Order No/Date Supplier 000002139	Unit	<u>Description</u>	<u>ORD VAL</u> 19,955.00
25/04/2018 APPLIED GEOLOGY LIMITED 000002142	CHIEF EXECUTIVES	Geotechnical and Geoenvironmental	19,955.00 6,600.00
29/06/2018 Gardiner & Theobald LLP 000005451	CHIEF EXECUTIVES	Civic Office Site:	6,600.00 7.500.00
31/05/2018 The Colour Works International Limited 000006217	HUMAN RESOURCES	Building High Performing Teams Training	7,500.00
18/06/2018 City Cleaning (UK) Ltd	CASE MANAGEMENT - SERVICE DELIVERY	29/05/2018 Basic Normal Toilet Roll 36	10,000.00 500.00
18/06/2018 City Cleaning (UK) Ltd 000006219	CASE MANAGEMENT - SERVICE DELIVERY	Annual Order	9,500.00 6,226.00
19/06/2018 MG EVENTS SERVICES LTD	CASE MANAGEMENT - SERVICE DELIVERY	Quantity Description. To Supply One	6,226.00
000006220 19/06/2018 MG EVENTS SERVICES LTD	CASE MANAGEMENT - SERVICE DELIVERY	Quantity Description. To Supply One	7,249.00 7,249.00
000006223			6,226.00
22/06/2018 MG EVENTS SERVICES LTD 000008972	CASE MANAGEMENT - SERVICE DELIVERY	IVCP Refurbishment -To Supply One	6,226.00 6,850.00
02/05/2018 Blue Chip Training Solutions Ltd 000008974	IT	Ref 92467 - Support service days	6,850.00 6,644.00
10/05/2018 2Teck Ltd	ІТ	Reference : Quote C2017-Rev2: Network	6,644.00
000010555 14/06/2018 HAMDON GATE LTD ta Hamdon Gate Developme	PROPERTY SERVICES	Costs incurred in carrying out the	350,000.00 350,000.00
000013182			10,000.00
25/04/2018 Hampshire Media Ltd	DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	'Blanket PO' to cover adverts for 1 year	2,000.00
25/04/2018 Hampshire Media Ltd 25/04/2018 Hampshire Media Ltd	DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	Blanket PO to cover adverts for a year Blanket PO to cover adverts for a year	2,000.00 2,000.00
25/04/2018 Hampshire Media Ltd	DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	Blanket PO to cover adverts for a year	2,000.00
25/04/2018 Hampshire Media Ltd	DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	Blanket PO to cover adverts for a year	2,000.00
000015217	DEVELOPINENT WANAGEMENT	Dialiket FO to cover adverts for a year	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 14/06/2018 Alternative Heat Limited	PROPERTY SERVICES	Fleming Park Leisure Centre District to	130,953.00 130,953.00
		-	•

000028003			18,900.00
19/06/2018 SONAS ENERGY LTD.	PROPERTY SERVICES	For the review of Fleming Park Energy	18,900.00
000031005			46,500.00
20/04/2018 Jonathan Wright	SPORT AND ACTIVE LIFESTYLES	To be invoiced in 6no. Stage Payments	46,500.00
000037511			5,000.00
11/04/2018 GL Hearn	STRATEGIC PLANNING	Update of Employment Objectively	5,000.00
000037512			44,130.00
08/06/2018 Ricardo-AEA Limited (Ricardo E & E EMAQ)	STRATEGIC PLANNING	Air Quality Impact Assessment for the	44,130.00
000040253			101,560.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Whitespace Licence	25,000.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Mobile and tracking licenses	7,560.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Analytics	7,500.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Analytics licences	1,300.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Support and maintenance	6,250.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Analytics licence support	1,875.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Analytice user licence support	325.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Hosting	6,000.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Implementation services	25,000.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	Analytics implementation services	5,000.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	TomTom pro 8275 installs	3,150.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	TomTom mounts	1,050.00
