

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
22/03/2018	51037672	6,524.53	HAMPSHIRE COUNTY COUNCIL	H0023100	Case Management - Direct Services	Corporate Subscriptions
06/02/2018	51035981	513	Pitney Bowes // Purchase Power	P0079800	Case Management - Direct Services	Postages
23/01/2018	51035585	520	Regal Environmental Systems Ltd	R2148500	Case Management - Direct Services	Mtce Plant- Air Con&Handling
08/03/2018	51037109	3,368.31	Capita Business Services Ltd	C0872800	Case Management - Service Delivery	Recruitment Consultancy Costs
01/02/2018	51035877	840	GovNet Communications	G1835500	Case Management - Service Delivery	Central Training
08/03/2018	51036754	635.4	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
27/02/2018	51036735	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
15/03/2018	51037324	500	31st Itchen North Scout Group	I1903700	Case Management - Support Services	Misc Contributions
13/02/2018	51036337	6,915.07	BGC Brokers LP	S0809600	Case Management - Support Services	Debt Management Expenses
25/01/2018	51035772	5,454.80	BGC Brokers LP	S0809600	Case Management - Support Services	Debt Management Expenses
25/01/2018	51035771	2,443.82	BGC Brokers LP	S0809600	Case Management - Support Services	Debt Management Expenses
13/03/2018	51037253	-124.63	British Gas Trading (ECL contracts only)	B1954700	Case Management - Support Services	Gas
02/01/2018	51034124	1,188.00	Broadchalk Door Services	B1111000	Case Management - Support Services	Mtce Unprog- Minor Items
23/01/2018	51035508	665.5	Contract Sign Systems Ltd	C0695700	Case Management - Support Services	Equipment Purchase
09/01/2018	51034098	895	CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Case Management - Support Services	Stationery
15/03/2018	51037198	518	Disclosure & Barring Service	C1220400	Case Management - Support Services	CRB Checks
06/03/2018	51037030	500	Eastleigh Borough and Romsey Mencap	E2353800	Case Management - Support Services	Grants
25/01/2018	51035630	650	Go Plant Environmental	G0375400	Case Management - Support Services	External Hire
06/03/2018	51037031	500	Hampshire County Council	H1616000	Case Management - Support Services	Grants
15/03/2018	51037327	550	Hedge End Town Council	H0534300	Case Management - Support Services	Misc Contributions
29/03/2018	51022881	-210.72	Hendy Group Ltd	H0014200	Case Management - Support Services	Repairs Materials
23/01/2018	51035519	3,884.95	Keyline Chartered Security Ltd	K2598700	Case Management - Support Services	Securicor Cash in Transit
22/02/2018	51036182	3,884.95	Keyline Chartered Security Ltd	K2598700	Case Management - Support Services	Securicor Cash in Transit
23/01/2018	51035356	-403.1	Keyline Chartered Security Ltd	K2598700	Case Management - Support Services	Securicor Cash in Transit
16/01/2018	51034963	875	Matchtech Group plc	M1605800	Case Management - Support Services	Temporary Staff
16/01/2018	51035076	525	Matchtech Group plc	M1605800	Case Management - Support Services	Temporary Staff
13/02/2018	51036147	2,210.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
15/03/2018	51037296	1,244.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
09/01/2018	51034924	1,095.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
15/03/2018	51037318	500	One Community	E0390300	Case Management - Support Services	Misc Contributions
04/01/2018	51034755	5,530.40	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
09/01/2018	51035087	4,825.37	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
23/01/2018	51035458	1,100.00	Phil Quill	Q1613700	Case Management - Support Services	Training
22/03/2018	51037626	1,103.96	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
27/02/2018	51036253	533.25	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
25/01/2018	51035770	2,893.65	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
23/01/2018	51035638	2,468.60	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
23/01/2018	51035636	744.79	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
09/01/2018	51034856	2,533.68	Scan Coin	S1914400	Case Management - Support Services	Credit Card Charges
25/01/2018	51022079	-1,345.70	SSE ENTERPRISE TELECOMS	S2055600	Case Management - Support Services	Mtce of Grounds-Unprogrammed
13/03/2018	51037171	596	The Green Tree Press Ltd	G0063700	Case Management - Support Services	External Printing
09/01/2018	51034304	500	The Marketing Collective Ltd	M2390100	Case Management - Support Services	Advertising & Promotion
08/03/2018	51037106	9,627.40	Tullett Prebon Limited	P0411600	Case Management - Support Services	Debt Management Expenses
06/03/2018	51037022	500	West End Local History Society	W3423700	Case Management - Support Services	Grants
06/03/2018	51037023	3,450.00	Wildern School	D1834900	Case Management - Support Services	Contribution to Management Cos
15/03/2018	51037322	1,200.00	Wildern School	D1834900	Case Management - Support Services	Misc Contributions

06/03/2018	51037021	500	YPWS Ltd t/a Teenage Drop In Centre	T1635300	Case Management - Support Services	Grants
11/01/2018	51034785	18,600.00	39 Essex Chambers	S1968100	Chief Executives	External Legal Fees
11/01/2018	51034790	1,980.00	39 Essex Chambers	S1968100	Chief Executives	External Legal Fees
13/02/2018	51036282	8,075.00	Aspect Building Communities Ltd	A2143800	Chief Executives	Consultants Fees
15/03/2018	51037336	798	Barony Consulting Group Limited	B1384000	Chief Executives	Conference Expenses
23/01/2018	51035378	19,599.17	BLOOM PROCUREMENT SERVICES LTD	N2424900	Chief Executives	Consultants Fees
20/03/2018	51037558	32,296.47	Botley Parish Council	B1361900	Chief Executives	Grants
20/03/2018	51037539	1,500.00	Breckland District Council Training Serv	B2079500	Chief Executives	Conference Expenses
29/03/2018	51037769	130,224.95	BT Openreach	B1333300	Chief Executives	Local Searches
13/02/2018	51035978	1,567.50	Capita Business Services Ltd	C0872800	Chief Executives	System Software
29/03/2018	51037867	875	Cipfa Business Limited	C0667100	Chief Executives	Corporate Subscriptions
13/02/2018	51036256	15,343.00	Ernst & Young	E0326100	Chief Executives	District Audit Grants
13/02/2018	51035238	6,000.00	Ernst & Young	E0326100	Chief Executives	District Audit Add Works
27/03/2018	51037742	675	Fleming Park Bowling Club	F1776700	Chief Executives	Misc Contributions
13/02/2018	51035990	1,733.08	FMR Research Ltd	F3786700	Chief Executives	Central Training
11/01/2018	51034866	770	GovNet Communications	G1835500	Chief Executives	Central Training
29/03/2018	51037810	884.95	HAMPSHIRE COUNTY COUNCIL	H0023100	Chief Executives	Equipment Purchase
29/03/2018	51037434	2,661.75	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Temporary Staff
08/03/2018	51036837	1,950.00	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
20/03/2018	51036749	1,947.03	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
20/03/2018	51037453	845	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
11/01/2018	51035093	600	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
08/03/2018	51036909	125,000.00	HCB Holding Limited	H2365700	Chief Executives	Business Support
08/03/2018	51037124	394,627.00	Hendy Group Ltd	H0014200	Chief Executives	Construction
29/03/2018	51037921	302,000.00	Interserve Construction Limited CONTRACT	I2133100	Chief Executives	Mtce of Buildings-Programmed
08/02/2018	51035890	255,000.00	Interserve Construction Limited CONTRACT	I2133100	Chief Executives	Mtce of Buildings-Programmed
16/01/2018	51035328	253,000.00	Interserve Construction Limited CONTRACT	I2133100	Chief Executives	Mtce of Buildings-Programmed
08/03/2018	51037099	164,000.00	Interserve Construction Limited CONTRACT	I2133100	Chief Executives	Mtce of Buildings-Programmed
15/02/2018	51036360	4,040.00	LG Futures Ltd	L3037200	Chief Executives	Corporate Subscriptions
13/02/2018	51035249	20,000.00	Mazars LLP	M3236400	Chief Executives	Feasibility Consultants
13/02/2018	51035324	4,442.00	Mazars LLP	M3236400	Chief Executives	Feasibility Consultants
09/01/2018	51034809	2,130.00	Millimetre Ltd	M2976000	Chief Executives	Artistic/Design Consultancy
29/03/2018	51037861	12,108.00	MK Illumination UK Ltd	M3186800	Chief Executives	Mtce of Grounds-Unprogrammed
01/02/2018	51035863	8,537.50	One Community	E0390300	Chief Executives	Grants
22/03/2018	51037446	150,049.37	Places for People Leisure Management Ltd	D2634400	Chief Executives	Mtce of Buildings-Programmed
27/02/2018	51036805	445	PMG Ltd	P1807500	Chief Executives	Conference Expenses
29/03/2018	51037943	801,487.54	Radian	S0774000	Chief Executives	Grants
06/02/2018	51035589	161,315.00	Conway Relf LLP	C2103800	Chief Executives	Land & Buildings Purchases
13/03/2018	51037139	150,000.00	Fair Oak & Horton Heath Parish Council	F1441700	Chief Executives	Grants
06/02/2018	51035250	16,250.00	Righton Associates Limited	R3460000	Chief Executives	Temporary Staff
11/01/2018	51035160	8,947.70	Sandra Westacott Consulting	W4649200	Chief Executives	Consultants Fees
11/01/2018	51035159	7,620.80	Sandra Westacott Consulting	W4649200	Chief Executives	Consultants Fees
27/03/2018	51037548	2,099.09	Shaw & Sons Ltd	S0036700	Chief Executives	Stationery
22/02/2018	51036663	9,939.55	South East Employers	S0725900	Chief Executives	Materials Purchase
13/03/2018	51037132	2,644.90	South East Employers	S0725900	Chief Executives	Materials Purchase
22/03/2018	51037612	12,500.00	Southampton City Council	S0723100	Chief Executives	Contracted Services
20/03/2018	51037563	1,500.00	St James' Church, West End	S1556100	Chief Executives	Mtce of Grounds-Unprogrammed

