

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD VAL</u>
00001806				11,086.20
07/10/2015	Egbert H Taylor & Co Ltd	DIRECT SERVICES	Continental 1100 litre galvanised steel	7,390.80
07/10/2015	Egbert H Taylor & Co Ltd	DIRECT SERVICES	Continental 1100 litre galvanised steel	3,695.40
00001815				8,569.96
11/11/2015	SSI Schaefer	DIRECT SERVICES	180 litre Grey Wheeled bins as	8,569.96
00008878				16,218.00
25/11/2015	Hampshire County Council	CUSTOMER SERVICES & ICT	HPSN2 Annual core connection charges	16,218.00
00008879				6,775.00
17/12/2015	Blue Chip Training Solutions Ltd	CUSTOMER SERVICES & ICT	Renewal annual 24x7 Service Desk & VIM	2,605.00
17/12/2015	Blue Chip Training Solutions Ltd	CUSTOMER SERVICES & ICT	Support Pack	4,170.00
00016517				18,750.00
22/10/2015	Caroway	TRANSPORTATION AND ENGINEERING	B 2177 Shedfield Footway.	18,750.00
00018781				6,000.00
02/10/2015	Commonwheels	TRANSPORTATION AND ENGINEERING	Provision of co-wheels car club service	6,000.00
00018783				20,000.00
26/11/2015	South West Trains Limited	TRANSPORTATION AND ENGINEERING	Match funding contribution from	20,000.00
00018785				7,456.00
14/12/2015	Wheely Down Forge Ltd	TRANSPORTATION AND ENGINEERING	Provision of street furniture for	7,456.00
00048396				7,252.00
12/11/2015	Hays Executive	DEVELOPMENT CONTROL	PLANNING OFFICER (CHARLOTTEE) 37 HOURS	7,252.00
00058516				7,849.53
28/10/2015	Red Source Interiors Ltd	THE POINT	1 x Askew sofa fully upholstered in Agua	392.96
28/10/2015	Red Source Interiors Ltd	THE POINT	1 x Askew sofa fully upholstered in Agua	392.96
28/10/2015	Red Source Interiors Ltd	THE POINT	1 XAskew sofa fully upholstered in Agua	392.69
28/10/2015	Red Source Interiors Ltd	THE POINT	1 x Askew sofa fully upholstered in Agua	392.96
28/10/2015	Red Source Interiors Ltd	THE POINT	1 x Askew sofa fully upholstered in Agua	392.96
28/10/2015	Red Source Interiors Ltd	THE POINT	5 STYX LOW STOOL FINISED AS IMAGE ON	645.00
28/10/2015	Red Source Interiors Ltd	THE POINT	6 BELLEVUE BENCH UPHOLSTERED IN 2NO AGUA	1,854.00
28/10/2015	Red Source Interiors Ltd	THE POINT	1 NUDO BASIC DINING TABLE 2400X1000MM	965.00
28/10/2015	Red Source Interiors Ltd	THE POINT	3 SIXTIES COFFEE TABLE LEMON	462.00
28/10/2015	Red Source Interiors Ltd	THE POINT	2 CHESTERFIELD 3S SOFA FULLY UPHOLSTERED	1,690.00
28/10/2015	Red Source Interiors Ltd	THE POINT	1 ORIGINALS COFFEE TABLE 1040X500 TIMBER	269.00
000067519				84,421.14

