Description   Description   Description   Description   Description   Tary 75, 81   000002174   Description   Description   Tary 75, 81   000002174   Description   Desc				
ORDITION   DRIVER	Order No/Date Supplier	<u>Unit</u>	<u>Description</u>	ORD_VAL
		OUTE EVEOUTIVE	Defend of incoment deduction	
9001/2018   Portemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 2001/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 2002/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 600/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 100/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 100/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 100/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 200/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 100/3018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 100/3018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 100/3018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 100/3018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wife 100/3018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   Pertemps Recruitment Partnership Limited   492.90   3001/2018   492.90   30		CHIEF EXECUTIVES	Retund of incorrect deduction	•
3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 26/01/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 06/02/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 16/02/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 26/02/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 26/02/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 26/03/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 26/03/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 26/03/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 26/03/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 26/03/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   For the WFE 26/03/2018   492.90   3001/2018   Petremps Recruiment Partnership Limited   CHIEF EXECUTIVES   Petremps Recruiment Partnership Limited   Security Secur		OUTE EVEOUTIVE	For the terror comices of Nice O	·
3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 02/02/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 16/02/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 16/02/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 23/03/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 20/03/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 02/03/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 16/03/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 23/03/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 23/03/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 23/03/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 23/03/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the Wit 23/03/2018   492.90   3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   Provided Recruitment Partnership Limited   492.90				
3001/2018   Petremps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WE 09/02/2018   492.90   3001/2018   Petremps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WE 23/02/2018   492.90   3001/2018   Petremps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WE 02/03/2018   492.90   3001/2018   Petremps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WE 02/03/2018   492.90   3001/2018   Petremps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WE 09/03/2018   492.90   3001/2018   Petremps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WE 03/03/2018   492.90   3001/2018   Petremps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WE 33/03/2018   492.90				
3001/2016   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 100/2018   492.90   3001/2016   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 20/20/2018   492.90   3001/2016   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 100/30/2018   492.90   3001/2016   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 100/30/2018   492.90   3001/2016   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 100/30/2018   492.90   3001/2016   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 100/30/2018   492.90   3001/2016   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 30/03/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 30/03/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   Abandon - 55m of 315mm PE, MP mains   50,641.97   3001/2018				
3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the W/IE 02/00/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the W/IE 00/00/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the W/IE 10/00/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the W/IE 10/00/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the W/IE 20/00/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the W/IE 20/00/2018   492.90   3001/2018   Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the W/IE 20/00/2018   492.90   492				
3001/2018 Pertamps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 0903/2018   492.90   3001/2018 Pertamps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 0903/2018   492.90   3001/2018 Pertamps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 230/30/2018   492.90   3001/2018 Pertamps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 230/30/2018   492.90   3001/2018 Pertamps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 230/30/2018   492.90   3001/2018 Pertamps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 30/30/2018   492.90   3001/2018 Pertamps Recruitment Partnership Limited   CHIEF EXECUTIVES   Abandon - 55m of 315mm PE, MP mains   50,641.97   3	·			
3001/12018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 1603/2018   492.90   3001/12018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 2303/2018   492.90   3001/12018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   For the WIE 2300/32018   492.90				