06/03/2018	51037000	217,003.20	T H White	W3172900	Chief Executives	Equipment Purchase
30/01/2018	51035759	995	THE ROYAL INSTITUTION OF CHARTERED SURV	T2663400	Chief Executives	Central Training
29/03/2018	51037793	772.01	Thomas Fattorini Ltd	F1280900	Chief Executives	Equipment Purchase
13/03/2018	51036940	500	Thomas Int Mang. Systems UK Ltd	T0239900	Chief Executives	Advertising/Recruitment Costs
13/02/2018	51035694	2,550.00	Valuation Office Agency	V1527900	Chief Executives	Consultants Fees
13/02/2018	51036246	480	Vodafone Limited	V2256300	Chief Executives	Mobile Phones
22/03/2018	51037407	445	Vodafone Limited	V2256300	Chief Executives	Equipment Purchase
16/01/2018	51034775	180,000.00	Warwick Martel Ltd	W4255900	Chief Executives	Consultants Fees
18/01/2018	51035351	1,900.00	Waterside Safety Consult(GerryColverson)	C2101600	Chief Executives	Temporary Staff
20/03/2018	51037561	85,681.54	West End Parish Council	W0470200	Chief Executives	Grants
27/03/2018	51037615	12,903.83	Wildern School	D1834900	Chief Executives	Contribution to Management Cos
01/02/2018	51035894	4,000.00	Winchester Swimming Gala	W4672000	Chief Executives	Fees & Charges
23/01/2018	51035600	2,340,000.00	Woodside Avenue Development LLP	W4575100	Chief Executives	Grants
20/03/2018	51037564	5,500.00	YPWS Ltd t/a Teenage Drop In Centre	T1635300	Chief Executives	Misc Contributions
13/02/2018	51035973	10,268.14	Concept Building Services (Southern) Ltd	C1963000	Commercial Business	Mtce of Buildings-Programmed
20/02/2018	51036579	874.55	FIONA ASTIN CONSULTANCY LTD	F3646000	Commercial Business	Temporary Staff
27/02/2018	51036615	769.55	FIONA ASTIN CONSULTANCY LTD	F3646000	Commercial Business	Temporary Staff
22/03/2018	51037145	27,228.94	HAMPSHIRE COUNTY COUNCIL	H0023100	Commercial Business	Construction
16/01/2018	51034951	5,290.00	JPS Fire & Security Ltd	J1282700	Commercial Business	Mtce Plant- Emergency Light
27/03/2018	51037160	3,723.00	Utility Four Limited	F3518700	Commercial Business	Telecom Gold
09/01/2018	51034799	457	AA MEDIA LIMITED	A2331900	Communications, Engagement & Marketing	Advertising & Promotion
01/03/2018	51036096	2,430.00	Ageas Bowl Experience Ltd	R2922500	Communications, Engagement & Marketing	I T Running Costs
08/02/2018	51036052	7,600.00	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	External Design Work
13/03/2018	51037183	1,300.00	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	External Design Work
08/02/2018	51036050	750	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	External Design Work
22/02/2018	51036675	4,312.50	FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
06/03/2018	51036988	3,937.50	FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
09/01/2018	51035134	1,875.00	FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
13/03/2018	51037176	4,608.45	Johnston Publishing Printing Division	J2278100	Communications, Engagement & Marketing	External Printing
09/01/2018	51034747	883.44	LOGIFORCE LIMITED	L3833700	Communications, Engagement & Marketing	Advertising & Promotion
09/01/2018	51035236	2,195.00	The Green Tree Press Ltd	G0063700	Communications, Engagement & Marketing	Advertising & Promotion
09/01/2018	51035234	1,535.00	The Green Tree Press Ltd	G0063700	Communications, Engagement & Marketing	Advertising & Promotion
02/01/2018	51034664	451.36	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
20/03/2018	51036737	418.5	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
29/03/2018	51037538	418.5	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
11/01/2018	51034854	944	APSE	A1153900	Direct Services	Meeting Expenses
20/03/2018	51037158	1,208.54	ATS Euromaster Ltd	A0018600	Direct Services	Tyres Purchase
20/03/2018	51036968	2,901.75	FAUN Zoeller (UK) Ltd	F1602500	Direct Services	Repairs Materials
06/03/2018	51036855	57,500.00	Hampshire County Council	H1616000	Direct Services	Waste Disposal
22/02/2018	51036699	8,004.13	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
27/03/2018	51037701	6,480.13	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
06/02/2018	51035822	6,460.49	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
29/03/2018	51037796	14,064.03	Terberg Matec UK Limited	T1697400	Direct Services	Repairs Materials
13/02/2018	51035764	21,795.18	WP Group	W2466100	Direct Services	Materials Purchase
18/01/2018	51035074	21,434.60	WP Group	W2466100	Direct Services	Materials Purchase
01/03/2018	51036599	21,208.00	WP Group	W2466100	Direct Services	Materials Purchase
29/03/2018	51037725	21,107.48	WP Group	W2466100	Direct Services	Materials Purchase

25/01/2018	51035745	4,499.04	Youth Options Centres Ltd	C1444900	Direct Services	Contracted Services
06/02/2018	51035993	2,045.00	C & S Fencing	C0718700	Direct Services - Countryside	Mtce of Grounds-Programmed
29/03/2018	51037552	4,760.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Mtce of Grounds-Programmed
13/03/2018	51037045	2,720.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds Other
02/01/2018	51034532	1,360.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
02/01/2018	51034575	680	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
06/03/2018	51036943	897.6	Allstar Business Solutions Ltd	A1864500	Direct Services - StreetScene	Petrol/Fuel
20/02/2018	51036490	882.1	Allstar Business Solutions Ltd	A1864500	Direct Services - StreetScene	Petrol/Fuel
20/03/2018	51037534	775	Central Linemarkings	C0798100	Direct Services - StreetScene	Mtce of Grounds-Programmed
23/01/2018	51035549	1,656.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
20/02/2018	51036116	720	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
20/03/2018	51037459	720	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
27/02/2018	51036227	550	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
27/03/2018	51037424	3,154.25	Construction Materials Southern Earth Mo	C1986100	Direct Services - StreetScene	Materials Purchase
27/03/2018	51037427	1,406.50	Construction Materials Southern Earth Mo	C1986100	Direct Services - StreetScene	Materials Purchase
29/03/2018	51037728	4,587.24	Full Circle Leisure Ltd	F2071500	Direct Services - StreetScene	Materials Purchase
09/01/2018	51035128	650	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
04/01/2018	51034808	650	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
01/03/2018	51036905	620.45	Johnston Sweepers Ltd	J0008700	Direct Services - StreetScene	Repairs Materials
27/02/2018	51036738	549.34	Johnston Sweepers Ltd	J0008700	Direct Services - StreetScene	Repairs Specialist
27/02/2018	51036785	1,824.00	Kingsley Commercial Components Ltd	K1711200	Direct Services - StreetScene	Repairs Specialist
22/02/2018	51036712	633.35	Kingsley Commercial Components Ltd	K1711200	Direct Services - StreetScene	Repairs Specialist
08/03/2018	51037118	2,740.82	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Equipment Purchase
06/03/2018	51036998	1,228.82	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Equipment Purchase
27/02/2018	51036784	1,547.93	New Forest Farm Machinery Ltd	N0201200	Direct Services - StreetScene	Repairs Materials
27/02/2018	51036787	503.94	New Forest Farm Machinery Ltd	N0201200	Direct Services - StreetScene	Repairs Materials
15/02/2018	51035908	731.72	Opus Energy Ltd	O2141300	Direct Services - StreetScene	Electricity
08/02/2018	51036043	3,356.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
08/02/2018	51036098	3,230.20	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/01/2018	51034979	3,074.25	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/01/2018	51034756	2,997.36	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/01/2018	51035327	2,918.13	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
13/02/2018	51036275	2,654.88	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/03/2018	51037376	1,747.28	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/02/2018	51036727	1,637.61	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/02/2018	51036516	1,612.71	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/01/2018	51035086	911.56	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/01/2018	51035165	595.5	Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
20/03/2018	51037500	595.5	Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
11/01/2018	51034925	-221.23	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
27/02/2018	51036763	1,730.00	Seagrave Inspection Services Ltd	S1767500	Direct Services - StreetScene	Training Health & Safety
22/02/2018	51036716	550	Seagrave Inspection Services Ltd	S1767500	Direct Services - StreetScene	Consultants Fees
27/02/2018	51036529	4,163.50	Shawyers	S0370600	Direct Services - StreetScene	Fees & Charges
08/02/2018	51035961	3,150.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
27/02/2018	51036571	3,010.00	Shawyers	S0370600	Direct Services - StreetScene	Fees & Charges
06/03/2018	51036912	2,984.80	Shawyers	S0370600	Direct Services - StreetScene	Fees & Charges
04/01/2018	51034877	2,835.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees

06/03/2018	51036882	2,570.00	Shawyers	S0370600	Direct Services - StreetScene	Fees & Charges
06/03/2018	51036936	2,520.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
04/01/2018	51034878	1,890.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
27/03/2018	51037785	1,460.00	Shawyers	S0370600	Direct Services - StreetScene	Fees & Charges
13/02/2018	51036087	962.5	Shawyers	S0370600	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
20/03/2018	51037468	843	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
20/02/2018	51036315	820	Shawyers	S0370600	Direct Services - StreetScene	Fees & Charges
16/01/2018	51035480	768	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
04/01/2018	51034557	756	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
16/01/2018	51035380	672	Shawyers	S0370600	Direct Services - StreetScene	Fees & Charges
22/02/2018	51036557	629.89	Terberg Matec UK Limited	T1697400	Direct Services - StreetScene	Repairs Materials
01/03/2018	51036720	579.07	Terberg Matec UK Limited	T1697400	Direct Services - StreetScene	Repairs Materials
01/03/2018	51036906	550.88	Terberg Matec UK Limited	T1697400	Direct Services - StreetScene	Repairs Materials
27/02/2018	51036796	491.06	Terberg Matec UK Limited	T1697400	Direct Services - StreetScene	Repairs Materials
13/03/2018	51037184	1,300.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
20/03/2018	51037402	1,260.00	Wallgate Ltd	W0577200	Direct Services - StreetScene	External Hire
01/03/2018	51036899	434	WasteParts UK Ltd	W3697300	Direct Services - StreetScene	Repairs Materials
08/03/2018	51036921	2,428.80	Weightwash Limited	W4609300	Direct Services - StreetScene	Protective Clothing
20/03/2018	51036803	513.8	WH Berry & Son	W0514700	Direct Services - StreetScene	Materials Purchase
06/02/2018	51035980	1,011.57	Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Operational Damage
13/02/2018	51036021	1,399.42	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
16/01/2018	51035485	1,386.77	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
04/01/2018	51034922	941.77	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
22/03/2018	51037443	654.1	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
25/01/2018	51035604	876.2	ATC Mech Serv Ltd	A2181800	Direct Services - Technical Services	Repairs Specialist
13/02/2018	51036159	2,342.14	ATS Euromaster Ltd	A0018600	Direct Services - Technical Services	Tyres Purchase
13/02/2018	51036139	508.88	Brenntag	B1625800	Direct Services - Technical Services	Petrol/Fuel
13/02/2018	51035487	963.46	CRONER-I LIMITED	C0176500	Direct Services - Technical Services	Publications
20/03/2018	51037352	650	Digital Tachograph Centre Limited	D2790200	Direct Services - Technical Services	Repairs Specialist
16/01/2018	51035145	3,383.37	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
16/01/2018	51035148	1,881.75	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
06/02/2018	51035939	751.4	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
23/01/2018	51035701	521.8	Jewson Limited	J0032700	Direct Services - Technical Services	Materials Purchase
15/02/2018	51035859	-168	Jewson Limited	J0032700	Direct Services - Technical Services	External Hire
23/01/2018	51035408	549.34	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Specialist
13/02/2018	51036251	433.2	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Operational Damage
16/01/2018	51035143	1,000.00	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Equipment Purchase
23/01/2018	51035101	840.64	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Specialist
13/02/2018	51036048	533.28	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
22/03/2018	51037632	439.85	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
27/03/2018	51037800	745.3	New Forest Farm Machinery Ltd	N0201200	Direct Services - Technical Services	Operational Damage
04/01/2018	51034779	1,608.23	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
11/01/2018	51035198	1,477.70	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
11/01/2018	51035204	980.4	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
27/03/2018	51037711	855.61	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
13/02/2018	51036033	727.62	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
29/03/2018	51037811	466	Pentagon Ltd	P1894500	Direct Services - Technical Services	Operational Damage