17/04/2018 WHITESPACE WASTE SOFTWARE LTD	IT	TomTom pro hardware	11,550.00
000040254			20,125.00
21/05/2018 Salesforce.com	IT	Salesforce training course DEX402 -	20,125.00
000041778			17,996.16
05/04/2018 Youth Options Centres Ltd	SPECIALIST SERVICES - HEALTH & WELLBEING	Grass Pitch Manangement - The Hub	17,996.16
000041779		-	7,857.88
05/04/2018 Youth Options Centres Ltd	SPECIALIST SERVICES - HEALTH & WELLBEING	Buildings Management - The Hub	7,857.88
000041782		• •	6,585.60
17/05/2018 Gettheworldmoving (UK) Limited	SPECIALIST SERVICES - HEALTH & WELLBEING	Entry of 16 teams in the 2018 Virgin	6,585.60
000058061		•	16,923.75
03/04/2018 PPSL DISTRICT HEATING LTD	PROPERTY SERVICES	Fleming Park District Energy Scheme -	14,848.75
03/04/2018 PPSL DISTRICT HEATING LTD	PROPERTY SERVICES	Please undertake the additional works	825.00
03/04/2018 PPSL DISTRICT HEATING LTD	PROPERTY SERVICES	Additional Works: to organise the	1,250.00
000058062		v	130,953.00
06/04/2018 Alternative Heat Limited	PROPERTY SERVICES	Eastleigh Borough Council (EBC) hereby	130,953.00
000060027			5,428.00
13/06/2018 Cordwell Leisure Developments Ltd	PROPERTY SERVICES	M&S Cols Close Develpoment Expenditure.	5,428.00
000060029			124,823.00
19/06/2018 BNP Paribas Real Estate Ltd	PROPERTY SERVICES	Fee relating to the purchase of David	124,823.00
000064537		. oo lolaling to the parentage of David	6,960.29
27/06/2018 Climate integrated Solutions Ltd	PROPERTY SERVICES	Additional Health and Safety items	6,960.29
000065056	THOI EITH CEITHOLD	raditional Floatin and Saloty tomo	5,040.00
26/04/2018 Shawyers	DIRECT SERVICES - STREETSCENE	Arboricultural Consultancy Fees	5,040.00
000065058	SINCE OF SERVICES STREET SOUNCE	Albertailar Cortourariey 1 000	5,670.00
29/05/2018 Shawyers	DIRECT SERVICES - STREETSCENE	Arboricultural Consultancy	5,670.00
000075010	DIRECT GERVIGES STREET GOEINE	Alboricultural Consultancy	20,354.00
11/06/2018 Britannia Security Shutters	PROPERTY SERVICES	To supply and install aluminium windows	20,354.00
000075013	THOI EITH SERVICES	To supply and install aluminium windows	33,778.64
15/06/2018 FRY'S ELECTRICAL LIMITED CONTRACTOR	PROPERTY SERVICES	FAO: MICHAEL BLAKELEY	33,778.64
000075014	I NOI LINI I OLIVIOLO	I AO. WIIOI IALL DLANELE I	10,639.91
15/06/2018 FRY'S MECHANICAL LIMITED CONTRACTOR	PROPERTY SERVICES	15th June 2018	10,639.91
	FINOFERIT SERVICES	13th June 2010	· ·
000075015 22/06/2018 WARNER CARPENTRY LIMITED	PROPERTY SERVICES	This purchase order is to complete	10,000.00 10,000.00
ZZIOUIZUTO WAININLIN CAINFEINTR'I LIIVITTEU	I NOI LIVI I OLIVIOLO	This purchase order is to complete	10,000.00

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

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	ELONE / IND DEMOCITATIO	localii costo Bebolali Calaweli alia	15,000.00
12/06/2018 11 KING'S BENCH WALK CHAMBERS	LEGAL AND DEMOCRATIC	Former Civic Offices invoices	15,000.00
000188010	LEGAL AND DEMOCRATIC	1 officer Civic Offices invoices	40,000.00
14/06/2018 Blake Morgan LLP	LEGAL AND DEMOCRATIC	Redevelopment of 10-20 Romsey Road,	40,000.00
000199502	LEGAL AND DEIVIOCRATIC	Redevelopment of 10-20 Romsey Road,	
	IT	Tama Niels Clauden 45 haura DAM with	15,673.20
07/06/2018 Pertemps Recruitment Partnership Limited	IT IT	Temp Nick Claydon 15 hours P/W with	7,836.60
07/06/2018 Pertemps Recruitment Partnership Limited	II	Termp Nick Claydon 15 hours per week	7,836.60
