

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
000001849				6,174.00
25/04/2017	HAMPSHIRE COUNTY COUNCIL	DIRECT SERVICES	P.I Executive costs 2016.17	6,174.00
000002106				6,655.00
12/06/2017	40SEVEN LIMITED	REGENERATION & PLANNING POLICY U	PAS128-M3 Underground Utility Mapping	6,655.00
000002107				5,500.00
26/06/2017	RH Partnership Architects Ltd	REGENERATION & PLANNING POLICY U	Architectural Services - as discussed	5,500.00
000002108				36,553.00
27/06/2017	Greenspan Projects	REGENERATION & PLANNING POLICY U	Complete uniform dose herbicide	1,166.00
27/06/2017	Greenspan Projects	REGENERATION & PLANNING POLICY U	Pre construction enabling works as	33,054.00
27/06/2017	Greenspan Projects	REGENERATION & PLANNING POLICY U	Continuing Controls during construction	2,333.00
27/06/2017	Greenspan Projects	REGENERATION & PLANNING POLICY U	Costs include management, labour, plant	0.00
27/06/2017	Greenspan Projects	REGENERATION & PLANNING POLICY U	Greenspan are appointed Principal	0.00
27/06/2017	Greenspan Projects	REGENERATION & PLANNING POLICY U	Payment terms are 30% on commencement,	0.00
000008947				11,585.00
19/06/2017	ADA Networks Ltd	CUSTOMER SERVICES & ICT	Ref : SQ170319 - Cisco FireSIGHT	11,585.00
000010521				6,900.00
26/05/2017	Lambert Smith Hampton	REGENERATION & PLANNING POLICY U	For undertaking a pre-acquisition	6,900.00
000010522				7,750.00
26/05/2017	JONES LANG LASALLE LIMITED	REGENERATION & PLANNING POLICY U	For undertaking the pre-acquisition	7,750.00
000012289				63,323.76
20/06/2017	Drew Smith Ltd	REGENERATION & PLANNING POLICY U	Remove concrete slab, drainage, made	63,323.76
000018828				97,539.98
04/04/2017	HAMPSHIRE COUNTY COUNCIL	TRANSPORTATION AND ENGINEERING	Funding for Eastleigh Dial-a-Ride	97,539.98
000018829				12,518.00
04/04/2017	HAMPSHIRE COUNTY COUNCIL	TRANSPORTATION AND ENGINEERING	Contribution to contract cost-Xelabus	12,518.00
000018830				10,465.00
04/04/2017	HAMPSHIRE COUNTY COUNCIL	TRANSPORTATION AND ENGINEERING	Contribution to contract	10,465.00
000018832				5,353.00
04/04/2017	HAMPSHIRE COUNTY COUNCIL	TRANSPORTATION AND ENGINEERING	Contribution to service cost-BHH	5,353.00
000018833				20,000.00
04/04/2017	A2B Express Travel	TRANSPORTATION AND ENGINEERING	Provision of EBC Medical Transport Taxi	20,000.00
000018835				8,000.00
04/04/2017	Commonwheels	TRANSPORTATION AND ENGINEERING	Provision of Eastleigh Co-wheels car	8,000.00
000018836				8,000.00
04/04/2017	Commonwheels	TRANSPORTATION AND ENGINEERING	Provision of Eastleigh Co-wheels car	8,000.00
000018837				8,277.00
11/04/2017	GO SOUTH COAST LTD	TRANSPORTATION AND ENGINEERING	Provision of EBC supported evening journ	8,277.00