3001/2018 Pertemps Recrulment Partnership Limited CHIEF EXECUTIVES For the WIE 16/03/2018 492.90 30/01/2018 Pertemps Recrulment Partnership Limited CHIEF EXECUTIVES For the WIE 30/03/2018 492.90 30/01/2018 Pertemps Recrulment Partnership Limited CHIEF EXECUTIVES For the WIE 30/03/2018 492.90 30/01/2018 Southern Gas Networks pic CHIEF EXECUTIVES Abandon - 55m of 315mm PE, MP mains. 50,641.97 60/0002/18 Southern Gas Networks pic CHIEF EXECUTIVES Diversionary/Protection of Vodatone 39,587.45 60/02/2018 Vodatone Limited CHIEF EXECUTIVES Diversionary/Protection of Vodatone 39,587.45 60/02/2018 BT Openreach CHIEF EXECUTIVES Diversionary/Protection of Vodatone 39,587.45 60/02/2018 BT Openreach CHIEF EXECUTIVES C4.30/24 Bursiedon Road- Openreach 130,224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 224.95 600002/13 600002/13 24.95 600002/13 24.95 600002/13 600002/13 24.95 600002/13 600002/13 24.95 600002/13 600002/13 24.95 600002/13 6000002/13 600002/13 600002/13 600002/13 600002/13 600002/13 600002/13 600002/13 600002/13 600002/13 600002/13 600002/13 600002/13 600002/13 600002/13 600002/13 6000002/13 600002/13 600002/13 6000002/13 6000002/13 6000002/13 6000002/13 6000002/13 6000002/13 6000002/13 6000002/13 6000002/13 6000002/13 6000002/13 6000002/13 60000002/13 6000002/13 6000002/13 6000002/13 6000002/13 6000002/13 60000002/13 60000002/13 60000002/13 60000002/13 60000002/13 6000002/13 6000002/13 6000002/13 60000002/13 6000000002/13 60000000002/13 60000000002/13 6000000000000000000000000000000000000				
3001/2018 Pertemps Recruitment Partnership Limited 2016 CHIEF EXECUTIVES 5000002125 For the W/E 300/3/2018 S049290 1000002125 FOR THE WE EXECUTIVES 5000002125 FOR THE W/E 300/3/2018 S04000002125 FOR THE EXECUTIVES 5000002125 FOR THE W/E 300/3/2018 PROBLEM FOR THE EXECUTIVES 5000002126 FOR THE EXECUTIVES 50000002126 FOR THE EXECUTIVES 5000002126 FOR THE EXECUTIVES 500000002126 FOR THE EXECUTIVES 50000002126 FOR THE EXECUTIVES 5000000000000000000000000000000000000				
3001/2018 Pertemps Recruitment Partnership Limited   CHIEF EXECUTIVES   Abandon - 55m of 315mm PE, MP mains.   50,641.97				
000002125 (02/02/2018 Southern Gas Networks plc         CHIEF EXECUTIVES         Abandon - 55m of 315mm PE, MP mains.         50,641.97 (02/02/2018 MP mains.)         30,587.45 (02/02/2018 MP mains.)         30,587.45 (02/02/2018 MP mains.)         30,987.45 (02/02/2018 MP mains.)         30,987.45 (02/02/2018 MP mains.)         30,987.45 (02/02/2018 MP mains.)         30,922.95 (02/02/201				
02/02/2018   Southern Gas Networks plc   CHIEF EXECUTIVES   Abandon - 55m of 315mm PE, MP mains.   50,641.97		CHIEF EXECUTIVES	For the W/E 30/03/2018	
000002126				
05/02/2018 Vodafone Limited         CHIEF EXECUTIVES         Diversionary/Protection of Vodafone         39.587.45           000002131         T3/03/2018 BT Openreach         CHIEF EXECUTIVES         C4: A3024 Bursledon Road- Openreach         130,224.95           21/03/2018 Ridge and Partners LLP         CHIEF EXECUTIVES         BREEAM Assessment Service = £12500.00         16,450.00           00002132         35,757.70         35,757.70         35,757.70         35,757.70         35,757.70         35,757.70         35,757.70         35,757.70         35,757.70         36,460.00         36,460.00         35,757.70         35,757.70         35,757.70         36,460.00         35,757.70         36,460.00         35,757.70         36,460.00         36,757.70         36,460.00         36,757.70         36,460.42         30,32018 Rocon Contractors CONTRACTOR         CHIEF EXECUTIVES         Advanced site clearance for the new         16,466.42         30,32018 HCC ROAD SAFETY AUDIT TEAM-ENGINEERING C         CHIEF EXECUTIVES         for the \$278 drawing verification and         5,000.00         5,000.00         39,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         38,875.00         3	02/02/2018 Southern Gas Networks plc	CHIEF EXECUTIVES	Abandon - 55m of 315mm PE, MP mains.	50,641.97
13/03/2018 BT Openreach	000002126			
13/03/2018 BT Openreach   130/224.95   1000002132   16,450.00	05/02/2018 Vodafone Limited	CHIEF EXECUTIVES	Diversionary/Protection of Vodafone	39,587.45
16,450.00	000002131			130,224.95
21/03/2018 Ridge and Partners LLP	13/03/2018 BT Openreach	CHIEF EXECUTIVES	C4: A3024 Bursledon Road- Openreach	130,224.95
00002133         35,757.70           22/03/2018 Nergin Media Ltd         CHIEF EXECUTIVES         Burlesdon Road Traffic Signal Junction         35,757.70           000002136	000002132			16,450.00
22/03/2018 Virgin Media Ltd	21/03/2018 Ridge and Partners LLP	CHIEF EXECUTIVES	BREEAM Assessment Service = £12500.00	16,450.00
22/03/2018 Virgin Media Ltd	000002133			35,757.70
000002136         CHIEF EXECUTIVES         Advanced site clearance for the new         16,466.42           23/03/2018 ROCOR CONTRACTOR         CHIEF EXECUTIVES         Advanced site clearance for the new         16,466.42           000002137         5,000.00         28/03/2018 HCC ROAD SAFETY AUDIT TEAM-ENGINEERING C         CHIEF EXECUTIVES         for the s278 drawing verification and         5,000.00           000005065         9,875.00         11/01/2018 South East Employers         HUMAN RESOURCES         Pay and reward review for EBC + travel         9,875.00           000005195         16,918.78         06/02/2018 SSE ENTERPRISE TELECOMS         PROPERTY SERVICES         Proposals for SSEET Alterations         16,918.78           000006951         23/02/2018 AHR BUILDING CONSULTANCY LIMITED         PERFORMANCE & GOVERNANCE         PO for Station Hill Feasibility project         80,815.00           000007971         22/01/2018 Vita Play Limited         SPECIALIST SERVICES         To supply and build a children's play         59,604.20           02/01/2018 Hampshire County Council         IT         HPSN2 Annual core connection charges         13,204.00           000008965         5,250.00         5,250.00           18/01/2018 Blue Chip Training Solutions Ltd         IT         OKTA Integration         5,250.00           18/01/2018 Blue Chip Training Solutions Ltd         CHIEF EXECUTIVES	22/03/2018 Virgin Media Ltd	CHIEF EXECUTIVES	Burlesdon Road Traffic Signal Junction	
23/03/2018   Rocon Contractors CONTRACTOR   CHIEF EXECUTIVES   Advanced site clearance for the new   16,466.42   000002137   5,000.00   28/03/2018   HCC ROAD SAFETY AUDIT TEAM-ENGINEERING C   CHIEF EXECUTIVES   for the s278 drawing verification and   5,000.00   000005065   9,875.00   11/01/2018   South East Employers   HUMAN RESOURCES   Pay and reward review for EBC + travel   9,875.00   100005195   16,918.78			ŭ	
