

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
<b>000008924</b>				<b>7,575.00</b>
05/01/2017	Daisy Corporate Services Limited	CUSTOMER SERVICES & ICT	Ref quote 816862/2/HP -	7,575.00
<b>000008929</b>				<b>15,377.74</b>
01/02/2017	Blue Chip Training Solutions Ltd	CUSTOMER SERVICES & ICT	Ref 84092 - Citrix NetScaler VPX 200	2,252.74
01/02/2017	Blue Chip Training Solutions Ltd	CUSTOMER SERVICES & ICT	Ref 84092 - Citrix XenDesktop	13,125.00
<b>000008930</b>				<b>11,526.00</b>
16/02/2017	ADA Networks Ltd	CUSTOMER SERVICES & ICT	Ref 170077 - Fortinet AP822e Access	5,376.00
16/02/2017	ADA Networks Ltd	CUSTOMER SERVICES & ICT	Ref 170077 - Fortinet AP822e Access	6,150.00
<b>000008931</b>				<b>19,296.00</b>
23/02/2017	KANA Software Ireland Limited	CUSTOMER SERVICES & ICT	Ref Quote KANA0288 - Annual Maintenance	19,296.00
<b>000011750</b>				<b>31,000.00</b>
08/02/2017	Financial Data Management plc	FINANCIAL SERVICES UNIT	Hampshire County Council-4 May 2017	31,000.00
<b>000012288</b>				<b>6,500.00</b>
08/02/2017	Drew Smith Ltd	REGENERATION & PLANNING POLICY U	To sort through the existing spoil	6,500.00
<b>000016554</b>				<b>59,994.46</b>
26/01/2017	Lockhams Construction Ltd	TRANSPORTATION AND ENGINEERING	Fleming Park Bridges :	59,994.46
<b>000016557</b>				<b>7,435.00</b>
09/03/2017	Rocon Contractors	TRANSPORTATION AND ENGINEERING	The Ridings Bishopstoke : Storm drain	7,435.00
<b>000018819</b>				<b>20,000.00</b>
02/02/2017	South West Trains Limited	TRANSPORTATION AND ENGINEERING	Match funding contribution from Eastleig	20,000.00
<b>000018820</b>				<b>20,000.00</b>
02/02/2017	SUSTRANS LIMITED	TRANSPORTATION AND ENGINEERING	Contribution from Eastleigh Borough	20,000.00
<b>000018823</b>				<b>10,000.00</b>
27/02/2017	Southampton City Council	TRANSPORTATION AND ENGINEERING	Match funding contribution from	10,000.00
<b>000021338</b>				<b>5,000.00</b>
13/01/2017	Matt Beames	THE POINT	Delivery of netley literary festival as	5,000.00
<b>000033173</b>				<b>391,767.00</b>
25/01/2017	ARCUS GLOBAL LTD	CUSTOMER SERVICES & ICT	This order replaces in part PO 336754	391,767.00
<b>000047834</b>				<b>9,760.00</b>
25/01/2017	Faithful & Gould	REGENERATION & PLANNING POLICY U	International House, Southampton	9,760.00
<b>000062248</b>				<b>7,000.00</b>
01/02/2017	Capita Software Services	REVENUES & BENEFITS	Call Credit (further 7000 clicks)	7,000.00
<b>000063511</b>				<b>24,855.00</b>
22/03/2017	Designa UK Ltd	PARKING SERVICES	Annual Maintenance cover from	24,855.00
<b>000064509</b>				<b>10,546.00</b>
01/03/2017	Williams Roofing Contractors Ltd	REGENERATION & PLANNING POLICY U	Roof Repairs identified following	10,546.00
<b>000065512</b>				<b>5,000.00</b>

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27/01/2017	Deborah Gent	THE POINT	For delivery of business support and	5,000.00
<b>000067568</b>				<b>13,288.18</b>
09/01/2017	Caroway	TRANSPORTATION AND ENGINEERING	To undertake works on Peters Road/	5,377.20
09/01/2017	Caroway	TRANSPORTATION AND ENGINEERING	To undertake works in Warsash Road as	7,910.98
<b>000084037</b>				<b>16,955.60</b>
18/01/2017	SSI Schaefer	DIRECT SERVICES	240L Green Bodied / Brown Lidded	13,395.60
18/01/2017	SSI Schaefer	DIRECT SERVICES	140L Black Grey Wheeled Bins with	1,780.00
18/01/2017	SSI Schaefer	DIRECT SERVICES	140L Green Wheeled Bins with	1,780.00
<b>000084040</b>				<b>22,506.80</b>
22/02/2017	Storm Environmental Ltd	DIRECT SERVICES	1100l bins with galvanized steel body,	2,395.60
22/02/2017	Storm Environmental Ltd	DIRECT SERVICES	1100l Bins with galvanized steel body,	5,221.20
22/02/2017	Storm Environmental Ltd	DIRECT SERVICES	Galvanized steel body, powder coated	14,890.00
<b>000095527</b>				<b>19,550.00</b>
09/01/2017	Opinion Research Services Ltd	REGENERATION & PLANNING POLICY U	An Assessment of Housing Needs to	19,550.00
<b>000095528</b>				<b>23,760.00</b>
