

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
28/11/2017	51033904	1,227.48	British Gas	B1424300	Case Management - Direct Services	Electricity
24/10/2017	51032397	795	HSMC Ltd	H1918600	Case Management - Direct Services	Medical Expenses
31/10/2017	51032750	1,437.54	Whistl South West Limited	T2060800	Case Management - Direct Services	Postages
30/11/2017	51033806	1,780.00	Chroma Vision Ltd	C2049900	Case Management - Service Delivery	Mtce of Grounds-Programmed
05/10/2017	51031711	442.74	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
24/10/2017	51032044	437.1	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
05/12/2017	51033994	1,347.08	British Gas	B1424300	Case Management - Support Services	Electricity
02/11/2017	51032636	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Temporary Staff
17/10/2017	51030881	453.25	Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Temporary Staff
07/12/2017	51023052	-244	Jewsons	J0032700	Case Management - Support Services	Materials Purchase
12/12/2017	51034332	1,504.30	Keoghs LLP	K2620000	Case Management - Support Services	External Legal Fees
14/11/2017	51033207	3,884.95	Keyline Chartered Security Ltd	K2598700	Case Management - Support Services	Securicor Cash in Transit
10/10/2017	51032030	3,884.95	Keyline Chartered Security Ltd	K2598700	Case Management - Support Services	Securicor Cash in Transit
12/12/2017	51034353	3,884.95	Keyline Chartered Security Ltd	K2598700	Case Management - Support Services	Securicor Cash in Transit
21/11/2017	51032861	1,425.00	Matchtech Group plc	M1605800	Case Management - Support Services	Temporary Staff
30/11/2017	51033802	693.98	Minster Cleaning Services	M1581000	Case Management - Support Services	Cleaning of Premises
07/11/2017	51033083	2,115.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
10/10/2017	51031865	575	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
05/12/2017	51034056	435.35	OM Binding Supplies Ltd	O2180800	Case Management - Support Services	Materials Purchase
31/10/2017	51032730	471.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
07/11/2017	51033040	471.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
12/12/2017	51034268	471.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
12/10/2017	51032039	471.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
05/12/2017	51034028	457.14	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
23/11/2017	51033727	455.88	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
12/12/2017	51034029	442.77	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
23/11/2017	51033490	438.9	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
14/11/2017	51033338	427.11	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
14/12/2017	51034434	1,460.24	Pitney Bowes Ltd	P1555200	Case Management - Support Services	Mtce & Repair to Plant & Equip
02/11/2017	51032377	600	Point 13 Media Ltd	P2918200	Case Management - Support Services	Materials Purchase
21/11/2017	51033450	1,368.28	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
14/12/2017	51034360	799.38	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
19/10/2017	51032315	491.96	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
24/10/2017	51031599	600	Rent-A-Santa	R3184800	Case Management - Support Services	Misc Contributions
21/11/2017	51033445	3,441.84	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
24/10/2017	51032478	2,790.27	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
21/11/2017	51033332	4,110.00	THE TOWN AND COUNTRY PLANNING CONSULTANC	T2624300	Case Management - Support Services	Temporary Staff
03/10/2017	51031824	5,857.53	Tradition (UK) Limited	T1874500	Case Management - Support Services	Debt Management Expenses
14/12/2017	51034352	2,626.86	Tullett Prebon Limited	P0411600	Case Management - Support Services	Debt Management Expenses
21/11/2017	51033393	51,927.54	Balfour Beatty Regional Construction Ltd	B1530900	Chief Executives	Construction
17/10/2017	51031726	78,320.59	Capita Software Services	A1328700	Chief Executives	Application Software
19/10/2017	51032131	700	Cleansing Service Group Ltd	C0038400	Chief Executives	Construction
07/11/2017	51032994	572.45	DAWS HILL CONSULTANCY	D2991100	Chief Executives	Central Training
12/12/2017	51034293	1,109.12	Direct Chauffeur Services	D0441300	Chief Executives	Basic Allowance
16/11/2017	51020629	134,070.59	E.On	E1968400	Chief Executives	Grants
12/12/2017	51034389	17,622.35	Engie Urban Energy Ltd	U1750400	Chief Executives	Heat Energy Purchased
07/12/2017	51033717	15,460.90	Engie Urban Energy Ltd	U1750400	Chief Executives	Heat Energy Purchased

22/12/2017	51034580	15,343.00 Ernst & Young	E0326100	Chief Executives	District Audit Grants
22/12/2017	51034762	60,000.00 Fair Oak Squash Club	F2513700	Chief Executives	Grants
26/10/2017	51032488	8,545.68 FIONA ASTIN CONSULTANCY LTD	F3646000	Chief Executives	Temporary Staff
22/12/2017	51034489	4,795.00 Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
22/12/2017	51034490	4,160.00 Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
22/12/2017	51034488	2,080.00 Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
31/10/2017	51032870	13,010.00 Hedge End Town Council	H0534300	Chief Executives	Misc Contributions
26/10/2017	51032467	11,350.00 Hughes & Salvidge Ltd	H1408600	Chief Executives	BMS
24/10/2017	51032453	5,467.50 Hughes & Salvidge Ltd	H1408600	Chief Executives	BMS
10/10/2017	51031722	1,311.00 IAM Imports Ltd	I2125700	Chief Executives	Equipment Purchase
02/11/2017	51032905	1,450.00 Ichabod's Industries Limited	I2129400	Chief Executives	Corporate Subscriptions
22/12/2017	51034009	433,000.00 Interserve Construction Limited CONTRACT	I2133100	Chief Executives	Mtce of Buildings-Programmed
21/11/2017	51033451	34,000.00 Interserve Construction Limited CONTRACT	I2133100	Chief Executives	Mtce of Buildings-Programmed
05/10/2017	51031898	1,611.20 Jane James	J2523000	Chief Executives	Training Senior Management
24/10/2017	51032454	856 Jane James	J2523000	Chief Executives	Training Senior Management
07/12/2017	51033603	30,809.75 LexisNexis UK	B0029900	Chief Executives	Publications
24/10/2017	51032061	962.5 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
21/11/2017	51033407	950 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
07/11/2017	51033103	937.5 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
05/12/2017	51034114	925 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
19/12/2017	51034465	925 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
30/11/2017	51033930	925 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
26/10/2017	51032621	925 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
05/10/2017	51031582	875 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
22/12/2017	51034668	837.5 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
30/11/2017	51033610	825 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
24/10/2017	51032064	762.5 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
31/10/2017	51032862	681.25 Matchtech Group plc	M1605800	Chief Executives	Temporary Staff
17/10/2017	51028574	19,535.55 Paris Smith LLP	P2262800	Chief Executives	Legal Consultancy
24/10/2017	51032420	8,701.00 Paris Smith LLP	P2262800	Chief Executives	Legal Consultancy
03/10/2017	51031676	5,684.59 Places for People Leisure Management Ltd	D2634400	Chief Executives	Electricity
02/11/2017	51032915	5,081.28 Places for People Leisure Management Ltd	D2634400	Chief Executives	Electricity
12/12/2017	51034396	7,875.00 Portsmouth City Council	P0126800	Chief Executives	Temporary Staff
14/11/2017	51033316	1,000.00 PUBLIC SECTOR CONSULTANTS	P2584700	Chief Executives	Consultants Fees
28/11/2017	51033868	721,756.39 Radian	S0774000	Chief Executives	Grants
22/12/2017	51034718	400,592.28 Radian	S0774000	Chief Executives	Grants
17/10/2017	51032218	5,500.00 RH Partnership Architects Ltd	R3154700	Chief Executives	Consultants Fees
26/10/2017	51032574	18,021.60 Righton Associates Limited	R3460000	Chief Executives	Temporary Staff
22/12/2017	51032887	863.34 Sellick Partnership Limited	S2026200	Chief Executives	Temporary Staff
31/10/2017	51032494	500 The Marketing Collective Ltd	M2390100	Chief Executives	Grants
28/11/2017	51033505	12,903.83 Wildern School	D1834900	Chief Executives	Contribution to Management Cos
19/10/2017	51032368	1,950.00 Wildern School	D1834900	Chief Executives	Grants
14/11/2017	51033306	1,530,000.00 Woodside Avenue Development LLP	W4575100	Chief Executives	Grants
23/11/2017	51033571	10,094.35 Workman LLP	W4010800	Chief Executives	Storage
07/12/2017	51034002	20,587.00 Gravity & Levity	G2943200	Commercial Business	Events/Performances
31/10/2017	51032563	650 PRIMMER OLDS UK LIMITED	P3179200	Commercial Business	Building Surveyors
19/12/2017	51034540	1,575.00 Acanthus	A1319200	Communications, Engagement & Marketing	Advertising & Promotion
19/12/2017	51034541	1,000.00 Acanthus	A1319200	Communications, Engagement & Marketing	Advertising & Promotion

10/10/2017	51032026	504.75 Direct Chauffeur Services	D0441300	Communications, Engagement & Marketing	Car Hire & Chauffeuring
23/11/2017	51033736	780 Douglas Evans (Dougie)	E2682800	Communications, Engagement & Marketing	Freelance Workers
23/11/2017	51033689	600 Eastleigh Railway Institute	R2380700	Communications, Engagement & Marketing	Meeting Expenses
12/10/2017	51032149	13,000.00 Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	External Design Work
14/11/2017	51033318	10,000.00 Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	External Design Work
14/11/2017	51033317	750 Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	External Design Work
22/12/2017	51034642	6,000.00 FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
10/10/2017	51032002	4,687.50 FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
09/11/2017	51033160	4,312.50 FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
21/11/2017	51033426	696.88 Hampshire County Council	H1616000	Communications, Engagement & Marketing	Consultants Fees
21/11/2017	51033642	4,439.76 Johnston Publishing Printing Division	J2278100	Communications, Engagement & Marketing	External Printing
23/11/2017	51033530	555.67 REDACTED PERSONAL DATA	C1062000	Communications, Engagement & Marketing	Bed & Breakfast
21/11/2017	51033638	3,120.00 Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
03/10/2017	51031684	2,290.00 Capita Software Services	A1328700	Customer Services	Application Software
16/11/2017	51033418	2,090.22 GLOBALTOPZ UK LIMITED ta Aspire Office S	G3319500	Customer Services	Equipment Purchase
16/11/2017	51033041	443.69 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
02/11/2017	51032731	443.69 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
30/11/2017	51033339	443.69 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
07/12/2017	51033731	443.69 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
31/10/2017	51032866	1,324.31 Royal Mail	R1434600	Customer Services	Contract Postage
16/11/2017	51033429	1,542.85 Adams Morey Ltd	A1399000	Direct Services	Repairs Materials
16/11/2017	51032331	-103.52 Adams Morey Ltd	A1399000	Direct Services	Materials Purchase
24/10/2017	51032438	1,438.00 Aebi Schmidt UK Ltd	S1573600	Direct Services	Repairs Specialist
16/11/2017	51033401	1,982.66 Allstar Business Solutions Ltd	A1864500	Direct Services	Petrol/Fuel
16/11/2017	51033399	1,747.56 Allstar Business Solutions Ltd	A1864500	Direct Services	Petrol/Fuel
10/10/2017	51031955	1,519.11 Allstar Business Solutions Ltd	A1864500	Direct Services	Petrol/Fuel
10/10/2017	51031954	1,430.60 Allstar Business Solutions Ltd	A1864500	Direct Services	Petrol/Fuel
10/10/2017	51031953	1,103.69 Allstar Business Solutions Ltd	A1864500	Direct Services	Petrol/Fuel
26/10/2017	51032332	2,424.00 APSE	A1153900	Direct Services	Corporate Subscriptions
07/11/2017	51033024	1,914.00 ATC Mech Serv Ltd	A2181800	Direct Services	Repairs Specialist
17/10/2017	51032163	489.5 ATC Mech Serv Ltd	A2181800	Direct Services	Repairs Specialist
14/11/2017	51033168	4,902.47 ATS Euromaster Ltd	A0018600	Direct Services	Tyres Purchase
10/10/2017	51031979	3,318.59 ATS Euromaster Ltd	A0018600	Direct Services	Tyres Purchase
05/10/2017	51031853	504 C&G Services	C1493300	Direct Services	Repairs Specialist
14/11/2017	51033288	57,500.00 Hampshire County Council	H1616000	Direct Services	Waste Disposal
26/10/2017	51032678	6,831.38 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
23/11/2017	51033708	6,762.47 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
19/10/2017	51032291	1,500.61 Johnston Sweepers Ltd	J0008700	Direct Services	Repairs Materials
26/10/2017	51032168	549.34 Johnston Sweepers Ltd	J0008700	Direct Services	Repairs Specialist
14/11/2017	51033268	549.34 Johnston Sweepers Ltd	J0008700	Direct Services	Repairs Specialist
05/10/2017	51031871	440.88 Johnston Sweepers Ltd	J0008700	Direct Services	Repairs Materials
07/11/2017	51033025	599 Julian Perks	P1326100	Direct Services	Equipment Purchase
26/10/2017	51032650	544.45 Julian Perks	P1326100	Direct Services	Equipment Purchase
26/10/2017	51032562	2,969.66 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services	Repairs Materials
31/10/2017	51032720	776.69 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services	Repairs Materials
07/11/2017	51033159	772.09 Lloyds TSB Private Banking	L1804100	Direct Services	Mtce of Grounds-Unprogrammed
31/10/2017	51032828	1,054.06 Pentagon Ltd	P1894500	Direct Services	Repairs Materials
31/10/2017	51032829	927.96 Pentagon Ltd	P1894500	Direct Services	Repairs Specialist

