242 | 968.08 Corona Energy | C1548300 | Property | Gas |

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| 28/03/2017 | 51024243 | 892.93 Corona Energy | C1548300 | Property | Gas |
| 28/03/2017 | 51024240 | 879.9 Corona Energy | C1548300 | Property | Gas |
| 28/03/2017 | 51024241 | 829.95 Corona Energy | C1548300 | Property | Gas |
| 03/01/2017 | 51020638 | 448.81 Corona Energy | C1548300 | Property | Gas |
| 03/01/2017 | 51020645 | 443.82 Corona Energy | C1548300 | Property | Gas |
| 03/01/2017 | 51020639 | 436.95 Corona Energy | C1548300 | Property | Gas |
| 17/01/2017 | 51021505 | 5,640.50 DTZ Debenham Tie Leung | D1994800 | Property | Rents Payable |
| 05/01/2017 | 51021021 | 1,354.22 DX Network Services Limited | H0607300 | Property | Delivery Expenses |
| 03/01/2017 | 51020227 | 3,657.51 DX Network Services Limited | H0607300 | Property | Postages |
| 12/01/2017 | 51021270 | 5,392.36 EDF Energy | E1949600 | Property | Electricity |
| 16/02/2017 | 51022420 | 5,302.27 EDF Energy | E1949600 | Property | Electricity |
| 14/03/2017 | 51023637 | 4,804.74 EDF Energy | E2302100 | Property | Electricity |
| 09/03/2017 | 51023531 | 944 Furniture@Work Ltd | F1770000 | Property | Furniture |
| 28/02/2017 | 51023138 | 6,790.00 Intruder Alert Systems Ltd | C1549400 | Property | Furniture |
| 28/02/2017 | 51022736 | 2,170.00 Office Furniture Online | O2067700 | Property | Furniture |
| 24/01/2017 | 51021495 | 930 Office Furniture Online | O2067700 | Property | Furniture |
| 12/01/2017 | 51021170 | 1,094.57 Pitney Bowes Ltd | P1555200 | Property | Postages |
| 17/01/2017 | 51021433 | 9,959.00 Postage by Phone | P1900300 | Property | Postages |
| 09/02/2017 | 51022129 | 9,959.00 Postage by Phone | P1900300 | Property | Postages |
| 10/01/2017 | 51020685 | 453 Sheen Electrics | S0766000 | Property | Maintenance of Buildings Progr |
| 28/03/2017 | 51023443 | -453 Sheen Electrics | S0766000 | Property | Maintenance of Buildings Progr |
| 03/01/2017 | 51020877 | 1,594.42 SSE Contracting Limited | S1899800 | Property | Mtce Plant- Air Con&Handling |
| 16/02/2017 | 51022649 | 1,619.83 Whistl South West Limited | T2060800 | Property | Postages |
| 12/01/2017 | 51021342 | 5,747.68 Alternative Heat Ltd | A2263500 | Regeneration and Planning | Construction |
| 09/02/2017 | 51022490 | 5,747.67 Alternative Heat Ltd | A2263500 | Regeneration and Planning | Construction |
| 07/03/2017 | 51023391 | 4,000.00 AHR Architects Ltd | A2096300 | Regeneration and Planning | Mtce of Buildings-Programmed |
| 02/02/2017 | 51021009 | 4,000.00 AHR Architects Ltd | A2096300 | Regeneration and Planning | Mtce of Buildings-Programmed |
| 03/01/2017 | 51020745 | 1,500.00 AHR Architects Ltd | A2096300 | Regeneration and Planning | Construction |
| 16/03/2017 | 51023961 | 550 BBI Controls Ltd | B1972900 | Regeneration and Planning | BMS |
| 05/01/2017 | 51021001 | 550 BBI Controls Ltd | B1972900 | Regeneration and Planning | BMS |
| 07/02/2017 | 51022132 | 795 Best Practice Training Limited | B1870200 | Regeneration and Planning | Central Training |
| 21/02/2017 | 51022688 | 3,994.15 BNP Paribas Real Estate Ltd | B1606300 | Regeneration and Planning | Rents Payable |
| 21/03/2017 | 51022740 | 1,020.79 British Gas | B1424300 | Regeneration and Planning | Electricity |
| 19/01/2017 | 51021490 | 936.29 British Gas | B1424300 | Regeneration and Planning | Electricity |
| 14/02/2017 | 51022352 | 1,183.26 British Gas | B1424300 | Regeneration and Planning | Gas |
| 10/01/2017 | 51020899 | 582.48 British Gas | B1424300 | Regeneration and Planning | Gas |
| 24/01/2017 | 51021769 | -165.14 British Gas | B1424300 | Regeneration and Planning | Gas |
| 09/03/2017 | 51023614 | 18,095.10 British Gas Trading Ltd (ECL) | B1954700 | Regeneration and Planning | Maintenance of Buildings Progr |

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| 24/01/2017 | 51021723 | 464.82 | Broadchalk Door Services | B1111000 | Regeneration and Planning | Mtce Unprog- Minor Items |
| 14/02/2017 | 51022481 | 668 | City Cleaning (UK) Ltd | C2011400 | Regeneration and Planning | Cleaning of Premises |
| 17/01/2017 | 51021456 | 668 | City Cleaning (UK) Ltd | C2011400 | Regeneration and Planning | Cleaning of Premises |
| 14/02/2017 | 51022676 | 6,282.00 | Concept Building Services (Southern) Ltd | C1963000 | Regeneration and Planning | Quantity Surveyors |
| 21/03/2017 | 51024221 | 651.73 | Corona Energy | C1548300 | Regeneration and Planning | Gas |
| 21/03/2017 | 51024220 | 535.68 | Corona Energy | C1548300 | Regeneration and Planning | Gas |
| 21/03/2017 | 51024219 | 520.98 | Corona Energy | C1548300 | Regeneration and Planning | Gas |
| 21/03/2017 | 51024223 | 518.24 | Corona Energy | C1548300 | Regeneration and Planning | Gas |
| 03/01/2017 | 51020655 | 474.88 | Corona Energy | C1548300 | Regeneration and Planning | Gas |
| 21/03/2017 | 51024139 | 1,259.25 | Corrigenda Ltd | C1386600 | Regeneration and Planning | Mtce Plant- Air Con&Handling |
| 14/02/2017 | 51022527 | 5,000.00 | DANIELLS HARRISON SURVEYORS LLP | D2970600 | Regeneration and Planning | Architecture & Design Consulta |
| 23/03/2017 | 51022667 | 6,000.00 | DANIELLS HARRISON SURVEYORS LLP | D2970600 | Regeneration and Planning | Quantity Surveyors |
| 14/02/2017 | 51022556 | 2,490.00 | Denise Hughes | H2194000 | Regeneration and Planning | Consultants Fees |
| 16/03/2017 | 51023844 | 18,125.00 | DENTONS SIPP-P.A. HILTON | H0418600 | Regeneration and Planning | Rents Payable |
| 09/03/2017 | 51023592 | 1,900.00 | District Valuer South East | D1634000 | Regeneration and Planning | Consultants Fees |
| 09/03/2017 | 51023360 | 5,640.50 | DTZ Debenham Tie Leung | D1994800 | Regeneration and Planning | Rents Payable |
| 24/01/2017 | 51021822 | 2,382.62 | EDF Energy | E1949600 | Regeneration and Planning | Electricity |
| 21/03/2017 | 51023610 | 2,643.14 | EDF Energy | E2302100 | Regeneration and Planning | Electricity |
| 07/02/2017 | 51022294 | 550 | Envirochem Analytical Lab Ltd | E1098800 | Regeneration and Planning | Maintenance of Grounds Other |
| 02/02/2017 | 51021950 | 1,280.00 | Envirochem Analytical Lab Ltd | E1098800 | Regeneration and Planning | CAPITAL BUDGET ONLY |
| 12/01/2017 | 51021130 | 4,640.18 | FIRST WESSEX | F1146900 | Regeneration and Planning | Rents Payable |
| 12/01/2017 | 51021126 | 4,640.18 | FIRST WESSEX | F1146900 | Regeneration and Planning | Rents Payable |
| 07/02/2017 | 51021809 | 4,640.18 | FIRST WESSEX | F1146900 | Regeneration and Planning | Service Agents Fees |
| 21/02/2017 | 51020190 | 4,640.18 | FIRST WESSEX | F1146900 | Regeneration and Planning | Service Agents Fees |
| 07/03/2017 | 51023164 | 4,640.18 | FIRST WESSEX | F1146900 | Regeneration and Planning | Service Agents Fees |
| 30/03/2017 | 51024328 | 4,640.18 | FIRST WESSEX | F1146900 | Regeneration and Planning | Service Agents Fees |
| 12/01/2017 | 51021128 | 4,640.18 | FIRST WESSEX | F1146900 | Regeneration and Planning | Service Charges-Management |
| 09/03/2017 | 51023701 | 426 | Fix A Door Ltd | F0222400 | Regeneration and Planning | Mtce Unprog- Minor Items |
| 02/02/2017 | 51022131 | 5,000.00 | Frama (UK) Limited | F1274200 | Regeneration and Planning | Contract Postage |
| 28/02/2017 | 51022506 | 3,000.00 | Gardiner & Theobald LLP | G2317800 | Regeneration and Planning | Mtce of Buildings-Programmed |
| 23/02/2017 | 51022509 | 4,500.00 | Gardiner & Theobald LLP | G2317800 | Regeneration and Planning | Construction |
| 28/02/2017 | 51022508 | 10,000.00 | Gardiner & Theobald LLP | G2317800 | Regeneration and Planning | Consultants Fees |
| 02/02/2017 | 51021919 | 5,000.00 | Gardiner & Theobald LLP | G2317800 | Regeneration and Planning | Consultants Fees |
| 14/02/2017 | 51022507 | 5,000.00 | Gardiner & Theobald LLP | G2317800 | Regeneration and Planning | Consultants Fees |
| 12/01/2017 | 51021186 | 3,000.00 | Gardiner & Theobald LLP | G2317800 | Regeneration and Planning | Consultants Fees |
| 28/03/2017 | 51024412 | 8,188.00 | GEP Environmental Ltd | G3091600 | Regeneration and Planning | Consultants Fees |
| 26/01/2017 | 51021876 | 1,485.00 | Goadsby Commercial | P0395900 | Regeneration and Planning | Marketing & Promotion |
| 07/03/2017 | 51023388 | 468.75 | Green Team Interiors Ltd | G3086300 | Regeneration and Planning | Furniture |