000002137         5,000.00           28/03/2018 HCC ROAD SAFETY AUDIT TEAM-ENGINEERING C         CHIEF EXECUTIVES         for the s278 drawing verification and         5,000.00           000005065         9,875.00         9,875.00           11/01/2018 South East Employers         HUMAN RESOURCES         Pay and reward review for EBC + travel         9,875.00           000005195         16,918,78         16,918,78           06/02/2018 SSE ENTERPRISE TELECOMS         PROPERTY SERVICES         Proposals for SSEET Alterations         16,918,78           000006951         80,815.00         80,815.00         80,815.00           23/02/2018 AHR BUILDING CONSULTANCY LIMITED         PERFORMANCE & GOVERNANCE         PO for Station Hill Feasibility project         80,815.00           2000007971         59,604.20         59,604.20         59,604.20           000008965         To supply and build a children's play         59,604.20           00001/2018 Hampshire County Council         IT         HPSN2 Annual core connection charges         13,204.00           000011752         5250.00         5250.00           000011752         10,500.00         5250.00           20/03/2018 FINEFIELD CONSULTING LTD         CHIEF EXECUTIVES         Fixed price to deliver the Council's         10,500.00           00001294         13/03/2018 GLEED	23/03/2018 Rocon Contractors CONTRACTOR	CHIEF EXECUTIVES	Advanced site clearance for the new	•
28/03/2018 HCC ROAD SAFETY AUDIT TEAM-ENGINEERING C 000005065         CHIEF EXECUTIVES         for the s278 drawing verification and 9,875.00 9,875.00 9,875.00 11/01/2018 South East Employers         5,000.00 9,875.00 19,875.00 11/01/2018 9,875.00 11/01/2018 South East Employers         HUMAN RESOURCES         Pay and reward review for EBC + travel 16,918.78 16,918.78 16,918.78 16,918.78 16,918.78 16,918.78 16,918.78 16,918.78 16,918.78 10/00006951         PROPERTY SERVICES         Proposals for SSEET Alterations 16,918.78 16,918.78 16,918.78 16,918.78 16,918.78 16,918.78 16,918.78 16,918.78 16,918.78 16,918.79 1				
000005065         HUMAN RESOURCES         Pay and reward review for EBC + travel         9,875.00           000005195         11/01/2018 SSE ENTERPRISE TELECOMS         PROPERTY SERVICES         Proposals for SSEET Alterations         16,918.78           000006951         23/02/2018 AHR BUILDING CONSULTANCY LIMITED         PERFORMANCE & GOVERNANCE         PO for Station Hill Feasibility project         80,815.00           000007971         59,604.20         22/01/2018 Vita Play Limited         SPECIALIST SERVICES         To supply and build a children's play         59,604.20           000008965         00001/2018 Hampshire County Council         IT         HPSN2 Annual core connection charges         13,204.00           09/01/2018 Blue Chip Training Solutions Ltd         IT         OKTA Integration         5,250.00           18/01/2018 Blue Chip Training Solutions Ltd         IT         OKTA Integration         5,250.00           00001752         10,500.00         10,500.00         10,500.00           00001294         13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED         PROPERTY SERVICES         Consultant appointment for multi         489,659.95		CHIEF EXECUTIVES	for the s278 drawing verification and	
11/01/2018   South East Employers   HUMAN RESOURCES   Pay and reward review for EBC + travel   9,875.00   16,918.78   16,918		311121 2X23311V23	for the serie drawing remindation and	
000005195         16,918.78           06/02/2018 SSE ENTERPRISE TELECOMS         PROPERTY SERVICES         Proposals for SSEET Alterations         16,918.78           000006951         80,815.00         80,815.00           23/02/2018 AHR BUILDING CONSULTANCY LIMITED         PERFORMANCE & GOVERNANCE         PO for Station Hill Feasibility project         80,815.00           000007971         59,604.20         59,604.20         59,604.20           22/01/2018 Vita Play Limited         SPECIALIST SERVICES         To supply and build a children's play         59,604.20           09/01/2018 Hampshire County Council         IT         HPSN2 Annual core connection charges         13,204.00           000008966         5,250.00         5,250.00           18/01/2018 Blue Chip Training Solutions Ltd         IT         OKTA Integration         5,250.00           000011752         20/03/2018 FINEFIELD CONSULTING LTD         CHIEF EXECUTIVES         Fixed price to deliver the Council's         10,500.00           000012294         13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED         PROPERTY SERVICES         Consultant appointment for multi         489,659.95		HUMAN RESOURCES	Pay and reward review for FRC + travel	
06/02/2018 SSE ENTERPRISE TELECOMS       PROPERTY SERVICES       Proposals for SSEET Alterations       16,918.78         000006951       80,815.00         23/02/2018 AHR BUILDING CONSULTANCY LIMITED       PERFORMANCE & GOVERNANCE       PO for Station Hill Feasibility project       80,815.00         000007971       59,604.20       59,604.20         22/01/2018 Vita Play Limited       SPECIALIST SERVICES       To supply and build a children's play       59,604.20         000008965       13,204.00         09/01/2018 Hampshire County Council       IT       HPSN2 Annual core connection charges       13,204.00         00008966       5,250.00         18/01/2018 Blue Chip Training Solutions Ltd       IT       OKTA Integration       5,250.00         000011752       20/03/2018 FINEFIELD CONSULTING LTD       CHIEF EXECUTIVES       Fixed price to deliver the Council's       10,500.00         000012294       13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED       PROPERTY SERVICES       Consultant appointment for multi       489,659.95		TIOWAY REGOONGES	r dy drid reward review for EBO r traver	