19/10/2017	51032246	885.98 Pentagon Ltd	P1894500	Direct Services	Repairs Materials
07/11/2017	51033071	695.18 Pentagon Ltd	P1894500	Direct Services	Repairs Materials
31/10/2017	51032835	540.9 Pentagon Ltd	P1894500	Direct Services	Repairs Materials
14/12/2017	51034158	1,090.22 Pirtek Southampton	P0397700	Direct Services	Repairs Specialist
09/11/2017	51033188	432.96 Pirtek Southampton	P0397700	Direct Services	Repairs Specialist
09/11/2017	51033217	685.3 Pitney Bowes Ltd	P1555200	Direct Services	External Printing
24/10/2017	51032404	882 Pitter Self Drive Ltd	P1630600	Direct Services	External Hire
31/10/2017	51032672	840 Pitter Self Drive Ltd	P1630600	Direct Services	External Hire
02/11/2017	51032909	690 Pitter Self Drive Ltd	P1630600	Direct Services	External Hire
02/11/2017	51032906	690 Pitter Self Drive Ltd	P1630600	Direct Services	External Hire
26/10/2017	51032593	630 Pitter Self Drive Ltd	P1630600	Direct Services	External Hire
26/10/2017	51032595	630 Pitter Self Drive Ltd	P1630600	Direct Services	External Hire
19/10/2017	51032075	504 Pitter Self Drive Ltd	P1630600	Direct Services	External Hire
02/11/2017	51032907	450 Pitter Self Drive Ltd	P1630600	Direct Services	External Hire
24/10/2017	51032406	809.57 T H White	W3172900	Direct Services	Operational Damage
28/11/2017	51032456	159,455.00 Terberg Matec UK Ltd	T1697400	Direct Services	Equipment Purchase
26/10/2017	51032668	473.68 Terberg Matec UK Ltd	T1697400	Direct Services	Operational Damage
02/11/2017	51032996	1,143.37 WasteParts UK Ltd	W3697300	Direct Services	Repairs Materials
09/11/2017	51033003	938.5 WasteParts UK Ltd	W3697300	Direct Services	Repairs Materials
26/10/2017	51032116	754.16 WasteParts UK Ltd	W3697300	Direct Services	Operational Damage
28/11/2017	51033599	21,571.74 WP Group	W2466100	Direct Services	Materials Purchase
19/12/2017	51034530	21,384.72 WP Group	W2466100	Direct Services	Materials Purchase
14/11/2017	51032622	21,234.40 WP Group	W2466100	Direct Services	Materials Purchase
05/10/2017	51031748	20,870.15 WP Group	W2466100	Direct Services	Materials Purchase
30/11/2017	51032580	-150.8 BemroseBooth	B0257900	Direct Services - Countryside	External Printing
02/11/2017	51032796	580 Brian Cull	C0861100	Direct Services - Countryside	Maintenance of Grounds
10/10/2017	51031967	2,872.00 Broxap Limited t/a Hand Made Places	H1959400	Direct Services - Countryside	Photographic/Photo Displays
26/10/2017	51031820	480 Broxap Limited t/a Hand Made Places	H1959400	Direct Services - Countryside	Photographic/Photo Displays
03/10/2017	51031675	1,874.94 Forever Fuels Limited	F3076500	Direct Services - Countryside	Fuel oil
07/11/2017	51032984	1,500.00 Greenflints	G2704700	Direct Services - Countryside	Maintenance of Grounds Other
07/12/2017	51033177	5,860.60 Hampshire & IOW Wildlife Trust	H0527200	Direct Services - Countryside	Contribution to Management Cos
09/11/2017	51033021	695 Merritt Tree Specialists Ltd	M1615100	Direct Services - Countryside	Maintenance grounds(Tree work)
09/11/2017	51022309	550 Merritt Tree Specialists Ltd	M1615100	Direct Services - Countryside	Maintenance grounds(Tree work)
02/11/2017	51032683	693.98 Minster Cleaning Services	M1581000	Direct Services - Countryside	Cleaning of Premises
23/11/2017	51033699	3,164.00 R&R Contractors	R0503500	Direct Services - Countryside	Equipment Purchase
02/11/2017	51032639	480 R&R Contractors	R0503500	Direct Services - Countryside	Mtce of Grounds-Programmed
07/12/2017	51034007	1,190.00 Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
21/11/2017	51033454	2,500.00 SC Soffe & Sons Ltd	S0718800	Direct Services - Countryside	Equipment Purchase
21/11/2017	51033403	563.54 SC Soffe & Sons Ltd	S0718800	Direct Services - Countryside	Materials Purchase
31/10/2017	51032483	7,333.00 Shawyers	S0370600	Direct Services - Countryside	Maintenance grounds(Tree work)
02/11/2017	51032943	2,835.00 Shawyers	S0370600	Direct Services - Countryside	Consultants Fees
10/10/2017	51031756	2,520.00 Shawyers	S0370600	Direct Services - Countryside	Consultants Fees
14/11/2017	51033362	832 Shawyers	S0370600	Direct Services - Countryside	Maintenance grounds(Tree work)
05/10/2017	51031926	1,200.00 Stuart Joseph Reilly	S2051400	Direct Services - Countryside	Maintenance of Grounds
23/11/2017	51033596	1,300.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Countryside	Mtce of Grounds-Programmed
02/11/2017	51032557	1,119.56 British Gas	B1424300	Direct Services - StreetScene	Electricity
28/11/2017	51033566	2,336.79 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
02/11/2017	51032995	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire

21/11/2017	51033522	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
30/11/2017	51033797	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
30/11/2017	51033798	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
19/12/2017	51034570	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
12/12/2017	51034348	692.5 Hillier Cash & Carry	H2355500	Direct Services - StreetScene	Materials Purchase
14/11/2017	51033075	1,540.00 Instant Fabrications Limited	I0258000	Direct Services - StreetScene	Materials Purchase
14/11/2017	51033076	688 Instant Fabrications Limited	I0258000	Direct Services - StreetScene	Materials Purchase
05/10/2017	51031667	2,490.00 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Materials Purchase
05/10/2017	51031845	427.6 Opus Energy Ltd	O2141300	Direct Services - StreetScene	Electricity
14/12/2017	51034388	3,400.00 Overton (UK) Ltd	O1989400	Direct Services - StreetScene	Equipment Purchase
17/10/2017	51032283	2,026.25 Pentagon Ltd	P1894500	Direct Services - StreetScene	Repairs Materials
10/10/2017	51031923	6,624.64 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/12/2017	51033038	5,955.85 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
26/10/2017	51032725	5,924.80 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/10/2017	51032250	5,421.40 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
10/10/2017	51031965	4,382.00 Public Sector Software Limited	P1650900	Direct Services - StreetScene	Corporate Subscriptions
19/12/2017	51034507	1,507.22 Queensbury Shelters Limited	Q1337800	Direct Services - StreetScene	Materials Purchase
02/11/2017	51033010	595.5 Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
02/11/2017	51032765	563.55 Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
02/11/2017	51032764	546.02 Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
26/10/2017	51032630	2,304.20 Seagrave Inspection Services Ltd	S1767500	Direct Services - StreetScene	Consultants Fees
19/12/2017	51034586	2,735.00 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
28/11/2017	51033744	1,623.00 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
19/12/2017	51034390	1,260.00 Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
07/12/2017	51034131	782 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
05/10/2017	51031867	675 Sheriff Amenity	S1698900	Direct Services - StreetScene	Materials Purchase
22/12/2017	51034711	984.2 Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
07/11/2017	51033050	470 SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - StreetScene	Materials Purchase
02/11/2017	51032794	519.3 Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
17/10/2017	51032173	486.8 Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Equipment Purchase
26/10/2017	51023462	5,033.40 Winchester Garden Machinery Ltd	W0563800	Direct Services - StreetScene	Equipment Purchase
22/12/2017	51034733	525 Wyatt Transport	W2289400	Direct Services - StreetScene	Materials Purchase
31/10/2017	51032517	4,499.04 Youth Options Centres Ltd	C1444900	Direct Services - StreetScene	Contracted Services
28/11/2017	51033712	621.42 Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Specialist
28/11/2017	51033591	-200 Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Materials
19/12/2017	51034496	2,118.99 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
19/12/2017	51034497	1,891.07 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
19/12/2017	51034595	1,698.33 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
14/11/2017	51033250	439.72 Aquam Water Services	W4489600	Direct Services - Technical Services	External Hire
14/11/2017	51033247	419.57 Aquam Water Services	W4489600	Direct Services - Technical Services	External Hire
14/12/2017	51034171	4,491.66 ATS Euromaster Ltd	A0018600	Direct Services - Technical Services	Tyres Purchase
24/10/2017	51032157	669.06 Brandon Hire	W0034802	Direct Services - Technical Services	External Hire
28/11/2017	51033618	506 Brenntag	B1625800	Direct Services - Technical Services	Petrol/Fuel
03/10/2017	51031863	819 Buchanan Computing	B1290400	Direct Services - Technical Services	System Software
22/12/2017	51034577	1,427.12 Chevin Fleet Solutions	C1451500	Direct Services - Technical Services	IT Running Costs
22/12/2017	51034653	-183.88 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
23/11/2017	51033766	750 Construction Materials Southern Earth Mo	C1986100	Direct Services - Technical Services	Materials Purchase
22/12/2017	51034463	500 Construction Materials Southern Earth Mo	C1986100	Direct Services - Technical Services	External Hire

14/12/2017	51034153	3,477.22 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
14/12/2017	51034164	2,901.75 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
19/12/2017	51034324	2,901.75 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
14/12/2017	51034152	2,863.25 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
14/12/2017	51034155	1,801.56 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
14/12/2017	51034325	1,031.80 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
07/12/2017	51034020	907.17 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
14/12/2017	51034162	652.48 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
12/10/2017	51032066	800 HCC ROAD SAFETY AUDIT TEAM-ENGINEERING C	H2432000	Direct Services - Technical Services	Feasibility Consultants
07/12/2017	51033920	1,029.30 HSS Hire	H0603701	Direct Services - Technical Services	External Hire
28/11/2017	51033506	547.75 HSS Hire	H0603701	Direct Services - Technical Services	External Hire
22/12/2017	51034561	1,696.10 Ivor Ponting Associates	P0396800	Direct Services - Technical Services	Oil
14/12/2017	51034398	549.34 Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Specialist
28/11/2017	51033553	455.88 Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
14/11/2017	51033227	441 Kestrel Security Systems	K1867400	Direct Services - Technical Services	Mtce Plant- Intruder Alarm
28/11/2017	51033484	497.7 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Equipment Purchase
14/12/2017	51034145	731.76 Marshall Fleet Solutions	M2008800	Direct Services - Technical Services	Repairs Specialist
07/12/2017	51033923	503.94 Marshall Fleet Solutions	M2008800	Direct Services - Technical Services	Repairs Specialist
28/11/2017	51033565	417.64 MC Truck & Bus Ltd	M1739100	Direct Services - Technical Services	Operational Damage
07/12/2017	51033955	462.12 New Forest Farm Machinery Ltd	N0201200	Direct Services - Technical Services	Repairs Materials
28/11/2017	51033525	885.98 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
28/11/2017	51033526	498.16 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
14/12/2017	51034384	442.88 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
28/11/2017	51033796	417.31 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
14/11/2017	51033037	5,026.93 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
14/12/2017	51034264	3,791.33 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
22/12/2017	51034506	882 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
22/12/2017	51034602	882 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
05/12/2017	51033965	840 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
07/12/2017	51033966	840 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
22/12/2017	51034603	840 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
09/11/2017	51032934	11,500.50 Signway Supplies Limited	S1654100	Direct Services - Technical Services	Mtce of Grounds-Unprogrammed
05/10/2017	51030130	1,166.00 Signway Supplies Limited	S1654100	Direct Services - Technical Services	Signage
14/12/2017	51034413	868.76 Terberg Matec UK Ltd	T1697400	Direct Services - Technical Services	Repairs Materials
14/12/2017	51034237	810 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
07/12/2017	51033892	599.04 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
28/11/2017	51033563	435.44 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
07/12/2017	51033890	432.08 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
28/11/2017	51033564	428 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
07/11/2017	51032792	1,035.20 WH Berry & Son	W0514700	Direct Services - Technical Services	Materials Purchase
07/12/2017	51032429	762 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
28/11/2017	51033600	565.11 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
28/11/2017	51033710	562.02 Aquarius Solutions	A1706800	Direct Services - Waste & Recycling	Materials Purchase
21/11/2017	51033453	3,931.45 Central Linemarkings	C0798100	Direct Services - Waste & Recycling	Mtce of Buildings-Programmed
28/11/2017	51033778	705.4 County Locksmiths (C/Ford) Ltd	C1118100	Direct Services - Waste & Recycling	Equipment Purchase
22/12/2017	51034676	6,556.90 Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
23/11/2017	51033671	10,520.00 K&M Fencing Ltd	K1462700	Direct Services - Waste & Recycling	Materials Purchase
14/11/2017	51032628	1,425.00 Matchtech Group plc	M1605800	Direct Services - Waste & Recycling	Temporary Staff