13/02/2018	51036203	-138.39	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
29/03/2018	51037508	6,982.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
22/03/2018	51037374	5,384.22	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
27/03/2018	51037745	925.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
27/02/2018	51036269	503.26	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
20/03/2018	51037370	494.55	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
13/02/2018	51036103	485.84	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
13/02/2018	51036067	468.42	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
06/03/2018	51036526	468.42	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
27/03/2018	51037744	468.42	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
20/02/2018	51036101	431.86	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
13/02/2018	51036115	882	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
15/03/2018	51037165	882	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
16/01/2018	51035254	882	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
11/01/2018	51034958	840	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
11/01/2018	51034959	840	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
11/01/2018	51034960	840	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
30/01/2018	51035781	840	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
30/01/2018	51035782	840	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
30/01/2018	51035783	840	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
06/03/2018	51036997	1,300.00	Post Office Ltd	P1485600	Direct Services - Technical Services	Licence
13/02/2018	51036351	650	Post Office Ltd	P1485600	Direct Services - Technical Services	Licence
11/01/2018	51035285	650	Post Office Ltd	P1485600	Direct Services - Technical Services	Licence
23/01/2018	51035444	718.65	Steril UK Ltd	S1461500	Direct Services - Technical Services	Repairs Specialist
30/01/2018	51035632	596	Sweeperhire	S0558600	Direct Services - Technical Services	Mtce of Grounds-Programmed
11/01/2018	51035223	1,415.83	Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Materials
30/01/2018	51035628	728.79	Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Operational Damage
11/01/2018	51035209	611.69	Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Materials
30/01/2018	51035633	910	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
25/01/2018	51035715	467.1	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Operational Damage
30/01/2018	51035730	435.44	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
13/02/2018	51036130	418.25	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
27/02/2018	51036726	759.88	Brandon Hire	W0034802	Direct Services - Waste & Recycling	External Hire
22/03/2018	51037610	1,165.00	By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
13/02/2018	51036234	1,874.00	Freight Transport Association	F0092600	Direct Services - Waste & Recycling	Central Training
27/03/2018	51037802	669	GRIFFITHS & NIELSEN LIMITED	G3361900	Direct Services - Waste & Recycling	Materials Purchase
13/02/2018	51036137	948.34	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Waste & Recycling	Equipment Purchase
15/02/2018	51036436	1,247.49	Marquess of Bath - Longleat Estate	M1515900	Direct Services - Waste & Recycling	Materials Purchase
25/01/2018	51035523	8,988.00	One51 ES Plastics (UK) Ltd	M3189900	Direct Services - Waste & Recycling	Equipment Purchase
11/01/2018	51035310	8,988.00	One51 ES Plastics (UK) Ltd	M3189900	Direct Services - Waste & Recycling	Equipment Purchase
15/03/2018	51037138	675.57	Opus Energy Ltd	O2141300	Direct Services - Waste & Recycling	Electricity
27/03/2018	51037750	7,181.86	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
06/03/2018	51036974	7,134.13	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
09/01/2018	51035062	5,869.80	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/02/2018	51036517	5,774.53	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
01/02/2018	51035845	5,668.81	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/02/2018	51036728	5,644.99	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff

13/02/2018	51036270	5,494.45	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/02/2018	51036001	4,867.97	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
16/01/2018	51035329	4,732.14	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
01/02/2018	51035847	4,636.55	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
08/02/2018	51036079	2,654.88	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/03/2018	51037533	1,526.77	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
06/03/2018	51036967	1,463.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
02/01/2018	51034474	1,174.39	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/02/2018	51036731	832.5	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
02/01/2018	51034473	784.91	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
01/02/2018	51035855	605.72	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
02/01/2018	51034470	430.44	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
06/03/2018	51036981	829.5	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Materials Purchase
25/01/2018	51035658	463.2	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
27/03/2018	51037650	534.4	Spaldings (UK) Limited	S0080300	Direct Services - Waste & Recycling	Equipment Purchase
22/02/2018	51036551	13,395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
08/03/2018	51037040	2,389.50	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
23/01/2018	51035574	1,708.00	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Wages
15/02/2018	51035937	1,611.84	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
06/03/2018	51035903	1,545.60	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
27/03/2018	51037644	3,372.30	TMA Bark Supplies	T1773300	Direct Services - Waste & Recycling	Materials Purchase
22/03/2018	51037620	4,902.64	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
06/02/2018	51035796	2,321.73	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Maintenance of Equipment
22/02/2018	51036462	3,863.17	Whistl South West Limited	T2060800	Direct Services - Waste & Recycling	Postages
22/02/2018	51036703	1,038.19	Whistl South West Limited	T2060800	Direct Services - Waste & Recycling	Postages
09/01/2018	51035098	10,950.00	Arlingclose Ltd	A1509200	Financial Services	Corporate Subscriptions
01/03/2018	51036858	2,990.00	Arlingclose Ltd	A1509200	Financial Services	Feasibility Consultants
11/01/2018	51035289	590	Cipfa Business Limited	C0667100	Financial Services	Central Training
01/02/2018	51035893	6,900.00	Countess Mountbatten Hospice Charity	F1910700	Financial Services	Fees & Charges
27/02/2018	51036310	687.3	Dept for Communities and Local Govt	C1747400	Financial Services	Housing & Env Health
20/02/2018	51036559	1,530.00	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
20/02/2018	51036560	977.5	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
20/03/2018	51037511	2,000.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
22/02/2018	51036365	-375.3	Keyline Chartered Security Ltd	K2598700	Financial Services	Securicor Cash in Transit
29/03/2018	51037696	148,800.00	MILLS & REEVE LLP	M3326300	Financial Services	External Legal Fees
01/02/2018	51035895	6,400.00	One Community	E0390300	Financial Services	Fees & Charges
06/02/2018	51035784	793,670.28	Places for People Leisure Management Ltd	D2634400	Financial Services	Mtce of Buildings-Programmed
27/02/2018	51036815	1,220,265.27	Radian	S0774000	Financial Services	Grants
25/01/2018	51035749	390,054.84	Radian	S0774000	Financial Services	Grants
11/01/2018	51034858	14,407.58	Local First CIC	L3361700	Financial Services	Interest - Payable
20/02/2018	51036569	600	The VAT Consultancy	V1660700	Financial Services	Consultants Fees
11/01/2018	51033424	10,000.00	Thomson Reuters (Professional) UK Limite	T2099900	Financial Services	Publications
08/02/2018	51036011	17,895.90	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
09/01/2018	51035012	7,553.16	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
15/03/2018	51037142	5,054.80	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
09/01/2018	51035014	4,723.29	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
27/02/2018	51036804	13,881.06	Vodafone Limited	V2256300	Financial Services	Mobile Phones

20/02/2018	51036459	21,613.25	Youth Options	Y1693900	Financial Services	Fees & Charges
08/03/2018	51037065	1,160.00	Basingstoke & Deane Borough Council	B0766300	Human Resources	Central Training
22/03/2018	51037618	483	British Red Cross Society	B1354100	Human Resources	Central Training
22/03/2018	51037581	500	Business South Limited	B1629700	Human Resources	Advertising & Promotion
27/03/2018	51037625	5,214.70	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
01/03/2018	51036584	4,632.84	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
04/01/2018	51034687	4,427.10	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
01/02/2018	51035690	4,114.76	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
20/03/2018	51037350	1,575.00	DALE VALLEY TRAINING LIMITED	D1916900	Human Resources	Central Training
30/01/2018	51035746	488	DEVELOP TRAINING LIMITED	D3077200	Human Resources	Central Training
04/01/2018	51034917	488	DEVELOP TRAINING LIMITED	D3077200	Human Resources	Central Training
16/01/2018	51035379	2,250.00	Osteopathic Solutions Ltd	O1937200	Human Resources	Central Training
06/03/2018	51036989	500	Osteopathic Solutions Ltd	O1937200	Human Resources	Central Training
16/01/2018	51034647	3,133.20	Places for People Leisure Management Ltd	D2634400	Human Resources	Staff Concessions
06/02/2018	51035974	9,000.00	REDACTED PERSONAL DATA	B2082100	Human Resources	Loan Payment
27/03/2018	51037789	1,024.00	REDACTED PERSONAL DATA	S1866200	Human Resources	Public Transport
15/03/2018	51037294	1,024.00	REDACTED PERSONAL DATA	S1866200	Human Resources	Public Transport
27/03/2018	51037790	566.4	REDACTED PERSONAL DATA	S1866200	Human Resources	Public Transport
27/02/2018	51036561	2,100.00	RICS Business Services Ltd	R1851800	Human Resources	Central Training
13/03/2018	51037133	1,530.00	South East Employers	S0725900	Human Resources	Central Training
08/03/2018	51037107	2,780.00	STANFORD TRAINING SOLUTIONS LTD	S2095500	Human Resources	Central Training
09/01/2018	51035119	1,800.00	STATE21 LIMITED	S2064700	Human Resources	Central Training
20/03/2018	51037515	603	TCS TRAINING IT LIMITED	T2674900	Human Resources	Central Training
27/03/2018	51037732	1,500.00	The Colour Works International Limited	T2665700	Human Resources	Central Training
08/02/2018	51035967	5,700.00	Thomas Int Mang. Systems UK Ltd	T0239900	Human Resources	Materials Purchase
09/01/2018	51034694	480	Wentworth Business Services Limited	W1753500	Human Resources	External Printing
06/02/2018	51035886	995	Yellowday Training Limited	Y1824100	Human Resources	Central Training
06/02/2018	51036042	3,864.00	Anywhere Sim Limited	A2292000	IT	Application Software
22/03/2018	51037662	4,437.00	Armadillo Managed Services Ltd	A1792300	IT	System Software
02/01/2018	51034836	10,473.69	BLOOM PROCUREMENT SERVICES LTD	N2424900	IT	Consultants Fees
20/02/2018	51035703	8,741.37	BLOOM PROCUREMENT SERVICES LTD	N2424900	IT	Consultants Fees
15/03/2018	51035804	5,250.00	Blue Chip Training Solutions Ltd	B1559500	IT	System Software
22/03/2018	51037492	14,275.00	Bramble Hub Ltd	B1481500	IT	Application Software
13/02/2018	51035844	1,750.00	Bramble Hub Ltd	B1481500	IT	Application Software
22/03/2018	51037634	17,204.74	BT Payment Services Ltd	B0566900	IT	Telephone Costs
08/03/2018	51036910	4,264.82	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
22/02/2018	51036576	12,966.20	Capita Software Services	A1328700	IT	Application Software
22/03/2018	51037584	10,000.00	CHIPSIDE LIMITED	C2086200	IT	Application Software
22/03/2018	51037631	8,500.00	CHIPSIDE LIMITED	C2086200	IT	Application Software
06/03/2018	51036982	762.1	CLOCK HOUSE SOUTHERN LIMITED	C2108200	IT	Temporary Staff
02/01/2018	51034909	1,065.00	Court House Catering	C1245700	IT	Meeting Expenses
02/01/2018	51034908	617.7	Court House Catering	C1245700	IT	Meeting Expenses
08/02/2018	51035639	8,814.00	Daisy Corporate Services Limited	D1269100	IT	Maintenance of Equipment
04/01/2018	51034983	699	GETGO TECHNOLOGIES UK LTD	G3245300	IT	IT Running Costs
23/01/2018	51035543	13,204.00	Hampshire County Council	H1616000	IT	Telephone Costs
06/03/2018	51036958	3,628.03	IDOX plc	I1759400	IT	Application Software
22/03/2018	51036453	2,261.04	IDOX plc	I1759400	IT	Application Software