000006951         80,815.00           23/02/2018 AHR BUILDING CONSULTANCY LIMITED         PERFORMANCE & GOVERNANCE         PO for Station Hill Feasibility project         80,815.00           000007971         59,604.20           22/01/2018 Vita Play Limited         SPECIALIST SERVICES         To supply and build a children's play         59,604.20           000008965         13,204.00           09/01/2018 Hampshire County Council         IT         HPSN2 Annual core connection charges         13,204.00           08/01/2018 Blue Chip Training Solutions Ltd         IT         OKTA Integration         5,250.00           000011752         10,500.00           20/03/2018 FINEFIELD CONSULTING LTD         CHIEF EXECUTIVES         Fixed price to deliver the Council's         10,500.00           000012294         13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED         PROPERTY SERVICES         Consultant appointment for multi         489,659.95		DDODEDTY SEDVICES	Proposals for SSEET Alterations	
23/02/2018 AHR BUILDING CONSULTANCY LIMITED       PERFORMANCE & GOVERNANCE       PO for Station Hill Feasibility project       80,815.00         000007971       59,604.20         22/01/2018 Vita Play Limited       SPECIALIST SERVICES       To supply and build a children's play       59,604.20         000008965       13,204.00         09/01/2018 Hampshire County Council       IT       HPSN2 Annual core connection charges       13,204.00         18/01/2018 Blue Chip Training Solutions Ltd       IT       OKTA Integration       5,250.00         000011752       10,500.00         20/03/2018 FINEFIELD CONSULTING LTD       CHIEF EXECUTIVES       Fixed price to deliver the Council's       10,500.00         000012294       13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED       PROPERTY SERVICES       Consultant appointment for multi       489,659.95		FROFERTT SERVICES	Proposals for SSEET Afterations	
000007971         55,604.20           22/01/2018 Vita Play Limited         SPECIALIST SERVICES         To supply and build a children's play         59,604.20           000008965         13,204.00           09/01/2018 Hampshire County Council         IT         HPSN2 Annual core connection charges         13,204.00           000008966         5,250.00           18/01/2018 Blue Chip Training Solutions Ltd         IT         OKTA Integration         5,250.00           000011752         10,500.00           20/03/2018 FINEFIELD CONSULTING LTD         CHIEF EXECUTIVES         Fixed price to deliver the Council's         10,500.00           000012294         489,659.95           13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED         PROPERTY SERVICES         Consultant appointment for multi         489,659.95		DEDECORMANICE & COVERNANICE	DO for Station Hill Equalibility project	
22/01/2018 Vita Play Limited       SPECIALIST SERVICES       To supply and build a children's play       59,604.20         000008965       13,204.00         09/01/2018 Hampshire County Council       IT       HPSN2 Annual core connection charges       13,204.00         18/01/2018 Blue Chip Training Solutions Ltd       IT       OKTA Integration       5,250.00         000011752       10,500.00         20/03/2018 FINEFIELD CONSULTING LTD       CHIEF EXECUTIVES       Fixed price to deliver the Council's       10,500.00         000012294       489,659.95         13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED       PROPERTY SERVICES       Consultant appointment for multi       489,659.95		PERFORIVIAINCE & GOVERNAINCE	PO for Station fill reasibility project	
000008965         13,204.00           09/01/2018 Hampshire County Council         IT         HPSN2 Annual core connection charges         13,204.00           000008966         5,250.00           18/01/2018 Blue Chip Training Solutions Ltd         IT         OKTA Integration         5,250.00           000011752         10,500.00           20/03/2018 FINEFIELD CONSULTING LTD         CHIEF EXECUTIVES         Fixed price to deliver the Council's         10,500.00           000012294         489,659.95           13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED         PROPERTY SERVICES         Consultant appointment for multi         489,659.95		ODEOLALIOT OFD.//OFO	To comply and built of shill-bank along	•
09/01/2018 Hampshire County Council       IT       HPSN2 Annual core connection charges       13,204.00         000008966       5,250.00         18/01/2018 Blue Chip Training Solutions Ltd       IT       OKTA Integration       5,250.00         000011752       10,500.00         20/03/2018 FINEFIELD CONSULTING LTD       CHIEF EXECUTIVES       Fixed price to deliver the Council's       10,500.00         000012294       489,659.95         13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED       PROPERTY SERVICES       Consultant appointment for multi       489,659.95	•	SPECIALIST SERVICES	To supply and build a children's play	
000008966         5,250.00           18/01/2018 Blue Chip Training Solutions Ltd         IT         OKTA Integration         5,250.00           000011752         10,500.00           20/03/2018 FINEFIELD CONSULTING LTD         CHIEF EXECUTIVES         Fixed price to deliver the Council's         10,500.00           000012294         489,659.95           13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED         PROPERTY SERVICES         Consultant appointment for multi         489,659.95		17	LIDONO A	
18/01/2018 Blue Chip Training Solutions Ltd IT OKTA Integration 5,250.00  000011752 10,500.00  20/03/2018 FINEFIELD CONSULTING LTD CHIEF EXECUTIVES Fixed price to deliver the Council's 10,500.00  000012294 489,659.95  13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED PROPERTY SERVICES Consultant appointment for multi 489,659.95		II	HPSN2 Annual core connection charges	•
000011752         10,500.00           20/03/2018 FINEFIELD CONSULTING LTD         CHIEF EXECUTIVES         Fixed price to deliver the Council's         10,500.00           000012294         489,659.95           13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED         PROPERTY SERVICES         Consultant appointment for multi         489,659.95				
20/03/2018 FINEFIELD CONSULTING LTD CHIEF EXECUTIVES Fixed price to deliver the Council's 10,500.00  000012294 489,659.95  13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED PROPERTY SERVICES Consultant appointment for multi 489,659.95	· · · · · · · · · · · · · · · · · · ·	IT	OKTA Integration	