28/11/2017	51033516	14,328.00	One51 ES Plastics (UK) Ltd	M3189900	Direct Services - Waste & Recycling	Equipment Purchase
02/11/2017	51032946	1,105.67	Opus Energy Ltd	O2141300	Direct Services - Waste & Recycling	Electricity
02/11/2017	51032953	949.08	Opus Energy Ltd	O2141300	Direct Services - Waste & Recycling	Electricity
05/10/2017	51031705	6,481.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/12/2017	51034024	6,362.51	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/12/2017	51034666	6,298.99	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
28/11/2017	51033725	6,118.09	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/12/2017	51034305	6,031.06	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
12/10/2017	51031924	5,930.73	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
31/10/2017	51032726	5,596.24	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
31/10/2017	51032533	5,590.54	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
24/10/2017	51032252	5,549.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
26/10/2017	51032531	5,362.36	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/11/2017	51033335	5,123.82	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/11/2017	51033475	5,040.74	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
21/11/2017	51033334	5,011.60	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
19/12/2017	51029581	4,861.79	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
21/11/2017	51033469	3,594.78	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/12/2017	51034648	3,550.71	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/12/2017	51034023	3,376.66	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/11/2017	51033724	3,251.30	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
30/11/2017	51033473	950.63	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
12/12/2017	51034311	509.83	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
24/10/2017	51032253	468.42	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
26/10/2017	51032535	439.67	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
23/11/2017	51033652	612	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Materials Purchase
21/11/2017	51033574	526	Sparsholt College Hampshire	S1397100	Direct Services - Waste & Recycling	Training
19/12/2017	51034548	805.92	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
19/10/2017	51032344	4,131.89	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
28/11/2017	51033884	1,503.00	Vision Techniques (UK) Ltd	V1469800	Direct Services - Waste & Recycling	Equipment Purchase
10/10/2017	51031864	816	Vision Techniques (UK) Ltd	V1469800	Direct Services - Waste & Recycling	Equipment Purchase
09/11/2017	51033045	7,995.18	AON UK LTD	A2111500	Financial Services	Employee Rel Insurance Premium
17/10/2017	51032171	10,000.00	Aspect Building Communities Ltd	A2143800	Financial Services	Grants
24/10/2017	51032115	3,076.71	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
10/10/2017	51031991	1,940.00	CIPFA - (Not CIPFA Business Limited)	C0024000	Financial Services	Central Training
10/10/2017	51031992	1,940.00	CIPFA - (Not CIPFA Business Limited)	C0024000	Financial Services	Central Training
10/10/2017	51031990	1,585.00	CIPFA - (Not CIPFA Business Limited)	C0024000	Financial Services	Central Training
31/10/2017	51032891	620.78	Dept for Communities and Local Govt	C1747400	Financial Services	Housing & Env Health
19/12/2017	51034562	1,530.00	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
19/12/2017	51034578	1,487.50	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
02/11/2017	51032956	1,360.00	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
17/10/2017	51031572	8,750.00	Hyland Edgar Driver	H2324900	Financial Services	Consultants Fees
12/10/2017	51032035	787.5	Kaplan Financial	K2811700	Financial Services	Central Training
10/10/2017	51032033	2,843.83	Martin Brokers	B1282600	Financial Services	Publications
09/11/2017	51033065	1,753.43	Martin Brokers	B1282600	Financial Services	Debt Management Expenses
05/10/2017	51031856	0	New Forest District Council	N0191700	Financial Services	Mtce of Grounds-Unprogrammed
10/10/2017	51032067	1,207,723.19	Radian	S0774000	Financial Services	Grants
31/10/2017	51032603	367,395.20	Radian	S0774000	Financial Services	Grants

31/10/2017	51032401	891.93 Sellick Partnership Limited	S2026200	Financial Services	Temporary Staff
14/11/2017	51033392	12,400.00 Thomson Reuters (Professional) UK Limite	T2099900	Financial Services	Publications
09/11/2017	51033001	5,526.02 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
05/12/2017	51034130	3,649.32 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
09/11/2017	51033055	7,284.94 Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
10/10/2017	51031902	1,988.35 Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
05/12/2017	51034126	2,152.57 UKR Credit Consultants	U1772300	Financial Services	Debt Collection Expenses
26/10/2017	51032662	8,723.21 Virgin Media Ltd	V1918000	Financial Services	Mobile Phones
19/12/2017	51034201	9,519.57 Vodafone Limited	V2256300	Financial Services	Mobile Phones
03/10/2017	51031053	8,555.23 Zurich Municipal	Z1518200	Financial Services	Employee Rel Insurance Premium
31/10/2017	51032555	4,400.45 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
23/11/2017	51033683	4,184.06 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
31/10/2017	51032884	1,500.00 Environmental Health Registration Board	T0404401	Human Resources	Materials Purchase
07/11/2017	51033123	1,885.00 Hays Specialist Recruitment Ltd	H2411600	Human Resources	Materials Purchase
22/12/2017	51034179	555 Occupational Health Consultancy Ltd	O1763200	Human Resources	Medical Expenses
02/11/2017	51032952	900 Point 13 Media Ltd	P2918200	Human Resources	Advertising & Promotion
02/11/2017	51032951	599 Point 13 Media Ltd	P2918200	Human Resources	Advertising & Promotion
02/11/2017	51032961	599 Point 13 Media Ltd	P2918200	Human Resources	Advertising & Promotion
02/11/2017	51032954	550 Point 13 Media Ltd	P2918200	Human Resources	Advertising & Promotion
02/11/2017	51032957	425 Point 13 Media Ltd	P2918200	Human Resources	Advertising & Promotion
31/10/2017	51032644	9,619.00 REDACTED PERSONAL DATA	C2077400	Human Resources	Loan Payment
31/10/2017	51032751	4,400.00 REDACTED PERSONAL DATA	O1915100	Human Resources	Loan Payment
31/10/2017	51032701	5,155.86 REDACTED PERSONAL DATA	P1874200	Human Resources	Loan Payment
09/11/2017	51033061	1,525.00 Reed Business Information	R0490301	Human Resources	Corporate Subscriptions
12/10/2017	51031832	995 Yellowday Training Limited	Y1824100	Human Resources	Central Training
30/11/2017	51034010	42,000.00 Itchen South Scout Group	I1851900	Internal Audit	Grants
19/12/2017	51034373	2,640.00 ADA Networks Ltd	A1676400	IT	Equipment Purchase
12/12/2017	51034177	32,006.00 ARCUS GLOBAL LTD	A2233100	IT	Application Software
26/10/2017	51032465	12,000.00 ARCUS GLOBAL LTD	A2233100	IT	Application Software
05/12/2017	51033809	2,730.00 ARCUS GLOBAL LTD	A2233100	IT	Application Software
28/11/2017	51033648	25,078.46 BLOOM PROCUREMENT SERVICES LTD	N2424900	IT	Consultants Fees
21/11/2017	51033641	17,221.92 BLOOM PROCUREMENT SERVICES LTD	N2424900	IT	Consultants Fees
31/10/2017	51032769	6,539.06 Blue Chip Training Solutions Ltd	B1559500	IT	IT Running Costs
12/12/2017	51034378	6,325.00 Blue Chip Training Solutions Ltd	B1559500	IT	General Support
07/11/2017	51032971	5,640.00 Blue Chip Training Solutions Ltd	B1559500	IT	IT Running Costs
31/10/2017	51032707	482.06 Blue Chip Training Solutions Ltd	B1559500	IT	IT Running Costs
07/11/2017	51033020	700 Bramble Hub Ltd	B1481500	IT	Application Software
22/12/2017	51034611	16,185.06 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
22/12/2017	51034515	1,318.25 BT Payment Services Ltd	B0566900	IT	Equipment Purchase
03/10/2017	51031739	2,080.38 CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
12/10/2017	51031727	38,898.60 Capita Software Services	A1328700	IT	Application Software
22/12/2017	51034579	12,966.20 Capita Software Services	A1328700	IT	Application Software
23/11/2017	51033667	1,860.84 CHIPSIDE LIMITED	C2086200	IT	Equipment Purchase
23/11/2017	51033775	2,202.34 CURVATURE SERVICES (UK) LIMITED	S2009400	IT	IT Running Costs
07/11/2017	51032980	8,871.87 Daisy Corporate Services Limited	D1269100	IT	Application Software
07/11/2017	51030998	5,370.30 Daisy Corporate Services Limited	D1269100	IT	Application Software
21/11/2017	51033534	2,000.00 KCOM Group plc	K2747800	IT	Internet Running Cost
02/11/2017	51033026	1,042.42 KCOM Group plc	K2747800	IT	Mobile Phones