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| 23/02/2017 | 51022880 | 850 Gully Howard Technical | G3218800 | Regeneration and Planning | Central Training |
| 07/03/2017 | 51022926 | 1,508.98 Hampshire County Council | H1616000 | Regeneration and Planning | Catering |
| 17/01/2017 | 51021447 | 1,220.89 Hampshire County Council | H1616000 | Regeneration and Planning | Catering |
| 31/01/2017 | 51021940 | 747.52 International Lift & Escalator Consults | I1326500 | Regeneration and Planning | Mtce of Buildings-Programmed |
| 23/02/2017 | 51022311 | 2,945.00 JPS Fire & Security Ltd | J1282700 | Regeneration and Planning | Mtce Plant- Fire Alarm Sys |
| 21/02/2017 | 51022290 | 445 JPS Fire & Security Ltd | J1282700 | Regeneration and Planning | Mtce Plant - Fire Extinguisher |
| 07/02/2017 | 51022313 | 1,105.00 JPS Fire & Security Ltd | J1282700 | Regeneration and Planning | Equipment Purchase |
| 24/01/2017 | 51021529 | 5,250.00 Mattinson Partnership Ltd | M3211600 | Regeneration and Planning | Temporary Staff |
| 28/03/2017 | 51024423 | 815.07 MITIE Technical Facilities Management Lt | D1146100 | Regeneration and Planning | Maintenance Plant - Boliers in |
| 28/03/2017 | 51022666 | 600.57 MITIE Technical Facilities Management Lt | D1146100 | Regeneration and Planning | Maintenance Plant - Boliers in |
| 24/01/2017 | 51020013 | 22,166.00 Nationwide Roofing & Cladding Ltd | N2452800 | Regeneration and Planning | Ext Repairs & Mtce Prog |
| 14/03/2017 | 51023369 | 29,287.50 Network Rail | R0307700 | Regeneration and Planning | Rents Payable |
| 28/03/2017 | 51023372 | 7,800.00 Network Rail | R0307700 | Regeneration and Planning | Rents Payable |
| 07/03/2017 | 51023441 | 3,612.50 Network Rail | R0307700 | Regeneration and Planning | Rents Payable |
| 07/03/2017 | 51023368 | 3,062.50 Network Rail | R0307700 | Regeneration and Planning | Rents Payable |
| 07/03/2017 | 51023371 | 2,112.50 Network Rail | R0307700 | Regeneration and Planning | Rents Payable |
| 10/01/2017 | 51021034 | 450 Nigel Gunner | G1459200 | Regeneration and Planning | Consultants Fees |
| 31/01/2017 | 51021929 | 535.45 Office Team Ltd | O1885000 | Regeneration and Planning | Furniture |
| 16/02/2017 | 51022691 | 1,921.99 Office Team Ltd | O1885000 | Regeneration and Planning | Stationery |
| 09/03/2017 | 51023538 | 520.58 Office Team Ltd | O1885000 | Regeneration and Planning | Stationery |
| 12/01/2017 | 51021162 | 3,672.00 Ove Arup & Partners Ltd | O2102500 | Regeneration and Planning | Consultants Fees |
| 21/03/2017 | 51023735 | 2,690.00 Ove Arup & Partners Ltd | O2102500 | Regeneration and Planning | Consultants Fees |
| 28/03/2017 | 51024307 | 1,385.10 Phoenix Software Ltd | P0544400 | Regeneration and Planning | Materials Purchase |
| 17/01/2017 | 51021544 | 2,509.00 Postage by Phone | P1900300 | Regeneration and Planning | Postages |
| 28/03/2017 | 51024300 | 495 Pumpseal | P1711800 | Regeneration and Planning | Maintenance Plant - Boliers in |
| 09/02/2017 | 51022401 | 40,230.00 Reds Builders Ltd | R3524500 | Regeneration and Planning | Construction |
| 23/03/2017 | 51024140 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 21/03/2017 | 51024141 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 23/03/2017 | 51024157 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 10/01/2017 | 51020725 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 07/02/2017 | 51022188 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 02/02/2017 | 51022045 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 10/01/2017 | 51021079 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 19/01/2017 | 51021604 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 16/03/2017 | 51023808 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 28/03/2017 | 51024488 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 09/03/2017 | 51023522 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 14/02/2017 | 51022505 | 1,000.00 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |

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| 19/01/2017 | 51021444 | 500 Rund Partnership Ltd | R3378300 | Regeneration and Planning | Temporary Staff |
| 02/02/2017 | 51021881 | 9,833.50 SAS Utility Services Ltd | S2058400 | Regeneration and Planning | Construction |
| 12/01/2017 | 51021286 | 599 School Cloud Systems | S2016400 | Regeneration and Planning | Meeting Expenses |
| 10/01/2017 | 51021027 | 453 Sheen Electrics | S0766000 | Regeneration and Planning | Maintenance of Buildings Progr |
| 09/02/2017 | 51022306 | 600 SLR Environmental Ltd | S1985600 | Regeneration and Planning | Maintenance of Buildings Progr |
| 21/03/2017 | 51023819 | 1,685.70 Southern Water Services Ltd | S0189100 | Regeneration and Planning | Water Rates |
| 16/03/2017 | 51023549 | 1,173.81 Southern Water Services Ltd | S0189100 | Regeneration and Planning | Water Rates |
| 28/03/2017 | 51024169 | 839.93 Southern Water Services Ltd | S0189100 | Regeneration and Planning | Water Rates |
| 17/01/2017 | 51021131 | 815.13 Southern Water Services Ltd | S0189100 | Regeneration and Planning | Water Rates |
| 14/02/2017 | 51022358 | -111.7 Southern Water Services Ltd | S0189100 | Regeneration and Planning | Water Rates |
| 03/01/2017 | 51020878 | 790.99 Southern Water Services Ltd | S0189100 | Regeneration and Planning | Water Rates |
| 24/01/2017 | 51020471 | 452.89 SSE | S0177500 | Regeneration and Planning | Electricity |
| 24/01/2017 | 51020713 | -766.84 SSE | S0177500 | Regeneration and Planning | Electricity |
| 05/01/2017 | 51021016 | 3,652.50 SSE Contracting Limited | S1899800 | Regeneration and Planning | Mtce of Buildings-Programmed |
| 07/03/2017 | 51023234 | 10,186.04 STARK SOFTWARE INTERNATIONAL LTD | S2041600 | Regeneration and Planning | Equipment Purchase |
| 02/03/2017 | 51021393 | 3,413.18 STARK SOFTWARE INTERNATIONAL LTD | S2041600 | Regeneration and Planning | Consultants Fees |
| 16/03/2017 | 51023390 | 1,350.00 Stickman Technology Limited | S1940700 | Regeneration and Planning | Telecom Gold |
| 24/01/2017 | 51021459 | 18,945.75 The Queen's College, Oxford | Q1569200 | Regeneration and Planning | Rents Payable |
| 28/02/2017 | 51021902 | 10,342.65 Triangle Lift Services | T2585200 | Regeneration and Planning | Mtce of Buildings-Programmed |
| 09/03/2017 | 51023166 | 10,342.65 Triangle Lift Services | T2585200 | Regeneration and Planning | Mtce of Buildings-Programmed |
| 16/02/2017 | 51021906 | 8,274.12 Triangle Lift Services | T2585200 | Regeneration and Planning | Mtce of Buildings-Programmed |
| 16/02/2017 | 51021283 | 635 Triangle Lift Services | T2585200 | Regeneration and Planning | Mtce of Buildings-Programmed |
| 02/03/2017 | 51023025 | 1,840.00 University College of Estate Management | C1315100 | Regeneration and Planning | Central Training |
| 23/03/2017 | 51023773 | 1,840.00 University College of Estate Management | C1315100 | Regeneration and Planning | Central Training |
| 21/03/2017 | 51024012 | 485 Utili Light Limited | U2078900 | Regeneration and Planning | Estate Lighting |
| 16/03/2017 | 51023758 | 3,723.00 Utility Four Limited | F3518700 | Regeneration and Planning | Telecom Gold |
| 10/01/2017 | 51020625 | 3,723.00 Utility Four Limited | F3518700 | Regeneration and Planning | Telecom Gold |
| 16/02/2017 | 51022266 | 5,811.50 Valuation Office Agency | V1527900 | Regeneration and Planning | Consultants Fees |
| 23/02/2017 | 51022858 | 1,554.62 Whistl South West Limited | T2060800 | Regeneration and Planning | Postages |
| 23/02/2017 | 51023081 | 1,492.75 Whistl South West Limited | T2060800 | Regeneration and Planning | Postages |
| 28/02/2017 | 51020286 | 3,851.00 Williams Roofing Contractors Ltd | W1810500 | Regeneration and Planning | Maintenance of Buildings Progr |
| 23/03/2017 | 51023882 | 54,740.40 Workman LLP | W4010800 | Regeneration and Planning | Rents Payable |
| 21/03/2017 | 51024114 | 20,873.95 Workman LLP | W4010800 | Regeneration and Planning | Rents Payable |
| 02/02/2017 | 51020004 | 2,121.38 Capita Business Services Ltd | C0872800 | Revenue and Benefits | Recruitment Consultancy Costs |
| 26/01/2017 | 51021626 | 2,066.59 Capita Business Services Ltd | C0872800 | Revenue and Benefits | Recruitment Consultancy Costs |
| 14/03/2017 | 51023541 | 1,605.27 Capita Business Services Ltd | C0872800 | Revenue and Benefits | Recruitment Consultancy Costs |
| 21/02/2017 | 51022690 | 1,327.94 Capita Business Services Ltd | C0872800 | Revenue and Benefits | Recruitment Consultancy Costs |
| 07/03/2017 | 51023236 | 7,000.00 Capita Software Services | A1328700 | Revenue and Benefits | Application Software |