04/01/2018	51034901	1,188.32	Iken Business Ltd	I1518900	IT	Application Software
15/02/2018	51036430	2,000.00	KCOM Group plc	K2747800	IT	Internet Running Cost
04/01/2018	51034815	1,566.00	KCOM Group plc	K2747800	IT	Internet Running Cost
29/03/2018	51037066	1,042.42	KCOM Group plc	K2747800	IT	Mobile Phones
15/02/2018	51036236	1,042.42	KCOM Group plc	K2747800	IT	Mobile Phones
16/01/2018	51035263	1,042.42	KCOM Group plc	K2747800	IT	Mobile Phones
22/03/2018	51036216	683.58	KCOM Group plc	K2747800	IT	Internet Running Cost
16/01/2018	51035460	523.58	KCOM Group plc	K2747800	IT	Internet Running Cost
04/01/2018	51034813	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
18/01/2018	51035528	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
08/02/2018	51035766	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
20/03/2018	51037408	800	Land Registry Commercial Services	W2015800	IT	Application Software
06/03/2018	51036945	2,000.00	SiteMorse Technologies Ltd	S1625400	IT	System Software
27/02/2018	51036568	755.1	Storm Technologies Ltd	S1949900	IT	Equipment Purchase
09/01/2018	51035031	449.94	Storm Technologies Ltd	S1949900	IT	Equipment Purchase
29/03/2018	51037884	19,296.00	VERINT SYSTEMS UK LIMITED	K2343100	IT	Application Software
11/01/2018	51035118	2,734.61	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
16/01/2018	51035405	3,400.00	XCD HR Ltd	X1586100	IT	Application Software
20/02/2018	51036355	3,400.00	XCD HR Ltd	X1586100	IT	Application Software
15/03/2018	51037110	3,000.00	XCD HR Ltd	X1586100	IT	Application Software
16/01/2018	51035404	3,000.00	XCD HR Ltd	X1586100	IT	Application Software
02/01/2018	51034493	3,960.00	11 KING'S BENCH WALK CHAMBERS	K1413000	Legal Services	External Legal Fees
20/03/2018	51037377	3,060.00	11 KING'S BENCH WALK CHAMBERS	K1413000	Legal Services	External Legal Fees
15/02/2018	51035843	2,500.00	11 KING'S BENCH WALK CHAMBERS	K1413000	Legal Services	External Legal Fees
23/01/2018	51035515	2,400.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
20/03/2018	51037397	1,003.70	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
23/01/2018	51034923	632.4	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
30/01/2018	51034109	515.18	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
11/01/2018	51033452	1,500.00	Blake Morgan LLP	B2071700	Legal Services	External Legal Fees
27/03/2018	51037583	650	Central Law Training Ltd.	C0728500	Legal Services	Central Training
25/01/2018	51034995	6,450.00	Iken Business Ltd	I1518900	Legal Services	Application Software
13/03/2018	51026490	-360	LexisNexis UK	B0029900	Legal Services	Publications
06/03/2018	51036873	12,129.50	MILLS & REEVE LLP	M3326300	Legal Services	Consultants Fees
15/03/2018	51037097	4,970.00	Portsmouth City Council	P0126800	Legal Services	External Legal Fees
15/02/2018	51035691	1,563.90	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Land & Buildings Purchases
11/01/2018	51035061	700	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Land & Buildings Purchases
16/01/2018	51035415	40,000.00	REDACTED PERSONAL DATA	F3780000	Legal Services	External Legal Fees
13/02/2018	51036228	2,997.99	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
20/03/2018	51037163	1,635.38	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
13/02/2018	51036123	1,566.25	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
27/02/2018	51036486	1,432.00	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
27/02/2018	51036534	1,412.88	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
06/03/2018	51036960	1,409.63	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
06/03/2018	51036755	1,342.50	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
27/03/2018	51037762	1,342.50	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
27/03/2018	51037521	1,342.50	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
27/03/2018	51037440	1,323.88	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff

27/02/2018	51036535	1,301.63	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
27/03/2018	51037476	1,301.63	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
13/02/2018	51036121	1,208.25	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
15/02/2018	51036345	1,208.25	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
13/02/2018	51036167	1,190.38	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
13/02/2018	51035609	1,185.88	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
11/01/2018	51035322	1,141.13	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
20/03/2018	51037164	1,134.75	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
13/02/2018	51036166	1,112.50	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
27/03/2018	51037761	990.13	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
18/01/2018	51034982	939.75	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
20/03/2018	51037328	693.63	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
11/01/2018	51035164	626.5	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
02/01/2018	51034870	492.25	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
02/01/2018	51034698	470	Veale Wasbrough Lawyers	V1859900	Legal Services	Professional Subscriptions
22/03/2018	51037410	2,512.50	Allen Construction Consultancy Limited	A2267300	Local Area Managers	Architecture & Design Consulta
09/01/2018	51035111	437.5	Allen Construction Consultancy Limited	A2267300	Local Area Managers	Architecture & Design Consulta
09/01/2018	51034612	2,500.00	Aquascience Limited	A2299600	Local Area Managers	Environmental Consultants
06/03/2018	51036984	785	ARBEXCELLENCE LTD	A1912000	Local Area Managers	Consultants Fees
29/03/2018	51037851	7,000.00	Aurora New Dawn	A2157100	Local Area Managers	Misc Contributions
08/02/2018	51035952	3,000.00	Aurora New Dawn	A2157100	Local Area Managers	Misc Contributions
29/03/2018	51037590	5,036.00	Empire Industrial Doors Ltd	E2753300	Local Area Managers	Mtce of Buildings-Unprogrammed
22/02/2018	51036679	495	Empire Industrial Doors Ltd	E2753300	Local Area Managers	Mtce of Buildings-Unprogrammed
18/01/2018	51035491	19,618.90	Fair Oak & Horton Heath Parish Council	F1441700	Local Area Managers	Grants
04/01/2018	51034956	2,255.67	G E Harding & Sons Ltd	H0410400	Local Area Managers	Mtce of Buildings-Unprogrammed
06/02/2018	51035950	6,000.00	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
09/01/2018	51034913	1,445.75	ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
18/01/2018	51035505	2,849.08	Scandor Landscape Contractors	S0844300	Local Area Managers	Local Searches
25/01/2018	51035756	902.5	Serco Limited	S1829100	Local Area Managers	Central Training
20/02/2018	51036594	10,094.35	Workman LLP	W4010800	Local Area Managers	Storage
27/02/2018	51036616	1,850.00	WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Consultants Fees
30/01/2018	51035709	629.28	AH Livestock Services Ltd	A2185600	Local Area Services	Service Agents Fees
15/02/2018	51036305	424.96	Arco Limited	A0357000	Local Area Services	Uniforms
06/02/2018	51036020	1,213.00	British Parking Association	B0008400	Local Area Services	Mtce & Repair to Plant & Equip
13/02/2018	51036187	590	Cale Access UK Ltd	C1448200	Local Area Services	Mtce & Repair to Plant & Equip
13/02/2018	51036172	2,137.26	Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
15/03/2018	51037167	2,011.84	Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
09/01/2018	51035163	1,865.80	Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
09/01/2018	51034939	498.16	DATANET.CO.UK LIMITED	D3081300	Local Area Services	Mtce & Repair to Plant & Equip
27/03/2018	51037668	873.82	Designa UK Ltd	D2064500	Local Area Services	Mtce & Repair to Plant & Equip
27/03/2018	51035245	-289.5	Designa UK Ltd	D2064500	Local Area Services	Mtce & Repair to Plant & Equip
16/01/2018	51035340	1,395.90	Emily's Maintenance Services Ltd	E2593500	Local Area Services	Mtce & Repair to Plant & Equip
13/02/2018	51036165	16,687.01	Enigma CCTV Limited	E2711000	Local Area Services	Contracted Services
22/03/2018	51037339	16,687.01	Enigma CCTV Limited	E2711000	Local Area Services	Contracted Services
23/01/2018	51035151	653	Liberty Services	L0301700	Local Area Services	Print Unit Printing
22/02/2018	51036622	425	SOLENT ROAD MARKINGS (SOUTHERN) LIMITED	S2092700	Local Area Services	Mtce of Grounds-Unprogrammed
22/02/2018	51036543	1,701.11	Three Oaks	S1659700	Local Area Services	Service Agents Fees

30/01/2018	51035472	1,693.69	Three Oaks	S1659700	Local Area Services	Service Agents Fees
06/03/2018	51036939	672.75	Triangle Lift Services	T2585200	Local Area Services	Mtce & Repair to Plant & Equip
20/02/2018	51036609	10,698.90	Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
09/01/2018	51035182	4,528.50	Workman LLP	W4010800	Local Area Services	Electricity
20/02/2018	51036386	1,312.50	Allen Construction Consultancy Limited	A2267300	Performance & Governance	Architecture & Design Consulta
01/03/2018	51036845	1,789.00	Best Practice Training Limited	B1870200	Performance & Governance	Central Training
04/01/2018	51034883	1,151.62	Electoral Reform Services	E2137600	Performance & Governance	External Printing
11/01/2018	51035320	1,115.65	Electoral Reform Services	E2137600	Performance & Governance	External Printing
15/02/2018	51036233	784.45	Electoral Reform Services	E2137600	Performance & Governance	External Printing
11/01/2018	51035321	777.76	Electoral Reform Services	E2137600	Performance & Governance	External Printing
20/03/2018	51037396	2,358.17	Financial Data Management plc	F1924100	Performance & Governance	External Printing
09/01/2018	51035132	1,862.47	Financial Data Management plc	F1924100	Performance & Governance	External Printing
06/02/2018	51035997	1,768.61	Financial Data Management plc	F1924100	Performance & Governance	External Printing
09/01/2018	51035133	1,428.48	Financial Data Management plc	F1924100	Performance & Governance	External Printing
25/01/2018	51035610	625	Hilton at The Ageas Bowl	H1435800	Performance & Governance	Hall/Room/Pitch Hire
04/01/2018	51034930	675	PRIMMER OLDS UK LIMITED	P3179200	Performance & Governance	Architecture & Design Consulta
20/02/2018	51036399	1,062.13	Royal Mail	R1434600	Performance & Governance	Postages
04/01/2018	51034931	1,016.82	Royal Mail	R1434600	Performance & Governance	Postages
20/03/2018	51037462	814.17	Royal Mail	R1434600	Performance & Governance	Postages
09/01/2018	51035152	622.43	Royal Mail	R1434600	Performance & Governance	Postages
15/03/2018	51037265	562.37	Royal Mail	R1434600	Performance & Governance	Postages
09/01/2018	51034370	3,002.33	South East Employers	S0725900	Performance & Governance	Consultants Fees
08/02/2018	51036085	34,991.00	A Purkiss Limited	A2092500	Property Services	Mtce of Buildings-Programmed
25/01/2018	51035744	6,465.00	A Purkiss Limited	A2092500	Property Services	Mtce of Buildings-Programmed
15/02/2018	51036311	660	ACC & Forest Services	F0048000	Property Services	Maintenance of Buildings Progr
27/03/2018	51037782	592	Broadchalk Door Services	B1111000	Property Services	Mtce & Repair to Plant & Equip
27/03/2018	51037272	585	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Air Con & Fire System
25/01/2018	51035732	2,163.30	BT Openreach	B1333300	Property Services	Local Searches
18/01/2018	51035547	30,553.40	C.G. COMLEY & SONS Ltd CONTRACTOR	C2098300	Property Services	Mtce of Buildings-Programmed
09/01/2018	51035243	3,900.00	Card Geotechnics Limited	C1703400	Property Services	Consultants Fees
06/03/2018	51036957	418.9	Castle Trading Company	C1461400	Property Services	Cleaning Consumables
09/01/2018	51034834	15,000.00	CBRE Ltd	P1474000	Property Services	Consultants Fees
02/01/2018	51034740	825	CLEARVIEW CLEANING SERVICES	C2027900	Property Services	Window Cleaning
15/02/2018	51036291	2,266.17	Corrigenda Ltd	C1386600	Property Services	Mtce Unprog- Minor Items
29/03/2018	51037888	2,038.50	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
29/03/2018	51037889	1,259.25	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
29/03/2018	51037887	893.1	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
27/03/2018	51037702	859.71	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
29/03/2018	51037885	491.68	Corrigenda Ltd	C1386600	Property Services	Mtce & Repair to Plant & Equip
27/03/2018	51037740	470.6	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
22/02/2018	51036431	720.5	CSS Total Security Ltd CONTRACTOR	C0252000	Property Services	CCTV
13/02/2018	51036112	432	DATA SOLUTIONS 2016 LIMITED (restore Dat	D3056700	Property Services	Refuse - Confidential & office
22/03/2018	51037685	3,987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
13/03/2018	51037096	2,053.90	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
27/03/2018	51037739	18,125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
22/03/2018	51037686	3,800.00	DJ & W Holt	H2454100	Property Services	Storage
13/03/2018	51037095	1,957.08	DJ & W Holt	H2454100	Property Services	Storage