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
000018838				7,763.00
11/04/2017	GO SOUTH COAST LTD	TRANSPORTATION AND ENGINEERING	Provision of Bluestar 3 Southampton-Hedg	7,763.00
000018840				21,903.00
11/04/2017	Xelabus Ltd	TRANSPORTATION AND ENGINEERING	Provision of supported evening journeys	21,903.00
000018842				9,100.00
23/06/2017	Xelabus Ltd	TRANSPORTATION AND ENGINEERING	Provision of supported Sunday/ Bank	9,100.00
000018843				9,100.00
23/06/2017	Xelabus Ltd	TRANSPORTATION AND ENGINEERING	Provision of supported Sunday/ Bank	9,100.00
000023264				5,274.92
18/05/2017	T F H Management Limited t/a TFH Gazebos	ORG & COMMUNITY DEVELOPMENT	Referece your quote 11951 dated 18th	5,274.92
000058049				104,332.00
02/05/2017	HAMPSHIRE COUNTY COUNCIL	REGENERATION & PLANNING POLICY U	BURSLEDON ROAD TRAFFIC SIGNAL JUNCTION	36,515.00
02/05/2017	HAMPSHIRE COUNTY COUNCIL	REGENERATION & PLANNING POLICY U	Stage 2 - Prepare all contract	17,008.00
02/05/2017	HAMPSHIRE COUNTY COUNCIL	REGENERATION & PLANNING POLICY U	Stage 3 - Undertake general contract	26,809.00
02/05/2017	HAMPSHIRE COUNTY COUNCIL	REGENERATION & PLANNING POLICY U	Site investigations and traffic	24,000.00
000058050				9,500.00
26/06/2017	SAS Utility Services Ltd	REGENERATION & PLANNING POLICY U	Please supply and install a UI60 MP/LP	9,500.00
000058051				8,260.00
28/06/2017	Faithful & Gould	REGENERATION & PLANNING POLICY U	Pre-Acquisition Buildings Survey of	8,260.00
000062252				30,000.00
05/04/2017	Capita Business Services Ltd	REVENUES & BENEFITS	Offsite processing staff - Revenues	30,000.00
000063512				14,126.91
19/04/2017	Designa UK Ltd	PARKING SERVICES	Annual Maintenance cover for Designa	14,126.91
000064516				7,355.00
18/05/2017	Williams Roofing Contractors Ltd	REGENERATION & PLANNING POLICY U	Mitchell Road lift well roof repairs	7,355.00
000064520				7,550.00
20/06/2017	A Purkiss Limited	REGENERATION & PLANNING POLICY U	Automation of the Existing entrance	7,550.00
000065520				6,684.00
13/06/2017	Blue Donut Studios	THE POINT	3 X 4 Hour sessions with Virtual Museum	600.00
13/06/2017	Blue Donut Studios	THE POINT	Online project management service -	200.00
13/06/2017	Blue Donut Studios	THE POINT	Content development - timeline art in	200.00
13/06/2017	Blue Donut Studios	THE POINT	Website Software Support for 3 Years	3,200.00
13/06/2017	Blue Donut Studios	THE POINT	Artwork development for Interpretation	1,620.00
13/06/2017	Blue Donut Studios	THE POINT	A1 Landscape panels (841 x 594mm). Full	864.00
000084051				8,916.00
09/05/2017	One51 ES Plastics (UK) Ltd	DIRECT SERVICES	Anthracite grey 180ltr wheeled bins	8,916.00
000084056				9,474.08
21/06/2017	One51 ES Plastics (UK) Ltd	DIRECT SERVICES	240L Green Bodied / Brown Lidded	9,474.08
000095530				5,973.05

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10/05/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Project Management: Project	262.50
10/05/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Survey Programme- Activity surveys	3,306.25
10/05/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Reporting- Production of draft report	437.50
10/05/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Mileage (12 round trips of 17 miles as	91.80
10/05/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Hire of song meter SM4BAT FS Bat	1,000.00
10/05/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Reporting- Data Analysis	350.00
10/05/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Survey Programme- Deployment/	525.00
000095533				33,641.00
14/06/2017	UC Land Use Consultants	REGENERATION & PLANNING POLICY U	Local Plan Sustainability Appraisal	33,641.00
000095534				22,325.00
14/06/2017	Dixon Searle Partnership Ltd	REGENERATION & PLANNING POLICY U	Local Plan Viability Study	22,325.00
000095536				42,120.00
14/06/2017	Hampshire County Council	REGENERATION & PLANNING POLICY U	Eastleigh Local Plan Transport Model	42,120.00
000095537				13,922.25
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Project set-up and implementation	175.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Project administration (e.g. survey)	525.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Project meeting / site visits with	1,050.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Project progress meetings	525.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Background data assessment to identify	350.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Adult count surveys and habitat	6,800.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Data collation and analysis	700.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Production of draft report and	1,400.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Mileage (20* round trips of	135.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Concept / update meetings	437.50
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Site visits to inform design of proposed	400.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Production of draft report and	1,400.00
23/06/2017	Arcadian Ecology and consulting	REGENERATION & PLANNING POLICY U	Mileage (approximately 55 miles, at	24.75
000095538				5,000.00
26/06/2017	WYG Environment Planning Transport Ltd	REGENERATION & PLANNING POLICY U	Strategy for Great Crested Newts,	5,000.00
000105664				5,000.00
24/05/2017	Minster Cleaning Services	ITCHEN VALLEY COUNTRY PARK	Cleaning for April - September	5,000.00
000105672				37,980.00
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Please supply 9 x Cale CWT-C mains	37,980.00
000105673				18,486.56
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Please supply 6 x 020280 keys for upper	111.42
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Please supply 6 x 620280 keys for cash	111.42
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Please supply 6 x 064300/K cashbox	111.42
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Please supply 10 x C1258COIN1000	1,550.00
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	C1200TICK6200/CWT 27 x reels of tickets	499.50
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Annual Cale WebOffice 2 charges and SIM	1,954.80