17/10/2017	51032103	1,042.42 KCOM Group plc	K2747800	IT	Mobile Phones
17/10/2017	51032104	523.58 KCOM Group plc	K2747800	IT	Internet Running Cost
21/11/2017	51033304	523.58 KCOM Group plc	K2747800	IT	Internet Running Cost
31/10/2017	51032795	489.67 KCOM Group plc	K2747800	IT	IT Running Costs
09/11/2017	51033276	3,400.00 Modern Mindset Ltd	M2610200	IT	Application Software
09/11/2017	51033178	4,543.00 REDACTED PERSONAL DATA	B1503600	IT	Equipment Purchase
12/10/2017	51031895	3,803.02 SPECTRUM IT RECRUITMENT (SOUTH) LTD	S2042300	IT	Recruitment Consultancy Costs
14/12/2017	51034204	575 STANLEY BUTCHER AND SONS LIMITED (solent	S2085000	IT	Equipment Purchase
09/11/2017	51033170	13,588.50 Storm Technologies Ltd	S1949900	IT	Equipment Purchase
17/10/2017	51031880	4,327.49 Storm Technologies Ltd	S1949900	IT	IT Running Costs
19/12/2017	51033004	3,598.50 Storm Technologies Ltd	S1949900	IT	Equipment Purchase
05/12/2017	51033839	960.99 Storm Technologies Ltd	S1949900	IT	Equipment Purchase
09/11/2017	51033173	655.2 Storm Technologies Ltd	S1949900	IT	Equipment Purchase
21/11/2017	51033556	639.2 Storm Technologies Ltd	S1949900	IT	Equipment Purchase
07/11/2017	51032923	5,950.00 SureCloud Limited	S1907500	IT	System Software
02/11/2017	51032864	5,800.00 SureCloud Limited	S1907500	IT	System Software
21/11/2017	51033324	8,647.89 Virgin Media Ltd	V1918000	IT	Mobile Phones
17/10/2017	51032142	2,254.61 Vodafone Corporate Limited	V0090400	IT	Mobile Phones
05/12/2017	51033925	7,875.00 Vodafone Limited	V2256300	IT	Equipment Purchase
17/10/2017	51032038	4,450.00 Vodafone Limited	V2256300	IT	Equipment Purchase
12/10/2017	51031883	13,320.00 XCD HR Ltd	X1586100	IT	Application Software
05/12/2017	51033983	3,000.00 XCD HR Ltd	X1586100	IT	Application Software
22/12/2017	51034601	2,550.00 XCD HR Ltd	X1586100	IT	Application Software
05/10/2017	51031385	40,644.43 39 Essex Chambers	S1968100	Legal Services	External Legal Fees
14/11/2017	51033241	21,000.00 39 Essex Chambers	S1968100	Legal Services	External Legal Fees
05/10/2017	51031384	15,499.00 39 Essex Chambers	S1968100	Legal Services	External Legal Fees
14/11/2017	51033242	13,200.00 39 Essex Chambers	S1968100	Legal Services	External Legal Fees
07/11/2017	51033121	1,000.00 39 Essex Chambers	S1968100	Legal Services	External Legal Fees
28/11/2017	51033633	1,080.00 39 Essex Chambers	S1968100	Legal Services	External Legal Fees
24/10/2017	51032411	15,036.42 Engie Urban Energy Ltd	U1750400	Legal Services	Heat Energy Purchased
28/11/2017	51033749	734.7 Geodesys	G3224100	Legal Services	External Legal Fees
02/11/2017	51032710	500 Malcolm Gibney	G1703000	Legal Services	External Legal Fees
14/11/2017	51032766	8,925.00 Mr David Matthias	D1252700	Legal Services	External Legal Fees
05/12/2017	51033990	5,250.00 Mr David Matthias	D1252700	Legal Services	External Legal Fees
07/11/2017	51033153	924.41 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
12/10/2017	51032135	857.63 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
03/10/2017	51031645	848.02 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
10/10/2017	51031828	789.47 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
02/11/2017	51032667	777.58 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
31/10/2017	51032503	1,908.00 The Law Society	L1898500	Legal Services	Practising Licence
24/10/2017	51032022	6,696.30 Allen Construction Consultancy Limited	A2267300	Local Area Managers	Architecture & Design Consulta
28/11/2017	51033629	3,662.50 Allen Construction Consultancy Limited	A2267300	Local Area Managers	Architecture & Design Consulta
19/12/2017	51034445	2,660.75 Allen Construction Consultancy Limited	A2267300	Local Area Managers	Architecture & Design Consulta
17/10/2017	51032160	33,123.00 Aquascience Limited	A2299600	Local Area Managers	Construction
19/10/2017	51032365	6,916.00 Aquascience Limited	A2299600	Local Area Managers	Mtce of Grounds-Programmed
19/10/2017	51032161	-828.08 Aquascience Limited	A2299600	Local Area Managers	Construction
31/10/2017	51031595	5,195.00 ASHWELL RECYCLED TIMBER PRODUCTS LIMITED	A2322400	Local Area Managers	Mtce of Grounds-Unprogrammed
23/11/2017	51033614	600 Autumn Electrical Services Limited	A2330000	Local Area Managers	Mtce of Buildings-Unprogrammed

09/11/2017	51032986	700 Big Noise Community Samba Band	B1814300	Local Area Managers	Misc Contributions
09/11/2017	51033229	738.79 British Gas	B1424300	Local Area Managers	Electricity
17/10/2017	51032166	723.17 British Gas	B1424300	Local Area Managers	Electricity
12/10/2017	51031966	696.5 Broxap Limited CONTRACTOR	B0890000	Local Area Managers	Mtce of Grounds-Programmed
19/10/2017	51032017	37,980.00 Cale Access UK Ltd	C1448200	Local Area Managers	Equipment Purchase
24/10/2017	51032128	12,238.76 Cale Access UK Ltd	C1448200	Local Area Managers	Equipment Purchase
24/10/2017	51032179	6,291.00 Cale Access UK Ltd	C1448200	Local Area Managers	Equipment Purchase
14/12/2017	51034372	1,619.47 Concept Building Services (Southern) Ltd	C1963000	Local Area Managers	Mtce of Grounds-Unprogrammed
23/11/2017	51033635	570 Daze Entertainment	D2593400	Local Area Managers	Misc Contributions
07/12/2017	51034112	1,330.00 Elliot Carmichael	C1532900	Local Area Managers	Misc Contributions
10/10/2017	51031805	4,500.00 For Life Experiences UK Ltd	F2332800	Local Area Managers	Coaching/Instruction
21/11/2017	51033663	1,174.13 GB-EMS Group Ltd	G3033300	Local Area Managers	Misc Contributions
19/12/2017	51034498	39,884.29 HAMPSHIRE CONSTABULARY	H1321900	Local Area Managers	Misc Contributions
31/10/2017	51032452	641.25 IAM Imports Ltd	I2125700	Local Area Managers	Equipment Purchase
19/12/2017	51034456	1,000.00 James Sutton t/a Go the Whole Hog of Bot	S2075200	Local Area Managers	CAPITAL BUDGET ONLY
23/11/2017	51033676	650 LABOSPORT LIMITED	L3845500	Local Area Managers	Consultants Fees
19/12/2017	51034344	2,025.00 Lubbe & Sons (Bulbs) Ltd	L0308000	Local Area Managers	Mtce of Grounds-Unprogrammed
28/11/2017	51033795	975 Lubbe & Sons (Bulbs) Ltd	L0308000	Local Area Managers	Mtce of Grounds-Unprogrammed
28/11/2017	51033779	1,140.00 Metrosigns 2000 Ltd	M0593700	Local Area Managers	Materials Purchase
23/11/2017	51033711	675 Miller's Ark	M2752800	Local Area Managers	Misc Contributions
07/11/2017	51033068	2,130.00 Millimetre Ltd	M2976000	Local Area Managers	Artistic/Design Consultancy
03/10/2017	51031721	8,740.00 MOVERIGHT INTERNATIONAL LIMITED	M3286000	Local Area Managers	Events/Performances
24/10/2017	51032180	896.77 New Milton Sand & Ballast Co	N2462100	Local Area Managers	Maintenance of Grounds Other
23/11/2017	51033632	17,075.00 One Community	E0390300	Local Area Managers	Grants
03/10/2017	51029636	48,056.00 Places for People Leisure Management Ltd	D2634400	Local Area Managers	Contribution to Management Cos
30/11/2017	51033869	1,600.00 Pyro-Tech Fireworks Displays	P1653800	Local Area Managers	Misc Contributions
07/11/2017	51033099	34,798.59 QMP LTD	Q1640400	Local Area Managers	Consultants Fees
22/12/2017	51034528	27,583.50 QMP LTD	Q1640400	Local Area Managers	Consultants Fees
05/10/2017	51031870	24,537.50 QMP LTD	Q1640400	Local Area Managers	Consultants Fees
31/10/2017	51032691	4,973.34 QMP LTD	Q1640400	Local Area Managers	Consultants Fees
05/10/2017	51031875	880.5 ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
31/10/2017	51032859	600 RSL Bristol Ltd	R2526900	Local Area Managers	Mtce of Buildings-Programmed
23/11/2017	51033664	650 Temporary Fencing Ltd	T2148200	Local Area Managers	Misc Contributions
30/11/2017	51033935	4,076.80 BemroseBooth	B0257900	Local Area Services	External Printing
09/11/2017	51033226	1,494.36 British Gas	B1424300	Local Area Services	Electricity
17/10/2017	51032167	1,379.25 British Gas	B1424300	Local Area Services	Electricity
12/12/2017	51034255	2,190.45 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
30/11/2017	51033093	2,143.63 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
12/10/2017	51032016	1,977.24 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
31/10/2017	51032680	1,752.50 Designa UK Ltd	D2064500	Local Area Services	Mtce & Repair to Plant & Equip
07/11/2017	51033098	16,687.01 Enigma CCTV Limited	E2711000	Local Area Services	Contracted Services
17/10/2017	51032118	16,687.01 Enigma CCTV Limited	E2711000	Local Area Services	Contracted Services
12/12/2017	51034326	16,687.01 Enigma CCTV Limited	E2711000	Local Area Services	Contracted Services
19/12/2017	51034573	1,238.00 Liberty Services	L0301700	Local Area Services	External Printing
02/11/2017	51033000	624 MILETA SPORTS LIMITED t/a Tog 24	M3267400	Local Area Services	Uniforms
05/10/2017	51021817	-239.75 Quadrant Video Systems plc	Q0026700	Local Area Services	Mtce of Grounds-Programmed
10/10/2017	51031866	895 The Parking Shop Limited	P1459500	Local Area Services	Mtce & Repair to Plant & Equip
07/12/2017	51034184	1,485.72 Three Oaks	S1659700	Local Area Services	Service Agents Fees

30/11/2017	51033636	10,698.90	Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
12/10/2017	51032023	4,466.82	Workman LLP	W4010800	Local Area Services	Electricity
05/10/2017	51031891	2,276.69	Association of Electoral Administrators	A1273600	Performance & Governance	Central Training
31/10/2017	51032705	5,442.59	Electoral Reform Services	E2137600	Performance & Governance	External Printing
26/10/2017	51032702	4,146.64	Electoral Reform Services	E2137600	Performance & Governance	External Printing
12/10/2017	51032001	2,518.45	Electoral Reform Services	E2137600	Performance & Governance	External Printing
14/11/2017	51033321	2,175.89	Electoral Reform Services	E2137600	Performance & Governance	External Printing
12/12/2017	51034262	1,576.78	Electoral Reform Services	E2137600	Performance & Governance	External Printing
17/10/2017	51031686	14,498.60	Financial Data Management plc	F1924100	Performance & Governance	External Printing
23/11/2017	51033723	1,310.40	Financial Data Management plc	F1924100	Performance & Governance	External Printing
05/12/2017	51032631	39,325.00	HAMPSHIRE ENVIRONMENTAL SERVICES LTD	H2476200	Performance & Governance	Architecture & Design Consulta
05/12/2017	51033952	2,180.75	HAMPSHIRE ENVIRONMENTAL SERVICES LTD	H2476200	Performance & Governance	Architecture & Design Consulta
05/12/2017	51033954	420	HAMPSHIRE ENVIRONMENTAL SERVICES LTD	H2476200	Performance & Governance	Architecture & Design Consulta
31/10/2017	51032435	979	Knowledge Academy	K2506400	Performance & Governance	Central Training
12/10/2017	51031981	650	Modern Mindset Ltd	M2610200	Performance & Governance	Training
12/10/2017	51032069	1,309.28	Royal Mail	R1434600	Performance & Governance	Postages
17/10/2017	51032325	1,163.68	Royal Mail	R1434600	Performance & Governance	Postages
21/11/2017	51033665	1,068.16	Royal Mail	R1434600	Performance & Governance	Postages
17/10/2017	51032327	639.6	Royal Mail	R1434600	Performance & Governance	Postages
23/11/2017	51033743	724.75	Royal Mail	R1434600	Performance & Governance	Postages
21/11/2017	51033704	17,319.00	A Purkiss Limited	A2092500	Property Services	Construction
12/12/2017	51034211	7,918.00	A Purkiss Limited	A2092500	Property Services	BMS
19/12/2017	51034256	1,000.00	A Purkiss Limited	A2092500	Property Services	Construction
02/11/2017	51032787	440	ACC & Forest Services	F0048000	Property Services	Maintenance of Buildings Progr
22/12/2017	51034720	2,219.00	Alternative Heat Limited	A2263500	Property Services	Construction
02/11/2017	51032899	600	BBi Controls Ltd	B1972900	Property Services	BMS
28/11/2017	51033755	1,793.00	BLUE-EYE TRAINING LIMITED	B2074300	Property Services	Central Training
09/11/2017	51029704	5,066.16	British Gas	B1424300	Property Services	Electricity
28/11/2017	51033580	533	British Gas	B1424300	Property Services	Gas
19/10/2017	51032339	500.6	British Gas	B1424300	Property Services	Electricity
28/11/2017	51033581	444.63	British Gas	B1424300	Property Services	Gas
19/10/2017	51031679	-100.32	British Gas	B1424300	Property Services	Gas
14/11/2017	51033376	5,926.70	Chroma Vision Ltd	C2049900	Property Services	Construction
17/10/2017	51032255	506	CIPFA - (Not CIPFA Business Limited)	C0024000	Property Services	Central Training
09/11/2017	51033206	17,118.16	Concept Building Services (Southern) Ltd	C1963000	Property Services	Mtce of Buildings-Programmed
12/12/2017	51034376	3,647.10	Concept Building Services (Southern) Ltd	C1963000	Property Services	Mtce of Buildings-Programmed
07/11/2017	51032805	1,043.00	CONSTRUCTION INDUSTRY TRAINING BOARD CIT	C2092800	Property Services	Central Training
12/12/2017	51034257	33,204.79	Cordwell Leisure Developments Ltd	C1718800	Property Services	Construction
28/11/2017	51033747	31,485.60	Cordwell Leisure Developments Ltd	C1718800	Property Services	Construction
03/10/2017	51031646	10,935.62	Cordwell Leisure Developments Ltd	C1718800	Property Services	Construction
21/11/2017	51033388	769.28	Corona Energy	C1548300	Property Services	Gas
17/10/2017	51032229	632.54	Corona Energy	C1548300	Property Services	Gas
14/12/2017	51034189	2,038.50	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
28/11/2017	51033745	2,038.50	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
14/12/2017	51034187	1,259.25	Corrigenda Ltd	C1386600	Property Services	Mtce Plant- Air Con&Handling
14/11/2017	51033333	963.95	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
28/11/2017	51033774	893.1	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
14/12/2017	51034192	893.1	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in