19/01/2017	Carter Jonas	REGENERATION & PLANNING POLICY U	Carter Jonas to complete Retail and	23,760.00
<b>000106549</b>				<b>15,505.00</b>
13/01/2017	Vail Williams	DEVELOPMENT CONTROL	CONSULTANTS FEES	15,505.00
<b>000106571</b>				<b>8,550.00</b>
31/01/2017	Pertemps Recruitment Partnership Limited	DEVELOPMENT CONTROL	TEMPORARY STAFF	8,550.00
<b>000106583</b>				<b>13,700.00</b>
02/03/2017	Adams Hendry	DEVELOPMENT CONTROL	CONSULTANTS FEES	13,700.00
<b>000106587</b>				<b>6,301.94</b>
06/03/2017	Hampshire County Council	DIRECT SERVICES	Material Analysis Facility	6,301.94
<b>000106591</b>				<b>16,170.00</b>
24/03/2017	GL Hearn	DEVELOPMENT CONTROL	CONSULTANTS FEES	16,170.00
<b>000109111</b>				<b>11,362.00</b>
05/01/2017	Eastleigh Contract Flooring	DIRECT SERVICES	Blackhorse House, Eastleigh	11,362.00
<b>000114796</b>				<b>9,000.00</b>
18/01/2017	Powerfab Holdings (uk) Ltd	DIRECT SERVICES	Please supply 1 x Powerfab 125WTD as	9,000.00
<b>000122046</b>				<b>25,000.00</b>
19/01/2017	39 Essex Chambers	LEGAL & DEMOCRATIC	Council's Fees	25,000.00
<b>000122048</b>				<b>120,000.00</b>
19/01/2017	39 Essex Chambers	LEGAL & DEMOCRATIC	For the attn. of Paul Stinchcombe and	120,000.00
<b>000122049</b>				<b>100,000.00</b>
19/01/2017	39 Essex Chambers	LEGAL & DEMOCRATIC	For the attn. of Paul Stinchcombe and	50,000.00
19/01/2017	39 Essex Chambers	LEGAL & DEMOCRATIC	For the attn. of Paul Stinchcombe and	50,000.00
<b>000122053</b>				<b>7,000.00</b>
09/02/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Building Surveyor 1,000.00 1,000.00	1,000.00
09/02/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	This week: 20th-24th Feb 2017	1,000.00

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09/02/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	This week: 27th Feb-3rd Mar 2017	1,000.00
09/02/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	This week: 6th-10th Mar 2017	1,000.00
09/02/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	This week: 13th-17th Mar 2017	1,000.00
09/02/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	This week: 20th-24th Mar 2017	1,000.00
09/02/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	This week: 27th-31st Mar 2017	1,000.00
<b>000122054</b>				<b>5,000.00</b>
10/02/2017	Hampshire County Council	MANAGMENT TEAM	Eastleigh Local Economy 2016 - a	5,000.00
<b>000122057</b>				<b>9,150.00</b>
02/03/2017	WILDFLOWER TURF LTD	REGENERATION & PLANNING POLICY U	Deliver Wildflower turf as per your	9,150.00
<b>000122064</b>				<b>13,000.00</b>
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	Building Surveyor	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	10th-14th April 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	17th-21st April 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	24th-28th April 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	1st-5th May 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	8th-12th May 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	15th-19th May 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	22nd-26th May 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	29th May-2nd June 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	5th-9th June 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	12th-16th June 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	19th-23rd June 2017	1,000.00
23/03/2017	Rund Partnership Ltd	REGENERATION & PLANNING POLICY U	26th-30th June 2017	1,000.00
<b>000123115</b>				<b>6,790.00</b>
17/01/2017	Intruder Alert Systems Ltd	REGENERATION & PLANNING POLICY U	Please install 3no. door closers on the	6,790.00
<b>000123118</b>				<b>5,037.00</b>
03/02/2017	Corrigenda Ltd	REGENERATION & PLANNING POLICY U	Servicing of M&E equipment and	5,037.00
<b>000126000</b>				<b>14,087.00</b>
12/01/2017	Penna Plc	HUMAN RESOURCES	Delivery of Wave & Hogan Reports x27 @	14,087.00
<b>000141067</b>				<b>7,326.66</b>