000210034	FINANCIAL OFFICEO	5	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	G. 200 G. 200 200 The Fourt & Derick TheAttice	Juano,a, (a, /a)	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 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
12,00,2010 dade occurry octvices Liu	VIOLOT ECONOMIT & DOGINEOU - THE FORM & DENNY THEATNES	Dony Theatre, whitein ochoor (1070)	000.00

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	OAGE MANAGEMENT. DIDEOT GEDVIGEG		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	OAGE MANAGEMENT. DIDEOT GEDVIGEG	DI	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	CACE MANAGEMENT. DIDECT CEDVICES	Discourage ideal and one for example and in a	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	CACE MANAGEMENT. DIDECT CEDVICES	Discourage ideal and one for example and in a	6,028.44
03/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide LOV/ Private for week	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. HGV Driver Sickness Cover.	109.20
03/05/2018 Pertemps Recruitment Partnership Limited 000237484	CASE MANAGEMENT - DIRECT SERVICES	ngv Driver Sickness Cover.	122.90
	CASE MANAGEMENT - DIRECT SERVICES	Diagon provide Leaders for week anding	6,028.44
10/05/2018 Pertemps Recruitment Partnership Limited 10/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending Please provide HGV Drivers for week	4,444.44 1,351.90
10/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	1,331.90
10/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237485	CASE MANAGEMENT - DIRECT SERVICES	TIGV DIIVEI SICKIIESS COVEI.	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 CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
16/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES 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	CASE MANAGEMENT - DIRECT SERVICES	TIGV DIIVEI SICKIIESS COVEI.	6,028.44
24/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	
24/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	4,444.44 1.351.90
24/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	1,331.90
24/05/2018 Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
000237487	OAGE MANAGEMENT BIREOT GERVIGES	TIOV BITVET GIGNIESS GOVET.	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	STOL MINIMOLIMENT DIRECT CENTICLS	TIOV DIIVOI GIGINIOSS GOVEI.	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 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
2220.0 . Grompo restriction of distriction p Emilion			100.20

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		000 (000 W)	10,369.34
05/04/2018 GGP Systems Limited	IT I T	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	OAGE MANAGEMENT, GURDORT GERVIGEG		12,500.00
20/06/2018 Pilands Wood Community Associat	CASE MANAGEMENT - SUPPORT SERVICES	yearly grant	12,500.00
000267502	0050141107-0501/1050	O. L D Mark at	16,591.77
08/05/2018 Fareham Borough Council	SPECIALIST SERVICES	Solent Recreation Mitigation	16,591.77
000287159	DIDECT CEDIMOTO MACTE A DECIMO NIC	000 V ODEV 400 I TO MULEEL DING TO	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	DIDECT CEDVICES WASTE & DECVCI INC	700 v 0401 Ozera Dadiad / Danier Liddad	13,395.60
09/05/2018 SSI Schaefer	DIRECT SERVICES - WASTE & RECYCLING	732 x 240L Green Bodied / Brown Lidded	13,395.60
000294506	CASE MANAGEMENT. DIDECT CEDVICES	Outputs with Deciment on Assessment O4 2040 40	57,500.00
18/06/2018 Hampshire County Council	CASE MANAGEMENT - DIRECT SERVICES	Quarterly Payment on Account Q1 2018-19.	57,500.00
000306000	CACE MANACEMENT, CURRORT CERVICES	Frank planning WWW. Fastleigh years are have	10,000.00
