

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD VAL</u>
000006950	15/12/2017 AHR Architects Ltd	PERFORMANCE & GOVERNANCE	PO raised for nominal £250k, will be	250,000.00
000008955	02/10/2017 Blue Chip Training Solutions Ltd	IT	Ref CT099481:SP:EMC SAN Upgrade :	6,026.60
000008958	27/10/2017 Blue Chip Training Solutions Ltd	IT	Ref - 89458 : Service Desk Support	5,640.00
000008961	28/11/2017 Iken Business Ltd	IT	Your Ref : eas003/857436 : Iken upgrade	7,400.00
	28/11/2017 Iken Business Ltd	IT	Annual licence fee for Iken MI	1,000.00
	28/11/2017 Iken Business Ltd	IT	Install, config & training	1,950.00
000008964	07/12/2017 Blue Chip Training Solutions Ltd	IT	Service Desk Entity Flexible Premium	6,325.00
000010532	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	For providing Mr Edward Sye	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 09/10/2017 to 13/10/2017	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 16/10/2017 to 20/10/2017	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 23/10/2017 to 27/10/2017	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 30/10/2017 to 03/11/2017	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 06/11/2017 to 10/11/2017	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 13/11/2017 to 17/11/2017	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 20/11/2017 to 24/11/2017	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 27/11/2017 to 01/12/2017	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 04/12/2017 to 08/12/2017	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 11/12/2017 to 15/12/2017	1,005.36
	13/10/2017 Hays Specialist Recruitment Ltd	PROPERTY SERVICES	Week of 18/12/2017 to 22/12/2017	1,005.36
000016566	23/11/2017 Rocon Contractors CONTRACTOR	SPECIALIST SERVICES - ENVIRONMENT	St James School West End. G3 1 EBC 031	14,993.12
000016567	14/12/2017 Virgin Media Ltd	SPECIALIST SERVICES - ENVIRONMENT	Ref VM.cip.271433	5,957.19
000018847	18/12/2017 Southampton City Council	SPECIALIST SERVICES - ENVIRONMENT	EBC Contribution to SCC-led AAccess fund	22,500.00
000037500	17/10/2017 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	STRATEGIC PLANNING	Eastleigh Local Plan HRA	28,150.00
000047838	27/11/2017 Southern Electric Contracting	PROPERTY SERVICES	Works as per quotation dated 6th	58,950.00
000060002	15/12/2017 CBRE Ltd	PROPERTY SERVICES	To carry out a valuation of Links 1&2	15,000.00
000060003	15/12/2017 Faithful & Gould	PROPERTY SERVICES	Buildings 1&2 Stoney Croft Rise, Link	7,600.00
	15/12/2017 Faithful & Gould	PROPERTY SERVICES	Building Services Survey	2,860.00
	15/12/2017 Faithful & Gould	PROPERTY SERVICES	Reinstatement Cost Assessment	1,600.00
000060004				180,000.00

19/12/2017	Warwick Martel Ltd	PROPERTY SERVICES	Link 1&2, 2/4 Stoneycroft Rise,	180,000.00
000060005				14,950.00
21/12/2017	STILES HAROLD WILLIAMS PARTNERSHIP LLP	PROPERTY SERVICES	One City Park, Brighton & Hove:	14,950.00
000064530				5,620.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	The Hub - 4 x per year Shower Head	400.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	Lakeside Country Park - 4 x per year	400.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	The Hub - Six Monthly Water Tank	70.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	MSCP Toilets - Six Monthly Water Tank	70.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	Bus Station Toilets - Six Monthly Water	70.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	Legionella - The Point	540.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	Six Monthly Water Tank Sampling /	500.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	Wessex House -	500.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	Black Horse House -	500.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	The Hub -	470.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	Toilets - Mitchell Road Car Park - Two	230.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	Bus Station Toilets - Two Yearly Risk	230.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	Six Monthly Water Tank Sampling /	640.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	The Energy Building -	500.00
22/11/2017	Freeston Water Treatment Ltd	PROPERTY SERVICES	IVCP -	500.00
000075000				34,991.00
07/11/2017	A Purkiss Limited	PROPERTY SERVICES	The Hub_ External Decorations and Roof	34,991.00
000075002				7,918.00
08/11/2017	A Purkiss Limited	PROPERTY SERVICES	Bursledon Windmill Site Toilet Block	7,918.00
000075003				25,746.34
09/11/2017	DM HABENS (THE BUILDER) LIMITED	PROPERTY SERVICES	Fleming Park: Construction of Football	25,746.34
000075004				30,553.40
28/11/2017	C.G. COMLEY & SONS Ltd CONTRACTOR	PROPERTY SERVICES	Old Civic Site_ Temporary Car Park Works	30,553.40
000077500				6,465.00
08/12/2017	A Purkiss Limited	PROPERTY SERVICES	Energy Centre decoration and	6,465.00
000084088				14,328.00
10/10/2017	One51 ES Plastics (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	140L Grey Wheeled Bins (Eastleigh Spec)	5,160.00
10/10/2017	One51 ES Plastics (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	240L Green Wheeled Bins (Eastleigh	9,168.00
000084105				8,988.00
11/12/2017	One51 ES Plastics (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	600x Grey 180L Wheeled Bins to	8,988.00
000084106				8,988.00
21/12/2017	One51 ES Plastics (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	Eastleigh spec. 180l Grey Wheeled Bins	8,988.00
000085792				24,700.00
22/12/2017	BLOOM PROCUREMENT SERVICES LTD	CHIEF EXECUTIVES	3 month extension to contract for Jez	24,700.00
000106637				28,350.00
10/10/2017	Crystal Umbrella	SPECIALIST SERVICES - HOUSING & DEVELOPMENT	TEMPORARY STAFF	11,340.00
10/10/2017	Crystal Umbrella	SPECIALIST SERVICES - HOUSING & DEVELOPMENT	TEMPORARY STAFF	17,010.00
000106638				18,278.00
10/10/2017	Hays Specialist Recruitment Ltd	SPECIALIST SERVICES - HOUSING & DEVELOPMENT	TEMPORARY STAFF	18,278.00
000106640				23,310.00
10/10/2017	Matchtech Group plc	SPECIALIST SERVICES - HOUSING & DEVELOPMENT	TEMPORARY STAFF	23,310.00
000106647				13,649.67
03/11/2017	Hays Specialist Recruitment Ltd	SPECIALIST SERVICES - HOUSING & DEVELOPMENT	TEMPORARY STAFF	13,649.67
000106648				7,529.50