11/01/2018	51035206	931.46 DX Network Services Limited	H0607300	Property Services	Postages
15/02/2018	51035934	550 Empire Industrial Doors Ltd	E2753300	Property Services	Mtce of Buildings-Programmed
13/02/2018	51035861	6,754.30 Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
22/03/2018	51037368	6,754.30 Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
01/03/2018	51036891	6,754.30 Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
16/01/2018	51035197	6,532.50 Envirochem Analytical Lab Ltd	E1098800	Property Services	Feasibility Consultants
27/02/2018	51036164	5,032.50 Envirochem Analytical Lab Ltd	E1098800	Property Services	Feasibility Consultants
09/01/2018	51034303	937.5 Envirochem Analytical Lab Ltd	E1098800	Property Services	Feasibility Consultants
13/02/2018	51036277	750 Envirochem Analytical Lab Ltd	E1098800	Property Services	Feasibility Consultants
09/01/2018	51034868	12,060.00 Faithful & Gould	F2373000	Property Services	Consultants Fees
04/01/2018	51034864	1,468.65 FIONA ASTIN CONSULTANCY LTD	F3646000	Property Services	Temporary Staff
16/01/2018	51035195	1,750.00 FISHER GERMAN	F3625900	Property Services	External Legal Fees
11/01/2018	51035190	5,000.00 Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
22/03/2018	51037373	5,000.00 Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
13/02/2018	51036171	5,000.00 Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
11/01/2018	51035188	4,000.00 Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
22/03/2018	51037372	2,000.00 Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
13/02/2018	51036170	2,000.00 Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
29/03/2018	51037858	1,530.00 Goadsby Commercial	P0395900	Property Services	Advertising & Promotion
20/02/2018	51036442	500 Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
20/02/2018	51036444	500 Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
29/03/2018	51037920	500 Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
30/01/2018	51035807	1,200.00 Graitec Ltd	A1516800	Property Services	Central Training
09/01/2018	51034068	468.75 Green Team Interiors Limited	G3086300	Property Services	Furniture
20/03/2018	51037297	468.75 Green Team Interiors Limited	G3086300	Property Services	Fees & Charges Exempt VAT
02/01/2018	51034774	2,064.15 Hampshire County Council	H1616000	Property Services	Catering
27/03/2018	51037395	2,046.75 Hampshire County Council	H1616000	Property Services	Catering
06/03/2018	51036788	1,661.75 Hampshire County Council	H1616000	Property Services	Catering
22/02/2018	51035872	1,006.90 Hampshire County Council	H1616000	Property Services	Catering
09/01/2018	51035090	3,612.50 Hampshire Ecological Services Ltd	H0736500	Property Services	Environmental Consultants
09/01/2018	51035095	3,365.00 Hampshire Ecological Services Ltd	H0736500	Property Services	Environmental Consultants
09/01/2018	51035092	2,690.00 Hampshire Ecological Services Ltd	H0736500	Property Services	Environmental Consultants
09/01/2018	51035088	1,008.00 Hampshire Ecological Services Ltd	H0736500	Property Services	Environmental Consultants
20/03/2018	51037471	470 Hampshire Ecological Services Ltd	H0736500	Property Services	Environmental Consultants
13/02/2018	51036320	460 Hampshire Ecological Services Ltd	H0736500	Property Services	Environmental Consultants
09/01/2018	51035242	12,751.81 Hendy Group Ltd	H0014200	Property Services	Construction
16/01/2018	51031787	1,362.46 International Lift & Escalator Consults	I1326500	Property Services	Mtce of Buildings-Programmed
06/03/2018	51036847	1,308.01 International Lift & Escalator Consults	I1326500	Property Services	Mtce of Buildings-Programmed
04/01/2018	51034863	2,070.00 JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
20/02/2018	51036057	1,280.00 JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
13/02/2018	51036076	1,225.00 JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
27/02/2018	51036611	907.5 JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Emergency Light
02/01/2018	51034911	810 JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
27/02/2018	51036592	422.5 JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
16/01/2018	51035232	6,900.00 Lambert Smith Hampton	L0354400	Property Services	Consultants Fees
06/03/2018	51037009	64,078.88 Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction
27/03/2018	51037733	47,157.92 Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction

06/02/2018	51035916	38,537.56	Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction
15/03/2018	51037267	2,265.60	MITIE Technical Facilities Management Lt	D1146100	Property Services	Maintenance Plant - Boliers in
13/03/2018	51036474	733.9	MITIE Technical Facilities Management Lt	D1146100	Property Services	Mtce Unprog- Minor Items
20/03/2018	51037283	612.7	MITIE Technical Facilities Management Lt	D1146100	Property Services	Mtce Unprog- Minor Items
18/01/2018	51035503	29,287.50	Network Rail	R0307700	Property Services	Rents Payable
22/02/2018	51036708	29,287.50	Network Rail	R0307700	Property Services	Rents Payable
18/01/2018	51035499	7,800.00	Network Rail	R0307700	Property Services	Rents Payable
22/02/2018	51036704	7,800.00	Network Rail	R0307700	Property Services	Rents Payable
18/01/2018	51035501	3,612.50	Network Rail	R0307700	Property Services	Rents Payable
22/02/2018	51036710	3,612.50	Network Rail	R0307700	Property Services	Rents Payable
18/01/2018	51035500	3,062.50	Network Rail	R0307700	Property Services	Rents Payable
22/02/2018	51036711	3,062.50	Network Rail	R0307700	Property Services	Rents Payable
18/01/2018	51035504	2,112.50	Network Rail	R0307700	Property Services	Rents Payable
22/02/2018	51036707	2,112.50	Network Rail	R0307700	Property Services	Rents Payable
27/03/2018	51037621	1,146.40	Office Team Ltd	O1885000	Property Services	Stationery
02/01/2018	51034811	743.02	Office Team Ltd	O1885000	Property Services	Stationery
13/02/2018	51036328	505.51	Office Team Ltd	O1885000	Property Services	Stationery
30/01/2018	51035674	9,180.00	Ove Arup & Partners Ltd	O2102500	Property Services	Consultants Fees
29/03/2018	51036163	9,000.00	Ove Arup & Partners Ltd	O2102500	Property Services	Consultants Fees
06/03/2018	51036985	11,500.00	PARAGON BUILDING CONSULTANCY LIMITED	P3193700	Property Services	Consultants Fees
13/02/2018	51035897	492.9	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
13/02/2018	51035994	470.64	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
29/03/2018	51037746	470.64	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
06/03/2018	51036972	470.64	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
15/02/2018	51036274	470.64	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
20/02/2018	51036521	470.64	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
22/02/2018	51036736	470.64	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
20/03/2018	51037535	470.64	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
08/03/2018	51037126	658.9	Pitney Bowes Ltd	P1555200	Property Services	External Printing
08/03/2018	51037129	9,963.20	Postage by Phone	P1900300	Property Services	Postages
29/03/2018	51037731	4,897.80	Postage by Phone	P1900300	Property Services	Postages
22/02/2018	51036695	13,195.00	HELME AND PARTNERS LIMITED	H2479600	Property Services	Land & Buildings Purchases
09/01/2018	51034879	14,950.00	STILES HAROLD WILLIAMS PARTNERSHIP LLP	S2089200	Property Services	Land & Buildings Purchases
09/01/2018	51034418	4,895.00	Regal Environmental Systems Ltd	R2148500	Property Services	Mtce of Buildings-Programmed
11/01/2018	51035185	995	RICS Business Services Ltd	R1851800	Property Services	Central Training
18/01/2018	51035186	2,287.76	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
11/01/2018	51035272	1,231.89	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
09/01/2018	51035215	1,205.51	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
27/02/2018	51036744	2,250.00	Sheen Electrics	S0766000	Property Services	Mtce of Buildings-Programmed
11/01/2018	51035309	720	Shirley Glass	S1502900	Property Services	Mtce Unprog- Minor Items
06/02/2018	51036018	50,641.97	Southern Gas Networks plc	S1668800	Property Services	Local Searches
01/03/2018	51036764	766.05	SSE	S0177500	Property Services	Electricity
25/01/2018	51035742	1,671.03	SSE ENTERPRISE TELECOMS	S2055600	Property Services	Local Searches
13/02/2018	51036295	1,900.00	Tew Brothers Limited CONTRACTOR	T1499600	Property Services	Mtce Unprog- Minor Items
09/01/2018	51035237	18,945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
25/01/2018	51035722	441.4	Virgin Media Ltd	V1918000	Property Services	Local Searches
09/01/2018	51035178	4,780.41	VIVID HOUSING LIMITED	F1146900	Property Services	Service Agents Fees

20/02/2018	51036075	4,780.41	VIVID HOUSING LIMITED	F1146900	Property Services	Service Agents Fees
20/03/2018	51037436	4,780.41	VIVID HOUSING LIMITED	F1146900	Property Services	Service Agents Fees
06/03/2018	51036993	4,780.41	VIVID HOUSING LIMITED	F1146900	Property Services	Service Agents Fees
15/02/2018	51036388	29,690.59	Vodafone Corporate Limited	V0090400	Property Services	Local Searches
25/01/2018	51035752	4,000.00	Vodafone Corporate Limited	V0090400	Property Services	Local Searches
01/02/2018	51035802	1,286.00	Williams Roofing Contractors Ltd	W1810500	Property Services	Maintenance of Buildings Progr
22/02/2018	51036587	58,632.67	Workman LLP	W4010800	Property Services	Rents Payable
16/01/2018	51034899	1,044.00	A2B Express Travel	A1372400	Specialist Services	Public Transport
18/01/2018	51035455	836.2	A2B Express Travel	A1372400	Specialist Services	Public Transport
20/03/2018	51037456	771.3	A2B Express Travel	A1372400	Specialist Services	Public Transport
08/02/2018	51036005	850	ADAM PICARIELLO	P2622400	Specialist Services	Housing & Env Health
13/02/2018	51036350	5,863.95	Adams Hendry Consulting Limited	A1847400	Specialist Services	Planning Consultants
18/01/2018	51035490	536.53	Commonwheels	C1648400	Specialist Services	Contracted Services
13/02/2018	51036013	6,182.00	Crystal Umbrella	C2000400	Specialist Services	Consultants Fees
20/03/2018	51037144	5,597.10	Crystal Umbrella	C2000400	Specialist Services	Consultants Fees
01/03/2018	51036748	656.4	Deborah Gent	G3123400	Specialist Services	Consultants Fees
25/01/2018	51035656	531.15	Deborah Gent	G3123400	Specialist Services	Consultants Fees
27/03/2018	51037282	7,494.05	ECOLOGICAL PLANNING & RESEARCH LIMITED	E3026300	Specialist Services	Consultants Fees
27/03/2018	51036920	7,365.40	ECOLOGICAL PLANNING & RESEARCH LIMITED	E3026300	Specialist Services	Consultants Fees
25/01/2018	51032747	742.4	Emily's Maintenance Services Ltd	E2593500	Specialist Services	Mtce of Grounds-Unprogrammed
22/02/2018	51036588	1,188.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
18/01/2018	51035409	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
20/02/2018	51036257	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
20/02/2018	51036258	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
18/01/2018	51035410	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
06/02/2018	51035832	8,128.35	HAMPSHIRE COUNTY COUNCIL	H0023100	Specialist Services	Public Transport
06/02/2018	51035999	8,128.35	HAMPSHIRE COUNTY COUNCIL	H0023100	Specialist Services	Public Transport
16/01/2018	51035107	8,128.35	HAMPSHIRE COUNTY COUNCIL	H0023100	Specialist Services	Public Transport
22/02/2018	51036176	1,348.50	Hampshire County Council	H1616000	Specialist Services	Local Searches
09/01/2018	51034652	565.5	Hampshire County Council	H1616000	Specialist Services	Local Searches
09/01/2018	51034688	565.5	Hampshire County Council	H1616000	Specialist Services	Local Searches
22/02/2018	51036131	-10,834.00	Hampshire County Council	H1616000	Specialist Services	Temporary Staff
16/01/2018	51035373	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
16/01/2018	51035374	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
16/01/2018	51035376	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
27/02/2018	51036536	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
20/02/2018	51036407	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
20/02/2018	51036410	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
20/02/2018	51036412	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
20/02/2018	51036423	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
20/02/2018	51036415	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
20/02/2018	51036416	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
20/02/2018	51036417	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
20/02/2018	51036419	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
20/02/2018	51036421	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
09/01/2018	51034871	730.75	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
30/01/2018	51035645	684.5	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff

