

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
000002139				19,955.00
25/04/2018	APPLIED GEOLOGY LIMITED	CHIEF EXECUTIVES	Geotechnical and Geoenvironmental	19,955.00
000002142				6,600.00
29/06/2018	Gardiner & Theobald LLP	CHIEF EXECUTIVES	Civic Office Site:	6,600.00
000005451				7,500.00
31/05/2018	The Colour Works International Limited	HUMAN RESOURCES	Building High Performing Teams Training	7,500.00
000006217				10,000.00
18/06/2018	City Cleaning (UK) Ltd	CASE MANAGEMENT - SERVICE DELIVERY	29/05/2018 Basic Normal Toilet Roll 36	500.00
18/06/2018	City Cleaning (UK) Ltd	CASE MANAGEMENT - SERVICE DELIVERY	Annual Order	9,500.00
000006219				6,226.00
19/06/2018	MG EVENTS SERVICES LTD	CASE MANAGEMENT - SERVICE DELIVERY	Quantity Description. To Supply One	6,226.00
000006220				7,249.00
19/06/2018	MG EVENTS SERVICES LTD	CASE MANAGEMENT - SERVICE DELIVERY	Quantity Description. To Supply One	7,249.00
000006223				6,226.00
22/06/2018	MG EVENTS SERVICES LTD	CASE MANAGEMENT - SERVICE DELIVERY	IVCP Refurbishment -To Supply One	6,226.00
000008972				6,850.00
02/05/2018	Blue Chip Training Solutions Ltd	IT	Ref 92467 - Support service days	6,850.00
000008974				6,644.00
10/05/2018	2Teck Ltd	IT	Reference : Quote C2017-Rev2: Network	6,644.00
000010555				350,000.00
14/06/2018	HAMDON GATE LTD ta Hamdon Gate Developme	PROPERTY SERVICES	Costs incurred in carrying out the	350,000.00
000013182				10,000.00
25/04/2018	Hampshire Media Ltd	DEVELOPMENT MANAGEMENT	'Blanket PO' to cover adverts for 1 year	2,000.00
25/04/2018	Hampshire Media Ltd	DEVELOPMENT MANAGEMENT	Blanket PO to cover adverts for a year	2,000.00
25/04/2018	Hampshire Media Ltd	DEVELOPMENT MANAGEMENT	Blanket PO to cover adverts for a year	2,000.00
25/04/2018	Hampshire Media Ltd	DEVELOPMENT MANAGEMENT	Blanket PO to cover adverts for a year	2,000.00
25/04/2018	Hampshire Media Ltd	DEVELOPMENT MANAGEMENT	Blanket PO to cover adverts for a year	2,000.00
000015217				18,747.09
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract ST1-ST14	5,522.58
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract P1-P2	788.94
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract P15	394.47
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract Hamble Sq CP1-CP3	1,183.41
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract ST15-ST18	1,577.88
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract ST601-ST602	788.94
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract HES1-HES3	1,183.41
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract P9	394.47
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract P3	394.47
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract P4-P8	1,972.35
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract P14	394.47
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract ST19	394.47
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract ST20-ST24	1,972.35
01/04/2018	Cale Access UK Ltd	TRANSPORT & ENGINEERING	Maintenance contract Itchen Valley CP1-9	1,784.88
000027793				26,021.00
04/04/2018	Designa UK Ltd	LOCAL AREA SERVICES	Annual Maintenance Cover from 1st April	25,971.00
04/04/2018	Designa UK Ltd	LOCAL AREA SERVICES	Team Viewer (Annual Charge)	50.00
000027799				5,850.00
24/04/2018	GS WHITE Electrical Ltd	LOCAL AREA SERVICES	New lights fitted at Hedge End Station	5,850.00
000028002				130,953.00
14/06/2018	Alternative Heat Limited	PROPERTY SERVICES	Fleming Park Leisure Centre District to	130,953.00

000028003	19/06/2018 SONAS ENERGY LTD.	PROPERTY SERVICES	For the review of Fleming Park Energy	18,900.00
				18,900.00
000031005	20/04/2018 Jonathan Wright	SPORT AND ACTIVE LIFESTYLES	To be invoiced in 6no. Stage Payments	46,500.00
				46,500.00
000037511	11/04/2018 GL Hearn	STRATEGIC PLANNING	Update of Employment Objectively	5,000.00
				5,000.00
000037512	08/06/2018 Ricardo-AEA Limited (Ricardo E & E EMAQ)	STRATEGIC PLANNING	Air Quality Impact Assessment for the	44,130.00