03/11/2017	Hays Specialist Recruitment Ltd	SPECIALIST SERVICES - HOUSING & DEVELOPMENT	TEMPORARY STAFF	7,529.50
000106653				30,200.00
01/12/2017	Matchtech Group plc	SPECIALIST SERVICES - HOUSING & DEVELOPMENT	TEMPORARY STAFF	30,200.00
000106655				8,400.00
08/12/2017	Tim J S Dyer (Built Heritage Consultant)	SPECIALIST SERVICES - HOUSING & DEVELOPMENT	CONSULTANTS FEES	8,400.00
000106662				23,976.00
28/12/2017	Matchtech Group plc	SPECIALIST SERVICES - HOUSING & DEVELOPMENT	TEMPORARY STAFF	23,976.00
000114953				24,691.00
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	Please supply 1 x transit tipper as per	24,396.00
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	1st Registration & Road Fund Licence	295.00
000114954				26,153.00
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	Please supply 1 x transit tipper with	25,858.00
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	1st Registration & Road Fund Licence	295.00
000114955				28,498.00
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	Please supply 1 x transit tipper with	28,203.00
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	1st Registration & Road Fund Licence	295.00
000114956				29,543.00
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	Please supply 1 x transit tipper with	29,248.00
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	1st Registration & Road Fund Licence	295.00
000114957				57,706.00
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	Please supply 2 x transit tippers with	57,116.00
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	1st Registration & Road Fund Licence	590.00
000114958				21,804.54
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	Please supply 1 x 4x4 Super Cab XL	21,509.54
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	1st Registration & Road Fund Licence	295.00
000114959				37,409.88
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	Please supply 2 x Super Cab XL Ranger	36,819.88
03/11/2017	FORD RETAIL LIMITED t/a TrustFord	DIRECT SERVICES - TECHNICAL SERVICES	1st Registration & Road Fund Licence	590.00
000114976				217,003.20
07/12/2017	T H White	DIRECT SERVICES - TECHNICAL SERVICES	Please supply 6 x Ransome 3 Turbo ride	217,003.20
000114980				948,180.00
13/12/2017	Dennis Eagle	DIRECT SERVICES - TECHNICAL SERVICES	Please supply 5 x refuse collection	944,655.00
13/12/2017	Dennis Eagle	DIRECT SERVICES - TECHNICAL SERVICES	Road Fund Licence & 1st Registration	3,525.00
000122093				199,980.06
16/11/2017	Places for People Leisure Management Ltd	CASE MANAGEMENT - SUPPORT SERVICES	Equipment recharges for New Fleming	199,980.06
000122095				22,523.81
21/11/2017	HAGS SMP LTD	CASE MANAGEMENT - SUPPORT SERVICES	For the attn of Sarah Alexandra	22,523.81
000141970				6,285.12
06/12/2017	FAUN Zoeller (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	Press Plate Curved	2,851.75
06/12/2017	FAUN Zoeller (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	Carriage	50.00
06/12/2017	FAUN Zoeller (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	VP 2 Carriage Plate	3,383.37
000166002				5,000.00
24/11/2017	Deborah Gent	SPECIALIST SERVICES - ECONOMY	Sorting Office mentor and business	5,000.00
000166004				5,000.00
12/12/2017	MORGAN HUNT UK LIMITED	SPECIALIST SERVICES - ECONOMY	Gary Hodnett fees till end March 2018	5,000.00
000180141				10,268.14
05/12/2017	Concept Building Services (Southern) Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY T	To supply and install an eKasar-CSS	10,268.14
000181526				5,125.00