000012294489,659.9513/03/2018 GLEEDS MANAGEMENT SERVICES LIMITEDPROPERTY SERVICESConsultant appointment for multi489,659.95				
13/03/2018 GLEEDS MANAGEMENT SERVICES LIMITED PROPERTY SERVICES Consultant appointment for multi 489,659.95		CHIEF EXECUTIVES	Fixed price to deliver the Council's	
000015216 7,392.00		PROPERTY SERVICES	Consultant appointment for multi	
	000015216			7,392.00

06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	1,848.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	132.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	264.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	528.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	396.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	132.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	132.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	660.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	132.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	132.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	2,112.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	264.00
06/02/2018 Cale Access UK Ltd	TRANSPORT & ENGINEERING	Cale WebOffice Online Software Service	660.00
000016569			6,437.17
09/01/2018 BT Openreach	SPECIALIST SERVICES - ENVIRONMENT	Ref 247010. Coach Road Layby	6,437.17
000016570			15,000.00
11/01/2018 Rocon Contractors CONTRACTOR	SPECIALIST SERVICES - ENVIRONMENT	EC 01592 Coach Road Layby	15,000.00
000016571			14,400.00
11/01/2018 STRONGBEAM CONSTRUCTION LIMITED	SPECIALIST SERVICES - ENVIRONMENT	Pavillion in the Park Kingfisher Road	14,400.00
000016572		•	47,199.29
08/02/2018 Scandor Landscape Contractors	SPECIALIST SERVICES - ENVIRONMENT	Leigh Road Rec War Memorial	47,199.29
000037504		Ç	16,500.00
22/01/2018 Hampshire County Council	STRATEGIC PLANNING	Transport modelling - Stage 1a M3	16,500.00
000037505			12,150.00
22/01/2018 Hampshire County Council	STRATEGIC PLANNING	Transport Modelling - SRTM Interim	12,150.00
000037506			63,810.00
06/02/2018 Hampshire County Council	STRATEGIC PLANNING	Eastleigh Transport MOdelling - Revised	63,810.00
000037507		_actionga.toportgtortoca	23,788.00
01/03/2018 Systra Limited	STRATEGIC PLANNING	Transport Assessment part 2 March 2018	23,788.00
000037508		Transport Adoddsmont part 2 Maron 2010	8,270.00
01/03/2018 Hampshire County Council	STRATEGIC PLANNING	Technical report (part 1 of TA)	8,270.00
000040250	OTTO TENTANTO	rediffical report (part 1 of 174)	8,805.21
28/02/2018 Capita Business Services Ltd	IT	Annual Maintenance April 2018 to March	8,805.21
000040252	***	Annual Maintenance April 2010 to March	19,296.00
20/03/2018 VERINT SYSTEMS UK LIMITED	IT	Main system Annual Maintenance 1st	15,488.50
20/03/2018 VERINT SYSTEMS OR LIMITED	IT	EIT production, EIT non production and	3,807.50
000056499	11	Err production, Err non production and	18,000.00
13/03/2018 Andy Frost Design	VISITOR ECONOMY & BUSINESS - COUNTRY PARKS	To design, make and install indoor	18,000.00
000058057	VISITOR ECONOMIT & BUSINESS - COUNTRY PARKS	To design, make and install indoor	<b>45,875.00</b>
	PROPERTY SERVICES	Land and promises Dutten Lane	·
19/02/2018 Network Rail 19/02/2018 Network Rail	PROPERTY SERVICES PROPERTY SERVICES	Land and premises Dutton Lane Land off Dutton Lane	7,800.00 3,062.50
19/02/2016 Network Rail		Land at rear of Dutton Lane	3,612.50
19/02/2018 Network Rail	PROPERTY SERVICES PROPERTY SERVICES	Land and premises Dutton Lane	29,287.50
19/02/2016 Network Rail	PROPERTY SERVICES PROPERTY SERVICES	Land off Dutton Lane	2,112.50
000060007	PROPERTY SERVICES	Land on Dutton Lane	13,195.00
		To Undertake a Duilding Curvey of One	·
12/01/2018 HELME AND PARTNERS LIMITED	PROPERTY SERVICES	To Undertake a Building Survey of One	13,195.00
000060010 16/01/2018 Copyroy Bolf LLD	DDODEDTY CEDVICES	1 CITY DADIC THE DDOVEWAY HOVE DAY	161,315.00
16/01/2018 Conway Relf LLP	PROPERTY SERVICES	1 CITY PARK, THE DROVEWAY, HOVE, BN3	161,315.00
000060011	DDODEDTY CEDVICES	Crange Dayle Mahila Hayr -	14,341.23
06/02/2018 VIVID HOUSING LIMITED	PROPERTY SERVICES	Grange Park Mobile Home:	4,780.41

06/02/2018 VIVID HOUSING LIMITED	PROPERTY SERVICES	Management fee for February 2018	4,780.41
06/02/2018 VIVID HOUSING LIMITED	PROPERTY SERVICES	Management fee for March 2018	4,780.41
000060012			15,314.16
23/02/2018 DJ & W Holt	PROPERTY SERVICES	75 Leigh Road - Rental charge for the	1,957.08
23/02/2018 DJ & W Holt	PROPERTY SERVICES	75 Leigh Road, quarterly rental charge	1,957.08
23/02/2018 DJ & W Holt	PROPERTY SERVICES	75 Leigh Road, quarterly rental charge	3,800.00
23/02/2018 DJ & W Holt	PROPERTY SERVICES	75 Leigh Road, quarterly rental charge	3,800.00
23/02/2018 DJ & W Holt	PROPERTY SERVICES	75 Leigh Road, quarterly rental charge	3,800.00
000060014			11,500.00
23/02/2018 PARAGON BUILDING CONSULTANCY LIMITED	PROPERTY SERVICES	DAVID LLOYD LEISURE CENTRE BOTLEY ROAD	11,500.00
000060016			15,950.00
16/03/2018 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	PROPERTY SERVICES	77 Leigh Road, quarterly rental charge	3,987.50
16/03/2018 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	PROPERTY SERVICES	77 Leigh Road, quarterly rental charge	3,987.50
16/03/2018 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	PROPERTY SERVICES	77 Leigh Road, quarterly rental charge	3,987.50
16/03/2018 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	PROPERTY SERVICES	77 Leigh Road, quarterly rental charge	3,987.50
000060018		19 1111, [11111]	45,875.00
16/03/2018 Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	7,800.00
16/03/2018 Network Rail	PROPERTY SERVICES	Land off Dutton Lane	3,062.50
16/03/2018 Network Rail	PROPERTY SERVICES	Land at rear of Dutton Lane	3,612.50
16/03/2018 Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	29,287.50
16/03/2018 Network Rail	PROPERTY SERVICES	Land off Dutton Lane	2,112.50
000060019	THO ENTIGENIES	Earld on Button Earlo	45,875.00
16/03/2018 Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	7,800.00
16/03/2018 Network Rail	PROPERTY SERVICES	Land off Dutton Lane	3,062.50
16/03/2018 Network Rail	PROPERTY SERVICES	Land at rear of Dutton Lane	3,612.50
16/03/2018 Network Rail	PROPERTY SERVICES	Land off Dutton Lane	2,112.50