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| 07/02/2017 | 51022123 | 2,294.13 | Capita Software Services | A1328700 | Revenue and Benefits | Application Software |
| 14/02/2017 | 51022427 | 900 | Capita Software Services | A1328700 | Revenue and Benefits | Central Training |
| 10/01/2017 | 51021151 | 546.37 | Goodwillie & Corcoran | G0397800 | Revenue and Benefits | Commission |
| 07/03/2017 | 51023367 | 6,750.00 | Inform CPI Limited | I2088700 | Revenue and Benefits | Publications |
| 09/02/2017 | 51022491 | 805 | Inform CPI Limited | I2088700 | Revenue and Benefits | Publications |
| 10/01/2017 | 51020986 | 1,310.86 | Royal Mail | R1434600 | Revenue and Benefits | Contract Postage |
| 21/03/2017 | 51024137 | 8,513.60 | Arcadian Ecology and consulting | A2286300 | Service Delivery | Consultants Fees |
| 10/01/2017 | 51020051 | 3,763.20 | BemroseBooth | B0257900 | Service Delivery | External Printing |
| 10/01/2017 | 51020363 | -2,304.00 | BemroseBooth | B0257900 | Service Delivery | External Printing |
| 09/02/2017 | 51022325 | 998.31 | Brandon Hire | W0034802 | Service Delivery | Materials Purchase |
| 14/02/2017 | 51022327 | 613.2 | Brandon Hire | W0034802 | Service Delivery | Materials Purchase |
| 09/02/2017 | 51022351 | 920.06 | Brandon Hire | W0034802 | Service Delivery | External Hire |
| 28/02/2017 | 51022330 | 526.2 | Brandon Hire | W0034802 | Service Delivery | External Hire |
| 28/02/2017 | 51020467 | 2,073.53 | British Gas | B1424300 | Service Delivery | Electricity |
| 31/01/2017 | 51021679 | 1,666.73 | British Gas | B1424300 | Service Delivery | Electricity |
| 28/02/2017 | 51022730 | 1,616.03 | British Gas | B1424300 | Service Delivery | Electricity |
| 21/03/2017 | 51021486 | 1,568.73 | British Gas | B1424300 | Service Delivery | Electricity |
| 14/02/2017 | 51019892 | -1,478.35 | British Gas | B1424300 | Service Delivery | Electricity |
| 14/02/2017 | 51022060 | -1,666.73 | British Gas | B1424300 | Service Delivery | Electricity |
| 09/02/2017 | 51022336 | 715.55 | C Brewer & Sons Ltd | B0128700 | Service Delivery | Materials Purchase |
| 24/01/2017 | 51021720 | 1,693.10 | Carl Davies | D1929200 | Service Delivery | Materials Purchase |
| 14/02/2017 | 51022346 | 1,600.65 | Chandlers Ford Timber Ltd | C2055400 | Service Delivery | Materials Purchase |
| 19/01/2017 | 51021464 | 1,473.16 | Cobalt Telephone Technologies Limited | C1638500 | Service Delivery | Bank Processing Fee |
| 17/01/2017 | 51020880 | 2,631.14 | Construction Materials Southern Earth Mo | C1986100 | Service Delivery | Materials Purchase |
| 23/02/2017 | 51022848 | 2,028.75 | Construction Materials Southern Earth Mo | C1986100 | Service Delivery | Materials Purchase |
| 09/02/2017 | 51022145 | 1,729.75 | Construction Materials Southern Earth Mo | C1986100 | Service Delivery | Materials Purchase |
| 09/03/2017 | 51023250 | 908.6 | Construction Materials Southern Earth Mo | C1986100 | Service Delivery | Materials Purchase |
| 09/03/2017 | 51023240 | 787.52 | Construction Materials Southern Earth Mo | C1986100 | Service Delivery | Materials Purchase |
| 21/03/2017 | 51023258 | 442.68 | Construction Materials Southern Earth Mo | C1986100 | Service Delivery | Materials Purchase |
| 09/03/2017 | 51023463 | 442.68 | Construction Materials Southern Earth Mo | C1986100 | Service Delivery | Materials Purchase |
| 19/01/2017 | 51021471 | 939.17 | Corona Energy | C1548300 | Service Delivery | Gas |
| 31/01/2017 | 51022068 | 725.7 | DAWS HILL CONSULTANCY | D2991100 | Service Delivery | Central Training |
| 07/02/2017 | 51022196 | 1,290.00 | Development Control Services Ltd | D1203500 | Service Delivery | Corporate Subscriptions |
| 19/01/2017 | 51021565 | 2,720.13 | EDF Energy | E2302100 | Service Delivery | Electricity |
| 09/03/2017 | 51023492 | 16,687.01 | Enigma CCTV Limited | E2711000 | Service Delivery | Contracted Services |
| 09/02/2017 | 51022402 | 16,687.01 | Enigma CCTV Limited | E2711000 | Service Delivery | Contracted Services |
| 05/01/2017 | 51020776 | 1,000.00 | Filskit Theatre Company | F3036300 | Service Delivery | Events/Performances |
| 07/02/2017 | 51021965 | 1,137.00 | Gilgen Door Systems UK Ltd | G2789500 | Service Delivery | Mtce of Buildings-Programmed |

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| 07/02/2017 | 51022055 | 862 Gilgen Door Systems UK Ltd | G2789500 | Service Delivery | Mtce of Buildings-Programmed |
| 17/01/2017 | 51020860 | 650 Go Plant Environmental | G0375400 | Service Delivery | External Hire |
| 14/02/2017 | 51022354 | 498.16 Go Plant Environmental | G0375400 | Service Delivery | External Hire |
| 24/01/2017 | 51021665 | 495 Go Plant Environmental | G0375400 | Service Delivery | External Hire |
| 14/02/2017 | 51022355 | 495 Go Plant Environmental | G0375400 | Service Delivery | External Hire |
| 17/01/2017 | 51020859 | 495 Go Plant Environmental | G0375400 | Service Delivery | External Hire |
| 24/01/2017 | 51021823 | 57,500.00 Hampshire County Council | H0023100 | Service Delivery | Waste Disposal |
| 24/01/2017 | 51021276 | 3,961.00 Hampshire County Council | H0023100 | Service Delivery | Corporate Subscriptions |
| 21/03/2017 | 51023958 | 840.5 Hampshire County Council | H0023100 | Service Delivery | Local Searches |
| 14/02/2017 | 51022530 | 574 Hampshire County Council | H0023100 | Service Delivery | Local Searches |
| 09/02/2017 | 51021761 | 21,562.80 Hampshire County Council | H0023100 | Service Delivery | Sale of Fixed Assets |
| 26/01/2017 | 51021747 | 11,561.95 Hampshire County Council | H0023100 | Service Delivery | Sale of Fixed Assets |
| 09/03/2017 | 51023590 | 2,745.00 Instant Fabrications Ltd | I0258000 | Service Delivery | Materials Purchase |
| 09/03/2017 | 51023551 | 518 Instant Fabrications Ltd | I0258000 | Service Delivery | Materials Purchase |
| 03/01/2017 | 51020808 | 1,095.00 Institute of Revenues Rating & Valuation | I0154700 | Service Delivery | Central Training |
| 23/02/2017 | 51021735 | 1,638.00 Jack Arnold UK Ltd | J2862700 | Service Delivery | Materials Purchase |
| 14/02/2017 | 51022550 | 1,073.00 Jack Arnold UK Ltd | J2862700 | Service Delivery | Materials Purchase |
| 21/02/2017 | 51022708 | 1,073.00 Jack Arnold UK Ltd | J2862700 | Service Delivery | Materials Purchase |
| 28/02/2017 | 51023044 | 627.17 Jewsons | J0032700 | Service Delivery | Materials Purchase |
| 17/01/2017 | 51020956 | 609 Jewsons | J0032700 | Service Delivery | Materials Purchase |
| 28/02/2017 | 51023047 | 450.94 Jewsons | J0032700 | Service Delivery | Materials Purchase |
| 07/03/2017 | 51022540 | 421 Jewsons | J0032700 | Service Delivery | External Hire |
| 24/01/2017 | 51021511 | 1,190.00 JPS Fire & Security Ltd | J1282700 | Service Delivery | Mtce & Repair to Plant & Equip |
| 19/01/2017 | 51021568 | 750 Katie-Joan Lawson Mortimer | L3521000 | Service Delivery | Freelance Workers |
| 24/01/2017 | 51021648 | 502.76 Keyline Builders Merchants Ltd | K0989900 | Service Delivery | Equipment Purchase |
| 05/01/2017 | 51020787 | 750 Living Spit | L3798300 | Service Delivery | Events/Performances |
| 24/01/2017 | 51021719 | 1,000.00 Mailserve Ltd | M2938800 | Service Delivery | Contract Postage |
| 16/03/2017 | 51024019 | 3,750.00 Mattinson Partnership Ltd | M3211600 | Service Delivery | Temporary Staff |
| 10/01/2017 | 51020635 | 1,926.66 MITIE Technical Facilities Management Lt | D1146100 | Service Delivery | Maintenance Plant - Boliers in |
| 17/01/2017 | 51020992 | 584.84 Opus Energy Ltd | O2141300 | Service Delivery | Electricity |
| 30/03/2017 | 51024422 | 5,650.51 Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | Temporary Staff |
| 31/01/2017 | 51021793 | 3,164.64 Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | Temporary Staff |
| 07/03/2017 | 51023406 | 670.98 Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | Temporary Staff |
| 07/03/2017 | 51023405 | 632.1 Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | Temporary Staff |
| 31/01/2017 | 51021797 | 618.78 Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | Temporary Staff |
| 07/03/2017 | 51023408 | 569.9 Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | Temporary Staff |
| 14/03/2017 | 51023715 | 569.9 Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | Temporary Staff |
| 14/03/2017 | 51023714 | 523.25 Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | Temporary Staff |