				44,130.00
000040253	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Whitespace Licence	101,560.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Mobile and tracking licenses	25,000.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Analytics	7,560.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Analytics licences	7,500.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Support and maintenance	1,300.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Analytics licence support	6,250.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Analytice user licence support	1,875.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Hosting	325.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Implementation services	6,000.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Analytics implementation services	25,000.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	TomTom pro 8275 installs	5,000.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	TomTom mounts	3,150.00
	17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	TomTom pro hardware	1,050.00
				11,550.00
000040254	21/05/2018 Salesforce.com	IT	Salesforce training course DEX402 -	20,125.00
				20,125.00
000041778	05/04/2018 Youth Options Centres Ltd	SPECIALIST SERVICES - HEALTH & WELLBEING	Grass Pitch Manangement - The Hub	17,996.16
				17,996.16
000041779	05/04/2018 Youth Options Centres Ltd	SPECIALIST SERVICES - HEALTH & WELLBEING	Buildings Management - The Hub	7,857.88
				7,857.88
000041782	17/05/2018 Gettheworldmoving (UK) Limited	SPECIALIST SERVICES - HEALTH & WELLBEING	Entry of 16 teams in the 2018 Virgin	6,585.60
				6,585.60
000058061	03/04/2018 PPSL DISTRICT HEATING LTD	PROPERTY SERVICES	Fleming Park District Energy Scheme -	16,923.75
	03/04/2018 PPSL DISTRICT HEATING LTD	PROPERTY SERVICES	Please undertake the additional works	14,848.75
	03/04/2018 PPSL DISTRICT HEATING LTD	PROPERTY SERVICES	Additional Works: to organise the	825.00
				1,250.00
000058062	06/04/2018 Alternative Heat Limited	PROPERTY SERVICES	Eastleigh Borough Council (EBC) hereby	130,953.00
				130,953.00
000060027	13/06/2018 Cordwell Leisure Developments Ltd	PROPERTY SERVICES	M&S Cols Close Develpoment Expenditure.	5,428.00
				5,428.00
000060029	19/06/2018 BNP Paribas Real Estate Ltd	PROPERTY SERVICES	Fee relating to the purchase of David	124,823.00
				124,823.00
000064537	27/06/2018 Climate integrated Solutions Ltd	PROPERTY SERVICES	Additional Health and Safety items	6,960.29
				6,960.29
000065056	26/04/2018 Shawyers	DIRECT SERVICES - STREETSCENE	Arboricultural Consultancy Fees	5,040.00
				5,040.00
000065058	29/05/2018 Shawyers	DIRECT SERVICES - STREETSCENE	Arboricultural Consultancy	5,670.00
				5,670.00
000075010	11/06/2018 Britannia Security Shutters	PROPERTY SERVICES	To supply and install aluminium windows	20,354.00
				20,354.00
000075013	15/06/2018 FRY'S ELECTRICAL LIMITED CONTRACTOR	PROPERTY SERVICES	FAO: MICHAEL BLAKELEY	33,778.64
				33,778.64
000075014	15/06/2018 FRY'S MECHANICAL LIMITED CONTRACTOR	PROPERTY SERVICES	15th June 2018	10,639.91
				10,639.91
000075015	22/06/2018 WARNER CARPENTRY LIMITED	PROPERTY SERVICES	This purchase order is to complete	10,000.00
				10,000.00

000081007	01/05/2018 Access Lifts Limited CONTRACTOR	PROPERTY SERVICES	Please supply and install stair lift at	22,989.00
				22,989.00
000081011	20/06/2018 Tew Brothers Limited CONTRACTOR	PROPERTY SERVICES	Please complete electrical works as per	5,385.00
				5,385.00
000102000	04/04/2018 MORGAN HUNT UK LIMITED	CASE MANAGEMENT - SERVICE DELIVERY	Benefit resilience	27,166.88
				27,166.88
000104535	03/05/2018 WP Group	DIRECT SERVICES - TECHNICAL SERVICES	Diesel for fleet	21,853.59
				21,853.59
000104542	21/05/2018 WP Group	DIRECT SERVICES - TECHNICAL SERVICES	22,000 litres Diesel for fleet	23,069.20
				23,069.20