05/10/2017	51031909	63,323.76	Drew Smith Ltd	D0312100	Property Services	Mtce of Grounds-Programmed
12/10/2017	51032141	5,520.01	EDF Energy	E1949600	Property Services	Electricity
14/11/2017	51033237	4,938.81	EDF Energy	E1949600	Property Services	Electricity
05/12/2017	51033625	4,656.60	FIONA ASTIN CONSULTANCY LTD	F3646000	Property Services	Temporary Staff
17/10/2017	51032220	5,000.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
07/11/2017	51033127	5,000.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
07/12/2017	51034230	5,000.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
07/11/2017	51033126	4,000.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
17/10/2017	51032219	4,000.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
07/12/2017	51034228	4,000.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
19/12/2017	51034199	4,300.00	GeoEnvironmental Services Ltd	G2800100	Property Services	Consultants Fees
09/11/2017	51032939	600	GeoEnvironmental Services Ltd	G2800100	Property Services	Environmental Consultants
02/11/2017	51032944	1,150.00	Goadsby Commercial	P0395900	Property Services	Advertising & Promotion
23/11/2017	51033698	750	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
14/11/2017	51033286	425	Greenspan Projects	D0398900	Property Services	Environmental Consultants
23/11/2017	51033074	850	Gully Howard Technical	G3218800	Property Services	Central Training
07/12/2017	51033927	25,393.10	HAMPSHIRE COUNTY COUNCIL	H0023100	Property Services	Construction
12/12/2017	51033169	1,445.85	Hampshire County Council	H1616000	Property Services	Catering
26/10/2017	51032395	997.85	Hampshire County Council	H1616000	Property Services	Catering
26/10/2017	51032450	1,005.36	Hays Specialist Recruitment Ltd	H2411600	Property Services	Temporary Staff
21/11/2017	51032669	1,005.36	Hays Specialist Recruitment Ltd	H2411600	Property Services	Temporary Staff
21/11/2017	51032670	1,005.36	Hays Specialist Recruitment Ltd	H2411600	Property Services	Temporary Staff
09/11/2017	51033191	1,005.36	Hays Specialist Recruitment Ltd	H2411600	Property Services	Temporary Staff
07/11/2017	51033095	1,005.36	Hays Specialist Recruitment Ltd	H2411600	Property Services	Temporary Staff
21/11/2017	51033464	1,005.36	Hays Specialist Recruitment Ltd	H2411600	Property Services	Temporary Staff
14/11/2017	51033270	2,041.00	INTERNAL ENVIRONMENTS SOUTHERN LIMITED	I2181200	Property Services	Mtce Plant- Air Con&Handling
14/11/2017	51033269	650	INTERNAL ENVIRONMENTS SOUTHERN LIMITED	I2181200	Property Services	Mtce Plant- Air Con&Handling
03/10/2017	51031651	241,000.00	Interserve Construction Limited CONTRACT	I2133100	Property Services	Mtce of Buildings-Programmed
02/11/2017	51032696	1,112.50	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Emergency Light
02/11/2017	51032697	565	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Emergency Light
22/12/2017	51034624	34,128.50	Lifetime Construction Limited	L3880900	Property Services	Construction
09/11/2017	51033200	532	Malcolm D Macneish Electrical Ltd	M0592800	Property Services	Inspections
17/10/2017	51032177	1,200.00	Network Rail	R0307700	Property Services	Rents Payable
28/11/2017	51033271	943.36	Office Team Ltd	O1885000	Property Services	Stationery
31/10/2017	51032307	801.22	Office Team Ltd	O1885000	Property Services	Stationery
05/12/2017	51033985	2,640.00	Ove Arup & Partners Ltd	O2102500	Property Services	Consultants Fees
22/12/2017	51034433	1,149.31	Pitney Bowes Ltd	P1555200	Property Services	Postages
05/10/2017	51031821	114,386.55	Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
05/12/2017	51034006	78,711.45	Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
12/12/2017	51034129	9,961.00	Postage by Phone	P1900300	Property Services	Postages
07/12/2017	51034167	633	RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
05/12/2017	51034149	519	RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
07/12/2017	51034168	519	RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
07/12/2017	51034160	519	RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
26/10/2017	51032661	545	Safesite Limited	S1810200	Property Services	Susp Access Mtce Cont Repairs
02/11/2017	51032682	2,207.72	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
26/10/2017	51032188	2,162.93	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
31/10/2017	51032540	1,439.50	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates

17/10/2017	51032204	1,185.25	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
02/11/2017	51032394	715.54	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
05/12/2017	51033597	11,610.00	Shawyers	S0370600	Property Services	Mtce of Buildings-Programmed
19/12/2017	51034469	3,715.00	Shawyers	S0370600	Property Services	Mtce of Buildings-Programmed
19/12/2017	51034455	800	Shawyers	S0370600	Property Services	Mtce of Buildings-Programmed
14/12/2017	51034140	845	Shirley Glass	S1502900	Property Services	Mtce Unprog- Minor Items
05/12/2017	51034001	425	Sky Garden Ltd	S1950500	Property Services	Mtce Grounds-Gen Outside Space
17/10/2017	51031946	650	Southern Window & General Cleaning Co	S1409700	Property Services	Maintenance of Buildings Progr
07/11/2017	51032575	484.97	SSE	S0177500	Property Services	Electricity
24/10/2017	51032348	-108.12	SSE	S0177500	Property Services	Gas
05/10/2017	51031780	1,729.92	Temple Lifts Ltd	T2504700	Property Services	Maintenance Plant - Lifts
05/10/2017	51031781	1,729.92	Temple Lifts Ltd	T2504700	Property Services	Maintenance Plant - Lifts
05/10/2017	51031782	1,729.92	Temple Lifts Ltd	T2504700	Property Services	Maintenance Plant - Lifts
17/10/2017	51032003	18,945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
02/11/2017	51031745	66,528.50	Triangle Lift Services	T2585200	Property Services	Mtce of Buildings-Programmed
12/12/2017	51034287	1,710.00	University College of Estate Management	C1315100	Property Services	Central Training
07/12/2017	51032843	900	University of Portsmouth	U0097100	Property Services	Central Training
10/10/2017	51031369	5,625.00	University of the West of England	U1874500	Property Services	Central Training
30/11/2017	51033967	2,800.00	Vail Williams	V1868200	Property Services	Consultants Fees
02/11/2017	51032963	1,920.00	Vision Accendo Limited	V2253200	Property Services	Mtce of Buildings-Programmed
09/11/2017	51032981	4,780.41	VIVID HOUSING LIMITED	F1146900	Property Services	Service Agents Fees
28/11/2017	51033885	4,780.41	VIVID HOUSING LIMITED	F1146900	Property Services	Service Agents Fees
28/11/2017	51033835	58,632.67	Workman LLP	W4010800	Property Services	Rents Payable
26/10/2017	51032498	1,552.30	Workman LLP	W4010800	Property Services	Service Charges Payable
28/11/2017	51033518	992	A2B Express Travel	A1372400	Specialist Services	Public Transport
07/11/2017	51032400	827.4	A2B Express Travel	A1372400	Specialist Services	Public Transport
12/10/2017	51031099	7,200.00	Adams Hendry Consulting Limited	A1847400	Specialist Services	External Legal Fees
23/11/2017	51033681	1,315.00	Adams Hendry Consulting Limited	A1847400	Specialist Services	Planning Consultants
05/12/2017	51033283	915.88	Commonwheels	C1648400	Specialist Services	Contracted Services
07/11/2017	51032354	672.36	Commonwheels	C1648400	Specialist Services	Contracted Services
07/11/2017	51032351	646.55	Commonwheels	C1648400	Specialist Services	Contracted Services
14/12/2017	51034429	573.16	Commonwheels	C1648400	Specialist Services	Contracted Services
14/12/2017	51034428	540.71	Commonwheels	C1648400	Specialist Services	Contracted Services
28/11/2017	51033285	441.63	Commonwheels	C1648400	Specialist Services	Contracted Services
09/11/2017	51033176	6,088.50	Crystal Umbrella	C2000400	Specialist Services	Consultants Fees
07/12/2017	51034113	6,087.60	Crystal Umbrella	C2000400	Specialist Services	Consultants Fees
26/10/2017	51031893	5,742.45	Crystal Umbrella	C2000400	Specialist Services	Consultants Fees
07/12/2017	51034143	656.4	Deborah Gent	G3123400	Specialist Services	Consultants Fees
05/12/2017	51033918	656.4	Deborah Gent	G3123400	Specialist Services	Consultants Fees
09/11/2017	51033091	1,200.00	Development Control Services Ltd	D1203500	Specialist Services	Development Control Unit
07/11/2017	51033032	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
07/11/2017	51033033	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
02/11/2017	51032375	8,128.35	HAMPSHIRE COUNTY COUNCIL	H0023100	Specialist Services	Public Transport
22/12/2017	51034508	8,128.35	HAMPSHIRE COUNTY COUNCIL	H0023100	Specialist Services	Public Transport
02/11/2017	51032421	5,232.66	HAMPSHIRE COUNTY COUNCIL	H0023100	Specialist Services	Payment for Local Bus Services
02/11/2017	51032673	1,867.00	HAMPSHIRE COUNTY COUNCIL	H0023100	Specialist Services	Public Transport
05/12/2017	51032068	11,838.80	Hampshire County Council	H1616000	Specialist Services	Mtce of Grounds-Unprogrammed
09/11/2017	51033204	8,128.35	Hampshire County Council	H1616000	Specialist Services	Grants

12/12/2017	51032437	4,080.00	Hampshire County Council	H1616000	Specialist Services	Corporate Subscriptions
19/10/2017	51032083		870 Hampshire County Council	H1616000	Specialist Services	Local Searches
23/11/2017	51033643	1,608.00	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
31/10/2017	51032633	1,607.10	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
31/10/2017	51032634	1,603.95	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
14/11/2017	51032638	1,599.00	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/10/2017	51031576	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/10/2017	51031577	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
23/11/2017	51033615	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
23/11/2017	51033616	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
23/11/2017	51033617	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/10/2017	51031574	1,550.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/10/2017	51031575	1,550.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/10/2017	51031442	1,538.70	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/12/2017	51034008	1,537.15	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
12/10/2017	51032056	1,532.40	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
12/12/2017	51034203	1,527.90	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/12/2017	51033741	1,525.65	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
09/11/2017	51032600	1,525.65	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
14/11/2017	51032974	1,516.65	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
26/10/2017	51032410	1,516.65	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/12/2017	51032763	1,516.65	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
21/11/2017	51033327	1,516.65	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
21/11/2017	51033487	1,516.65	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/12/2017	51033575	962	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/12/2017	51033326	962	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
22/12/2017	51033837	814	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
23/11/2017	51033048	684.5	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
21/11/2017	51032809	684.5	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
22/12/2017	51034345	684.5	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
22/12/2017	51034656	684.5	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/12/2017	51032601	684.5	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/12/2017	51034053	684.5	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
21/11/2017	51032392	453.25	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
21/11/2017	51032009	453.25	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
07/12/2017	51033929	3,450.00	JWF CONSULTANTS	J2886400	Specialist Services	Temporary Staff
30/11/2017	51033761	3,268.00	LONES (UK) LIMITED ta Direct 2U	L3851400	Specialist Services	Equipment Purchase
14/12/2017	51034175	1,127.00	Marston Group Ltd	M2883000	Specialist Services	External Legal Fees
23/11/2017	51033404	2,002.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/12/2017	51033931	1,946.25	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/11/2017	51032855	1,845.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/11/2017	51033107	1,800.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
12/10/2017	51032065	1,777.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
31/10/2017	51032627	1,755.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
12/10/2017	51032062	1,665.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
07/12/2017	51034119	1,620.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51034116	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51034467	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff

14/12/2017	51033607	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51034670	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
12/10/2017	51032059	1,480.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/10/2017	51031822	1,480.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/10/2017	51031580	1,480.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/10/2017	51031581	1,480.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
31/10/2017	51032624	1,480.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51034466	1,473.75	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51034672	1,463.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51034468	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51034117	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51033934	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51033406	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51033933	1,260.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/12/2017	51033405	1,200.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/12/2017	51033609	900	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
16/11/2017	51032858	880	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
23/11/2017	51033408	600	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
02/11/2017	51032801	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
02/11/2017	51032802	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
07/11/2017	51033019	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
24/10/2017	51032264	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
24/10/2017	51032265	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
05/12/2017	51034039	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
12/12/2017	51034286	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
30/11/2017	51033550	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
22/12/2017	51034584	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
30/11/2017	51033861	450	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
30/11/2017	51033532	975	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
12/10/2017	51031712	524.63	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
02/11/2017	51032733	437.72	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
26/10/2017	51032319	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
21/11/2017	51033042	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
26/10/2017	51032542	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
05/12/2017	51034030	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
05/12/2017	51033729	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
22/12/2017	51034270	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
24/10/2017	51032380	2,920.00	Point 13 Media Ltd	P2918200	Specialist Services	Advertising & Promotion
22/12/2017	51034382	950	Point 13 Media Ltd	P2918200	Specialist Services	Recruitment Consultancy Costs
22/12/2017	51034379	950	Point 13 Media Ltd	P2918200	Specialist Services	Recruitment Consultancy Costs
05/10/2017	51031611	19,723.79	PT Contractors Limited	P1323200	Specialist Services	Mtce of Grounds-Unprogrammed
22/12/2017	51034511	3,461.00	Queensbury Shelters Limited	Q1337800	Specialist Services	CAPITAL BUDGET ONLY
31/10/2017	51032703	4,210.00	THE TOWN AND COUNTRY PLANNING CONSULTANC	T2624300	Specialist Services	Temporary Staff
03/10/2017	51031137	1,075.00	Trevor Roberts Associates	T0336900	Specialist Services	Central Training
28/11/2017	51033738	4,200.00	Vail Williams	V1868200	Specialist Services	External Legal Fees
02/11/2017	51032897	1,825.25	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
07/11/2017	51032212	1,825.25	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
07/12/2017	51034061	1,825.25	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services

07/11/2017	51032214	758.33	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
07/11/2017	51032211	758.33	Xelabus Ltd	X1576400	Specialist Services	Other Contributions
02/11/2017	51032892	758.33	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
02/11/2017	51032893	758.33	Xelabus Ltd	X1576400	Specialist Services	Other Contributions
07/12/2017	51034062	758.33	Xelabus Ltd	X1576400	Specialist Services	Other Contributions
07/12/2017	51034064	758.33	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
17/10/2017	51032195	1,800.00	Capita Business Services Ltd	C0872800	Specialist Services - Economy	Application Software
17/10/2017	51032182	718.25	Deborah Gent	G3123400	Specialist Services - Economy	Freelance Workers
30/11/2017	51033859	1,037.50	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
12/12/2017	51034019	962.5	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
12/12/2017	51034297	937.5	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
31/10/2017	51032780	925	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
02/11/2017	51033008	925	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
24/10/2017	51032266	925	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
12/10/2017	51031274	925	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
12/10/2017	51031482	925	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
17/10/2017	51031985	925	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
26/10/2017	51032566	925	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
19/12/2017	51034582	787.5	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
12/10/2017	51031729	750	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
14/11/2017	51033275	750	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
12/10/2017	51031480	562.5	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
05/12/2017	51034018	2,232.50	Pamela Rance	R3468600	Specialist Services - Economy	Consultants Fees
12/12/2017	51034369	1,634.93	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
14/12/2017	51033077	1,150.50	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
23/11/2017	51033611	1,020.28	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
05/12/2017	51033989	1,250.00	SEAHAVEN FOOD SAFETY LIMITED	S2078000	Specialist Services - Economy	Consultants Fees
05/12/2017	51034111	2,250.00	THE RISK BUSTERS LIMITED	T2619700	Specialist Services - Economy	Consultants Fees
05/10/2017	51031879	5,828.75	Chroma Vision Ltd	C2049900	Specialist Services - Environment	Mtce of Grounds-Programmed
19/12/2017	51034591	4,498.45	Corona Energy	C1548300	Specialist Services - Environment	Gas
22/12/2017	51034717	11,402.09	EDF Energy	E1949600	Specialist Services - Environment	Electricity
17/10/2017	51032210	445	Emily's Maintenance Services Ltd	E2593500	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
03/10/2017	51031757	750	HAMPSHIRE COUNTY COUNCIL	H0023100	Specialist Services - Environment	CAPITAL BUDGET ONLY
26/10/2017	51031754	610.5	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Environment	Temporary Staff
03/10/2017	51031736	800	HCC ROAD SAFETY AUDIT TEAM-ENGINEERING C	H2432000	Specialist Services - Environment	Feasibility Consultants
10/10/2017	51031989	1,172.00	Marston Group Ltd	M2883000	Specialist Services - Environment	External Legal Fees
10/10/2017	51031964	945.01	Marston Group Ltd	M2883000	Specialist Services - Environment	External Legal Fees
14/11/2017	51033120	572.51	Marston Group Ltd	M2883000	Specialist Services - Environment	External Legal Fees
07/11/2017	51033105	1,425.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
12/12/2017	51033608	1,425.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
07/11/2017	51033104	1,100.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
09/11/2017	51032857	925	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
07/11/2017	51033102	900	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
12/10/2017	51031886	1,180.00	Signway Supplies Limited	S1654100	Specialist Services - Environment	Mtce of Grounds-Programmed
19/12/2017	51034598	1,372.05	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Environment	Planning Consultants
19/12/2017	51034597	1,363.05	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Environment	Planning Consultants
28/11/2017	51033481	2,375.00	Utili Light Limited	U2078900	Specialist Services - Environment	Estate Lighting
22/12/2017	51034499	3,230.00	William Ford Traffic Management Ltd	W4119100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed

21/11/2017	51033471	4,324.25	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Recruitment Consultancy Costs
23/11/2017	51033690	1,825.00	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Application Software
24/10/2017	51032417	694.72	City Cleaning (UK) Ltd	C2011400	Specialist Services - Health & Wellbeing	Cleaning of Premises
16/11/2017	51033439	694.72	City Cleaning (UK) Ltd	C2011400	Specialist Services - Health & Wellbeing	Cleaning of Premises
19/12/2017	51034505	694.72	City Cleaning (UK) Ltd	C2011400	Specialist Services - Health & Wellbeing	Cleaning of Premises
23/11/2017	51033746	5,674.00	Danson Developments	D2794300	Specialist Services - Health & Wellbeing	Grants
23/11/2017	51033592	6,755.00	Dell Developments	D2126000	Specialist Services - Health & Wellbeing	Grants
28/11/2017	51033832	1,820.00	Dell Developments	D2126000	Specialist Services - Health & Wellbeing	Grants
14/12/2017	51034101	1,700.00	Dell Developments	D2126000	Specialist Services - Health & Wellbeing	Grants
07/11/2017	51032985	3,989.00	Direct Access Adaptions Ltd	D2544201	Specialist Services - Health & Wellbeing	Grants
09/11/2017	51033158	1,080.00	Eastleigh Running Club	E2706300	Specialist Services - Health & Wellbeing	Instructor Costs
09/11/2017	51032885	5,125.00	Energise Me	S2048600	Specialist Services - Health & Wellbeing	Misc Contributions
19/12/2017	51034500	6,173.00	Everitt Builders Ltd	E2870800	Specialist Services - Health & Wellbeing	Grants
21/11/2017	51033182	4,489.70	Everitt Builders Ltd	E2870800	Specialist Services - Health & Wellbeing	Grants
24/10/2017	51032292	3,817.24	Experian Limited	E1728700	Specialist Services - Health & Wellbeing	Application Software
24/10/2017	51032472	510	HAMPSHIRE COUNTY COUNCIL	H0023100	Specialist Services - Health & Wellbeing	HCC Contribution
05/12/2017	51034054	6,645.00	J Wassell Builders Limited	W2979100	Specialist Services - Health & Wellbeing	Grants
21/11/2017	51033546	2,180.00	J Wassell Builders Limited	W2979100	Specialist Services - Health & Wellbeing	Grants
23/11/2017	51033645	10,000.00	L Devine & Company Ltd	L2712700	Specialist Services - Health & Wellbeing	Grants
21/11/2017	51033491	9,552.00	L Devine & Company Ltd	L2712700	Specialist Services - Health & Wellbeing	Grants
12/12/2017	51034254	6,000.00	L Devine & Company Ltd	L2712700	Specialist Services - Health & Wellbeing	Grants
05/12/2017	51033847	6,512.00	Lifestyle Solutions	L3296800	Specialist Services - Health & Wellbeing	Grants
28/11/2017	51033706	5,300.00	Liftech Systems (SE) Ltd CONTRACTOR	L2901500	Specialist Services - Health & Wellbeing	Grants
28/11/2017	51033299	3,675.00	Liftech Systems (SE) Ltd CONTRACTOR	L2901500	Specialist Services - Health & Wellbeing	Grants
12/12/2017	51034285	3,075.00	Liftech Systems (SE) Ltd CONTRACTOR	L2901500	Specialist Services - Health & Wellbeing	Grants
05/12/2017	51033897	2,685.00	Liftech Systems (SE) Ltd CONTRACTOR	L2901500	Specialist Services - Health & Wellbeing	Grants
21/11/2017	51033267	2,400.00	Liftech Systems (SE) Ltd CONTRACTOR	L2901500	Specialist Services - Health & Wellbeing	Grants
12/12/2017	51034207	1,355.00	Liftech Systems (SE) Ltd CONTRACTOR	L2901500	Specialist Services - Health & Wellbeing	Grants
23/11/2017	51033620	1,260.00	Liftech Systems (SE) Ltd CONTRACTOR	L2901500	Specialist Services - Health & Wellbeing	Grants
28/11/2017	51033702	1,245.00	Liftech Systems (SE) Ltd CONTRACTOR	L2901500	Specialist Services - Health & Wellbeing	Grants
02/11/2017	51032512	795	Liftech Systems (SE) Ltd CONTRACTOR	L2901500	Specialist Services - Health & Wellbeing	Grants
09/11/2017	51033255	4,565.00	MA Gee Carpentry Services Ltd	M2173100	Specialist Services - Health & Wellbeing	Grants
07/11/2017	51032347	500	MA Gee Carpentry Services Ltd	M2173100	Specialist Services - Health & Wellbeing	Grants
23/11/2017	51033542	8,843.35	Martin Construction	M2861300	Specialist Services - Health & Wellbeing	Grants
09/11/2017	51033138	608.63	Medisave (UK) Ltd	M2796200	Specialist Services - Health & Wellbeing	Equipment Purchase
05/12/2017	51033898	6,553.00	Mill Developments Limited	M1825900	Specialist Services - Health & Wellbeing	Grants
21/11/2017	51033613	1,188.00	Mill Developments Limited	M1825900	Specialist Services - Health & Wellbeing	Grants
12/10/2017	51032041	6,058.89	NO LIMITS (SOUTH)	N2251300	Specialist Services - Health & Wellbeing	Central Training
31/10/2017	51032901	2,280.00	Pamela Rance	R3468600	Specialist Services - Health & Wellbeing	Temporary Staff
07/11/2017	51032816	12,193.32	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Contribution to Management Cos
28/11/2017	51033649	3,666.33	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
17/10/2017	51032187	1,566.60	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Staff Concessions
14/12/2017	51034298	12,500.00	Prestige Plumbing	P2283100	Specialist Services - Health & Wellbeing	Grants
05/12/2017	51034052	7,561.00	Prestige Plumbing	P2283100	Specialist Services - Health & Wellbeing	Grants
19/12/2017	51033912	4,296.35	Prestige Plumbing	P2283100	Specialist Services - Health & Wellbeing	Grants
12/12/2017	51034335	1,750.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/12/2017	51034330	700	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/12/2017	51034333	500	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast

14/12/2017	51034426	1,500.00 REDACTED PERSONAL DATA	C1891500	Specialist Services - Health & Wellbeing	Loan Payment
07/12/2017	51034156	8,173.79 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
14/12/2017	51034481	1,000.00 REDACTED PERSONAL DATA	K2541900	Specialist Services - Health & Wellbeing	Loan Payment
19/12/2017	51034494	1,500.00 REDACTED PERSONAL DATA	G3335400	Specialist Services - Health & Wellbeing	Loan Payment
19/12/2017	51034588	1,700.00 REDACTED PERSONAL DATA	S2088500	Specialist Services - Health & Wellbeing	Loan Payment
14/12/2017	51034437	1,400.00 REDACTED PERSONAL DATA	F3766600	Specialist Services - Health & Wellbeing	Loan Payment
19/12/2017	51034592	1,400.00 REDACTED PERSONAL DATA	L3332200	Specialist Services - Health & Wellbeing	Loan Payment
14/12/2017	51034475	600 REDACTED PERSONAL DATA	E3026200	Specialist Services - Health & Wellbeing	Loan Payment
21/11/2017	51033623	1,575.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/12/2017	51034253	1,050.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/12/2017	51034477	890 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/12/2017	51034120	1,000.00 REDACTED PERSONAL DATA	D2995200	Specialist Services - Health & Wellbeing	Loan Payment
14/11/2017	51033325	6,000.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
16/11/2017	51033187	5,976.30 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
16/11/2017	51033184	694 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
21/11/2017	51033261	3,904.00 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
22/12/2017	51034724	1,400.00 REDACTED PERSONAL DATA	T2654200	Specialist Services - Health & Wellbeing	Loan Payment
19/12/2017	51034486	801.67 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
22/12/2017	51034730	733.92 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
05/12/2017	51034148	570.2 Richard Bath t/a Bath Construction & Hom	B2052200	Specialist Services - Health & Wellbeing	Grants
09/11/2017	51033108	528.6 Richard Bath t/a Bath Construction & Hom	B2052200	Specialist Services - Health & Wellbeing	Grants
07/11/2017	51033052	1,150.00 SEAHAVEN FOOD SAFETY LIMITED	S2078000	Specialist Services - Health & Wellbeing	Consultants Fees
22/12/2017	51034560	5,472.00 SJ Electrics	S1416700	Specialist Services - Health & Wellbeing	Grants
14/11/2017	51033289	1,074.81 Southern Electric Contracting	S1737400	Specialist Services - Health & Wellbeing	Electricity
19/10/2017	51032192	654.9 Southern Electric Contracting	S1737400	Specialist Services - Health & Wellbeing	Electricity
21/11/2017	51033541	3,872.30 Stacco Limited	S1913100	Specialist Services - Health & Wellbeing	Grants
28/11/2017	51033519	1,000.00 Stacey Miller Consultancy	S1977100	Specialist Services - Health & Wellbeing	Consultants Fees
23/11/2017	51033544	6,493.75 TDS Property Maintenance	T2435700	Specialist Services - Health & Wellbeing	Grants
09/11/2017	51033243	5,491.75 TDS Property Maintenance	T2435700	Specialist Services - Health & Wellbeing	Grants
24/10/2017	51032258	875 The Grass Specialist	G3043900	Specialist Services - Health & Wellbeing	Maintenance of Grounds Other
07/11/2017	51033011	1,305.29 Three Oaks	S1659700	Specialist Services - Health & Wellbeing	Service Agents Fees
22/12/2017	51034512	1,491.90 VIVID RESOURCING LIMITED	V2321400	Specialist Services - Health & Wellbeing	Consultants Fees
28/11/2017	51033551	1,479.45 VIVID RESOURCING LIMITED	V2321400	Specialist Services - Health & Wellbeing	Consultants Fees
07/12/2017	51034169	1,404.00 VIVID RESOURCING LIMITED	V2321400	Specialist Services - Health & Wellbeing	Consultants Fees
28/11/2017	51033845	1,404.00 VIVID RESOURCING LIMITED	V2321400	Specialist Services - Health & Wellbeing	Consultants Fees
14/11/2017	51033373	1,345.50 VIVID RESOURCING LIMITED	V2321400	Specialist Services - Health & Wellbeing	Temporary Staff
03/10/2017	51031786	735.25 Wildern School	D1834900	Specialist Services - Health & Wellbeing	Hall/Room/Pitch Hire
31/10/2017	51032428	4,493.00 Williams Roofing Contractors Ltd	W1810500	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
30/11/2017	51033932	2,500.00 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
31/10/2017	51032513	1,964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
10/10/2017	51032000	6,283.30 1st Ability Hampshire Ltd	A2022200	Specialist Services - Housing & Development	Grants
26/10/2017	51032422	5,844.00 Acer Renovations Ltd	A2295800	Specialist Services - Housing & Development	Grants
03/10/2017	51031755	1,175.00 Both Creative	B1728500	Specialist Services - Housing & Development	Grants
26/10/2017	51032271	5,667.00 Danson Developments	D2794300	Specialist Services - Housing & Development	Grants
03/10/2017	51031602	1,208.00 Easy Care Systems Ltd	E2095300	Specialist Services - Housing & Development	Grants
03/10/2017	51031113	5,338.00 Everitt Builders Ltd	E2870800	Specialist Services - Housing & Development	Grants
28/11/2017	51033793	38,576.74 Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Projects
31/10/2017	51031073	3,064.11 Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Projects

05/10/2017	51031691	1,516.64	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
31/10/2017	51031297	453.25	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
17/10/2017	51032216	8,700.00	Hyland Edgar Driver	H2324900	Specialist Services - Housing & Development	Consultants Fees
24/10/2017	51032355	11,452.25	J Wassell Builders Limited	W2979100	Specialist Services - Housing & Development	Grants
05/10/2017	51031361	1,400.00	J Wassell Builders Limited	W2979100	Specialist Services - Housing & Development	Grants
26/10/2017	51032698	10,000.00	L Devine & Company Ltd	L2712700	Specialist Services - Housing & Development	Grants
10/10/2017	51031949	10,000.00	MA Gee Carpentry Services Ltd	M2173100	Specialist Services - Housing & Development	Grants
31/10/2017	51032346	8,256.00	MA Gee Carpentry Services Ltd	M2173100	Specialist Services - Housing & Development	Grants
31/10/2017	51032685	7,863.00	MA Gee Carpentry Services Ltd	M2173100	Specialist Services - Housing & Development	Grants
10/10/2017	51031826	7,000.00	MA Gee Carpentry Services Ltd	M2173100	Specialist Services - Housing & Development	Grants
19/10/2017	51032051	14,335.20	Martin Construction	M2861300	Specialist Services - Housing & Development	Grants
14/11/2017	51032378	1,766.25	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
16/11/2017	51033110	1,480.00	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
14/11/2017	51032379	1,480.00	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
12/10/2017	51031976	5,357.00	MTL Building, Interiors, Decorators Ltd.	M3230200	Specialist Services - Housing & Development	Grants
12/10/2017	51032082	1,586.50	Pamela Rance	R3468600	Specialist Services - Housing & Development	Consultants Fees
24/10/2017	51032043	419.7	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Housing & Development	Temporary Staff
24/10/2017	51032418	7,000.00	Prestige Plumbing	P2283100	Specialist Services - Housing & Development	Grants
19/10/2017	51032381	4,819.00	Prestige Plumbing	P2283100	Specialist Services - Housing & Development	Grants
17/10/2017	51032063	1,294.33	Prestige Plumbing	P2283100	Specialist Services - Housing & Development	Grants
07/11/2017	51033087	1,050.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Housing & Development	Bed & Breakfast
17/10/2017	51032335	1,050.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Housing & Development	Bed & Breakfast
09/11/2017	51032656	900	REDACTED PERSONAL DATA	A2198900	Specialist Services - Housing & Development	Bed & Breakfast
17/10/2017	51032193	525	REDACTED PERSONAL DATA	A2198900	Specialist Services - Housing & Development	Bed & Breakfast
07/11/2017	51033086	425	REDACTED PERSONAL DATA	A2198900	Specialist Services - Housing & Development	Bed & Breakfast
31/10/2017	51032782	4,769.10	REDACTED PERSONAL DATA	A2208400	Specialist Services - Housing & Development	Grants
02/11/2017	51033009	720	REDACTED PERSONAL DATA	B2070400	Specialist Services - Housing & Development	Loan Payment
02/11/2017	51033014	795	REDACTED PERSONAL DATA	C2063100	Specialist Services - Housing & Development	Loan Payment
24/10/2017	51032466	2,250.00	REDACTED PERSONAL DATA	C1891500	Specialist Services - Housing & Development	Loan Payment
19/10/2017	51032367	1,400.00	REDACTED PERSONAL DATA	C1891500	Specialist Services - Housing & Development	Loan Payment
26/10/2017	51032699	1,350.00	REDACTED PERSONAL DATA	C2004800	Specialist Services - Housing & Development	Loan Payment
14/11/2017	51033354	640	REDACTED PERSONAL DATA	S2086400	Specialist Services - Housing & Development	Loan Payment
02/11/2017	51032902	1,000.00	REDACTED PERSONAL DATA	M2631900	Specialist Services - Housing & Development	Loan Payment
31/10/2017	51032748	1,480.00	REDACTED PERSONAL DATA	I2192300	Specialist Services - Housing & Development	Loan Payment
31/10/2017	51032779	750	REDACTED PERSONAL DATA	I2188600	Specialist Services - Housing & Development	Loan Payment
05/10/2017	51031884	8,000.00	REDACTED PERSONAL DATA	L2712700	Specialist Services - Housing & Development	Grants
07/11/2017	51033080	650	REDACTED PERSONAL DATA	T2642700	Specialist Services - Housing & Development	Loan Payment
03/10/2017	51031518	2,461.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Housing & Development	Bed & Breakfast
31/10/2017	51032793	1,125.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Housing & Development	Bed & Breakfast
17/10/2017	51032304	900	REDACTED PERSONAL DATA	N2369100	Specialist Services - Housing & Development	Bed & Breakfast
05/10/2017	51031850	525	REDACTED PERSONAL DATA	N2369100	Specialist Services - Housing & Development	Bed & Breakfast
05/10/2017	51031905	600	REDACTED PERSONAL DATA	M3292200	Specialist Services - Housing & Development	Loan Payment
26/10/2017	51032663	5,061.67	REDACTED PERSONAL DATA	S1760500	Specialist Services - Housing & Development	Grants
26/10/2017	51032684	7,366.65	REDACTED PERSONAL DATA	S1913100	Specialist Services - Housing & Development	Grants
16/11/2017	51033441	1,400.00	REDACTED PERSONAL DATA	S1917700	Specialist Services - Housing & Development	Loan Payment
07/11/2017	51033130	1,040.00	REDACTED PERSONAL DATA	A2328100	Specialist Services - Housing & Development	Bed & Breakfast
17/10/2017	51032309	718	REDACTED PERSONAL DATA	V2315200	Specialist Services - Housing & Development	Loan Payment
03/10/2017	51031678	3,000.00	RH Environmental Limited	R2664500	Specialist Services - Housing & Development	Training