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| 07/03/2017 | 51023407 | 445.5 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | Temporary Staff |
| 28/02/2017 | 51022976 | 1,096.26 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 28/02/2017 | 51022973 | 1,076.46 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 14/02/2017 | 51022398 | 686.53 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 28/02/2017 | 51022978 | 647.79 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 28/02/2017 | 51022983 | 647.79 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 14/02/2017 | 51022397 | 616 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 28/02/2017 | 51022984 | 577.88 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 28/02/2017 | 51022979 | 569.9 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 14/02/2017 | 51022472 | 569.9 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 28/02/2017 | 51022975 | 554.35 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 28/02/2017 | 51022977 | 546.58 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 14/02/2017 | 51022396 | 454.8 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 14/02/2017 | 51022473 | 437.73 | Pertemps Recruitment Partnership Limited | T1513400 | Service Delivery | External Hire |
| 02/02/2017 | 51021807 | 1,495.00 | Phoenix Health & Safety | P3008100 | Service Delivery | Materials Purchase |
| 23/03/2017 | 51023695 | 1,345.00 | Phoenix Health & Safety | P3008100 | Service Delivery | Training Health & Safety |
| 31/01/2017 | 51022130 | 650 | Post Office Ltd | P1485600 | Service Delivery | Licence |
| 14/02/2017 | 51022267 | 865.12 | Protective Wear Supplies Limited | P3051600 | Service Delivery | Uniforms |
| 05/01/2017 | 51020916 | 834.45 | Ricoh UK Ltd | N1388100 | Service Delivery | Equipment Hire |
| 02/02/2017 | 51022076 | 957.3 | Rigby Taylor Limited | R0489600 | Service Delivery | Materials Purchase |
| 30/03/2017 | 51024605 | 11,444.69 | Royal Mail | R1434600 | Service Delivery | Contract Postage |
| 02/02/2017 | 51022044 | 1,123.56 | Royal Mail | R1434600 | Service Delivery | Contract Postage |
| 14/03/2017 | 51023806 | 1,104.43 | Royal Mail | R1434600 | Service Delivery | Contract Postage |
| 23/02/2017 | 51022928 | 1,003.14 | Royal Mail | R1434600 | Service Delivery | Contract Postage |
| 02/03/2017 | 51019650 | 440.25 | Sheen Electrics | S0766000 | Service Delivery | Maintenance of Buildings Progr |
| 23/02/2017 | 51023040 | 3,250.00 | Sheen Electrics | S0766000 | Service Delivery | External Hire |
| 30/03/2017 | 51024613 | 590 | Siemens Plc | S0033000 | Service Delivery | Misc Contributions |
| 07/03/2017 | 51022572 | 422.34 | SMI Group | S1672300 | Service Delivery | Protective Clothing |
| 02/03/2017 | 51021758 | 1,092.00 | Southampton City Council | S0723100 | Service Delivery | Ticket Machines |
| 24/01/2017 | 51021030 | 1,539.51 | Southern Water Services Ltd | S0189100 | Service Delivery | Water Rates |
| 17/01/2017 | 51021424 | 1,704.37 | Spektrix Ltd | S1938700 | Service Delivery | Service Charge |
| 21/03/2017 | 51024080 | 6,736.98 | Spur Information Solutions | S1576400 | Service Delivery | Application Software |
| 07/02/2017 | 51017560 | 449.74 | SSE | S0177500 | Service Delivery | Electricity |
| 07/02/2017 | 51017573 | -132.19 | SSE | S0177500 | Service Delivery | Electricity |
| 07/02/2017 | 51017568 | -157.84 | SSE | S0177500 | Service Delivery | Electricity |
| 07/02/2017 | 51021810 | -159.55 | SSE | S0177500 | Service Delivery | Electricity |
| 07/02/2017 | 51021812 | -170.37 | SSE | S0177500 | Service Delivery | Electricity |
| 07/02/2017 | 51017570 | -149.11 | SSE | S0177500 | Service Delivery | Electricity |

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| 07/02/2017 | 51021813 | -449.74 SSE | S0177500 | Service Delivery | Electricity |
| 30/03/2017 | 51024482 | 15,498.80 Storm Environmental Ltd | S1960400 | Service Delivery | Equipment Purchase |
| 30/03/2017 | 51024479 | 7,008.00 Storm Environmental Ltd | S1960400 | Service Delivery | Equipment Purchase |
| 10/01/2017 | 51020944 | 6,250.00 Stuff and Nonsense Theatre Company | S2019200 | Service Delivery | Events/Performances |
| 07/02/2017 | 51022069 | 1,750.00 Vail Williams | V1868200 | Service Delivery | External Legal Fees |
| 28/02/2017 | 51023160 | 8,721.25 Workman LLP | W4010800 | Service Delivery | Mtce of Grounds-Unprogrammed |
| 21/02/2017 | 51022706 | 10,465.50 Workman LLP | W4010800 | Service Delivery | Mtce of Grounds-Unprogrammed |
| 23/03/2017 | 51022737 | 21,845.17 WP Group | W2466100 | Service Delivery | Fuel oil |
| 17/01/2017 | 51021378 | 4,499.04 Youth Options Centres Ltd | C1444900 | Service Delivery | Contracted Services |
| 14/03/2017 | 51023606 | 668 City Cleaning (UK) Ltd | C2011400 | Sport and Active | Mtce of Buildings-Programmed |
| 21/03/2017 | 51024102 | 910 11 KING'S BENCH WALK CHAMBERS | K1413000 | Strategy | External Legal Fees |
| 09/03/2017 | 51023649 | 500 31st Itchen North Scout Group | I1903700 | Strategy | Misc Contributions |
| 23/02/2017 | 51022095 | 10,000.00 39 Essex Chambers | S1968100 | Strategy | External Legal Fees |
| 07/02/2017 | 51022093 | 6,200.00 39 Essex Chambers | S1968100 | Strategy | External Legal Fees |
| 10/01/2017 | 51021104 | 3,250.00 39 Essex Chambers | S1968100 | Strategy | External Legal Fees |
| 10/01/2017 | 51021137 | 1,535.00 39 Essex Chambers | S1968100 | Strategy | External Legal Fees |
| 16/02/2017 | 51022094 | 1,000.00 39 Essex Chambers | S1968100 | Strategy | External Legal Fees |
| 14/02/2017 | 51022318 | 775 Adam Finch | F3545500 | Strategy | Artistic/Design Consultancy |
| 19/01/2017 | 51021423 | 2,539.00 AECOM Infrastructure & Environment UK | S1607200 | Strategy | Consultants Fees |
| 21/03/2017 | 51023575 | 6,875.00 Allen Construction Consultancy Limited | A2267300 | Strategy | Architecture & Design Consulta |
| 28/03/2017 | 51024372 | 722 Arts Marketing Association | A0530500 | Strategy | Advertising & Promotion |
| 07/03/2017 | 51022741 | 690.68 British Gas | B1424300 | Strategy | Electricity |
| 07/03/2017 | 51021488 | 610.64 British Gas | B1424300 | Strategy | Electricity |
| 30/03/2017 | 51023896 | 588.67 British Gas | B1424300 | Strategy | Electricity |
| 28/02/2017 | 51022824 | 6,687.50 Carter Jonas | C2062000 | Strategy | Consultants Fees |
| 09/02/2017 | 51021290 | 7,230.00 Cheshire West & Chester | C2051000 | Strategy | Consultants Fees |
| 30/03/2017 | 51024634 | 22,746.00 Eastleigh Youth & Community Trust | E2734500 | Strategy | Grants |
| 28/02/2017 | 51021055 | 1,506.37 Electoral Reform Services | E2137600 | Strategy | External Printing |
| 14/03/2017 | 51023748 | 850.96 Electoral Reform Services | E2137600 | Strategy | External Printing |
| 16/02/2017 | 51022762 | 1,200.00 Eversheds Sutherland Limited | E2978900 | Strategy | External Legal Fees |
| 16/02/2017 | 51022039 | 2,837.25 Financial Data Management plc | F1924100 | Strategy | External Printing |
| 14/02/2017 | 51021327 | 501.29 Financial Data Management plc | F1924100 | Strategy | External Printing |
| 12/01/2017 | 51021196 | 825 Fleming Park Bowling Club | F1776700 | Strategy | Conference Expenses |
| 03/01/2017 | 51020410 | 2,100.00 GeoEnvironmental Services Ltd | G2800100 | Strategy | Construction |
| 16/02/2017 | 51022644 | 3,240.00 Hampshire & IOW Wildlife Trust | H0527200 | Strategy | Grants |
| 14/03/2017 | 51023879 | 1,251.00 Hampshire County Council | H0023100 | Strategy | Consultants Fees |
| 14/03/2017 | 51023878 | 1,206.01 Hampshire County Council | H0023100 | Strategy | Consultants Fees |
| 14/03/2017 | 51023348 | -1,206.01 Hampshire County Council | H0023100 | Strategy | Consultants Fees |