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16/10/2015	Rocon Contractors	TRANSPORTATION AND ENGINEERING	To undertake works to construct new	84,421.14
000067520				120,601.44
19/10/2015	Caroway	TRANSPORTATION AND ENGINEERING	To undertake works to construct Western	120,601.44
000067521				13,968.92
20/10/2015	Scandor Landscape Contractors	TRANSPORTATION AND ENGINEERING	To undertake planting works at Alver	13,468.92
20/10/2015	Scandor Landscape Contractors	TRANSPORTATION AND ENGINEERING	To provide welfare facility during	500.00
000067525				19,763.57
09/11/2015	Caroway	TRANSPORTATION AND ENGINEERING	To undertake works in B3333 Privett	19,763.57
000067531				24,990.35
15/12/2015	Funnell & Howard Ltd	TRANSPORTATION AND ENGINEERING	For resurfacing works at The Sidings,	24,990.35
000082623				49,897.00
16/11/2015	Ignite	MANAGMENT TEAM	To provide services and advice to the	49,897.00
000082626				10,450.00
29/12/2015	Local Government Association	MANAGMENT TEAM	Eastleigh Borough Council LGA	10,450.00
000096107				5,291.00
09/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Streetscene Operatives for week	5,291.00
000096122				6,000.00
16/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Required Agency Staff w/c 19/10/15	6,000.00
000096129				5,600.00
23/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Agency staff for w/c 26/10/15	5,600.00
000096140				6,400.00
02/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Agency Staff (Streetscene)	6,400.00
000096144				6,400.00
09/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Agency Staff for w/c 09/11/15	6,400.00
000096155				6,202.00
13/11/2015	Winchester Garden Machinery Ltd	DIRECT SERVICES	Stilh BR600 Backpack Blower	2,100.00
13/11/2015	Winchester Garden Machinery Ltd	DIRECT SERVICES	Stilh HL100 Long Arm Hedge Trimmer	1,864.00
13/11/2015	Winchester Garden Machinery Ltd	DIRECT SERVICES	Stilh HS87R Stilh Short Hedge Trimmer	1,296.00
13/11/2015	Winchester Garden Machinery Ltd	DIRECT SERVICES	Stilh MS362/16 Chainsaw	494.00
13/11/2015	Winchester Garden Machinery Ltd	DIRECT SERVICES	Echo Strimmer	448.00
000096156				6,400.00
13/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Agency Staff for w/c 16/11/15	6,400.00
000096167				6,400.00
20/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Agency Staff for w/c 23/11/15	6,400.00
000107066				19,580.00
09/10/2015	WP Group	DIRECT SERVICES	22,000 Ltrs Diesel for fleet	19,580.00
000107067				5,864.52
09/10/2015	FAUN Zoeller (UK) Ltd	DIRECT SERVICES	VEhicle Repairs	5,864.52
000107069				5,021.00
12/10/2015	PFB Self Drive	DIRECT SERVICES	GJ58 LHF Hire RCV to replace LR62 YCD	636.00

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12/10/2015	PFB Self Drive	DIRECT SERVICES	Delivery/Collection	500.00
12/10/2015	PFB Self Drive	DIRECT SERVICES	RCV Hire GJ58 LHF 03/12 - 10/12/15	750.00
12/10/2015	PFB Self Drive	DIRECT SERVICES	GJ58 LHF 26T RCV Hire - 27/11/15 -	750.00
12/10/2015	PFB Self Drive	DIRECT SERVICES	GJ58 LHF 26T RVC Hire 17/12/15 -	795.00
12/10/2015	PFB Self Drive	DIRECT SERVICES	GJ58LHF 26T RCV Hire 23/11 - 27/11/15	795.00
12/10/2015	PFB Self Drive	DIRECT SERVICES	GJ58LHF 26T RCV Hire 24/12 - 31/12/15	795.00
000107080				6,500.00
23/10/2015	FAUN Zoeller (UK) Ltd	DIRECT SERVICES	Floor Repair WXJ	6,500.00
000107085				19,067.40
02/11/2015	WP Group	DIRECT SERVICES	22,000 Litres Diesel for fleet	19,067.40
000114509				18,788.00
24/11/2015	WP Group	DIRECT SERVICES	22,000 Litres Diesel for Fleet	18,788.00
000114512				17,453.00
25/11/2015	Terberg Matec UK Ltd	DIRECT SERVICES	Supply & fit new Terberg Omnitrade	17,453.00
000114520				18,605.40
16/12/2015	WP Group	DIRECT SERVICES	22,000 Litres Diesel for fleet	18,605.40
000184502				5,657.10
22/10/2015	Signway Supplies Limited	TRANSPORTATION AND ENGINEERING	HLOWPP SIGNAGE CONTRACT. lot 4	5,657.10
000184503				7,703.00
17/11/2015	Signway Supplies Limited	TRANSPORTATION AND ENGINEERING	HLOWPP SIGNAGE CONTRACT lot 2	7,703.00
000237348				6,040.73
02/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
02/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,364.19
02/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
02/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237349				6,040.73
08/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
08/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,364.19
08/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
08/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237350				6,040.73
15/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
15/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,364.19
15/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
15/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237351				6,040.73
22/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
22/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,364.19
22/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
22/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90