10/10/2017	51032010	5,055.00 Southampton City Council	S0723100	Specialist Services - Housing & Development	Temporary Staff
24/10/2017	51032119	4,120.00 SPC Bathrooms Ltd	S1760500	Specialist Services - Housing & Development	Grants
10/10/2017	51032054	1,422.72 Three Oaks	S1659700	Specialist Services - Housing & Development	Service Agents Fees
05/10/2017	51031874	1,057.69 Three Oaks	S1659700	Specialist Services - Housing & Development	Service Agents Fees
09/11/2017	51033252	7,650.00 1st Fair Oak (8th Eastleigh) Scout Group	F3759900	Strategic Planning	Grants
14/11/2017	51033172	9,600.00 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
14/11/2017	51033175	5,550.00 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
16/11/2017	51033163	33,514.25 ALLIES AND MORRISON LLP	A2314800	Strategic Planning	Consultants Fees
19/12/2017	51034387	12,246.61 ALLIES AND MORRISON LLP	A2314800	Strategic Planning	Consultants Fees
12/12/2017	51034331	1,988.00 Baker Shepherd Gillespie	B1543900	Strategic Planning	Consultants Fees
30/11/2017	51033740	17,837.00 BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
24/10/2017	51032190	14,640.88 BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
05/12/2017	51033963	2,790.63 Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
05/12/2017	51034035	1,183.39 Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
24/10/2017	51032433	45,591.75 Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
03/10/2017	51030933	4,000.00 GL Hearn	H1204600	Strategic Planning	Consultants Fees
14/11/2017	51032790	2,000.00 GL Hearn	H1204600	Strategic Planning	Consultants Fees
07/11/2017	51033064	2,000.00 Hampshire & IOW Wildlife Trust	H0527200	Strategic Planning	Grants
22/12/2017	51034558	3,572.25 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
23/11/2017	51032241	922.2 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
12/10/2017	51032028	3,660.00 JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
05/12/2017	51033768	3,000.00 JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
22/12/2017	51034605	1,360.00 JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
16/11/2017	51032434	900 JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
24/10/2017	51032431	20,570.25 One Community	E0390300	Strategic Planning	Grants
31/10/2017	51032912	702.2 Solace Enterprises	S1433500	Strategic Planning	Central Training
14/12/2017	51033960	2,000.00 WYG Environment Planning Transport Ltd	W3229900	Strategic Planning	Consultants Fees
16/11/2017	51032511	1,500.00 WYG Environment Planning Transport Ltd	W3229900	Strategic Planning	Consultants Fees
16/11/2017	51031873	1,395.00 WYG Environment Planning Transport Ltd	W3229900	Strategic Planning	Consultants Fees
17/10/2017	51032239	440 Billy Ross Wholesale	B1837700	Visitor Economy & Business - Country Parks	Events/Performances
02/11/2017	51032706	817 CIA Christie Intruder Alarms Ltd	C1362400	Visitor Economy & Business - Country Parks	Mtce Plant- Intruder Alarm
17/10/2017	51032126	1,215.00 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
09/11/2017	51033185	1,215.00 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
12/12/2017	51034292	945 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
19/10/2017	51031613	-125.46 County Supplies	C1271100	Visitor Economy & Business - Country Parks	Stationery
22/12/2017	51034450	2,588.37 EDF Energy	E1949600	Visitor Economy & Business - Country Parks	Electricity
03/10/2017	51031690	1,500.00 Greenflints	G2704700	Visitor Economy & Business - Country Parks	Maintenance of Grounds
28/11/2017	51033486	1,594.14 PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Mtce Unprog- Minor Items
05/12/2017	51034005	1,700.00 Red Kite Conservation Services	R2251700	Visitor Economy & Business - Country Parks	Maintenance of Grounds
09/11/2017	51033183	928.15 Ricoh UK Ltd	N1388100	Visitor Economy & Business - Country Parks	Mtce Unprog- Minor Items
12/10/2017	51032110	624 Safesite Limited	S1810200	Visitor Economy & Business - Country Parks	Maintenance of Buildings Progr
17/10/2017	51032175	582.42 Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - Country Parks	Water Rates
26/10/2017	51032522	598.5 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
05/10/2017	51031788	557.64 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
07/12/2017	51034218	5,142.75 Bound and Gagged Limited	B1902700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
05/12/2017	51034115	3,450.00 Carl Davies	D1929200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/10/2017	51031802	2,392.00 Centre Stage Engineering	C1430600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
03/10/2017	51031803	2,160.00 Centre Stage Engineering	C1430600	Visitor Economy & Business - The Point & Berry Theatres	Mtce & Repair to Plant & Equip

05/12/2017	51034125	1,025.00	Chris Kellaway	K2868500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
26/10/2017	51032666	1,741.25	Christian Knowles Productions Limited	C1810100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/11/2017	51032942	460	Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Uniforms
23/11/2017	51033383	623.02	Corona Energy	C1548300	Visitor Economy & Business - The Point & Berry Theatres	Gas
17/10/2017	51032232	436.86	Corona Energy	C1548300	Visitor Economy & Business - The Point & Berry Theatres	Gas
30/11/2017	51033753	2,678.75	Corrigenda Ltd	C1386600	Visitor Economy & Business - The Point & Berry Theatres	Maintenance Plant - Boliers in
09/11/2017	51033210	1,385.60	Corrigenda Ltd	C1386600	Visitor Economy & Business - The Point & Berry Theatres	Maintenance Plant - Boliers in
09/11/2017	51033211	1,230.26	Corrigenda Ltd	C1386600	Visitor Economy & Business - The Point & Berry Theatres	Maintenance Plant - Boliers in
28/11/2017	51033840	952.5	Corrigenda Ltd	C1386600	Visitor Economy & Business - The Point & Berry Theatres	Maintenance Plant - Boliers in
31/10/2017	51032724	3,082.00	Crestwood College	C1553800	Visitor Economy & Business - The Point & Berry Theatres	Hall/Room/Pitch Hire
17/10/2017	51032114	500	DanceXchange Ltd	D2167000	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
17/10/2017	51032295	3,275.00	David Lewington	L3603600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
14/12/2017	51034427	2,560.96	EDF Energy	E1949600	Visitor Economy & Business - The Point & Berry Theatres	Electricity
12/10/2017	51032093	2,533.41	EDF Energy	E1949600	Visitor Economy & Business - The Point & Berry Theatres	Electricity
28/11/2017	51033800	718.08	Expression Events Ltd	E2438400	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
23/11/2017	51033715	3,439.57	Graham Stansfield ta Sympathetic Develop	S2085700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
21/11/2017	51033713	3,700.00	H2 ORGANISATION LIMITED ta H2 production	H2472800	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
09/11/2017	51033213	800	Half Moon Young People's Theatre Ltd	H2088600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
31/10/2017	51032746	800	Hampshire Field Club	H2462600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
22/12/2017	51034551	2,070.28	Hannah Bradbeer	B1848100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/11/2017	51033056	600	HOUSE OF STRAY CATS LTD	H2466000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/10/2017	51032237	435	Indigo Press Ltd	I1407900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/10/2017	51032147	1,703.70	INTELLIGENT COMFORT GROUP LIMITED	I2170100	Visitor Economy & Business - The Point & Berry Theatres	Mtce Plant- Air Con&Handling
03/10/2017	51031737	3,110.00	JPS Fire & Security Ltd	J1282700	Visitor Economy & Business - The Point & Berry Theatres	Mtce Plant- Fire Alarm Sys
23/11/2017	51033458	550	JPS Fire & Security Ltd	J1282700	Visitor Economy & Business - The Point & Berry Theatres	Mtce Plant- Fire Alarm Sys
12/12/2017	51034302	1,056.00	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/12/2017	51034301	750	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/10/2017	51031962	750	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
02/11/2017	51032919	455	Knight Catering Services Ltd	K2336000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
14/11/2017	51033365	2,321.30	Lakin McCarthy Entertainment Ltd	L3031300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/12/2017	51034217	2,024.73	Lakin McCarthy Entertainment Ltd	L3031300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
19/12/2017	51034585	1,514.80	LET'S ALL DANCE	L3875000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
24/10/2017	51032408	850	Matt Beames	B1877200	Visitor Economy & Business - The Point & Berry Theatres	Subsistence
19/12/2017	51034482	800	MELFORD HYS COMPANIE	M3152700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
05/12/2017	51034118	2,000.00	Millie Else	E2692200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
26/10/2017	51032502	2,345.00	Mozzo Coffee Limited	M2340501	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
22/12/2017	51034587	475.95	MPS Media (South) Limited	M3056600	Visitor Economy & Business - The Point & Berry Theatres	Marketing & Promotion
07/12/2017	51034232	3,338.50	MTD Productions Ltd	M2569900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
26/10/2017	51032497	425.84	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
19/10/2017	51032357	1,231.10	Newitt & Co Ltd	N0253000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
09/11/2017	51033212	4,496.80	Phil McIntyre Entertainment	P2071400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
03/10/2017	51031804	8,500.00	Pickled Image Ltd	P3156000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/12/2017	51034358	607.74	Premier Rolls (South) Ltd	P2976200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
14/11/2017	51033380	829.45	Ricoh UK Ltd	N1388100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
14/11/2017	51033307	500	S jeffery t/a Hampshire Clock Works	J3004900	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
14/11/2017	51033313	620.77	Safetyliftinggear.com	S1912400	Visitor Economy & Business - The Point & Berry Theatres	Stage Equipment
14/11/2017	51033315	568.08	Safetyliftinggear.com	S1912400	Visitor Economy & Business - The Point & Berry Theatres	Lighting Equipment
02/11/2017	51032538	1,039.98	Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - The Point & Berry Theatres	Water Rates

23/11/2017	51033670	680 Shirley Glass	S1502900	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
12/12/2017	51034306	2,131.32 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
12/10/2017	51031972	2,103.00 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
07/11/2017	51033092	1,846.97 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
03/10/2017	51031672	2,000.00 Stop Gap	S1493700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
31/10/2017	51032883	1,290.00 Stuff and Nonsense Theatre Company	S2019200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
05/12/2017	51034083	1,249.50 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
02/11/2017	51032949	1,200.00 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/10/2017	51031772	1,200.00 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/11/2017	51033843	750 Tall Stories Theatre Company Ltd	T1828500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/11/2017	51033017	950 The Little Angel Theatre	L3597700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/11/2017	51033142	1,600.00 THE WARDROBE ENSEMBLE LIMITED	T2645000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
31/10/2017	51032811	1,422.75 Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/11/2017	51033219	1,024.80 Tory East	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/10/2017	51031792	792.12 University of Winchester	U1743100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/10/2017	51032203	1,273.50 Vamos Theatre	V2312100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/11/2017	51032558	-126 Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Hall/Room/Pitch Hire
22/12/2017	51034451	2,378.19 EDF Energy	E1949600	Visitor Economy & Business - Wessex House	Electricity
28/11/2017	51033411	2,306.27 EDF Energy	E1949600	Visitor Economy & Business - Wessex House	Electricity
22/12/2017	51034447	2,088.97 EDF Energy	E1949600	Visitor Economy & Business - Wessex House	Electricity
12/10/2017	51032076	5,000.00 Frama (UK) Limited	F1274200	Visitor Economy & Business - Wessex House	Contract Postage
07/11/2017	51032645	467.65 HAMPSHIRE COUNTY COUNCIL	H0023100	Visitor Economy & Business - Wessex House	Meeting Expenses
05/10/2017	51031831	455.6 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
31/10/2017	51032860	475 Memo Events Ltd	M3065900	Visitor Economy & Business - Wessex House	Marketing & Promotion
07/11/2017	51032643	1,776.60 MILLIKEN INDUSTRIALS LIMITED	M3264300	Visitor Economy & Business - Wessex House	Maintenance of Buildings Progr
22/12/2017	51034607	507.6 MILLIKEN INDUSTRIALS LIMITED	M3264300	Visitor Economy & Business - Wessex House	Maintenance of Buildings Progr
05/12/2017	51034031	434.28 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
14/11/2017	51032732	423 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
07/11/2017	51033043	423 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
12/12/2017	51034271	423 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
28/11/2017	51033492	423 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
16/11/2017	51033341	423 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
05/10/2017	51031490	418.5 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
05/10/2017	51031713	418.5 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
26/10/2017	51032318	418.5 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
31/10/2017	51032544	418.5 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
17/10/2017	51032040	418.5 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
05/10/2017	51031829	610.5 ProVu Communications Ltd	P2764500	Visitor Economy & Business - Wessex House	Telecom Gold
16/11/2017	51033259	1,932.63 ROYCE COMMUNICATIONS LIMITED	R3568400	Visitor Economy & Business - Wessex House	Maintenance of Buildings Progr
22/12/2017	51034521	3,385.00 Sheen Electrics	S0766000	Visitor Economy & Business - Wessex House	Maintenance of Buildings Progr
28/11/2017	51033378	660 Succinct Solutions	S1781500	Visitor Economy & Business - Wessex House	Training & Employment
07/12/2017	51034107	3,723.00 Utility Four Limited	F3518700	Visitor Economy & Business - Wessex House	Telecom Gold
23/10/2017	BX17102389407323	5,594,688.00 Stoneham Park Developments LLP		Financial Services	Grants
10/11/2017	BX17111091251929	1,500,000.00 Shoosmiths LLP		Legal Services	Grants
28/11/2017	BX17112892876414	99,000.00 Alfred's Brewery		Legal Services	Loan Payment
15/12/2017	BX17121594550838	19,472,063.38 Lester Aldridge LLP		Legal Services	Land & Buildings Purchases
18/12/2017	BX17121994903985	72,000.00 New Forest Spring Water Limited		Legal Services	Loan Payment
19/12/2017	BX17122295444846	2,304,500.00 Trowers & Hamllins LLP		Legal Services	Land & Buildings Purchases

27/11/2017 BX17112792673435

2,004.24 British Gas

Property Services

Gas