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| 09/02/2017 | 51019745 | 888.75 Hampshire County Council | H1616000 | Strategy | Consultants Fees |
| 16/03/2017 | 51023988 | 26,342.00 Hampshire Cultural Trust Ltd | H2358900 | Strategy | Contribution to Management Cos |
| 16/03/2017 | 51023769 | 23,707.00 Hampshire Cultural Trust Ltd | H2358900 | Strategy | Contribution to Management Cos |
| 17/01/2017 | 51020121 | 750 Hardwicke Chambers | W2112700 | Strategy | External Legal Fees |
| 09/03/2017 | 51023653 | 500 Hedge End Town Council | H0534300 | Strategy | Misc Contributions |
| 06/01/2017 | 51021175 | 528 HM Courts & Tribunals Service | H2333400 | Strategy | External Legal Fees |
| 16/03/2017 | 51023544 | 809 Improvement & Development Agency (I&DeA) | I1452300 | Strategy | Corporate Subscriptions |
| 05/01/2017 | 51018705 | 4,770.75 Insulated Homes Ltd | I2118300 | Strategy | Grants |
| 03/01/2017 | 51020850 | 4,020.00 Insulated Homes Ltd | I2118300 | Strategy | Exceptional Maintenance |
| 30/03/2017 | 51024162 | 4,404.28 Johnston Publishing Printing Division | J2278100 | Strategy | External Printing |
| 26/01/2017 | 51021816 | 550 KCC Enterprises Limited | K2194000 | Strategy | Hall/Room/Pitch Hire |
| 17/01/2017 | 51021469 | 1,120.00 Laidlaw Ltd | L2718600 | Strategy | Construction |
| 23/03/2017 | 51024321 | 1,500.00 Life Education Wessex | L3178800 | Strategy | Grants |
| 12/01/2017 | 51021182 | 15,135.00 MK Illumination UK Ltd | M3186800 | Strategy | Mtce of Grounds-Unprogrammed |
| 07/02/2017 | 51020864 | 565.9 Mogo UK | M1872400 | Strategy | Materials Purchase |
| 07/02/2017 | 51022304 | 440.83 Mr Duncan Milne | M2619500 | Strategy | External Legal Fees |
| 12/01/2017 | 51021185 | 718.75 Mrs Leanne Buckley-Thomson | B2030100 | Strategy | Head Legal Services & Support |
| 07/02/2017 | 51021738 | 53,874.32 NEPRO Limited | N2424900 | Strategy | Consultants Fees |
| 10/01/2017 | 51021134 | 41,166.37 NEPRO Limited | N2424900 | Strategy | Consultants Fees |
| 21/03/2017 | 51023955 | 36,838.02 NEPRO Limited | N2424900 | Strategy | Consultants Fees |
| 03/01/2017 | 51020089 | 1,575.00 Nigel Green Consultancy | G3075700 | Strategy | Consultants Fees |
| 09/02/2017 | 51022207 | 875 Nigel Green Consultancy | G3075700 | Strategy | Consultants Fees |
| 07/03/2017 | 51023358 | 875 Nigel Green Consultancy | G3075700 | Strategy | Consultants Fees |
| 12/01/2017 | 51021071 | 700 Nigel Green Consultancy | G3075700 | Strategy | Consultants Fees |
| 02/02/2017 | 51022050 | 500 One Community | E0390300 | Strategy | Events/Performances |
| 14/03/2017 | 51023365 | 9,775.00 Opinion Research Services Ltd | O2154700 | Strategy | Consultants Fees |
| 14/03/2017 | 51023615 | 817.36 Oyez Professional Services Ltd | O1419200 | Strategy | Publications |
| 02/02/2017 | 51021844 | 2,444.48 Phoenix Software Ltd | P0544400 | Strategy | Licences |
| 24/01/2017 | 51021507 | 2,319.75 Places for People Leisure Management Ltd | D2634400 | Strategy | Staff Concessions |
| 23/03/2017 | 51023660 | 23,856.00 Places for People Leisure Management Ltd | D2634400 | Strategy | Mtce of Buildings-Programmed |
| 26/01/2017 | 51021928 | 16,818.75 Places for People Leisure Management Ltd | D2634400 | Strategy | Mtce of Buildings-Programmed |
| 24/01/2017 | 51021840 | 1,246.72 Places for People Leisure Management Ltd | D2634400 | Strategy | Mtce of Buildings-Programmed |
| 21/03/2017 | 51023948 | 1,274.00 Places for People Leisure Management Ltd | D2634400 | Strategy | Mtce of Buildings-Programmed |
| 17/01/2017 | 51021298 | 524.34 Portakabin | P1882900 | Strategy | Construction |
| 12/01/2017 | 51021198 | 31,818.33 QMP LTD | Q1640400 | Strategy | Consultants Fees |
| 14/02/2017 | 51022563 | 31,427.67 QMP LTD | Q1640400 | Strategy | Consultants Fees |
| 12/01/2017 | 51021197 | 12,380.86 QMP LTD | Q1640400 | Strategy | Consultants Fees |
| 14/02/2017 | 51022562 | 9,722.85 QMP LTD | Q1640400 | Strategy | Consultants Fees |

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| 07/03/2017 | 51023206 | 8,040.00 QMP LTD | Q1640400 | Strategy | Consultants Fees |
| 07/03/2017 | 51023207 | 4,666.00 QMP LTD | Q1640400 | Strategy | Consultants Fees |
| 17/01/2017 | 51021320 | 1,500.00 RH Partnership Architects Ltd | R3154700 | Strategy | Construction |
| 14/03/2017 | 51023749 | 1,049.32 Royal Mail | R1434600 | Strategy | Postages |
| 19/01/2017 | 51021615 | 1,589.14 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 10/01/2017 | 51020052 | 1,588.36 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 03/01/2017 | 51020832 | 1,420.19 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 07/02/2017 | 51022278 | 1,385.70 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 28/02/2017 | 51022958 | 1,327.19 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 02/03/2017 | 51023221 | 1,281.85 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 14/02/2017 | 51022545 | 1,159.40 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 21/02/2017 | 51022904 | 1,133.44 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 24/01/2017 | 51021904 | 1,020.68 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 19/01/2017 | 51021528 | 942.79 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 07/02/2017 | 51020331 | 891.64 Sellick Partnership Limited | S2026200 | Strategy | Temporary Staff |
| 28/03/2017 | 51024435 | 520 Sheen Electrics | S0766000 | Strategy | Maintenance of Buildings Progr |
| 14/03/2017 | 51023780 | 679.46 Smith Construction (Heckington) Ltd | S1535100 | Strategy | Mtce of Buildings-Programmed |
| 21/03/2017 | 51024250 | 756.3 South East Employers | S0725900 | Strategy | Meeting Expenses |
| 31/01/2017 | 51020939 | 2,986.00 The Green Tree Press Ltd | G0063700 | Strategy | Advertising & Promotion |
| 12/01/2017 | 51021252 | 1,121.74 The Mailing People | B1807800 | Strategy | Advertising & Promotion |
| 02/02/2017 | 51021251 | 857.59 The Mailing People | B1807800 | Strategy | Advertising & Promotion |
| 21/02/2017 | 51022952 | 9,463.92 Thomson Reuters Professional | T2099900 | Strategy | Publications |
| 21/02/2017 | 51022951 | 1,336.08 Thomson Reuters Professional | T2099900 | Strategy | Publications |
| 14/03/2017 | 51023537 | 800 TIME ASSURED LIMITED | T2599000 | Strategy | Mtce of Grounds-Unprogrammed |
| 30/03/2017 | 51024159 | 3,120.00 Tudor Distribution Services | T0483900 | Strategy | Advertising & Promotion |
| 07/02/2017 | 51022162 | 17,973.20 UC Land Use Consultants | U1867200 | Strategy | Consultants Fees |
| 23/02/2017 | 51022349 | 827.06 Universal Services | U2224900 | Strategy | Mtce of Buildings-Programmed |
| 30/03/2017 | 51024383 | 595 Vodafone Corporate Limited | V0090400 | Strategy | Equipment Purchase |
| 31/01/2017 | 51021972 | 510 Vodafone Limited | V2256300 | Strategy | Equipment Purchase |
| 17/01/2017 | 51021334 | -95.56 WARRENS OFFICE LTD | W3138700 | Strategy | Advertising & Promotion |
| 16/03/2017 | 51024057 | 500 Wildern School | D1834900 | Strategy | Misc Contributions |
| 07/03/2017 | 51022705 | 10,261.54 Workman LLP | W4010800 | Strategy | Storage |
| 24/01/2017 | 51019760 | 10,261.54 Workman LLP | W4010800 | Strategy | Rents Payable |
| 09/03/2017 | 51023597 | 3,315.00 Yellow Brick Road Projects | Y1786900 | Strategy | Misc Contributions |
| 21/03/2017 | 51024055 | 551,939.22 Alternative Heat Ltd | A2263500 | Support Services | Construction |
| 14/02/2017 | 51022603 | 59,098.17 Alternative Heat Ltd | A2263500 | Support Services | Construction |
| 14/03/2017 | 51023153 | 2,000.00 39 Essex Chambers | S1968100 | Support Services | External Legal Fees |
| 14/03/2017 | 51023702 | 6,412.17 AON UK LTD | A2111500 | Support Services | Insurance |