16/03/2018 Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	29,287.50
000060020	TROI ERTT SERVICES	Land and premises button Lane	<b>45,875.00</b>
16/03/2018 Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	7,800.00
16/03/2018 Network Rail	PROPERTY SERVICES	Land off Dutton Lane	3,062.50
16/03/2018 Network Rail	PROPERTY SERVICES	Land at rear of Dutton Lane	3,612.50
16/03/2018 Network Rail	PROPERTY SERVICES	Land off Dutton Lane	2,112.50
16/03/2018 Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	29,287.50
000071081	PROPERTY SERVICES	Land and premises Dutton Lane	
	CODDODATE COMMUNICATIONS	Factleigh Daraugh & Dariah Caunail	40,000.00
19/02/2018 Financial Data Management plc	CORPORATE COMMUNICATIONS	Eastleigh Borough & Parish Council	40,000.00
000071082		V 14 4/4/40 + 04/0/40	10,274.03
26/03/2018 Xpress Software Solutions Limited	CORPORATE COMMUNICATIONS	eXpress annual fee 1/4/18 to 31/3/19	6,910.72
26/03/2018 Xpress Software Solutions Limited	CORPORATE COMMUNICATIONS	Annual fee for signature verification	2,858.31
26/03/2018 Xpress Software Solutions Limited	CORPORATE COMMUNICATIONS	Maintenance for ALDM 1/4/18 to 31/3/19	505.00
000075006			240,555.79
27/03/2018 HERBERT H.DREW & SON LIMITED t/a Drew	PROPERTY SERVICES	Cafe Refurbishment	240,555.79
000084114			5,206.00
15/02/2018 Vision Techniques (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	VT Record Three Live - 4 Camera Hard	4,798.00
15/02/2018 Vision Techniques (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	Sim for Vision Techniques - HN09HKF	204.00
15/02/2018 Vision Techniques (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	Sim for Vision Techniques - VN13 EUC	204.00
000084116			9,210.00
26/03/2018 One51 ES Plastics (UK) Ltd	DIRECT SERVICES - TECHNICAL SERVICES	600x Green body, Green lid, 240L	9,210.00
000084117			8,686.03
29/03/2018 Hampshire County Council	DIRECT SERVICES - TECHNICAL SERVICES	Driver CPC Training Costs 17-18	8,686.03
000103004			6,295.00

22/03/2018 SALVIS ENERGY SERVICES LTD	PROPERTY SERVICES	Water Tank Replacement Feasibility	6,295.00
000104511			21,208.00
21/02/2018 WP Group	DIRECT SERVICES - TECHNICAL SERVICES	22,000 Litres diesel for fleet	21,208.00
000104521			21,107.48
27/03/2018 WP Group	DIRECT SERVICES - TECHNICAL SERVICES	22003 Ltrs Diesel for Fleet	21,107.48
000104522	DIDECT CERVICES TECHNICAL CERVICES	00 000 L D L L C EL L	21,351.00
27/03/2018 WP Group	DIRECT SERVICES - TECHNICAL SERVICES	22,000 Ltrs Diesel for Fleet	21,351.00
000106664	DEVEL ODMENIT MANIA OFMENIT	TEMPODADY CTAFE	52,000.00
08/01/2018 Matchtech Group plc	DEVELOPMENT MANAGEMENT	TEMPORARY STAFF	52,000.00
<b>000106670</b> 31/01/2018 Hampshire County Council	CASE MANAGEMENT - DIRECT SERVICES	Quartarly Trada Wasta Income 2017/10	<b>57,500.00</b> 57,500.00
000106679	CASE MANAGEMENT - DIRECT SERVICES	Quarterly Trade Waste Income 2017/18	<b>6,524.54</b>
01/03/2018 HAMPSHIRE COUNTY COUNCIL	CASE MANAGEMENT - DIRECT SERVICES	2017/18 MAF costs for Eastleigh Borough	6,524.54
000115507	OAGE MANAGEMENT - DIRECT GERMOLG	2017/10 MAI COSIS for Eastleight Borough	5,810.00
13/02/2018 Allen Construction Consultancy Limited	REGENERATION AND PLANNING	Additional fees for Hamble Library	5,810.00
000122100	NEGENERALITATION AND LEARNING	Additional 1999 for Flamible Library	10,450.00
02/02/2018 Local Government Association	REGENERATION AND PLANNING	LGA Membership Subscription for	10,450.00
000122105		25/	150,049.37
09/03/2018 Places for People Leisure Management Ltd	REGENERATION AND PLANNING	Equipment recharge	150,049.37
000124002		1.1	10,000.00
10/02/2018 Capita Business Services Ltd	SPECIALIST SERVICES - HEALTH & WELLBEING	Charges for Capita offsite Benefit	10,000.00
000124004			5,000.00
19/02/2018 Portsmouth City Council	SPECIALIST SERVICES - HEALTH & WELLBEING	Costs incurred for work on POCA	5,000.00
000124006			9,193.00
19/03/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	CAPITA DEVELOPMENT FUND 2018 COSTS FOR	9,193.00
000124007			6,500.00
20/03/2018 Civica UK Ltd	SPECIALIST SERVICES - HEALTH & WELLBEING	software for new homelessness	6,500.00
000126005			37,000.00
08/01/2018 BLOOM PROCUREMENT SERVICES LTD	IT	Expenses account for Ignite work on the	37,000.00
000139533			13,211.25
22/03/2018 Total Hygiene	ENVIRONMENTAL HEALTH	Purchase Order in respect of quotation	13,211.25
000142254	DIDECT CED VICEO	F'' D	14,064.03
27/02/2018 Terberg Matec UK Limited	DIRECT SERVICES	Fit Replacement lift as agreed. Second	14,064.03
000156531	CDECIALIST CEDVICES LIEALTH & WELLDEING	4 X REPLACEMENT SHUTTERS OF THE	5,036.00
10/01/2018 Empire Industrial Doors Ltd	SPECIALIST SERVICES - HEALTH & WELLBEING	4 A REPLACEMENT SHUTTERS OF THE	5,036.00
<b>000156532</b> 12/01/2018 GL Hearn	STRATEGIC PLANNING	GL Hearn policy advice and 5YLS	<b>12,000.00</b> 12,000.00
000165000	STRATEGIC FLANNING	GETTEATT POLICY Advice and STES	<b>24,238.00</b>
30/01/2018 SHELTON DEVELOPMENT SERVICES LIMITED	PROPERTY SERVICES	As per quotation dated 10 August 2017:	4,500.00
30/01/2018 SHELTON DEVELOPMENT SERVICES LIMITED	PROPERTY SERVICES	SDS Housing Development Manual optional	3,600.00
30/01/2018 SHELTON DEVELOPMENT SERVICES LIMITED	PROPERTY SERVICES	SDS Housing Development Manual full	1,035.00
30/01/2018 SHELTON DEVELOPMENT SERVICES LIMITED	PROPERTY SERVICES	As per quotation dated 20 October 2017:	4,000.00
30/01/2018 SHELTON DEVELOPMENT SERVICES LIMITED	PROPERTY SERVICES	As per quotation dated 20 October 2017:	4,243.00
30/01/2018 SHELTON DEVELOPMENT SERVICES LIMITED	PROPERTY SERVICES	As per quotation dated 20 October 2017:	6,860.00
000166009			20,000.00
12/02/2018 MORGAN HUNT UK LIMITED	SPECIALIST SERVICES - ECONOMY	Retention of Gary Hodnett for Council	20,000.00
000166013			50,000.00
26/02/2018 Sandra Westacott Consulting	SPECIALIST SERVICES - ECONOMY	External contractor fees	50,000.00
000181529			6,500.00
10/01/2018 GORDON POOLE AGENCY LIMITED	SPECIALIST SERVICES - HEALTH & WELLBEING	Rebecca Adlington to be our VIP Guest	6,500.00

			40 500 00
000187036	ODEOLALIOT OEDVIOED FOOLIONY	D :: (E DI : I	12,500.00
12/01/2018 Southampton City Council	SPECIALIST SERVICES - ECONOMY	Provision of Emergency Planning work	12,500.00
000187044		E 411.00B	7,000.00