000104560	13/06/2018 WP Group	DIRECT SERVICES - TECHNICAL SERVICES	22,000 Ltrs Diesel for fleet	23,611.10
	13/06/2018 WP Group	DIRECT SERVICES - TECHNICAL SERVICES	Red Diesel for plant	863.10
				22,748.00
000110502	04/05/2018 Eastleigh BID	CHIEF EXECUTIVES	SLA 2018/2018	16,000.00
				16,000.00
000110503	15/05/2018 Eastleigh BID	CHIEF EXECUTIVES	Bid Levy 2018/2019	50,000.00
				50,000.00
000118150	10/04/2018 Tim J S Dyer (Built Heritage Consultant)	DEVELOPMENT MANAGEMENT	6 month contract for Tim JS Dyer as	8,775.00
				8,775.00
000120507	11/05/2018 Commonwheels	CHIEF EXECUTIVES	Provision of Co-Wheels Car Club 2018/19	8,000.00
				8,000.00
000120508	11/05/2018 Commonwheels	CHIEF EXECUTIVES	Provision of Co-Wheels Car Club 2018/19	8,000.00
				8,000.00
000122113	24/04/2018 Places for People Leisure Management Ltd	REGENERATION AND PLANNING	Equipment recharge	50,497.32
				50,497.32
000122119	28/06/2018 Places for People Leisure Management Ltd	REGENERATION AND PLANNING	Equipment recharge	84,769.61
				84,769.61
000124011	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	ANNUAL MAINTENANCE CHARGES FOR SOFTWARE	58,922.61
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	0.00	0.00
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	Software Maintenance 18/19 - All Systems	17,608.75
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	Software Maintenance 18/19 - eBenefits	11,172.92
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	Software Maintenance 18/19 - Mobile	2,641.28
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	Software Maintenance 18/19 - BIDS	1,955.98
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	Software Maintenance 18/19 - ProPrint	487.13
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	Software Maintenance 18/19 - ProPrint	487.12
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	Software Maintenance 18/19 - ProPrint	487.12
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	Software Maintenance 18/19 - ProPrint	428.66
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	Software Maintenance 18/19 - ProPrint	428.65
	21/04/2018 Capita Software Services	SPECIALIST SERVICES - HEALTH & WELLBEING	Software Maintenance 18/19 - Advantage	23,225.00
000139544	15/05/2018 Control Pest UK Ltd	ENVIRONMENTAL HEALTH	Eastleigh Borough Council	5,400.00
				5,400.00
000142340	15/05/2018 Terberg Matec UK Limited		Bin Lift Refurb	5,226.06
				5,226.06
000142347	09/05/2018 ATS Euromaster Ltd		Tyres for fleet	8,779.43
				8,779.43
000149849	06/04/2018 FINEFIELD CONSULTING LTD	CORPORATE COMMUNICATIONS	Local Plan Engagement work	35,000.00
				35,000.00
000149851	23/04/2018 Delib Ltd	CORPORATE COMMUNICATIONS	Subscription to Citizen Space as per	9,945.00
				9,945.00
000149853	12/06/2018 Tudor Distribution Services	CORPORATE COMMUNICATIONS	To distribute the Borough News	16,000.00
				16,000.00
000149854	12/06/2018 Johnston Publishing Printing Division	CORPORATE COMMUNICATIONS	To print the Borough News	20,000.00
				20,000.00
000179068				7,500.00

17/04/2018 Hampshire County Council	VISITOR ECONOMY & BUSINESS – WESSEX HOUSE	Wessex House Catering through Eastleigh	7,500.00
000179073			17,225.00
29/05/2018 Etch (UK) Ltd	VISITOR ECONOMY & BUSINESS – WESSEX HOUSE	Eastleigh Business Centre - Wessex	17,225.00
000179701			14,050.00
18/04/2018 Premier Paper	CORPORATE COMMUNICATIONS	Printer paper for The Point	500.00
18/04/2018 Premier Paper	CORPORATE COMMUNICATIONS	Printer paper for The Depot	800.00
18/04/2018 Premier Paper	CORPORATE COMMUNICATIONS	paper supplies for the Print Room	6,000.00
18/04/2018 Premier Paper	CORPORATE COMMUNICATIONS	printer paper for general use MFDs	6,000.00
18/04/2018 Premier Paper	CORPORATE COMMUNICATIONS	Plotter paper	250.00
18/04/2018 Premier Paper	CORPORATE COMMUNICATIONS	Plotter paper	250.00
18/04/2018 Premier Paper	CORPORATE COMMUNICATIONS	Plotter paper	250.00
000187505			20,000.00