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| 28/02/2017 | 51022692 | 107,214.00 | ARCUS GLOBAL LTD | A2233100 | Support Services | Application Software |
| 28/02/2017 | 51022968 | 3,989.04 | BGC Brokers LP | S0809600 | Support Services | Debt Management Expenses |
| 28/02/2017 | 51022967 | 2,068.49 | BGC Brokers LP | S0809600 | Support Services | Debt Management Expenses |
| 09/02/2017 | 51022109 | 2,000.00 | Blue Donut Studios | B1926100 | Support Services | Events/Performances |
| 14/02/2017 | 51022386 | 18,095.10 | British Gas | B1424300 | Support Services | Maintenance of Buildings Progr |
| 26/01/2017 | 51021818 | 2,200.00 | Cabinet Office | C2052100 | Support Services | District Audit Add Works |
| 16/03/2017 | 51023982 | 650 | Central Law Training Ltd. | C0728500 | Support Services | Publications |
| 16/03/2017 | 51023747 | 855 | Cipfa Business Limited | C0667100 | Support Services | Corporate Subscriptions |
| 05/01/2017 | 51020424 | 647.45 | DAWS HILL CONSULTANCY | D2991100 | Support Services | Consultants Fees |
| 10/01/2017 | 51020516 | 862 | Disclosure & Barring Service | C1220400 | Support Services | Service Agents Fees |
| 16/02/2017 | 51022700 | 572 | Disclosure & Barring Service | C1220400 | Support Services | Service Agents Fees |
| 28/02/2017 | 51023115 | 6,500.00 | Drew Smith Ltd | D0312100 | Support Services | Mtce of Grounds-Programmed |
| 21/02/2017 | 51022840 | 6,500.00 | Drew Smith Ltd | D0312100 | Support Services | Mtce of Grounds-Programmed |
| 28/02/2017 | 51023117 | -6,500.00 | Drew Smith Ltd | D0312100 | Support Services | Mtce of Grounds-Programmed |
| 09/02/2017 | 51022345 | 1,190.00 | Eastleigh Railway Institute | R2380700 | Support Services | Architecture & Design Consulta |
| 14/02/2017 | 51022422 | 15,727.00 | Ernst & Young | E0326100 | Support Services | District Audit Grants |
| 23/02/2017 | 51020906 | 6,590.00 | Faithful & Gould | F2373000 | Support Services | Feasibility Consultants |
| 10/01/2017 | 51020708 | 1,354.65 | Financial Data Management plc | F1924100 | Support Services | External Printing |
| 17/01/2017 | 51021546 | 10,000.00 | Gladman Developments Limited | G3208200 | Support Services | External Legal Fees |
| 23/02/2017 | 51022715 | 1,000.00 | Greenspan Projects | D0398900 | Support Services | Consultants Fees |
| 23/02/2017 | 51023024 | 1,000.00 | HM LAND REGISTRY (DIRECT DEBITS ONLY) | H1935600 | Support Services | Land Charges |
| 14/03/2017 | 51023675 | -163 | HM LAND REGISTRY (DIRECT DEBITS ONLY) | H1935600 | Support Services | Land Charges |
| 10/01/2017 | 51021064 | 1,992,000.00 | Interserve Construction | I2133100 | Support Services | Mtce of Buildings-Programmed |
| 28/03/2017 | 51024322 | 1,431,000.00 | Interserve Construction | I2133100 | Support Services | Mtce of Buildings-Programmed |
| 09/03/2017 | 51021043 | 1,491.00 | Jane James | J2523000 | Support Services | Training Senior Management |
| 02/03/2017 | 51023129 | 811.67 | Kaplan Financial | K2811700 | Support Services | Central Training |
| 16/03/2017 | 51020266 | 3,921.07 | Keyline Chartered Security Ltd | K2598700 | Support Services | Securicor Cash in Transit |
| 23/02/2017 | 51022515 | 3,823.77 | Keyline Chartered Security Ltd | K2598700 | Support Services | Securicor Cash in Transit |
| 16/03/2017 | 51023534 | 3,823.77 | Keyline Chartered Security Ltd | K2598700 | Support Services | Securicor Cash in Transit |
| 24/01/2017 | 51021173 | 3,823.77 | Keyline Chartered Security Ltd | K2598700 | Support Services | Securicor Cash in Transit |
| 14/02/2017 | 51022605 | 7,357.65 | Local First CIC | L3361700 | Support Services | Interest - Payable |
| 14/03/2017 | 51023814 | 2,481.08 | Local First CIC | L3361700 | Support Services | Interest - Payable |
| 07/03/2017 | 51023470 | 616.43 | Martin Brokers | B1282600 | Support Services | Debt Management Expenses |
| 14/03/2017 | 51023796 | 1,000.00 | Mazars LLP | M3236400 | Support Services | Central Training |
| 21/03/2017 | 51024249 | 630 | Mechelec (Fareham) Limited | M3239500 | Support Services | Repairs Specialist |
| 10/01/2017 | 51021278 | 2,200.00 | Mr James Goudie QC | G2794800 | Support Services | External Legal Fees |
| 31/01/2017 | 51021947 | 2,745.37 | New Forest District Council | N0191700 | Support Services | Mtce of Grounds-Unprogrammed |
| 09/02/2017 | 51022511 | 1,275.00 | Occupational Health Consultancy Ltd | O1763200 | Support Services | Medical Expenses |

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| 31/01/2017 | 51021858 | 1,080.00 | Occupational Health Consultancy Ltd | O1763200 | Support Services | Medical Expenses |
| 30/03/2017 | 51024505 | 810 | Occupational Health Consultancy Ltd | O1763200 | Support Services | Medical Expenses |
| 31/01/2017 | 51021625 | 720 | Occupational Health Consultancy Ltd | O1763200 | Support Services | Medical Expenses |
| 09/03/2017 | 51023600 | 640 | Occupational Health Consultancy Ltd | O1763200 | Support Services | Medical Expenses |
| 16/03/2017 | 51023902 | -323.77 | Pentagon Ltd | P1894500 | Support Services | Repairs Materials |
| 14/02/2017 | 51019752 | 3,706.29 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 14/02/2017 | 51022390 | 3,483.20 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 07/03/2017 | 51023480 | 1,239.20 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 07/03/2017 | 51023472 | 933.14 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 07/03/2017 | 51023477 | 490.13 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 16/03/2017 | 51024034 | 481.74 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 28/03/2017 | 51024497 | 468.72 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 14/03/2017 | 51023711 | 468.72 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 21/03/2017 | 51024031 | 464.33 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 28/03/2017 | 51024492 | 461.25 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 14/03/2017 | 51023327 | 449.06 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 21/03/2017 | 51024030 | 446.12 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 09/02/2017 | 51022453 | 445.18 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 17/01/2017 | 51021211 | 438.28 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 28/03/2017 | 51024491 | 434.38 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 14/02/2017 | 51022471 | 432.47 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 16/03/2017 | 51023287 | 428.51 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 14/03/2017 | 51023706 | 427.57 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 02/03/2017 | 51023330 | 427.43 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 28/02/2017 | 51023112 | 424.35 | Pertemps Recruitment Partnership Limited | T1513400 | Support Services | Temporary Staff |
| 17/01/2017 | 51021493 | 620.8 | PJH SOLICITORS | P3118300 | Support Services | Court Costs |
| 07/03/2017 | 51023411 | 12,455.88 | Places for People Leisure Management Ltd | D2634400 | Support Services | Electricity |
| 12/01/2017 | 51021078 | 550 | Point 13 Media Ltd | P2918200 | Support Services | Advertising/Recruitment Costs |
| 23/02/2017 | 51022658 | 525 | Point 13 Media Ltd | P2918200 | Support Services | Publications |
| 14/02/2017 | 51022598 | 1,197.76 | Premier Paper | P1714700 | Support Services | Materials Purchase |
| 14/03/2017 | 51023807 | 783.07 | Premier Paper | P1714700 | Support Services | Materials Purchase |
| 24/01/2017 | 51021390 | 773.82 | Premier Paper | P1714700 | Support Services | Materials Purchase |
| 07/02/2017 | 51022135 | 1,323.93 | Premier Paper | P1714700 | Support Services | External Printing |
| 26/01/2017 | 51021949 | 636 | Public Policy Exchange Limited | P2834100 | Support Services | Conference Expenses |
| 21/02/2017 | 51022846 | 103,637.05 | Radian | S0774000 | Support Services | Planning Consultants |
| 09/03/2017 | 51023686 | 2,392.35 | Redspottedhanky | R2537400 | Support Services | Public Transport |
| 09/03/2017 | 51023688 | 2,349.20 | Redspottedhanky | R2537400 | Support Services | Public Transport |
| 30/03/2017 | 51024570 | 1,376.65 | Redspottedhanky | R2537400 | Support Services | Public Transport |