22/03/2018 Aurora New Dawn	SPECIALIST SERVICES - ECONOMY	Eastleigh CSP contribution to the	7,000.00
000189503			10,950.00
03/01/2018 Arlingclose Ltd	FINANCIAL SERVICES	Treasury Management advice 2017/18	10,950.00
000210029			47,500.00
01/02/2018 Mazars LLP	FINANCIAL SERVICES	Spurwing Developments Limited Financial	10,000.00
01/02/2018 Mazars LLP	FINANCIAL SERVICES	Horton Heath Limited Financial Due	10,000.00
01/02/2018 Mazars LLP	FINANCIAL SERVICES	Spurwing Ventures Limited Financial Due	10,000.00
01/02/2018 Mazars LLP	FINANCIAL SERVICES	Spurwing Developments and Spurwing	17,500.00
000210030			18,000.00
07/02/2018 Mazars LLP	FINANCIAL SERVICES	Members Voluntary Liquidation of HHL	18,000.00
000210031			30,686.00
07/02/2018 Ernst & Young	FINANCIAL SERVICES	Quarter 3 Core Audit fees	12,769.00
07/02/2018 Ernst & Young	FINANCIAL SERVICES	Quarter 3 Grant Audit Fees	2,574.00
07/02/2018 Ernst & Young	FINANCIAL SERVICES	Quarter 4 Core Audit fees	12,769.00
07/02/2018 Ernst & Young	FINANCIAL SERVICES	Quarter 4 Grant audit fees	2,574.00
000210032			15,000.00
23/02/2018 Mazars LLP	FINANCIAL SERVICES	SDLT returns	5,000.00
23/02/2018 Mazars LLP	FINANCIAL SERVICES	Corporation Tax Returns.	10,000.00
000222511		·	5,700.00
31/01/2018 Thomas Int Mang. Systems Uk Ltd	HUMAN RESOURCES	Purchase of 2750 units for thomas	5,700.00
000222512			20,000.00
06/02/2018 Hays Specialist Recruitment Ltd	HUMAN RESOURCES	Interim and final payments for	20,000.00
000223002		,	5,000.00
01/02/2018 Sellick Partnership Limited	LEGAL SERVICES	Agency fee for Gurbir Patter	5,000.00
000223004		g,	14,000.00
01/02/2018 Sellick Partnership Limited	LEGAL SERVICES	Agency fee for Deborah Caldwell	14,000.00
000232365		rigonoy too to. Dozonan Galation	13,005.68
15/02/2018 Corrigenda Ltd	PROPERTY SERVICES	Pump	4,321.85
15/02/2018 Corrigenda Ltd	PROPERTY SERVICES	Pump	3,601.54
15/02/2018 Corrigenda Ltd	PROPERTY SERVICES	visit for pump engineers to assess works	671.60
15/02/2018 Corrigenda Ltd	PROPERTY SERVICES	replacement of inverter on failed pump	4,410.69
000237466	THOI EIRT GERVIOLO	ropidocinioni di invertor di landa pamp	6,028.44
04/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
04/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
04/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
04/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237467	ONGE WINDLESS DIRECT DERVICES	TIOV BITVET CICINICSS COVET.	6,028.44
11/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
11/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
11/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
11/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237468	GAGE MANAGEMENT - BINEOT GENVICES	110 v Briver Oldkriess Gover.	6,028.44
18/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
18/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES  CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
18/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES  CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	1,351.90
18/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES  CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237469	OAGE WANAGEWENT - DIRECT SERVICES	TIO V DIIVEI OICKIIESS COVEI.	<b>6,028.44</b>
000201700			0,020.44

25/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
25/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
25/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
25/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237470			6,028.44
01/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
01/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
01/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
01/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237471			6,028.44
08/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
08/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
08/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
08/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237472			6,028.44
15/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
15/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
15/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
15/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237473			6,028.44
22/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
22/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
22/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
22/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237474			6,028.44
28/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
28/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
28/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
28/02/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237475			6,028.44
08/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
08/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
08/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
08/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237476			6,028.44
15/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
15/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
15/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
15/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237477			6,028.44
23/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
23/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
23/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
23/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237478			6,028.44
29/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
29/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
29/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
29/03/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000245003			14,275.00
05/02/2018 Bramble Hub Ltd	IT	Geognosis Subs and Licences to 1st Apr	14,275.00
		-	

000267500	0050141107 05014050		16,657.37
15/02/2018 Fareham Borough Council	SPECIALIST SERVICES	Solent Recreation Mitigation Project	16,657.37
000267501			140,746.59
15/02/2018 Fareham Borough Council	SPECIALIST SERVICES	Solent Recreation Mitigation	140,746.59
000287122			13,395.60
15/01/2018 SSI Schaefer	DIRECT SERVICES - WASTE & RECYCLING	Please supply 732 x 240litre green body	13,395.60
000291857			21,613.25