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21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Cale SIM set up charge	135.00
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Credit card facilitation charges	1,890.00
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Credit/debit card facilitation service	270.00
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	check in check out service fees	1,998.00
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Installation of bases and electrics	4,275.00
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Supply and install security posts	2,115.00
21/06/2017	Cale Access UK Ltd	ITCHEN VALLEY COUNTRY PARK	Anti drill kits	3,465.00
000106595				7,252.00
26/04/2017	Hays Specialist Recruitment Ltd	DEVELOPMENT CONTROL	TEMPORARY STAFF	7,252.00
000106596				22,496.00
24/04/2017	Hays Specialist Recruitment Ltd	DEVELOPMENT CONTROL	TEMPORARY STAFF	22,496.00
000106598				7,700.00
03/05/2017	Vail Williams	DEVELOPMENT CONTROL	CONSULTANTS FEES	7,700.00
000106603				13,207.50
26/06/2017	GL Hearn	DEVELOPMENT CONTROL	CONSULTANTS FEES	13,207.50
000118056				13,100.00
05/05/2017	Adams Hendry	DEVELOPMENT CONTROL	CONSULTANTS FEES	13,100.00
000118057				14,040.00
16/05/2017	Mattinson Partnership Ltd	DEVELOPMENT CONTROL	TEMPORARY STAFF	14,040.00
000118065				5,550.00
20/06/2017	Hays Specialist Recruitment Ltd	DEVELOPMENT CONTROL	for the services of Esther Adeniran, 37	5,550.00
000122071				42,000.00
05/06/2017	Financial Data Management plc	LEGAL & DEMOCRATIC	Eastleigh Parliamentary - 8 June 2017	42,000.00
000123150				5,095.00
10/05/2017	COOL-THERM (UK) Ltd	REGENERATION & PLANNING POLICY U	Repairs to both chillers at Eastleigh	5,095.00
000123162				8,153.98
28/06/2017	Corrigenda Ltd	REGENERATION & PLANNING POLICY U	Carry out maintenance works to the M&E	8,153.98
000126002				510,000.00
20/04/2017	ARCUS GLOBAL LTD	FINANCIAL SERVICES UNIT	Further develop the core elements	510,000.00
000139511				10,834.00
05/05/2017	HAMPSHIRE COUNTY COUNCIL	ENVIRONMENTAL HEALTH	F.T.A.O Maryanne Cook	10,834.00
000141474				57,913.02
02/05/2017	WP Group	DIRECT SERVICES	Diesel for fleet	15,935.97
02/05/2017	WP Group	DIRECT SERVICES	Diesel for fleet	19,909.61
02/05/2017	WP Group	DIRECT SERVICES	Red Diesel for Plant	714.03
02/05/2017	WP Group	DIRECT SERVICES	Red diesel for plant	677.55
02/05/2017	WP Group	DIRECT SERVICES	Diesel for fleet	20,057.02
02/05/2017	WP Group	DIRECT SERVICES	Red Diesel for plant	618.84
000141632				5,217.98
27/06/2017	Terberg Matec UK Ltd	DIRECT SERVICES	Repairs by Terberg	5,217.98

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000190008				8,365.00
05/06/2017	Enviro Technology Services plc	ENVIRONMENTAL HEALTH	2017/18 Service and Maintainence	8,365.00
000197610				23,428.00
12/04/2017	Southampton City Council	MANAGMENT TEAM	Eastleigh Local Plan - Q4 Work	23,428.00
12/04/2017	Southampton City Council	MANAGMENT TEAM	Eastleigh Local Plan - Q4 Work	0.00
12/04/2017	Southampton City Council	MANAGMENT TEAM	Eastleigh Local Plan - Q4 Work	0.00
000197611				185,640.00
03/05/2017	Paris Smith LLP	MANAGMENT TEAM	As per the agreed Waiver, EBC to use	185,640.00
000197612				25,480.00
03/05/2017	Paris Smith LLP	MANAGMENT TEAM	As per the agreed Waiver, EBC to use	25,480.00
000197613				73,912.00
03/05/2017	Paris Smith LLP	MANAGMENT TEAM	As per the agreed Waiver, Paris Smith	73,912.00
000228645				46,619.40
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Swan Centre	7,729.20
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Mitchell Road	4,416.72
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Romsey Road	2,208.24
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Leigh Road	1,104.12
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Wells Place	9,201.36
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Southampton Road	368.04
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Twyford Road	1,104.12
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Bishopstoke Road	368.04
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Hanns Way	736.08
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Hedge End Station	1,104.12
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Hamble Square	1,104.12
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Eastleigh on street	10,305.60
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Monks Way	1,472.28
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Falkland Road	368.04
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Chickenhall Lane	1,840.20
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Stroudley Way	736.08
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Eastleigh House	1,225.92
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	IVCP	245.16
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	The Point	490.32
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Berry Theatre	245.16
26/05/2017	Keyline Chartered Security Ltd	FINANCIAL SERVICES UNIT	Direct Services	246.48
000231504				10,650.00
23/05/2017	Millimetre Ltd	REGENERATION & PLANNING POLICY U	Public Art Commisioning Consultants for	10,650.00
000232234				13,881.20
08/05/2017	SSI Schaefer	DIRECT SERVICES	240L Green Wheeled Bins with markings	10,321.20
08/05/2017	SSI Schaefer	DIRECT SERVICES	140L Black Grey Wheeled Bins with	1,780.00
08/05/2017	SSI Schaefer	DIRECT SERVICES	140L Green Wheeled Bins with markings	1,780.00