04/06/2018 A2B Express Travel	SPECIALIST SERVICES - ENVIRONMENT	Medical Transport service in rest of	20,000.00
000188007			20,000.00
07/06/2018 Sellick Partnership Limited	LEGAL AND DEMOCRATIC	locum costs - Deborah Caldwell and	20,000.00
000188008			15,000.00
12/06/2018 11 KING'S BENCH WALK CHAMBERS	LEGAL AND DEMOCRATIC	Former Civic Offices invoices	15,000.00
000188010			40,000.00
14/06/2018 Blake Morgan LLP	LEGAL AND DEMOCRATIC	Redevelopment of 10-20 Romsey Road,	40,000.00
000199502			15,673.20
07/06/2018 Pertemps Recruitment Partnership Limited	IT	Temp Nick Claydon 15 hours P/W with	7,836.60
07/06/2018 Pertemps Recruitment Partnership Limited	IT	Temp Nick Claydon 15 hours per week	7,836.60
000210034			6,000.00
18/04/2018 Mazars LLP	FINANCIAL SERVICES	Bookkeeping Charge For Horton Heath Ltd	1,500.00
18/04/2018 Mazars LLP	FINANCIAL SERVICES	Bookkeeping Charge for Spurwing	1,500.00
18/04/2018 Mazars LLP	FINANCIAL SERVICES	Bookkeeping charge for Spurwing	1,500.00
18/04/2018 Mazars LLP	FINANCIAL SERVICES	VAT fee for Horton Heath Limited	500.00
18/04/2018 Mazars LLP	FINANCIAL SERVICES	VAT fee for Spurwing Ventures Ltd	500.00
18/04/2018 Mazars LLP	FINANCIAL SERVICES	VAT fee for Spurwing Developments Ltd	500.00
000210035			6,000.00
24/05/2018 BCM LLP	FINANCIAL SERVICES	Horton Heath asset/land inspection	6,000.00
000210036			42,500.00
08/06/2018 DEVONSHIRES SOLICITORS LLP	FINANCIAL SERVICES	Legal work for Pembers LLP	42,500.00
000227012			7,000.00
31/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - SUPPORT SERVICES	Marina Radchenko	7,000.00
000228665			40,000.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Swan Centre (17.21%)	6,884.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Mitchell Road (9.84%)	3,936.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Romsey Road (4.92%)	1,968.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Leigh Road (2.46%)	984.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Wells Place (24.59%)	9,836.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Southampton Road (0.82%)	328.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Bishopstoke Road (0.82)	328.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Hanns Way (1.64%)	656.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Hedge End Station (2.46%)	984.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Hamble Square (2.46)	980.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	On street parking (26.23%)	10,492.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Falkland Road (0.82%)	328.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Chickhall Lane (4.10%)	1,640.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Stroudley Way (1.64%)	656.00
000228666			8,000.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Eastleigh House (50%)	4,000.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	IVCP (10%)	800.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	The Point Theatre (20%)	1,600.00
12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Berry Theatre, Wildern School (10%)	800.00

12/06/2018 Jade Security Services Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Direct Services (10%)	800.00
000232405			5,980.00
10/05/2018 Intruder Alert Systems Ltd	PROPERTY SERVICES	Install access control for the rear	4,850.00
10/05/2018 Intruder Alert Systems Ltd	PROPERTY SERVICES	Electrical work for access control to	1,130.00
000232418			7,598.00
05/06/2018 Corrigenda Ltd	PROPERTY SERVICES	The Point Boiler and plant maintenance	7,598.00
000237479			6,028.44
05/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
05/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
05/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
05/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237480			6,028.44
11/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
11/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
11/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