16/01/2018	51035161	684.5	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
16/01/2018	51035371	666	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
08/02/2018	51036080	2,375.00	Institute of Revenues Rating & Valuation	I0154700	Specialist Services	Central Training
08/02/2018	51036081	1,487.50	Institute of Revenues Rating & Valuation	I0154700	Specialist Services	Central Training
02/01/2018	51034639	535	JPS Fire & Security Ltd	J1282700	Specialist Services	Mtce of Buildings-Programmed
13/02/2018	51035868	1,856.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
11/01/2018	51034946	1,856.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/03/2018	51037385	1,856.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
27/03/2018	51037388	1,856.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
11/01/2018	51034936	1,833.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
06/02/2018	51035871	1,833.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/03/2018	51037384	1,833.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/03/2018	51037386	1,833.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
08/02/2018	51035864	1,786.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/03/2018	51036947	1,732.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
11/01/2018	51034941	1,710.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
27/03/2018	51037391	1,710.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/02/2018	51036153	1,665.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
11/01/2018	51034935	1,665.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
11/01/2018	51034965	1,665.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/02/2018	51036532	1,665.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/02/2018	51036533	1,647.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/03/2018	51036949	1,647.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/02/2018	51036403	1,620.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
27/03/2018	51037393	1,620.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
27/03/2018	51037390	1,596.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
09/01/2018	51034975	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
09/01/2018	51034944	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
30/01/2018	51035559	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/02/2018	51036154	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/02/2018	51036155	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/03/2018	51037448	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/02/2018	51036531	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/02/2018	51036404	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/02/2018	51035866	1,504.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/03/2018	51037449	1,440.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
08/02/2018	51035862	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/02/2018	51036156	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
09/01/2018	51034964	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/02/2018	51036411	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/03/2018	51037450	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
27/03/2018	51037389	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
27/03/2018	51037387	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
01/03/2018	51036158	1,404.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/02/2018	51036414	1,404.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/02/2018	51035900	1,377.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
30/01/2018	51035561	1,350.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff

22/02/2018	51035899	1,323.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
27/03/2018	51037451	1,269.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
06/03/2018	51035560	1,235.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
09/01/2018	51034945	1,140.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
16/01/2018	51035385	1,140.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/02/2018	51036157	975	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
08/02/2018	51035869	975	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/02/2018	51036530	975	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/02/2018	51036413	975	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/03/2018	51036948	950	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
27/03/2018	51037392	950	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
30/01/2018	51035562	937.5	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/02/2018	51036409	900	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
11/01/2018	51034938	775	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/03/2018	51036950	760	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
08/02/2018	51035865	752	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
30/01/2018	51035558	720	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
16/01/2018	51035386	480	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
27/03/2018	51037519	1,050.00	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
20/03/2018	51037135	1,050.00	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
06/03/2018	51036766	1,050.00	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
20/03/2018	51037341	840	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
08/02/2018	51036007	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
08/02/2018	51036008	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
30/01/2018	51035572	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
06/03/2018	51036850	540	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
06/03/2018	51036765	420	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
20/03/2018	51037180	1,059.00	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
20/03/2018	51037354	1,044.88	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
22/03/2018	51037554	1,016.64	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
13/03/2018	51037148	968.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
30/01/2018	51035775	956.25	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
22/02/2018	51036683	937.5	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
13/02/2018	51036313	900	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
15/03/2018	51037347	868.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
18/01/2018	51035440	2,500.40	Pamela Rance	R3468600	Specialist Services	Housing & Env Health
13/02/2018	51036221	1,558.00	Pamela Rance	R3468600	Specialist Services	Consultants Fees
01/03/2018	51036864	1,197.00	Pamela Rance	R3468600	Specialist Services	Consultants Fees
08/02/2018	51035853	457.88	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
08/02/2018	51035995	433.46	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
08/02/2018	51035851	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
09/01/2018	51034758	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
11/01/2018	51034977	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
13/03/2018	51036971	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
20/02/2018	51036272	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
22/02/2018	51036519	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
27/03/2018	51037537	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff

16/01/2018	51035331	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
20/02/2018	51036367	695	Point 13 Media Ltd	P2918200	Specialist Services	Advertising & Promotion
27/03/2018	51037637	695	Point 13 Media Ltd	P2918200	Specialist Services	Advertising & Promotion
15/03/2018	51037190	695	Point 13 Media Ltd	P2918200	Specialist Services	Advertising & Promotion
20/03/2018	51037326	695	Point 13 Media Ltd	P2918200	Specialist Services	Advertising & Promotion
13/03/2018	51037016	550	Point 13 Media Ltd	P2918200	Specialist Services	Development Control Unit
20/03/2018	51037329	499	Point 13 Media Ltd	P2918200	Specialist Services	Advertising & Promotion
20/03/2018	51037323	499	Point 13 Media Ltd	P2918200	Specialist Services	Advertising & Promotion
13/03/2018	51037018	425	Point 13 Media Ltd	P2918200	Specialist Services	Development Control Unit
27/03/2018	51037404	801	RH Environmental Limited	R2664500	Specialist Services	Central Training
01/03/2018	51036889	9,580.00	Sandra Westacott Consulting	W4649200	Specialist Services	Housing & Env Health
01/03/2018	51036887	9,447.90	Sandra Westacott Consulting	W4649200	Specialist Services	Housing & Env Health
06/03/2018	51033846	540	The Chartered Institute of Env Health	T0404400	Specialist Services	Professional Subscriptions
15/03/2018	51037162	1,550.00	THE RISK BUSTERS LIMITED	T2619700	Specialist Services	Consultants Fees
22/02/2018	51036304	850	THE RISK BUSTERS LIMITED	T2619700	Specialist Services	Consultants Fees
08/02/2018	51036040	1,361.15	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
11/01/2018	51034929	1,350.00	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
20/03/2018	51037454	2,613.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
09/01/2018	51034655	1,443.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
09/01/2018	51034819	1,443.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
16/01/2018	51035381	1,423.50	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
06/02/2018	51035992	1,406.45	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
25/01/2018	51035619	1,326.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
13/02/2018	51035818	1,287.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
15/03/2018	51036777	1,287.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
01/03/2018	51036528	1,287.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
13/02/2018	51036354	1,287.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
20/03/2018	51035948	1,825.25	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
16/01/2018	51035070	1,825.25	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
16/01/2018	51035067	758.33	Xelabus Ltd	X1576400	Specialist Services	Other Contributions
16/01/2018	51035069	758.33	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
20/03/2018	51035946	758.33	Xelabus Ltd	X1576400	Specialist Services	Other Contributions
20/03/2018	51035947	758.33	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
13/02/2018	51036068	1,350.00	ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Economy	Central Training
09/01/2018	51034701	445.75	Churches Fire Security Limited	B1117500	Specialist Services - Economy	Mtce of Buildings-Programmed
13/02/2018	51035962	1,113.58	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Collection Agency Fees
22/02/2018	51036392	1,113.23	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Collection Agency Fees
13/02/2018	51036279	660	Institute of Revenues Rating & Valuation	I0154700	Specialist Services - Economy	Central Training
18/01/2018	51035545	968.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
09/01/2018	51034801	943.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
09/01/2018	51034966	925	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
20/02/2018	51036511	906.25	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
06/02/2018	51035964	881.25	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
16/01/2018	51035355	862.5	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
13/02/2018	51036273	457.88	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Economy	Temporary Staff
02/01/2018	51034663	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Economy	Temporary Staff
08/03/2018	51036959	878.04	Ross & Roberts	R2673100	Specialist Services - Economy	Collection Agency Fees

27/03/2018	51037593	1,451.39	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
15/02/2018	51036380	1,333.82	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
01/03/2018	51036809	1,228.34	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
11/01/2018	51034932	1,051.29	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
29/03/2018	51037684	11,624.46	British Gas	B1424300	Specialist Services - Environment	Electricity
27/03/2018	51037531	8,111.73	British Gas	B1424300	Specialist Services - Environment	Electricity
06/02/2018	51035917	6,752.52	British Gas	B1424300	Specialist Services - Environment	Electricity
13/03/2018	51037169	654	British Parking Association	B0008400	Specialist Services - Environment	Corporate Subscriptions
16/01/2018	51035361	5,364.31	BT Openreach	B1333300	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
09/01/2018	51034881	2,163.30	BT Openreach	B1333300	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
15/02/2018	51036144	5,828.75	Chroma Vision Ltd	C2049900	Specialist Services - Environment	Mtce of Grounds-Programmed
20/03/2018	51037480	494.96	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
20/02/2018	51036381	483.89	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
22/03/2018	51037663	5,491.36	Corona Energy	C1548300	Specialist Services - Environment	Gas
20/03/2018	51037530	5,030.76	Corona Energy	C1548300	Specialist Services - Environment	Gas
30/01/2018	51035755	4,183.54	Corona Energy	C1548300	Specialist Services - Environment	Gas
22/03/2018	51037661	15,758.30	EDF Energy	E1949600	Specialist Services - Environment	Electricity
13/02/2018	51036135	12,503.93	EDF Energy	E1949600	Specialist Services - Environment	Electricity
15/02/2018	51036138	8,779.54	EDF Energy	E1949600	Specialist Services - Environment	Electricity
06/02/2018	51035885	480	Emily's Maintenance Services Ltd	E2593500	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
11/01/2018	51035175	440	Emily's Maintenance Services Ltd	E2593500	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
09/01/2018	51035240	16,687.01	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
13/03/2018	51028038	-397.68	Enviro Technology Services plc	E1587700	Specialist Services - Environment	Maintenance of Equipment
22/02/2018	51036706	800	HCC ROAD SAFETY AUDIT TEAM-ENGINEERING C	H2432000	Specialist Services - Environment	CAPITAL BUDGET ONLY
13/03/2018	51037122	900	Nigel Gunner	G1459200	Specialist Services - Environment	CAPITAL BUDGET ONLY
08/02/2018	51036125	659.4	PATROL	N1888600	Specialist Services - Environment	Service Agents Fees
22/03/2018	51037315	12,993.12	Rocon Contractors CONTRACTOR	R2587100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
22/03/2018	51037477	8,000.00	Scandor Landscape Contractors	S0844300	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
18/01/2018	51035465	596.69	Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
06/03/2018	51036563	804	Signway Supplies Limited	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
15/03/2018	51035434	32,928.00	Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
15/03/2018	51035431	15,338.00	Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
15/03/2018	51035433	7,475.00	Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
09/01/2018	51034709	4,964.32	Virgin Media Ltd	V1918000	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
27/03/2018	51037484	1,825.25	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
27/03/2018	51037483	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
27/03/2018	51037485	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Other Contributions
30/01/2018	51035780	4,092.60	Aaron Office Furniture	A0527000	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
25/01/2018	51034245	2,342.97	British Gas	B1424300	Specialist Services - Health & Wellbeing	Gas
20/03/2018	51037512	1,056.69	British Gas	B1424300	Specialist Services - Health & Wellbeing	Gas
13/03/2018	51037195	1,020.85	British Gas	B1424300	Specialist Services - Health & Wellbeing	Gas
18/01/2018	51035041	7,149.36	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Recruitment Consultancy Costs
13/02/2018	51036146	3,459.79	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Recruitment Consultancy Costs
01/03/2018	51036761	3,400.00	Capita Software Services	A1328700	Specialist Services - Health & Wellbeing	Central Training
06/02/2018	51036000	900	Capita Software Services	A1328700	Specialist Services - Health & Wellbeing	Central Training
15/03/2018	51037337	694.72	City Cleaning (UK) Ltd	C2011400	Specialist Services - Health & Wellbeing	Cleaning of Premises
22/02/2018	51036181	694.72	City Cleaning (UK) Ltd	C2011400	Specialist Services - Health & Wellbeing	Cleaning of Premises

