

<u>Order No/Date/Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD VAL</u>
000002114			12,751.81
08/01/2018 Hendy Group Ltd	CHIEF EXECUTIVES	Refund of incorrect deduction	12,751.81
000002121			5,421.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the temporary services of: Miss S	492.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the W/E 26/01/2018	492.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the W/E 02/02/2018	492.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the W/E 09/02/2018	492.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the W/E 16/02/2018	492.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the W/E 23/02/2018	492.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the W/E 02/03/2018	492.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the W/E 09/03/2018	492.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the W/E 16/03/2018	492.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the W/E 23/03/2018	492.90
30/01/2018 Pertemps Recruitment Partnership Limited	CHIEF EXECUTIVES	For the W/E 30/03/2018	492.90
000002125			50,641.97
02/02/2018 Southern Gas Networks plc	CHIEF EXECUTIVES	Abandon - 55m of 315mm PE, MP mains.	50,641.97
000002126			39,587.45
05/02/2018 Vodafone Limited	CHIEF EXECUTIVES	Diversiory/Protection of Vodafone	39,587.45
000002131			130,224.95
13/03/2018 BT Openreach	CHIEF EXECUTIVES	C4: A3024 Bursledon Road- Openreach	130,224.95
000002132			16,450.00
21/03/2018 Ridge and Partners LLP	CHIEF EXECUTIVES	BREEAM Assessment Service = £12500.00	16,450.00
000002133			35,757.70
22/03/2018 Virgin Media Ltd	CHIEF EXECUTIVES	Burlesdon Road Traffic Signal Junction	35,757.70
000002136			16,466.42
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
000005195			16,918.78
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
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
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				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				23,788.00
01/03/2018	Systra Limited	STRATEGIC PLANNING	Transport Assessment part 2 March 2018	23,788.00
000037508				8,270.00
01/03/2018	Hampshire County Council	STRATEGIC PLANNING	Technical report (part 1 of TA)	8,270.00
000040250				8,805.21
28/02/2018	Capita Business Services Ltd	IT	Annual Maintenance April 2018 to March	8,805.21
000040252				19,296.00
20/03/2018	VERINT SYSTEMS UK LIMITED	IT	Main system Annual Maintenance 1st	15,488.50
20/03/2018	VERINT SYSTEMS UK LIMITED	IT	EIT production, EIT non production and	3,807.50
000056499				18,000.00
13/03/2018	Andy Frost Design	VISITOR ECONOMY & BUSINESS - COUNTRY PARKS	To design, make and install indoor	18,000.00
000058057				45,875.00
19/02/2018	Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	7,800.00
19/02/2018	Network Rail	PROPERTY SERVICES	Land off Dutton Lane	3,062.50
19/02/2018	Network Rail	PROPERTY SERVICES	Land at rear of Dutton Lane	3,612.50
19/02/2018	Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	29,287.50
19/02/2018	Network Rail	PROPERTY SERVICES	Land off Dutton Lane	2,112.50
000060007				13,195.00
12/01/2018	HELME AND PARTNERS LIMITED	PROPERTY SERVICES	To Undertake a Building Survey of One	13,195.00
000060010				161,315.00
16/01/2018	Conway Relf LLP	PROPERTY SERVICES	1 CITY PARK, THE DROVEWAY, HOVE, BN3	161,315.00
000060011				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			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			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			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
000071081			40,000.00
19/02/2018 Financial Data Management plc	CORPORATE COMMUNICATIONS	Eastleigh Borough & Parish Council	40,000.00
000071082			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 000104511	PROPERTY SERVICES	Water Tank Replacement Feasibility	6,295.00
21/02/2018 WP Group 000104521	DIRECT SERVICES - TECHNICAL SERVICES	22,000 Litres diesel for fleet	21,208.00
27/03/2018 WP Group 000104522	DIRECT SERVICES - TECHNICAL SERVICES	22003 Ltrs Diesel for Fleet	21,107.48
27/03/2018 WP Group 000106664	DIRECT SERVICES - TECHNICAL SERVICES	22,000 Ltrs Diesel for Fleet	21,351.00
08/01/2018 Matchtech Group plc 000106670	DEVELOPMENT MANAGEMENT	TEMPORARY STAFF	52,000.00
31/01/2018 Hampshire County Council 000106679	CASE MANAGEMENT - DIRECT SERVICES	Quarterly Trade Waste Income 2017/18	57,500.00
01/03/2018 HAMPSHIRE COUNTY COUNCIL 000115507	CASE MANAGEMENT - DIRECT SERVICES	2017/18 MAF costs for Eastleigh Borough	6,524.54
13/02/2018 Allen Construction Consultancy Limited 000122100	REGENERATION AND PLANNING	Additional fees for Hamble Library	5,810.00
02/02/2018 Local Government Association 000122105	REGENERATION AND PLANNING	LGA Membership Subscription for	10,450.00
09/03/2018 Places for People Leisure Management Ltd 000124002	REGENERATION AND PLANNING	Equipment recharge	150,049.37
10/02/2018 Capita Business Services Ltd 000124004	SPECIALIST SERVICES - HEALTH & WELLBEING	Charges for Capita offsite Benefit	10,000.00
19/02/2018 Portsmouth City Council 000124006	SPECIALIST SERVICES - HEALTH & WELLBEING	Costs incurred for work on POCA	5,000.00
19/03/2018 Capita Software Services 000124007	SPECIALIST SERVICES - HEALTH & WELLBEING	CAPITA DEVELOPMENT FUND 2018 COSTS FOR	9,193.00
20/03/2018 Civica UK Ltd 000126005	SPECIALIST SERVICES - HEALTH & WELLBEING	software for new homelessness	6,500.00
08/01/2018 BLOOM PROCUREMENT SERVICES LTD 000139533	IT	Expenses account for Ignite work on the	37,000.00
22/03/2018 Total Hygiene 000142254	ENVIRONMENTAL HEALTH	Purchase Order in respect of quotation	13,211.25
27/02/2018 Terberg Matec UK Limited 000156531	DIRECT SERVICES	Fit Replacement lift as agreed. Second	14,064.03
10/01/2018 Empire Industrial Doors Ltd 000156532	SPECIALIST SERVICES - HEALTH & WELLBEING	4 X REPLACEMENT SHUTTERS OF THE	5,036.00
12/01/2018 GL Hearn 000165000	STRATEGIC PLANNING	GL Hearn policy advice and 5YLS	12,000.00
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 000166009	PROPERTY SERVICES	As per quotation dated 20 October 2017:	6,860.00
12/02/2018 MORGAN HUNT UK LIMITED 000166013	SPECIALIST SERVICES - ECONOMY	Retention of Gary Hodnett for Council	20,000.00
26/02/2018 Sandra Westacott Consulting 000181529	SPECIALIST SERVICES - ECONOMY	External contractor fees	50,000.00
10/01/2018 GORDON POOLE AGENCY LIMITED	SPECIALIST SERVICES - HEALTH & WELLBEING	Rebecca Adlington to be our VIP Guest	6,500.00