08/02/2018 Youth Options	VISITOR ECONOMY & BUSINESS - COUNTRY PARKS	EYE Claim for Little Owls Spring Term	21,613.25
000291871			26,216.25
26/02/2018 Broxap Limited t/a Hand Made Places	VISITOR ECONOMY & BUSINESS - COUNTRY PARKS	Order for play equipment and	26,216.25
000308286			12,936.00
31/01/2018 Village Sensation	DIRECT SERVICES - STREETSCENE	PLANTER TOWERS FOR ELAC (RED/WHITE)	5,016.00
31/01/2018 Village Sensation	DIRECT SERVICES - STREETSCENE	PLANTERS FOR CFH EXPORT LILAC	912.00
31/01/2018 Village Sensation	DIRECT SERVICES - STREETSCENE	HANGING BASKETS CFH "MONTEFLORIS"	1,080.00
31/01/2018 Village Sensation	DIRECT SERVICES - STREETSCENE	PLANTERS FOR BIFOHH "EXPORT" LILAC	1,824.00
31/01/2018 Village Sensation	DIRECT SERVICES - STREETSCENE	PLANTERS FOR HEWEB "EXPORT" LILAC	4,104.00
000308307			5,450.00
06/03/2018 Imperial Polythene	DIRECT SERVICES - STREETSCENE	BLUE TINT. PRINTEDBLACK INK 1 SIDE	5,450.00
000336819			22,600.00
15/02/2018 CHIPSIDE LIMITED	IT	5No. Concurrent Users	6,250.00
15/02/2018 CHIPSIDE LIMITED	IT	9No. Mobile RTRA84/RTA91/CPE/ Software	2,250.00
15/02/2018 CHIPSIDE LIMITED	IT	Standard - Implementation and User	5,000.00
15/02/2018 CHIPSIDE LIMITED	IT	Extended Training and On Site Presence	2,500.00
15/02/2018 CHIPSIDE LIMITED	IT	Migrartion of Legacy Data Project Days	2,500.00
15/02/2018 CHIPSIDE LIMITED	IT	ChippAssist - Annual Software Technical	1,700.00
15/02/2018 CHIPSIDE LIMITED	IT	Core Hosting Service for 12 Months at	2,400.00
000336822		-	9,911.82
02/03/2018 Blue Chip Training Solutions Ltd	IT	3 Year Renewal Option - VMware vSphere	9,911.82
000337030		·	5,277.66
08/02/2018 ROBINSON LOW FRANCIS	PROPERTY SERVICES	Woodhouse Lane AGP stage 1 and 2 of the	0.00
08/02/2018 ROBINSON LOW FRANCIS	PROPERTY SERVICES	Woodhouse Lane AGP stage 1 and 2 of the	5,277.66
000337033		·	46,940.00
20/03/2018 WYG Environment Planning Transport Ltd	PROPERTY SERVICES	1. Supply and installation of dormouse	46,940.00
000337034		11.7	1,400,000.00
27/03/2018 WESTERN BUILDING SYSTEMS LTD	PROPERTY SERVICES	PO as per contents of letter of intent	1,400,000.00
000337627			45,800.00
01/02/2018 BLOOM PROCUREMENT SERVICES LTD	TRANSPORT & ENGINEERING	3 Month Extension to Contract for Jez	45,800.00
000349502	TO WOT ON THE ENGINEER WITE	o Month Extendion to Contract for Con	118,596.00
28/03/2018 Southampton City Council	CHIEF EXECUTIVES	Planning Policy Support for 2017/18	118,596.00
000375547	OTHER EXECUTIVES	rialiling rolloy Support for 2017/10	27,700.00
29/01/2018 Valuation Office Agency	PROPERTY SERVICES	To undertake 2018 Asset Valuations and	0.00
29/01/2018 Valuation Office Agency	PROPERTY SERVICES	To undertake 2018 Asset Valuations and	27,700.00
000375552	THOTEINT CENTICES	To undertake 2010 / 1836t Valdations and	48,860.56
21/02/2018 Workman LLP	PROPERTY SERVICES	Units 1-4 Herald Industrial Estate,	45,617.00
21/02/2018 Workman LLP	PROPERTY SERVICES PROPERTY SERVICES	Service Charge 25/03/2018 to 23/06/2018	3,243.56
000375556	THOTEINT SERVICES	Service Sharge 25/05/2010 to 25/00/2010	
16/03/2018 Workman LLP	PROPERTY SERVICES	Units 1-4 Herald Industrial Estate,	<b>146,581.68</b> 45,617.00
16/03/2018 Workman LLP	PROPERTY SERVICES PROPERTY SERVICES	Service Charge 24/06/2018 to 28/09/2018	3,243.56
16/03/2018 Workman LLP	PROPERTY SERVICES PROPERTY SERVICES	Units 1-4 Herald Industrial Estate,	45,617.00
16/03/2018 Workman LLP	PROPERTY SERVICES PROPERTY SERVICES	Service charge 29/09/18 to 24/12/18	3,243.56
10/30/2010 WORMINGH LEI	THOI LITTI OLIVIOLO	331 7130 Gridingo 23/03/10 to 24/12/10	0,270.00

16/03/2018 Workman LLP	PROPERTY SERVICES	Units 1-4 Herald Industrial Estate,	45,617.00
16/03/2018 Workman LLP	PROPERTY SERVICES	Service charge 25/12/2018 to 25/03/19	3,243.56
000387000			16,872.00
09/01/2018 Matchtech Group plc	SPECIALIST SERVICES	David Pickett 12 weeks from 25/12 -	16,872.00
000387003			5,381.28
10/01/2018 Pertemps Recruitment Partnership Limited	SPECIALIST SERVICES	Tracy Allen - eh temp - 12 weeks at	5,381.28
000387004			20,720.00
14/01/2018 Matchtech Group plc	SPECIALIST SERVICES	Robert Travaskis £40 per hour, 37 hours	20,720.00
000387005			10,175.00
14/01/2018 Matchtech Group plc	SPECIALIST SERVICES	Matt McMahon - 11 weeks from 8/1/18	10,175.00
000387007			20,424.00
14/01/2018 Matchtech Group plc	SPECIALIST SERVICES	Andy Amery 12 weeks from 1/1/18. 37	20,424.00
000387008			5,083.20
14/01/2018 Pertemps Recruitment Partnership Limited	SPECIALIST SERVICES	Nick Claydon - 12 weeks from 1/1/18	5,083.20
000387012			17,316.00
16/01/2018 VIVID RESOURCING LIMITED	SPECIALIST SERVICES	Ian Barton 12 weeks-£39ph x 37hrs pw	17,316.00
000387013			12,672.00
17/01/2018 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	SPECIALIST SERVICES	Juhaina Junaid 12 wks from 22/1/18. £44	12,672.00
000387018			7,904.00
26/01/2018 Pamela Rance	SPECIALIST SERVICES	Pam rance - £38ph x 16 hrs pw x 13	7,904.00
000387021	0050141107-05014050		14,430.00
02/02/2018 Mattinson Partnership Ltd	SPECIALIST SERVICES	Knut Nord - temporary urban and	14,430.00
000387022	0050141107-05014050	01.4.11	23,976.00
11/02/2018 Matchtech Group plc	SPECIALIST SERVICES	Olu Ashiru - temporary staff - £54 per	23,976.00
000387025	0050141107.0507/1050	Forms Timbell 40 has and @ 044ah forms	9,856.00
21/02/2018 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	SPECIALIST SERVICES	Emma Tindall - 16 hrs pw @ £44ph - from	9,856.00
000387026	0050141107.0507/1050	Dens Overhele terrorene hardene meter	24,896.56
28/02/2018 MORGAN HUNT UK LIMITED	SPECIALIST SERVICES	Dare Oyebola- temporary business rates	24,896.56
000387027	CDECIALIST CEDVICES	Niels Clauden town staff C44 40mb	5,930.40
28/02/2018 Pertemps Recruitment Partnership Limited	SPECIALIST SERVICES	Nick Claydon - temp staff - £14.12ph	5,930.40
000387030 06/03/2018 ECOLOGICAL PLANNING & RESEARCH LIMITED	SPECIALIST SERVICES	applicational advises for a 2 month period	<b>22,500.00</b>
00/03/2018 ECOLOGICAL PLANNING & RESEARCH LIMITED	SPECIALIST SERVICES	ecological advice for a 3 month period	22,500.00
07/03/2018 MORGAN HUNT UK LIMITED	SPECIALIST SERVICES	Andy Mason town staff for hear 529 24	<b>27,166.88</b> 27,166.88
UT/US/ZUTO INIONGAIN HUNT ON LIMITED	SPECIALIST SERVICES	Andy Mason temp staff for hsg. £28.24	21,100.00