18/10/2017 Energise Me	SPECIALIST SERVICES - HEALTH & WELLBEING	£5125 to be paid to Energise Me	5,125.00
000187500			11,838.70
28/11/2017 Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	Lighting maintenance and energy costs	691.30
28/11/2017 Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	Lighting maintenance and energy costs	3,041.71
28/11/2017 Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	Maninenance and enrgy costs for street	4,078.65
28/11/2017 Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	Maintenance and enrgy costs for street	2,189.11
28/11/2017 Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	Maintenance and energy costs for street	483.91
28/11/2017 Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	Pay and Display Car Parks maintenance	783.47
28/11/2017 Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	Maintenance and enrgy costs for street	138.26
28/11/2017 Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	Maintenance and enrgy costs for street	432.29
000210026			20,000.00
15/11/2017 Mazars LLP	FINANCIAL SERVICES	Option Appraisal Note	7,500.00
15/11/2017 Mazars LLP	FINANCIAL SERVICES	Tax Due Diligence on Horton Heath Ltd	12,500.00
000228651			5,000.00
30/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - SUPPORT SERVICES	Emma Parnell - Case Management Officer	5,000.00
000232318			14,565.00
25/10/2017 Shawyers	PROPERTY SERVICES	Proposed tree work at Fleming Park	4,980.00
25/10/2017 Shawyers	PROPERTY SERVICES	Tree work as per quote sent by Dave	9,585.00
000237452			6,028.44
02/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
02/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
02/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader sickness cover.	109.20
02/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver sickness cover.	122.90
000237453			6,028.44
05/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
05/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
05/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
05/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237454			6,028.44
10/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
10/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
10/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
10/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237455			6,028.44
19/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
19/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
19/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
19/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237456			6,028.44
26/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
26/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
26/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
26/10/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237457			6,028.44
02/11/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
02/11/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
02/11/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
02/11/2017 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90

000237458			6,028.44
13/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending
13/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week
13/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.
13/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.
000237459			6,028.44
16/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending
16/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week
16/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.
16/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.
000237460			6,028.44
27/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending
27/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week
27/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.
27/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.
000237461			6,028.44
30/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending
30/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week
30/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.
30/11/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.
000237462			6,028.44
08/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending
08/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week
08/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.
08/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.
000237463			6,028.44
12/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending
12/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week
12/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.
12/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.
000237464			6,028.44
20/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending
20/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week
20/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.
20/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.
000237465			6,028.44
20/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending
20/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week
20/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.
20/12/2017	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.
000245001			117,638.00
23/11/2017	ARCUS GLOBAL LTD	CASE MANAGEMENT - SUPPORT SERVICES	Okta full contract 01/01/2018 -
000247012			7,875.00
06/11/2017	Portsmouth City Council	INTERNAL AUDIT	Internal Audit Provision - 25 days @
000308248			10,520.00
20/10/2017	K&M Fencing Ltd	DIRECT SERVICES - STREETSCENE	TO SUPPLY AS PER EMAIL QUOTATION
000317051			8,274.80
04/12/2017	Shawyers	DIRECT SERVICES - STREETSCENE	To carry out works at Old St Mary's

04/12/2017	Shawyers	DIRECT SERVICES - STREETSCENE	To carry out works at the Blackberry	1,840.00
04/12/2017	Shawyers	DIRECT SERVICES - STREETSCENE	To carry out works at Templecombe as	604.80
04/12/2017	Shawyers	DIRECT SERVICES - STREETSCENE	To carry out works at St Mary's	540.00
04/12/2017	Shawyers	DIRECT SERVICES - STREETSCENE	To carry out works at Church Road as	440.00
04/12/2017	Shawyers	DIRECT SERVICES - STREETSCENE	To carry out works at Otter Close as	2,570.00
04/12/2017	Shawyers	DIRECT SERVICES - STREETSCENE	To carry out works at Glebe Meadow as	820.00
000336805				12,000.00
16/10/2017	ARCUS GLOBAL LTD	IT	100 Company Community (Internal Portal)	12,000.00
000336806				10,437.50
19/10/2017	Daisy Corporate Services Limited	IT	Professional Services as set out in	9,562.50
19/10/2017	Daisy Corporate Services Limited	IT	Engineering Resource (1 days)	875.00
000336807				17,187.00
26/10/2017	Storm Technologies Ltd	IT	3M LX550 Vertical Notebook Riser	3,598.50
26/10/2017	Storm Technologies Ltd	IT	Dell 20 Monitor P2017H 49.4cm (19.5")	13,588.50
000336809				12,558.00
03/11/2017	ARCUS GLOBAL LTD	IT	Live Agent Licences - 01/11/2018 -	12,558.00
000336812				8,814.00
04/12/2017	Daisy Corporate Services Limited	IT	MXOne Telephony Server V6.0, CMG NOW-	8,814.00
000337028				6,000.00
21/12/2017	QMP LTD	LOCAL AREA MANAGERS	Woodhouse Lane Parklife Feasibility	6,000.00