000187036	12/01/2018 Southampton City Council	SPECIALIST SERVICES - ECONOMY	Provision of Emergency Planning work	12,500.00
				12,500.00
000187044	22/03/2018 Aurora New Dawn	SPECIALIST SERVICES - ECONOMY	Eastleigh CSP contribution to the	7,000.00
				7,000.00
000189503	03/01/2018 Arlingclose Ltd	FINANCIAL SERVICES	Treasury Management advice 2017/18	10,950.00
				10,950.00
000210029	01/02/2018 Mazars LLP	FINANCIAL SERVICES	Spurwing Developments Limited Financial	47,500.00
	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	07/02/2018 Mazars LLP	FINANCIAL SERVICES	Members Voluntary Liquidation of HHL	18,000.00
				18,000.00
000210031	07/02/2018 Ernst & Young	FINANCIAL SERVICES	Quarter 3 Core Audit fees	30,686.00
	07/02/2018 Ernst & Young	FINANCIAL SERVICES	Quarter 3 Grant Audit Fees	12,769.00
	07/02/2018 Ernst & Young	FINANCIAL SERVICES	Quarter 4 Core Audit fees	2,574.00
	07/02/2018 Ernst & Young	FINANCIAL SERVICES	Quarter 4 Grant audit fees	12,769.00
000210032	23/02/2018 Mazars LLP	FINANCIAL SERVICES	SDLT returns	15,000.00
	23/02/2018 Mazars LLP	FINANCIAL SERVICES	Corporation Tax Returns.	5,000.00
				10,000.00
000222511	31/01/2018 Thomas Int Mang. Systems Uk Ltd	HUMAN RESOURCES	Purchase of 2750 units for thomas	5,700.00
				5,700.00
000222512	06/02/2018 Hays Specialist Recruitment Ltd	HUMAN RESOURCES	Interim and final payments for	20,000.00
				20,000.00
000223002	01/02/2018 Sellick Partnership Limited	LEGAL SERVICES	Agency fee for Gurbir Patter	5,000.00
				5,000.00
000223004	01/02/2018 Sellick Partnership Limited	LEGAL SERVICES	Agency fee for Deborah Caldwell	14,000.00
				14,000.00
000232365	15/02/2018 Corrigenda Ltd	PROPERTY SERVICES	Pump	13,005.68
	15/02/2018 Corrigenda Ltd	PROPERTY SERVICES	Pump	4,321.85
	15/02/2018 Corrigenda Ltd	PROPERTY SERVICES	visit for pump engineers to assess works	3,601.54
	15/02/2018 Corrigenda Ltd	PROPERTY SERVICES	replacement of inverter on failed pump	671.60
				4,410.69
000237466	04/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	6,028.44
	04/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	4,444.44
	04/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	1,351.90
	04/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	109.20
				122.90
000237467	11/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	6,028.44
	11/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	4,444.44
	11/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	1,351.90
	11/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	109.20
				122.90
000237468	18/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	6,028.44
	18/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	4,444.44
	18/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	1,351.90
	18/01/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	109.20
				122.90
000237469				6,028.44

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

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			14,430.00
02/02/2018 Mattinson Partnership Ltd	SPECIALIST SERVICES	Knut Nord - temporary urban and	14,430.00
000387022			23,976.00
11/02/2018 Matchtech Group plc	SPECIALIST SERVICES	Olu Ashiru - temporary staff - £54 per	23,976.00
000387025			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			24,896.56
28/02/2018 MORGAN HUNT UK LIMITED	SPECIALIST SERVICES	Dare Oyebola- temporary business rates	24,896.56
000387027			5,930.40
28/02/2018 Pertemps Recruitment Partnership Limited	SPECIALIST SERVICES	Nick Claydon - temp staff - £14.12ph	5,930.40
000387030			22,500.00
06/03/2018 ECOLOGICAL PLANNING & RESEARCH LIMITED	SPECIALIST SERVICES	ecological advice for a 3 month period	22,500.00
000387031			27,166.88
07/03/2018 MORGAN HUNT UK LIMITED	SPECIALIST SERVICES	Andy Mason temp staff for hsg. £28.24	27,166.88