19/01/2017	FAUN Zoeller (UK) Ltd	DIRECT SERVICES	Hopper repairs	7,326.66
<b>000141252</b>				<b>6,022.02</b>
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel	424.78
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel	505.00
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel	239.50
23/01/2017	WP Group	DIRECT SERVICES	357 Litres Red Diesel	177.71
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel for Grantham Green	402.72
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel for Grantham Green	219.87
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel for Grantham Green	394.65
23/01/2017	WP Group	DIRECT SERVICES	Red diesel for Grantham Green	322.40

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23/01/2017	WP Group	DIRECT SERVICES	Red Diesl for Grantham Green	282.99
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel for Grantham Green	397.68
23/01/2017	WP Group	DIRECT SERVICES	Red diesel for Grantham Green	199.34
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel for Grantham Green	308.44
23/01/2017	WP Group	DIRECT SERVICES	Red diesel for Grantham Green	158.87
23/01/2017	WP Group	DIRECT SERVICES	Red diesel for Grantham Green	388.80
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel for Grantham Green	250.20
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel for Grantham Green	173.60
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel for Grantham Green	183.50
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel for Grantham Green	161.01
23/01/2017	WP Group	DIRECT SERVICES	Diesel for Grantham Green	273.06
23/01/2017	WP Group	DIRECT SERVICES	Red diesel for Grantham Green	178.86
23/01/2017	WP Group	DIRECT SERVICES	Red Diesel for Grantham Green	379.04
<b>000156503</b>				<b>15,000.00</b>
10/03/2017	GL Hearn	REGENERATION & PLANNING POLICY U	GL Hearn Policy Advice and 5YLS	15,000.00
<b>000156505</b>				<b>6,000.00</b>
27/03/2017	Nigel Green Consultancy	REGENERATION & PLANNING POLICY U	Consultancy advice Housing 1st April -	6,000.00
<b>000156506</b>				<b>6,000.00</b>
28/03/2017	HAMPSHIRE COUNTY COUNCIL	REGENERATION & PLANNING POLICY U	2016/17 Archaeology Service SLA	6,000.00
<b>000159506</b>				<b>6,094.00</b>
01/02/2017	R&R Contractors	ITCHEN VALLEY COUNTRY PARK	Remove temp path, backfill with spoil	950.00
01/02/2017	R&R Contractors	ITCHEN VALLEY COUNTRY PARK	Remove remainder of spoil heap and	250.00
01/02/2017	R&R Contractors	ITCHEN VALLEY COUNTRY PARK	Scrape and top damaged road to lakes to	1,264.00
01/02/2017	R&R Contractors	ITCHEN VALLEY COUNTRY PARK	Raise manholes and re grade path in	1,850.00
01/02/2017	R&R Contractors	ITCHEN VALLEY COUNTRY PARK	End storage units, excavate area to	480.00
01/02/2017	R&R Contractors	ITCHEN VALLEY COUNTRY PARK	Path from storage area to disabled	500.00
01/02/2017	R&R Contractors	ITCHEN VALLEY COUNTRY PARK	Path by ford, scrape and top to match	800.00
<b>000197607</b>				<b>12,798.00</b>
01/03/2017	FIONA ASTIN CONSULTANCY LTD	MANAGMENT TEAM	Development Consultancy Services for	0.00
01/03/2017	FIONA ASTIN CONSULTANCY LTD	MANAGMENT TEAM	Development Consultancy Services for	2,158.20
01/03/2017	FIONA ASTIN CONSULTANCY LTD	MANAGMENT TEAM	Development Consultancy Services for	3,238.92
01/03/2017	FIONA ASTIN CONSULTANCY LTD	MANAGMENT TEAM	Development Consultancy Services for	1,942.38
01/03/2017	FIONA ASTIN CONSULTANCY LTD	MANAGMENT TEAM	Development Consultancy Services for	5,458.50
01/03/2017	FIONA ASTIN CONSULTANCY LTD	MANAGMENT TEAM	Development Consultancy Services for	0.00
<b>000208500</b>				<b>22,166.00</b>
16/01/2017	Nationwide Roofing & Cladding Ltd	REGENERATION & PLANNING POLICY U	Carry out replacement of outer roof	22,166.00
<b>000208501</b>				<b>165,000.00</b>
24/01/2017	NEPRO Limited	REGENERATION & PLANNING POLICY U	Adams Hendry work in supporting the	165,000.00
<b>000219000</b>				<b>39,988.00</b>
22/02/2017	GeoEnvironmental Services Ltd	ENVIRONMENTAL HEALTH	Land Contamination Desk Study and Site	39,988.00