11/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237481			6,028.44
11/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
11/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
11/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
11/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237482			6,028.44
27/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
27/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
27/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
27/04/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237483			6,028.44
03/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
03/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
03/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
03/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237484			6,028.44
10/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
10/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
10/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
10/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237485			6,028.44
16/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
16/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
16/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
16/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237486			6,028.44
24/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
24/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
24/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
24/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237487			6,028.44
01/06/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please supply Loaders for week ending	4,444.44
01/06/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
01/06/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
01/06/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237488			6,028.44
07/06/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
07/06/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
07/06/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20

07/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237489				6,028.44
14/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
14/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
14/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
14/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237490				6,028.44
21/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
21/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
21/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
21/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237491				6,028.44
28/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
28/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
28/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
28/06/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000245005				10,369.34
05/04/2018	GGP Systems Limited	IT	CSP for GGP Windows	6,678.60
05/04/2018	GGP Systems Limited	IT	GGP - NLPG Maintenance from 01/04/2018	3,690.74
000267011				12,500.00
20/06/2018	Pilands Wood Community Associat	CASE MANAGEMENT - SUPPORT SERVICES	yearly grant	12,500.00
000267502				16,591.77
08/05/2018	Fareham Borough Council	SPECIALIST SERVICES	Solent Recreation Mitigation	16,591.77
000287159				20,688.00
19/04/2018	One51 ES Plastics (UK) Ltd	DIRECT SERVICES - WASTE & RECYCLING	600 X GREY 180 LTR WHEEL BINS TO	8,988.00
19/04/2018	One51 ES Plastics (UK) Ltd	DIRECT SERVICES - WASTE & RECYCLING	450 X GREY 140 LTR WHEEL BINS TO	5,805.00
19/04/2018	One51 ES Plastics (UK) Ltd	DIRECT SERVICES - WASTE & RECYCLING	450 X GREEN 140 LTR WHEEL BINS TO	5,895.00
000287169				13,395.60
09/05/2018	SSI Schaefer	DIRECT SERVICES - WASTE & RECYCLING	732 x 240L Green Bodied / Brown Lidded	13,395.60
000294506				57,500.00
18/06/2018	Hampshire County Council	CASE MANAGEMENT - DIRECT SERVICES	Quarterly Payment on Account Q1 2018-19.	57,500.00