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000237352				6,040.73
29/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
29/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,364.19
29/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
29/10/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237353				6,040.73
06/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
06/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,364.19
06/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
06/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237354				6,040.73
13/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
13/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,364.19
13/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover	109.20
13/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover	122.90
000237355				6,040.73
19/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
19/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,364.19
19/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
19/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237356				6,040.73
27/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
27/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,364.19
27/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
27/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Loader Sickness Cover.	122.90
000237357				6,028.44
03/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
03/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
03/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
03/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237358				6,018.54
18/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
18/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,342.00
18/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
18/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237359				6,028.44
18/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
18/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
18/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
18/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90

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000237360				6,028.44
30/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
30/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
30/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
30/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000262957				6,500.00
15/10/2015	R&R Contractors	ITCHEN VALLEY COUNTRY PARK	Path work and river work at Hiltingbury	6,500.00
000287090				6,000.00
27/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	SUPPLY OF 6 AGENCY STAFF FOR SMALL	2,400.00
27/11/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	SUPPLY OF 9 STAFF FOR STREETSCENE	3,600.00
000287096				5,200.00
03/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	SUPPLY OF 6 AGENCY STAFF FOR SMALL	2,400.00
03/12/2015	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	SUPPLY OF 7 STAFF FOR STREETSCENE	2,800.00
000315092				5,000.00
26/11/2015	Hampshire County Council	LEISURE & PLANNING	Biodiversity survey reports 2015 by	5,000.00
000320367				11,400.00
01/10/2015	GEP Environmental Ltd	REGENERATION & PLANNING POLICY U	for the attn. of Emma Hutchinson/Glyn	5,550.00
01/10/2015	GEP Environmental Ltd	REGENERATION & PLANNING POLICY U	For a feasibility study for heating,	5,850.00
000320368				7,000.00
01/10/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Building Surveyor	1,000.00
01/10/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	For providing Zen Flis, on Secondment	1,000.00
01/10/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	For providing Zen Flis, on Secondment	1,000.00
01/10/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	For providing Zen Flis, on Secondment	1,000.00
01/10/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	For providing Zen Flis, on Secondment	1,000.00
01/10/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	For providing Zen Flis, on Secondment	1,000.00
01/10/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	For providing Zen Flis, on Secondment	1,000.00
000320371				15,135.00
01/10/2015	Topmarx Ltd	REGENERATION & PLANNING POLICY U	For the completion of decoration works	15,135.00
000320375				6,995.00
08/10/2015	Sheen Electrics	REGENERATION & PLANNING POLICY U	For additional lighting at The Depot as	6,995.00
000320380				20,350.00
28/10/2015	Matchtech Group plc	REGENERATION & PLANNING POLICY U	For the services of temporary member of	20,350.00
000320384				20,000.00
09/11/2015	Chris Jenkins	REGENERATION & PLANNING POLICY U	Monks Brook Estate.	1,000.00
09/11/2015	Chris Jenkins	REGENERATION & PLANNING POLICY U	Payment Milestone 2: Proposals	1,000.00
09/11/2015	Chris Jenkins	REGENERATION & PLANNING POLICY U	Payment Milestone 3: Completion of the	2,500.00
09/11/2015	Chris Jenkins	REGENERATION & PLANNING POLICY U	Payment Milestone 4: Strictly subject	3,500.00
09/11/2015	Chris Jenkins	REGENERATION & PLANNING POLICY U	Payment Milestone 5: strictly subject	8,000.00
09/11/2015	Chris Jenkins	REGENERATION & PLANNING POLICY U	Payment Milestone 6: Following	2,000.00
09/11/2015	Chris Jenkins	REGENERATION & PLANNING POLICY U	Payment Milestone 7: strictly subject	2,000.00

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000320399				14,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	For providing Zen Flis, on Secondment	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
31/12/2015	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Zen Flis services:	1,000.00
000336654				6,650.00
01/10/2015	IDOX plc	CUSTOMER SERVICES & ICT	DMS Technical consultancy - Quotation	6,650.00