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<b>000237414</b>				<b>6,028.44</b>
05/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
05/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
05/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
05/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover	122.90
<b>000237415</b>				<b>6,028.44</b>
11/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
11/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
11/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
11/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000237416</b>				<b>6,028.44</b>
19/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
19/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
19/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
19/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000237417</b>				<b>6,028.44</b>
25/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
25/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
25/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
25/01/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000237418</b>				<b>6,028.44</b>
02/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
02/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
02/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
02/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000237419</b>				<b>6,028.44</b>
09/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
09/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
09/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
09/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000237420</b>				<b>6,028.44</b>
16/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
16/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
16/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
16/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000237421</b>				<b>6,028.44</b>
23/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
23/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
23/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
23/02/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90

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<b>000237422</b>				<b>6,028.44</b>
01/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
01/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
01/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
01/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000237423</b>				<b>6,028.44</b>
09/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
09/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
09/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
09/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000237424</b>				<b>6,028.44</b>
16/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
16/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
16/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
16/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover	122.90
<b>000237425</b>				<b>6,028.44</b>
16/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
16/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
16/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
16/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000237426</b>				<b>6,028.44</b>
31/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
31/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
31/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
31/03/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000249001</b>				<b>43,601.99</b>
01/02/2017	Southampton City Council	ENVIRONMENTAL HEALTH	EH staff on loan to EBC in accordance	43,601.99
<b>000276021</b>				<b>5,250.00</b>
10/01/2017	Mattinson Partnership Ltd	HUMAN RESOURCES	Re: Alice Harwood supplied to Eastleigh	5,250.00
<b>000300019</b>				<b>17,703.78</b>