000306000				10,000.00
28/06/2018	John Sackett	CASE MANAGEMENT - SUPPORT SERVICES	Event planning WW1 - Eastleigh remembers	2,500.00
28/06/2018	John Sackett	CASE MANAGEMENT - SUPPORT SERVICES	Event planning WW1 Eastleigh Remembers	2,500.00
28/06/2018	John Sackett	CASE MANAGEMENT - SUPPORT SERVICES	Event planning WW1 Eastleigh Remembers	5,000.00
000308349				6,300.00
05/06/2018	Pertemps Recruitment Partnership Limited	DIRECT SERVICES - STREETSCENE	TO SUPPLY AGENCY STAFF FOR WEEK ENDING	6,300.00
000308361				9,991.03
12/06/2018	Pertemps Recruitment Partnership Limited	DIRECT SERVICES - STREETSCENE	AGENCY STAFF FOR WEEK ENDING 25TH MAY	9,991.03
000308380				17,000.00
29/06/2018	LANGUARD LIMITED	DIRECT SERVICES - STREETSCENE	WEED CONTROL AS PER QUOTE AND HCC	17,000.00
000315136				6,000.00
03/05/2018	The Conservation Volunteers	DIRECT SERVICES - COUNTRYSIDE	Conservation Volunteering Service Level	6,000.00
000337035				31,125.00
09/04/2018	KENDALL KINGSCOTT LIMITED	PROPERTY SERVICES	Hardmoor Sports Ground RIBA stage 3	31,125.00
000337042				9,282.00
06/06/2018	Fair Oak Cricket Club	PROPERTY SERVICES	Installation of artificial cricket	9,282.00
000337044				99,917.18
22/06/2018	QMP LTD	PROPERTY SERVICES	Monks Brook RIBA Stage 5 - Construction	99,917.18
000337045				21,263.27
22/06/2018	QMP LTD	PROPERTY SERVICES	Monks Brook RIBA stages 6 Practical	21,263.27
000343007				130,000.00
10/04/2018	BLOOM PROCUREMENT SERVICES LTD	LOCAL AREAS	For Adams Hendry support to EBC Local	130,000.00
000343009				50,000.00

07/06/2018	39 Essex Chambers	LOCAL AREAS	Professional Fees of Paul Stinchcombe	50,000.00
000343010				50,000.00
07/06/2018	39 Essex Chambers	LOCAL AREAS	Professional Fees of Ned Helme for EBC	50,000.00
000343012				5,070.00
20/06/2018	Hampshire County Council	LOCAL AREAS	SRTM model extracts for M3 jnc 12	1,460.00
20/06/2018	Hampshire County Council	LOCAL AREAS	extra data to be extracted from the	3,610.00
000351010				40,000.00
30/05/2018	Financial Data Management plc	LEGAL AND DEMOCRATIC	Annual Canvass 2018 - HEF mailing to	40,000.00
000375560				56,837.25
24/04/2018	The Queen's College, Oxford	PROPERTY SERVICES	Golf Course/ Sports Centre, West End	18,945.75
24/04/2018	The Queen's College, Oxford	PROPERTY SERVICES	Quarterly rent due in advance	18,945.75
24/04/2018	The Queen's College, Oxford	PROPERTY SERVICES	Quarterly rent due in advance	18,945.75
000375562				18,125.00
15/05/2018	DENTONS SIPP-P.A. HILTON	PROPERTY SERVICES	The Sidings, Hound Road Industrial	18,125.00
000375563				18,125.00
15/05/2018	DENTONS SIPP-P.A. HILTON	PROPERTY SERVICES	The Sidings, Hound Road Industrial	18,125.00
000375564				18,125.00
15/05/2018	DENTONS SIPP-P.A. HILTON	PROPERTY SERVICES	The Sidings, Hound Road Industrial	18,125.00
000387043				19,240.00
17/04/2018	Matchtech Group plc	SPECIALIST SERVICES	Robert Trevaskis £40 ph @ 37 hrs pw. 13	19,240.00
000387044				18,278.00
17/04/2018	Matchtech Group plc	SPECIALIST SERVICES	David Pickett - 37 hrs pw @ £38ph. 13	18,278.00
000387045				7,904.00
18/04/2018	Pamela Rance	SPECIALIST SERVICES	Pam rance - £38ph x 16 hrs pw x 13 wks	7,904.00
000387046				16,835.00
18/04/2018	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	SPECIALIST SERVICES	Mr M Aseli Mbakwa Awah - Revenues	16,835.00
000387048				14,652.00
23/04/2018	Osborne Richardson	SPECIALIST SERVICES	Peter Lea - 12 weeks from 26/3 - £33ph	14,652.00
000387049				9,337.00
01/05/2018	Matchtech Group plc	SPECIALIST SERVICES	Andy AMery £45 per hour x 37 hrs pw	9,337.00
000387053				14,400.00
04/06/2018	Matchtech Group plc	SPECIALIST SERVICES	Amy Winch - Interim Planning Officer	14,400.00
000387055				18,000.00
22/06/2018	Matchtech Group plc	SPECIALIST SERVICES	Olu Ashiru £54 ph, 37 hrs PW, 9 weeks	18,000.00
000398231				6,000.00
28/06/2018	Etch (UK) Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Bespoke service to maintain and develop	6,000.00