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| 09/03/2017 | 51023684 | 1,304.05 | Redspottedhanky | R2537400 | Support Services | Public Transport |
| 07/02/2017 | 51022091 | 1,636.00 | Redspottedhanky | R2537400 | Support Services | Credit Control |
| 07/02/2017 | 51022090 | 1,425.00 | Redspottedhanky | R2537400 | Support Services | Credit Control |
| 31/01/2017 | 51021804 | 2,346.94 | Ricoh Capital Limited | D0400200 | Support Services | External Printing |
| 14/03/2017 | 51023828 | 2,346.94 | Ricoh UK Ltd | N1388100 | Support Services | External Printing |
| 07/02/2017 | 51022141 | 1,330.72 | Ricoh UK Ltd | N1388100 | Support Services | External Printing |
| 07/02/2017 | 51022142 | 650.32 | Ricoh UK Ltd | N1388100 | Support Services | External Printing |
| 02/03/2017 | 51023266 | 8,250.00 | Righton Associates Limited | R3460000 | Support Services | Temporary Staff |
| 14/02/2017 | 51021558 | 5,262.60 | Righton Associates Limited | R3460000 | Support Services | Temporary Staff |
| 14/03/2017 | 51023753 | 2,201.10 | RSP Ltd | B0800800 | Support Services | Public Transport |
| 26/01/2017 | 51021054 | 2,533.68 | Scan Coin | S1914400 | Support Services | Credit Card Charges |
| 21/02/2017 | 51022999 | 2,000.00 | SiteMorse Technologies Ltd | S1625400 | Support Services | Subscription |
| 09/03/2017 | 51023447 | 495 | Solace | S0928000 | Support Services | Meeting Expenses |
| 14/02/2017 | 51022707 | 1,390.00 | South East Employers | S0725900 | Support Services | Central Training |
| 14/02/2017 | 51022286 | 850 | Specsavers | S1859200 | Support Services | Medical Expenses |
| 07/03/2017 | 51023320 | 540 | The Macdonald Botley Park Hotel | M1419800 | Support Services | Basic Allowance |
| 07/03/2017 | 51023317 | 505 | The Mailing People | B1807800 | Support Services | External Printing |
| 28/03/2017 | 51024303 | 850 | The VAT Consultancy | V1660700 | Support Services | Consultants Fees |
| 09/02/2017 | 51022512 | 675 | The VAT Consultancy | V1660700 | Support Services | Consultants Fees |
| 21/02/2017 | 51023015 | 2,700.00 | theSpaceUK | T2589890 | Support Services | Events/Performances |
| 21/02/2017 | 51022878 | 753.17 | Thomas Fattorini Ltd | F1280900 | Support Services | Equipment Purchase |
| 16/03/2017 | 51023872 | 9,295.89 | Tradition (UK) Limited | T1874500 | Support Services | Debt Management Expenses |
| 21/02/2017 | 51022521 | 5,331.51 | Tradition (UK) Limited | T1874500 | Support Services | Debt Management Expenses |
| 16/03/2017 | 51023873 | 4,287.67 | Tradition (UK) Limited | T1874500 | Support Services | Debt Management Expenses |
| 21/02/2017 | 51022728 | 20,685.30 | Triangle Lift Services | T2585200 | Support Services | Mtce of Buildings-Programmed |
| 14/02/2017 | 51022399 | 4,972.60 | Tullett Prebon Limited | P0411600 | Support Services | Debt Management Expenses |
| 09/03/2017 | 51023379 | 1,013.70 | Tullett Prebon Limited | P0411600 | Support Services | Debt Management Expenses |
| 23/03/2017 | 51024082 | 3,688.47 | Unison | U0091700 | Support Services | Court Order Income |
| 17/01/2017 | 51021065 | 7,183.68 | Vodafone Limited | V2256300 | Support Services | Mobile Phones |
| 16/03/2017 | 51023907 | 6,941.38 | Vodafone Limited | V2256300 | Support Services | Mobile Phones |
| 17/01/2017 | 51021389 | 8,361.62 | Winchester City Council | W0259300 | Support Services | Non Civic/Other Hours |
| 21/03/2017 | 51024230 | 1,377,000.00 | Woodside Avenue Development LLP | W4575100 | Support Services | Grants |
| 21/03/2017 | 51024147 | 1,784.25 | Xelabus Ltd | X1576400 | Support Services | Payment for Local Bus Services |
| 24/01/2017 | 51021600 | 1,652.00 | A2B Express Travel | A1372400 | Transport & Engineering | Public Transport |
| 23/02/2017 | 51022902 | 1,502.70 | A2B Express Travel | A1372400 | Transport & Engineering | Public Transport |
| 21/03/2017 | 51024038 | 1,223.60 | A2B Express Travel | A1372400 | Transport & Engineering | Public Transport |
| 24/01/2017 | 51021624 | 1,620.00 | AMTM SERVICES LIMITED | A2231200 | Transport & Engineering | Temporary Staff |
| 09/02/2017 | 51022414 | 3,520.00 | AMTM SERVICES LIMITED | A2231200 | Transport & Engineering | Consultants Fees |

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| 07/03/2017 | 51023608 | 2,140.00 | AMTM SERVICES LIMITED | A2231200 | Transport & Engineering | Consultants Fees |
| 16/03/2017 | 51023906 | 830 | AMTM SERVICES LIMITED | A2231200 | Transport & Engineering | Consultants Fees |
| 02/03/2017 | 51019134 | 2,733.00 | Aurora New Dawn | A2157100 | Transport & Engineering | Misc Contributions |
| 16/03/2017 | 51023306 | 779.65 | Bailey Streetscene Limited | B1438600 | Transport & Engineering | Equipment Purchase |
| 02/03/2017 | 51023275 | 6,701.12 | Cale Access UK Ltd | C1448200 | Transport & Engineering | Ticket Machines |
| 28/02/2017 | 51022953 | 15,981.74 | Caroway | C1125800 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 28/03/2017 | 51024128 | 15,574.13 | Caroway | C1125800 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 09/03/2017 | 51023434 | 9,544.14 | Caroway | C1125800 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 28/03/2017 | 51024391 | 3,670.00 | Chroma Vision Ltd | C2049900 | Transport & Engineering | Mtce & Repair to Plant & Equip |
| 09/02/2017 | 51022376 | 2,370.00 | Chroma Vision Ltd | C2049900 | Transport & Engineering | Mtce & Repair to Plant & Equip |
| 07/03/2017 | 51021171 | 5,687.00 | Chroma Vision Ltd | C2049900 | Transport & Engineering | Mtce of Grounds-Programmed |
| 10/01/2017 | 51021184 | 4,215.50 | Clear Channel | C1292000 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 21/03/2017 | 51023845 | 1,784.77 | Cobalt Telephone Technologies Limited | C1638500 | Transport & Engineering | Bank Processing Fee |
| 16/02/2017 | 51022680 | 1,748.33 | Cobalt Telephone Technologies Limited | C1638500 | Transport & Engineering | Bank Processing Fee |
| 24/01/2017 | 51020022 | 42,119.33 | Colas Ltd | C0575400 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 12/01/2017 | 51021227 | 17,982.68 | Colas Ltd | C0575400 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 05/01/2017 | 51020856 | 10,278.25 | Colas Ltd | C0575400 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 16/02/2017 | 51022734 | 597.91 | Commonwheels | C1648400 | Transport & Engineering | Contracted Services |
| 10/01/2017 | 51021073 | 583.28 | Commonwheels | C1648400 | Transport & Engineering | Contracted Services |
| 21/03/2017 | 51024063 | 532.69 | Commonwheels | C1648400 | Transport & Engineering | Contracted Services |
| 26/01/2017 | 51021827 | 472.06 | Commonwheels | C1648400 | Transport & Engineering | Contracted Services |
| 21/03/2017 | 51024059 | 422.38 | Commonwheels | C1648400 | Transport & Engineering | Contracted Services |
| 28/03/2017 | 51024507 | 1,016.20 | Coupe Line (Southern) | A1492100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 31/01/2017 | 51022049 | 995.4 | Coupe Line (Southern) | A1492100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 21/03/2017 | 51024204 | 642 | Coupe Line (Southern) | A1492100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 10/01/2017 | 51021006 | 618.83 | Coupe Line (Southern) | A1492100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 02/02/2017 | 51022048 | 618.83 | Coupe Line (Southern) | A1492100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 24/01/2017 | 51021228 | 550 | Coupe Line (Southern) | A1492100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 28/03/2017 | 51024376 | 24,855.00 | Designa UK Ltd | D2064500 | Transport & Engineering | Mtce of Grounds-Programmed |
| 09/03/2017 | 51023616 | 3,801.00 | Electrical Building Systems Limited | E2645200 | Transport & Engineering | Mtce & Repair to Plant & Equip |
| 30/03/2017 | 51024589 | 595 | Encompass Surveys | E1855600 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 02/02/2017 | 51021770 | 425 | Encompass Surveys | E1855600 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 09/02/2017 | 51022360 | 475 | Encompass Surveys | E1855600 | Transport & Engineering | Surveyor Fees |
| 14/03/2017 | 51021275 | 16,687.01 | Enigma CCTV Limited | E2711000 | Transport & Engineering | Contracted Services |
| 16/03/2017 | 51023251 | 1,245.00 | Fernden Construction (Winchester) Ltd | F3632600 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 12/01/2017 | 51021277 | 674.25 | GO SOUTH COAST LTD | W1833300 | Transport & Engineering | Payment for Local Bus Services |
| 14/03/2017 | 51023629 | 674.25 | GO SOUTH COAST LTD | W1833300 | Transport & Engineering | Payment for Local Bus Services |
| 14/02/2017 | 51022609 | 674.25 | GO SOUTH COAST LTD | W1833300 | Transport & Engineering | Payment for Local Bus Services |