06/01/2017	Lockhams Construction Ltd	TRANSPORTATION AND ENGINEERING	School Lane, Yateley - Westfield School	17,703.78
<b>000300020</b>				<b>8,687.43</b>
13/01/2017	Lockhams Construction Ltd	TRANSPORTATION AND ENGINEERING	Elosn Lane, Gosport - Junction	8,687.43
<b>000308111</b>				<b>14,143.80</b>
02/02/2017	Village Sensation	DIRECT SERVICES	GERANIUM PILLAR TYPE "EXPORT" WHITE/RED	4,790.06
02/02/2017	Village Sensation	DIRECT SERVICES	GERANIUM PILLAR TYPE "EXPORT" LILAC/RED	8,273.74
02/02/2017	Village Sensation	DIRECT SERVICES	HANGING BASKETS "MONTEFLORIS" LILAC/RED	1,080.00

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<b>000308113</b>				<b>7,220.90</b>
08/02/2017	Winchester Garden Machinery Ltd	DIRECT SERVICES	ECHO SRM-236TESL STRIMMER	442.16
08/02/2017	Winchester Garden Machinery Ltd	DIRECT SERVICES	STIHL - FS100 STRIMMER	2,142.00
08/02/2017	Winchester Garden Machinery Ltd	DIRECT SERVICES	STIHL - BG86 BLOWER	560.01
08/02/2017	Winchester Garden Machinery Ltd	DIRECT SERVICES	STIHL - HS87R SHORT ARMED HEDGE CUTTER	1,023.75
08/02/2017	Winchester Garden Machinery Ltd	DIRECT SERVICES	STIHL - BR600 BACK PACK BLOWER	742.00
08/02/2017	Winchester Garden Machinery Ltd	DIRECT SERVICES	STIHL - HL92CE - LONG REACH HEDGE CUTTER	2,187.50
08/02/2017	Winchester Garden Machinery Ltd	DIRECT SERVICES	HP-72511-VG0-C50 ROTARY BLADES	37.80
08/02/2017	Winchester Garden Machinery Ltd	DIRECT SERVICES	ES-X047000260 - ECHO STRIMMER HEADS	85.68
<b>000310217</b>				<b>25,000.00</b>
17/01/2017	Allen Construction Consultancy Limited	REGENERATION & PLANNING POLICY U	Hamble Community Library New Buildings	25,000.00
<b>000318093</b>				<b>16,450.00</b>
10/01/2017	HAMPSHIRE COUNTY COUNCIL	TRANSPORTATION AND ENGINEERING	Hamble Station Car Park and Access -	16,450.00
<b>000318095</b>				<b>27,195.52</b>
26/01/2017	Rocon Contractors	TRANSPORTATION AND ENGINEERING	A27 West End Road / St John's Road,	27,195.52
<b>000336770</b>				<b>6,968.99</b>
07/02/2017	Storm Technologies Ltd	CUSTOMER SERVICES & ICT	Microsoft Wired Keyboard 600, Black -	359.50
07/02/2017	Storm Technologies Ltd	CUSTOMER SERVICES & ICT	Mouse Laser 6 buttons scroll USB Black	449.50
07/02/2017	Storm Technologies Ltd	CUSTOMER SERVICES & ICT	£M LX550 Vertical Notebook Riser	1,199.50
07/02/2017	Storm Technologies Ltd	CUSTOMER SERVICES & ICT	RSA Securid Authenticator SID700 (36	1,765.99
07/02/2017	Storm Technologies Ltd	CUSTOMER SERVICES & ICT	RSA Authentication Manager base edition	2,549.50
07/02/2017	Storm Technologies Ltd	CUSTOMER SERVICES & ICT	RSA AUTH MGR BASE MNT-ENH-1 - Quote	645.00
<b>000336775</b>				<b>20,631.00</b>
27/03/2017	Phoenix Software Ltd	CUSTOMER SERVICES & ICT	Absolute DDS Premium 36 Month Term -	20,631.00
<b>000336777</b>				<b>10,618.05</b>
31/03/2017	Storm Technologies Ltd	CUSTOMER SERVICES & ICT	iPad mini 4 Wi-Fi Cellular 128GB Space	6,928.20
31/03/2017	Storm Technologies Ltd	CUSTOMER SERVICES & ICT	Honeywell SL62-040211-K Enterprise Sled	3,689.85
<b>000337008</b>				<b>9,965.00</b>
17/03/2017	QMP LTD	LOCAL AREAS TEAM	Additional Ecology work to BTC site	9,965.00
<b>000337619</b>				<b>16,320.00</b>
02/03/2017	Pakflatt	LEGAL & DEMOCRATIC	Voting Booths	16,000.00
02/03/2017	Pakflatt	LEGAL & DEMOCRATIC	Delivery Palletts	320.00
<b>000347515</b>				<b>40,230.00</b>
06/01/2017	Reds Builders Ltd	REGENERATION & PLANNING POLICY U	Please complete works as per quote	40,230.00
<b>000347516</b>				<b>19,667.00</b>
16/01/2017	SAS Utility Services Ltd	REGENERATION & PLANNING POLICY U	Please carry out works to provide gas	19,667.00
<b>000375504</b>				<b>12,000.00</b>
13/01/2017	Valuation Office Agency	REGENERATION & PLANNING POLICY U	Provision of Asset Valuations and	12,000.00

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD VAL</u>
<b>000375505</b>				<b>5,350.00</b>
26/01/2017	Sheen Electrics	REGENERATION & PLANNING POLICY U	Black Horse House - Replacement of	5,350.00