11/01/2018	51035278	694.72	City Cleaning (UK) Ltd	C2011400	Specialist Services - Health & Wellbeing	Cleaning of Premises
22/02/2018	51035951	1,354.15	Court House Catering	C1245700	Specialist Services - Health & Wellbeing	Advertising & Promotion
27/03/2018	51037775	745	G MORTON T/A FLOUR FAIRY	M3329400	Specialist Services - Health & Wellbeing	Advertising & Promotion
16/01/2018	51035369	6,500.00	GORDON POOLE AGENCY LIMITED	G3330100	Specialist Services - Health & Wellbeing	Advertising & Promotion
15/03/2018	51037346	1,000.00	Hart District Council	H0616200	Specialist Services - Health & Wellbeing	Contributions
29/03/2018	51037933	5,109.26	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
29/03/2018	51037879	3,666.33	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
30/01/2018	51035735	2,780.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Instructor Costs
20/03/2018	51037181	1,000.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Grants
20/02/2018	51036463	6,128.75	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
08/02/2018	51036024	1,750.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/02/2018	51036025	1,190.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/02/2018	51036026	715	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2018	51037089	700	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/03/2018	51037738	700	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2018	51037092	500	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/03/2018	51037734	465.5	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2018	51037085	465.5	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2018	51037090	465.5	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/03/2018	51037091	432.25	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/01/2018	51035621	1,400.00	REDACTED PERSONAL DATA	D2974700	Specialist Services - Health & Wellbeing	Loan Payment
22/02/2018	51036488	596.08	REDACTED PERSONAL DATA	A2297700	Specialist Services - Health & Wellbeing	Grants
25/01/2018	51035611	2,505.00	REDACTED PERSONAL DATA	B1540000	Specialist Services - Health & Wellbeing	Grants
13/03/2018	51037217	1,400.00	REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
04/01/2018	51034988	1,400.00	REDACTED PERSONAL DATA	B2078200	Specialist Services - Health & Wellbeing	Loan Payment
29/03/2018	51037944	1,050.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/02/2018	51036700	1,500.00	REDACTED PERSONAL DATA	C1891500	Specialist Services - Health & Wellbeing	Loan Payment
16/01/2018	51035387	25,000.00	REDACTED PERSONAL DATA	C2102700	Specialist Services - Health & Wellbeing	Grants
11/01/2018	51035344	1,600.00	REDACTED PERSONAL DATA	M3310800	Specialist Services - Health & Wellbeing	Loan Payment
20/03/2018	51037507	6,105.00	REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
15/02/2018	51036238	8,068.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
15/02/2018	51036339	3,020.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
06/03/2018	51037013	2,115.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
11/01/2018	51035256	1,897.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
06/03/2018	51036836	1,254.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
11/01/2018	51035315	580	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
22/02/2018	51036642	6,237.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
13/02/2018	51036184	1,400.00	REDACTED PERSONAL DATA	A2069700	Specialist Services - Health & Wellbeing	Loan Payment
15/02/2018	51036314	3,967.00	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
30/01/2018	51035826	6,598.00	REDACTED PERSONAL DATA	W2979100	Specialist Services - Health & Wellbeing	Grants
09/01/2018	51035024	4,090.00	REDACTED PERSONAL DATA	W2979100	Specialist Services - Health & Wellbeing	Grants
06/03/2018	51036961	6,161.00	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
25/01/2018	51035612	2,002.29	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
22/02/2018	51036696	875	REDACTED PERSONAL DATA	L3886800	Specialist Services - Health & Wellbeing	Loan Payment
22/02/2018	51036718	1,100.00	REDACTED PERSONAL DATA	P2970400	Specialist Services - Health & Wellbeing	Loan Payment
13/02/2018	51036222	6,524.00	REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
09/01/2018	51035025	4,745.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants

18/01/2018	51035419	4,620.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
25/01/2018	51035608	4,490.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
29/03/2018	51037676	3,895.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
06/03/2018	51036962	2,813.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
29/03/2018	51037679	2,270.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
20/02/2018	51036449	2,045.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
09/01/2018	51033593	1,810.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
16/01/2018	51034110	1,620.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
11/01/2018	51034880	1,490.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
18/01/2018	51035451	1,460.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
22/02/2018	51036681	935	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
29/03/2018	51037912	5,966.00	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
06/02/2018	51035977	16,000.00	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
08/03/2018	51037012	11,000.00	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
02/01/2018	51034739	5,459.00	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
20/03/2018	51037560	1,600.00	REDACTED PERSONAL DATA	W4689100	Specialist Services - Health & Wellbeing	Loan Payment
15/03/2018	51037349	1,400.00	REDACTED PERSONAL DATA	W4683400	Specialist Services - Health & Wellbeing	Loan Payment
16/01/2018	51035388	6,014.00	REDACTED PERSONAL DATA	M1825900	Specialist Services - Health & Wellbeing	Grants
01/02/2018	51035913	1,400.00	REDACTED PERSONAL DATA	M3320100	Specialist Services - Health & Wellbeing	Loan Payment
23/01/2018	51035624	1,590.00	REDACTED PERSONAL DATA	M3317000	Specialist Services - Health & Wellbeing	Loan Payment
18/01/2018	51035497	1,350.00	REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
15/03/2018	51037342	10,849.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
11/01/2018	51034857	6,844.75	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
09/01/2018	51033896	5,565.50	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
06/02/2018	51035985	1,424.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/03/2018	51037611	1,335.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/02/2018	51036522	1,246.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/01/2018	51035023	1,157.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
06/02/2018	51035986	979	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/01/2018	51034915	801	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/03/2018	51037472	801	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/02/2018	51036624	623	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/02/2018	51036524	574	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/02/2018	51035878	2,075.00	REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
06/03/2018	51036774	6,060.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
20/02/2018	51036377	6,000.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
25/01/2018	51035729	5,000.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
06/02/2018	51035905	4,800.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
13/02/2018	51036255	4,004.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
16/01/2018	51035362	3,254.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
13/02/2018	51036235	2,208.93	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
20/03/2018	51037205	2,075.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
06/03/2018	51036769	1,150.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
15/02/2018	51036440	1,388.00	REDACTED PERSONAL DATA	T2668000	Specialist Services - Health & Wellbeing	Loan Payment
04/01/2018	51034989	1,400.00	REDACTED PERSONAL DATA	A1640300	Specialist Services - Health & Wellbeing	Loan Payment
25/01/2018	51035613	6,007.00	REDACTED PERSONAL DATA	S1416700	Specialist Services - Health & Wellbeing	Grants
15/03/2018	51036773	5,364.00	REDACTED PERSONAL DATA	S1416700	Specialist Services - Health & Wellbeing	Grants

20/02/2018	51036408	5,349.00	REDACTED PERSONAL DATA	S1416700	Specialist Services - Health & Wellbeing	Grants
30/01/2018	51035686	6,246.50	REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
09/01/2018	51035108	7,041.74	REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
22/03/2018	51037700	2,090.00	REDACTED PERSONAL DATA	T2677200	Specialist Services - Health & Wellbeing	Loan Payment
22/03/2018	51037602	1,600.00	REDACTED PERSONAL DATA	T2677200	Specialist Services - Health & Wellbeing	Loan Payment
22/03/2018	51037571	6,214.00	REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
06/02/2018	51035907	5,718.00	REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
13/02/2018	51036186	624	REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
13/02/2018	51036160	1,216.54	Royal Mail	R1434600	Specialist Services - Health & Wellbeing	Contract Postage
25/01/2018	51035553	1,480.13	Scottish Water Business Stream Limited	S2065400	Specialist Services - Health & Wellbeing	Water Rates
11/01/2018	51034526	5,758.15	Southampton City Council	S0723100	Specialist Services - Health & Wellbeing	Consultants Fees
09/01/2018	51035126	990.91	SSE	S0177500	Specialist Services - Health & Wellbeing	Electricity
27/02/2018	51036434	907	SSE	S0177500	Specialist Services - Health & Wellbeing	Electricity
16/01/2018	51035349	753.25	SSE	S0177500	Specialist Services - Health & Wellbeing	Electricity
20/03/2018	51037430	730.24	SSE	S0177500	Specialist Services - Health & Wellbeing	Electricity
30/01/2018	51035831	564	Wrightsports	W3435100	Specialist Services - Health & Wellbeing	Coaching/Instruction
30/01/2018	51035743	1,964.47	Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
13/02/2018	51036173	3,150.00	Adams Hendry Consulting Limited	A1847400	Specialist Services - Housing & Development	Planning Consultants
11/01/2018	51034830	540	Mattinson Partnership Ltd	M3211600	Specialist Services - Housing & Development	Temporary Staff
15/02/2018	51036303	540	Mattinson Partnership Ltd	M3211600	Specialist Services - Housing & Development	Temporary Staff
15/03/2018	51037056	1,359.35	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
02/01/2018	51034750	6,600.00	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
13/02/2018	51036086	19,151.00	ALLIES AND MORRISON LLP	A2314800	Strategic Planning	Consultants Fees
16/01/2018	51035370	25,015.17	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
27/03/2018	51037763	8,930.00	Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
13/03/2018	51037147	2,790.63	Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
23/01/2018	51035655	45,591.75	Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
23/01/2018	51035239	2,000.00	GL Hearn	H1204600	Strategic Planning	Consultants Fees
27/02/2018	51036756	32,371.00	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
15/03/2018	51037353	12,150.00	Hampshire County Council	H1616000	Strategic Planning	Transport Study Consultants
23/01/2018	51035556	1,500.00	JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
20/03/2018	51037340	686.28	Metric Group Limited	M0433200	Strategic Planning	Maintenance of Equipment
23/01/2018	51035653	20,570.25	One Community	E0390300	Strategic Planning	Grants
09/01/2018	51034850	19,419.00	Paris Smith LLP	P2262800	Strategic Planning	Legal Consultancy
23/01/2018	51035438	8,970.00	Paris Smith LLP	P2262800	Strategic Planning	Legal Consultancy
08/02/2018	51035988	4,796.50	Paris Smith LLP	P2262800	Strategic Planning	Legal Consultancy
20/03/2018	51037206	3,482.50	Paris Smith LLP	P2262800	Strategic Planning	Legal Consultancy
06/02/2018	51035959	7,969.40	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
29/03/2018	51037927	790.85	VEGWARE LIMITED	V2327600	Strategic Planning	Materials for Resale
15/03/2018	51037292	665.28	VEGWARE LIMITED	V2327600	Strategic Planning	Advertising & Promotion
13/02/2018	51036330	1,363.00	Brian Cull	C0861100	Visitor Economy & Business - Country Parks	Maintenance of Grounds
22/03/2018	51037011	1,479.00	Broxap Limited t/a Hand Made Places	H1959400	Visitor Economy & Business - Country Parks	Mtce Grounds-Gen Outside Space
22/02/2018	51036349	2,172.00	C & S Fencing	C0718700	Visitor Economy & Business - Country Parks	Mtce of Grounds-Programmed
09/01/2018	51035228	1,035.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
15/02/2018	51036356	540	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
04/01/2018	51035003	520	Corrigenda Ltd	C1386600	Visitor Economy & Business - Country Parks	Construction
15/03/2018	51037293	874.59	Forever Fuels Limited	F3076500	Visitor Economy & Business - Country Parks	Fuel oil