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| 14/02/2017 | 51022610 | 632.33 | GO SOUTH COAST LTD | W1833300 | Transport & Engineering | Payment for Local Bus Services |
| 17/01/2017 | 51021280 | 632.33 | GO SOUTH COAST LTD | W1833300 | Transport & Engineering | Payment for Local Bus Services |
| 26/01/2017 | 51021907 | 1,734.75 | Hampshire County Council | H0023100 | Transport & Engineering | Public Transport |
| 10/01/2017 | 51021133 | 8,003.73 | Hampshire County Council | H0023100 | Transport & Engineering | Grants |
| 14/02/2017 | 51022534 | 7,632.75 | Hampshire County Council | H0023100 | Transport & Engineering | Grants |
| 28/03/2017 | 51024348 | 12,441.00 | Hampshire County Council | H0023100 | Transport & Engineering | Payment for Local Bus Services |
| 26/01/2017 | 51021908 | 5,140.13 | Hampshire County Council | H0023100 | Transport & Engineering | Payment for Local Bus Services |
| 16/02/2017 | 51022681 | 581.33 | Hart District Council | H0616200 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 10/01/2017 | 51021039 | 1,600.00 | JWF CONSULTANTS | J2886400 | Transport & Engineering | Temporary Staff |
| 02/02/2017 | 51021223 | 941.18 | Liberty Services | L0301700 | Transport & Engineering | Materials Purchase |
| 09/02/2017 | 51022316 | 2,500.00 | Liberty Services | L0301700 | Transport & Engineering | External Printing |
| 12/01/2017 | 51021222 | 1,140.00 | Liberty Services | L0301700 | Transport & Engineering | External Printing |
| 02/02/2017 | 51022171 | 23,000.44 | Lockhams Construction Ltd | L3420700 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 14/02/2017 | 51022391 | 15,536.66 | Lockhams Construction Ltd | L3420700 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 28/03/2017 | 51024225 | 6,891.08 | Lockhams Construction Ltd | L3420700 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 14/02/2017 | 51022282 | 4,902.61 | Lockhams Construction Ltd | L3420700 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 09/02/2017 | 51022269 | 2,219.98 | Lockhams Construction Ltd | L3420700 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 12/01/2017 | 51019924 | 433.75 | Lockhams Construction Ltd | L3420700 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 16/02/2017 | 51022697 | 956 | Marston Group Ltd | M2883000 | Transport & Engineering | External Legal Fees |
| 09/03/2017 | 51023512 | 815 | Marston Group Ltd | M2883000 | Transport & Engineering | External Legal Fees |
| 19/01/2017 | 51021594 | 958 | PATROL | N1888600 | Transport & Engineering | Service Agents Fees |
| 24/01/2017 | 51021756 | 3,968.15 | Queensbury Shelters Limited | Q1337800 | Transport & Engineering | Transportation and Engineering |
| 24/01/2017 | 51021701 | 9,718.86 | Rocon Contractors | R2587100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 14/02/2017 | 51020644 | 5,420.18 | Rocon Contractors | R2587100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 19/01/2017 | 51021527 | 1,928.63 | Rocon Contractors | R2587100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 24/01/2017 | 51021441 | 1,483.60 | Scottish & Southern Energy Power Dist | S1551200 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 24/01/2017 | 51021835 | 575.99 | Scottish and Southern Energy | S1509200 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 02/02/2017 | 51021997 | 720 | Shawyers | S0370600 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 02/02/2017 | 51021729 | 9,776.00 | Signway Supplies Limited | S1654100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 21/03/2017 | 51024058 | 1,075.00 | Signway Supplies Limited | S1654100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 23/02/2017 | 51022714 | 2,395.00 | Siteline Ltd | S1945600 | Transport & Engineering | Surveyor Fees |
| 30/03/2017 | 51024615 | 20,000.00 | South West Trains Limited | S1463600 | Transport & Engineering | Grants |
| 31/01/2017 | 51020097 | 10,719.18 | Southampton City Council | S0723100 | Transport & Engineering | Contracted Services |
| 21/03/2017 | 51024091 | 10,000.00 | Southampton City Council | S0723100 | Transport & Engineering | Payment for Local Bus Services |
| 24/01/2017 | 51021736 | 2,479.72 | Spur Information Solutions | S1576400 | Transport & Engineering | Application Software |
| 10/01/2017 | 51021019 | 2,696.56 | SSE Enterprise | S0733900 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 02/02/2017 | 51022066 | 575.99 | SSE Enterprise | S0733900 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 28/02/2017 | 51023175 | 20,000.00 | SUSTRANS LIMITED | S1374700 | Transport & Engineering | Payment for Local Bus Services |

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| 30/03/2017 | 51024190 | 950 Total Survey Solutions | T1906700 | Transport & Engineering | Mtce of Grounds-Programmed |
| 30/03/2017 | 51024188 | 650 Total Survey Solutions | T1906700 | Transport & Engineering | Mtce of Grounds-Programmed |
| 02/02/2017 | 51021911 | 600 Total Survey Solutions | T1906700 | Transport & Engineering | Surveyor Fees |
| 14/02/2017 | 51022601 | 2,000.00 Traffic Enforcement Centre | T1879100 | Transport & Engineering | Bailiffs |
| 16/02/2017 | 51022745 | 1,115.50 William Ford Traffic Management Ltd | W4119100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 14/03/2017 | 51023736 | 855 William Ford Traffic Management Ltd | W4119100 | Transport & Engineering | Mtce of Grounds-Unprogrammed |
| 17/01/2017 | 51021547 | 10,465.50 Workman LLP | W4010800 | Transport & Engineering | Rents Payable |
| 10/01/2017 | 51021220 | 1,784.26 Xelabus Ltd | X1576400 | Transport & Engineering | Payment for Local Bus Services |
| 07/03/2017 | 51023334 | 1,784.25 Xelabus Ltd | X1576400 | Transport & Engineering | Payment for Local Bus Services |
| 07/03/2017 | 51023311 | 1,784.25 Xelabus Ltd | X1576400 | Transport & Engineering | Payment for Local Bus Services |
| 03/01/2017 | 51020682 | 1,784.25 Xelabus Ltd | X1576400 | Transport & Engineering | Payment for Local Bus Services |
| 28/02/2017 | BX17022867249225 | 700 REDACTED PERSONAL DATA | | Housing | Loan Payment |
| 30/01/2017 | BX17013064453495 | 1,360.00 AAJ Property Sevices Ltd | | Housing | Loan Payment |
| 31/03/2017 | BX17033170207716 | 5,466,793.55 Pennington Manches LLP | | Regeneration and Planning | Land & Buildings Purchases |
| 29/03/2017 | BX17032969955971 | 18,690.00 Paris Smith LLP | | Regeneration and Planning | Hall/Room/Pitch Hire |
| 13/03/2017 | BX17031368406615 | 645,000.00 Pennington Manches LLP | | Regeneration and Planning | Land & Buildings Purchases |
| 21/02/2017 | BX17022166450234 | 730,000.00 DWF LLP | | Regeneration and Planning | Land & Buildings Purchases |
| 16/02/2017 | BX17021666164648 | 166,622.30 Cordwell Leisure Developments Ltd | | Regeneration and Planning | Construction |
| 15/02/2017 | BX17021566012540 | 600 Cameron Mckenna | | Regeneration and Planning | Mtce of Buildings-Programmed |
| 07/02/2017 | BX17020765278861 | 11,136.30 BT Openreach | | Regeneration and Planning | Mtce of Buildings-Programmed |
| 03/02/2017 | BX17020365002324 | 750 Cameron Mckenna | | Regeneration and Planning | Mtce of Buildings-Programmed |
| 31/01/2017 | BX17013164583155 | 226,679.65 Cordwell Leisure Developments Ltd | | Regeneration and Planning | Construction |
| 08/03/2017 | BX17030868055391 | 365,000.00 Shoosmith LLP | | Support Services | External Legal Fees |
| 07/02/2017 | BX17020765279295 | 256,561.98 North Stoneham Developments Limited | | Support Services | External Legal Fees |
| 26/01/2017 | BX17012664151383 | 714,250.00 HMRC | | Support Services | Land & Buildings Purchases |
| 18/01/2017 | BX17011863381858 | 1,800.00 HMRC | | Support Services | External Legal Fees |
| 19/01/2017 | BX17011963506916 | 38,310.00 Hampshire County Council | | Support Services | Mtce of Grounds-Programmed |
| 18/01/2017 | BX17011863380202 | 14,495,013.01 Paris Smith LLP | | Support Services | Land & Buildings Purchases |
| 10/01/2017 | BX17011062606766 | 2,070,000.00 Woodside Avenue Developments LLP | | Support Services | Grants |
| 03/01/2017 | BX17010361968048 | 4,282.77 Computershare Voucher Services | | Support Services | Child Care Scheme |