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000237427				6,028.44
06/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
06/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
06/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
06/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237428				6,028.44
12/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
12/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
12/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
12/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237429				6,028.44
20/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
20/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
20/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
20/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237430				6,028.44
27/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
27/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
27/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover	109.20
27/04/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237431				5,987.74
05/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,403.74
05/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
05/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
05/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237432				5,987.74
11/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,403.74
11/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
11/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
11/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237433				5,987.74
17/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,403.74
17/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
17/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
17/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237434				5,987.74
25/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,403.74
25/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
25/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
25/05/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90

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000237435				5,987.74
02/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,403.74
02/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
02/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
02/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237436				6,028.44
02/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
02/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
02/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
02/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237437				6,028.44
14/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
14/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
14/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
14/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237438				6,028.44
23/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
23/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
23/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
23/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237439				6,028.44
30/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
30/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
30/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Loader Sickness Cover.	109.20
30/06/2017	Pertemps Recruitment Partnership Limited	DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000247009				15,750.00
06/04/2017	Portsmouth City Council	FINANCIAL SERVICES UNIT	Internal Audit Services - Additional 50	15,750.00
000308180				6,287.00
15/06/2017	Nomix Enviro Ltd	DIRECT SERVICES	Dual Per Litre	1,584.80
15/06/2017	Nomix Enviro Ltd	DIRECT SERVICES	Hi-Lite Per Ltr	3,211.20
15/06/2017	Nomix Enviro Ltd	DIRECT SERVICES	Round-Up ProVantage Per Litre	1,428.00
15/06/2017	Nomix Enviro Ltd	DIRECT SERVICES	Spray record books	63.00
000308183				5,450.00
23/06/2017	Imperial Polythene	DIRECT SERVICES	Blue Opaque Polythene Bags Printed in	5,450.00
000315111				6,000.00
23/04/2017	The Conservation Volunteers	ITCHEN VALLEY COUNTRY PARK	Volunteering Service Level Agreement -	6,000.00
000315113				7,216.00
05/06/2017	Aquascience Limited	ITCHEN VALLEY COUNTRY PARK	Lakeside Country Park extension land -	7,216.00
000318106				7,523.44
14/06/2017	Rocon Contractors CONTRACTOR	TRANSPORTATION AND ENGINEERING	St. Paul's Hill, Winchester - Access	7,523.44

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000336779				6,624.00
20/04/2017	Anywhere Sim Limited	CUSTOMER SERVICES & ICT	Anywhere SIM contracts for mobile	6,624.00
000336783				5,489.85
04/05/2017	Storm Technologies Ltd	CUSTOMER SERVICES & ICT	iPad Mini 3 128GB/A7/7,9"/WIFI+4G/Space	5,489.85
000337012				5,000.00
11/05/2017	QMP LTD	LOCAL AREAS TEAM	Services in connection with the	5,000.00
000337015				24,080.00
26/05/2017	QMP LTD	LOCAL AREAS TEAM	- Civil and structural design, drainage	24,080.00
000343001				8,258.66
17/05/2017	Havant Borough Council	REGENERATION & PLANNING POLICY U	£8258.66 for Eastleigh BC part of PUSH	8,258.66
000347519				33,820.00
13/04/2017	A Purkiss Limited	REGENERATION & PLANNING POLICY U	For supply and installation of water	33,820.00
000347520				8,000.00
18/04/2017	H2O Servicing Limited	REGENERATION & PLANNING POLICY U	For works to the Eforea Spa at the	8,000.00
000351001				5,800.00
01/06/2017	Financial Data Management plc	LEGAL & DEMOCRATIC	Hedge End Grange Park	5,800.00
000351002				40,000.00
27/06/2017	Electoral Reform Services	LEGAL & DEMOCRATIC	Printing and postage services HEF	40,000.00
000363939				9,360.00
09/06/2017	Etch (UK) Ltd	THE POINT	Website development work and	5,530.00
09/06/2017	Etch (UK) Ltd	THE POINT	Website development work and	3,830.00
000398227				60,000.00
26/06/2017	Etch (UK) Ltd	PUBLIC RELATIONS & MARKETING	Delivery of new Council website and	60,000.00