16/01/2018	51035389	890 Healthmatic Ltd	H2032500	Visitor Economy & Business - Country Parks	Advertising & Promotion
16/01/2018	51035390	890 Healthmatic Ltd	H2032500	Visitor Economy & Business - Country Parks	Advertising & Promotion
09/01/2018	51034529	686.28 Metric Group Limited	M0433200	Visitor Economy & Business - Country Parks	Maintenance of Equipment
22/03/2018	51037588	3,465.00 Metrosigns 2000 Ltd	M0593700	Visitor Economy & Business - Country Parks	Commissioning
30/01/2018	51035803	693.98 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
09/01/2018	51034962	693.98 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
06/03/2018	51036857	693.98 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
29/03/2018	51037918	4,050.00 Nicola Henshaw	H1828500	Visitor Economy & Business - Country Parks	Commissioning
29/03/2018	51037914	750 Nicola Henshaw	H1828500	Visitor Economy & Business - Country Parks	Marketing & Promotion
20/03/2018	51037466	630 Rachel Hudson	H2483000	Visitor Economy & Business - Country Parks	Commissioning
25/01/2018	51035688	2,720.00 Red Kite Conservation Services	R2251700	Visitor Economy & Business - Country Parks	Maintenance of Grounds
22/03/2018	51037597	510 Red Kite Conservation Services	R2251700	Visitor Economy & Business - Country Parks	Maintenance of Grounds
09/01/2018	51035203	-125.91 Ricoh UK Ltd	N1388100	Visitor Economy & Business - Country Parks	Photocopying
13/02/2018	51036326	790 Shawyers	S0370600	Visitor Economy & Business - Country Parks	Events/Performances
09/01/2018	51034522	1,600.00 Sheen Electrics	S0766000	Visitor Economy & Business - Country Parks	Equipment Purchase
06/02/2018	51035944	450 Acrojou	A2071600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
27/03/2018	51037826	553.3 Alana Jones	J2704700	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
09/01/2018	51035224	534.06 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
15/03/2018	51036983	441.12 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
29/03/2018	51037857	915 ALICE VANSTONE	V2324500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
01/03/2018	51036863	581 ALICE VANSTONE	V2324500	Visitor Economy & Business - The Point & Berry Theatres	CRB Checks
27/03/2018	51037786	721 Auditoria Services Ltd	A1066500	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
15/02/2018	51036358	625 Aurora Metro Publications Ltd	A1851200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
27/03/2018	51037708	1,300.00 Battersea Arts Centre	B1819500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/03/2018	51036965	800 bgroup	B1611500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/02/2018	51035873	1,629.36 Blackeyed Theatre	B1751900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/01/2018	51035538	2,526.45 Carl Davies	D1929200	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
23/01/2018	51035536	1,222.14 Carl Davies	D1929200	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
22/03/2018	51037150	573.96 Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Toilet Disposables
22/03/2018	51037658	-272.22 Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Toilet Disposables
04/01/2018	51034907	1,361.60 Commotion Dance	V1942900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
27/02/2018	51036686	2,611.52 CONTEMPORARY DANCE TRUST LIMITED	P2329500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
18/01/2018	51035463	941.64 Corrigenda Ltd	C1386600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
06/02/2018	51035867	840 Direct Cleaning Services	D1781600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
23/01/2018	51029889	-106.5 E1 Entertainment UK Ltd	E2264500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
22/03/2018	51037674	634.8 Flashlight Ltd	F1796800	Visitor Economy & Business - The Point & Berry Theatres	Lighting Consumables
18/01/2018	51035313	880 GLS LIGHT & SOUND PRODUCTION LIMITED	G2254200	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
18/01/2018	51035312	708.75 GLS LIGHT & SOUND PRODUCTION LIMITED	G2254200	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
20/02/2018	51036510	1,511.79 Gravity & Levity	G2943200	Visitor Economy & Business - The Point & Berry Theatres	Fees & Charges
18/01/2018	51035314	648.98 Hannah Torrance	T2658800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/01/2018	51035172	1,593.00 HARLEQUIN CLOTHING	H2413300	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
09/01/2018	51035168	817 HARLEQUIN CLOTHING	H2413300	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
09/01/2018	51035065	428 INSTANT FABRICATIONS LTD	I0258000	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
09/01/2018	51035149	550 INTELLIGENT COMFORT GROUP LIMITED	I2170100	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
23/01/2018	51035623	438.48 IRMA MANAGEMENT LIMITED T/A JUDE'S ICE C	I2184900	Visitor Economy & Business - The Point & Berry Theatres	Purchase of Ice Cream
11/01/2018	51035117	800 James Whitcher	W3646000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
22/03/2018	51037551	2,000.00 Jasmin Vardimon Dance Company	J1693500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers

04/01/2018	51034823	704 JESSICA WEBB	W4666300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
29/03/2018	51037784	1,595.25 Lakin McCarthy Entertainment Ltd	L3031300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
15/02/2018	51036353	624.2 Le Mark Group	L1526800	Visitor Economy & Business - The Point & Berry Theatres	Lighting Consumables
13/03/2018	51037199	1,500.00 LES PETITS THEATRE LIMITED	L3898600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
16/01/2018	51035353	685.65 Loughborough University Enterprises Ltd	L1709700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
04/01/2018	51034859	543 Luke Brown Dance	B1970300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
02/01/2018	51034896	568.61 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
02/01/2018	51034845	419.12 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
09/01/2018	51035141	2,425.52 Phil McIntyre Entertainment	P2071400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
27/03/2018	51037401	700 RHODRI MILES	M3332500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/03/2018	51036919	816.98 Ricoh UK Ltd	N1388100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
29/03/2018	51037941	1,757.33 Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - The Point & Berry Theatres	Water Rates
09/01/2018	51035082	745.11 Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - The Point & Berry Theatres	Water Rates
06/02/2018	51035945	1,000.00 Soco Music Project	S1970900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
20/02/2018	51036177	2,352.49 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
20/03/2018	51037185	1,729.59 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
18/01/2018	51035158	1,465.17 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
30/01/2018	51035789	500 Stella Quietsch	Q1658200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
29/03/2018	51037898	1,900.00 Stuff and Nonsense Theatre Company	S2019200	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
13/03/2018	51037201	1,350.00 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
23/01/2018	51035616	1,050.00 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
04/01/2018	51034741	750 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
01/03/2018	51036852	750 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/01/2018	51035051	840.58 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
09/01/2018	51035050	815 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
27/02/2018	51036698	2,672.63 THREE BAG HARRY LTD	T2670300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
04/01/2018	51034742	1,290.63 Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/01/2018	51035150	560 Tory East	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
22/02/2018	51036651	479.67 Trafalgar Releasing Limited	T2601300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/02/2018	51036022	510 Vision Travel International Ltd	V2302800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
13/03/2018	51029204	-225 Warner Bros. Distributors Ltd.	W1485600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
01/02/2018	51035476	833.33 Choices Curtains and Blinds Ltd	S1768200	Visitor Economy & Business - Wessex House	Maintenance of Buildings Progr
13/02/2018	51036204	1,077.79 Corona Energy	C1548300	Visitor Economy & Business - Wessex House	Gas
13/02/2018	51036206	799.59 Corona Energy	C1548300	Visitor Economy & Business - Wessex House	Gas
13/02/2018	51036205	602.29 Corona Energy	C1548300	Visitor Economy & Business - Wessex House	Gas
18/01/2018	51035307	929.64 Empire Industrial Doors Ltd	E2753300	Visitor Economy & Business - Wessex House	Maintenance of Buildings Progr
27/02/2018	51036832	5,000.00 Frama (UK) Limited	F1274200	Visitor Economy & Business - Wessex House	Contract Postage
16/01/2018	51035038	707.7 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
06/03/2018	51036978	688.2 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
27/03/2018	51035813	-390 Intruder Alert Systems Ltd	C1549400	Visitor Economy & Business - Wessex House	Mtce Unprog- Minor Items
06/02/2018	51035840	500 JPS Fire & Security Ltd	J1282700	Visitor Economy & Business - Wessex House	Mtce Plant- Fire Alarm Sys
01/02/2018	51035646	420 Marco Glass and Glazing	M2300200	Visitor Economy & Business - Wessex House	Mtce Unprog- Minor Items
18/01/2018	51034759	429.54 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
02/01/2018	51034665	423 Pertemps Recruitment Partnership Limited	T1513400	Visitor Economy & Business - Wessex House	Temporary Staff
09/01/2018	51035191	599 School Cloud Systems	S2016400	Visitor Economy & Business - Wessex House	Meeting Expenses
01/02/2018	51035566	584.5 Sheen Electrics	S0766000	Visitor Economy & Business - Wessex House	Maintenance of Buildings Progr
29/03/2018	51037358	1,651.51 Stickman Technology Limited	S1940700	Visitor Economy & Business - Wessex House	Telecom Gold

19/03/2018	BX18031902933822	30,000.00	Herbert H Drew & Son Limited	Case Management - Support Services	Mtce of Buildings-Programmed
29/03/2018	BX18032903996672	81,339.39	Herbert H Drew & Son Limited	Case Management - Support Services	Mtce of Buildings-Programmed
28/03/2018	BX18032803824747	2,400.00	Godwins Solicitors LLP	Legal Services	External Legal Fees
08/01/2018	BX18010896355889	964,500.00	HM Revenue & Customs	Legal Services	External Legal Fees
12/01/2018	BX18011296831754	20,427,292.98	Trowers & Hamlin	Legal Services	Land & Buildings Purchases
19/01/2018	BX18011997526976	1,141,750.00	HM Revenue & Customs	Legal Services	Land & Buildings Purchases
19/02/2018	BX18021900264106	1,504,000.00	Herbert Smith Freehills	Legal Services	Land & Buildings Purchases
26/02/2018	BX18022600876389	12,160,000.00	Mills & Reeve	Legal Services	Land & Buildings Purchases
07/03/2018	BX18030701834939	22,500.00	Mills & Reeve	Legal Services	Land & Buildings Purchases
14/03/2018	BX18031402454693	300,000.00	Palmer's Client Account	Legal Services	Land & Buildings Purchases
28/03/2018	BX18032803824455	9,675,900.00	Footner & Ewing	Legal Services	Land & Buildings Purchases
28/03/2018	BX18032803825171	1,200,900.00	Warner Goodman Commercial	Legal Services	Land & Buildings Purchases
28/03/2018	BX18032803824875	9,001,440.00	Knight Polson Limited	Legal Services	Land & Buildings Purchases
28/03/2018	BX18032803824344	8,625,900.00	Footner & Ewing	Legal Services	Land & Buildings Purchases
28/03/2018	BX18032803824706	10,570,125.00	Womble Bond Dickinson (UK) LLP	Legal Services	Land & Buildings Purchases
28/03/2018	BX18032803823954	23,017,236.12	Paris Smith LLP	Legal Services	Land & Buildings Purchases
21/03/2018	BX18032103175121	3,910,695.30	Mills & Reeve	Legal Services	Land & Buildings Purchases
21/02/2018	BX18022100494703	194,620.25	REDACTED COMMERCIAL CONFIDENTIALITY	Property Services	Construction