28/06/2018 John Sackett	CASE MANAGEMENT - SUPPORT SERVICES CASE MANAGEMENT - SUPPORT SERVICES	Event planning WW1 - Eastleigh remembers Event planning WW1 Eastleigh Remembers	2,500.00
28/06/2018 John Sackett			2,500.00
28/06/2018 John Sackett 000308349	CASE MANAGEMENT - SUPPORT SERVICES	Event planning WW1 Eastleigh Remembers	5,000.00
	DIDECT CEDVICES CEDEFTSCENE	TO SUPPLY AGENCY STAFF FOR WEEK ENDING	6,300.00
05/06/2018 Pertemps Recruitment Partnership Limited 000308361	DIRECT SERVICES - STREETSCENE	TO SUPPLY AGENCY STAFF FOR WEEK ENDING	6,300.00
	DIRECT SERVICES - STREETSCENE	AGENCY STAFF FOR WEEK ENDING 25TH MAY	9,991.03
12/06/2018 Pertemps Recruitment Partnership Limited 000308380	DIRECT SERVICES - STREETSCENE	AGENCY STAFF FOR WEEK ENDING 25TH MAY	9,991.03
29/06/2018 LANGUARD LIMITED	DIRECT SERVICES - STREETSCENE	WEED CONTROL AS PER QUOTE AND HCC	17,000.00
	DIRECT SERVICES - STREETSCENE	WEED CONTROL AS PER QUOTE AND INCO	17,000.00
000315136	DIDECT SERVICES COLINTRYSIDE	Concernation Valuntaering Comice Level	6,000.00
03/05/2018 The Conservation Volunteers	DIRECT SERVICES - COUNTRYSIDE	Conservation Volunteering Service Level	6,000.00
000337035	DDODEDTY SEDVICES	Handmaar Charta Craund DIDA atoms 2	31,125.00
09/04/2018 KENDALL KINGSCOTT LIMITED 000337042	PROPERTY SERVICES	Hardmoor Sports Ground RIBA stage 3	31,125.00
	DDODEDTY CEDVICES	Installation of artificial arialsat	9,282.00
06/06/2018 Fair Oak Cricket Club 000337044	PROPERTY SERVICES	Installation of artificial cricket	9,282.00
	DDODEDTY CEDVICES	Manka Brook DIBA Stora E. Construction	99,917.18
22/06/2018 QMP LTD	PROPERTY SERVICES	Monks Brook RIBA Stage 5 - Construction	99,917.18
000337045 22/06/2018 QMP LTD	DDODEDTY SEDVICES	Manka Prook DIPA atagon & Proofice!	21,263.27
	PROPERTY SERVICES	Monks Brook RIBA stages 6 Practical	21,263.27
000343007	LOCAL AREAS	For Adama Handry augment to FDC Lasel	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	E0 000 00
	LOCAL AREAS	Professional Fees of Paul Stinchcombe	50,000.00 50,000.00
000343010 07/06/2018 39 Essex Chambers	LOCAL AREAS	Professional Fees of Ned Helme for EBC	50,000.00
07/00/2016 39 ESSEX CHAMBERS 000343012	LOCAL AREAS	Professional rees of Ned Heime for EBC	5,070.00
20/06/2018 Hampshire County Council	LOCAL AREAS	SRTM model extracts for M3 inc 12	1,460.00
20/06/2018 Hampshire County Council	LOCAL AREAS	extra data to be extracted from the	3,610.00
000351010	LOCAL AREAS	extra data to be extracted from the	40,000.00
	LEGAL AND DEMOCRATIC	Annual Canvass 2018 - HEF mailing to	40,000.00
30/05/2018 Financial Data Management plc 000375560	LEGAL AND DEWOCKATIC	Allitual Calivass 2016 - HEF mailing to	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	FROFERIT SERVICES	Quarterly rent due in advance	18,125.00
15/05/2018 DENTONS SIPP-P.A. HILTON	PROPERTY SERVICES	The Sidings, Hound Road Industrial	18,125.00
000375563	FROFERIT SERVICES	The Sidings, Hodild Road industrial	18,125.00
15/05/2018 DENTONS SIPP-P.A. HILTON	PROPERTY SERVICES	The Sidings, Hound Road Industrial	18,125.00
000375564	FROFERIT SERVICES	The Sidings, Hodild Road industrial	18,125.00
15/05/2018 DENTONS SIPP-P.A. HILTON	PROPERTY SERVICES	The Sidings, Hound Road Industrial	18,125.00
000387043	THOI EITH SERVICES	The Sidings, Hodila Road industrial	19,240.00
17/04/2018 Matchtech Group plc	SPECIALIST SERVICES	Robert Trevaskis £40 ph @ 37 hrs pw. 13	19,240.00
000387044	SI EGIALIST SERVICES	Robert Hevaskis 240 pil & 37 lils pw. 13	18,278.00
17/04/2018 Matchtech Group plc	SPECIALIST SERVICES	David Pickett - 37 hrs pw @ £38ph. 13	18,278.00
000387045	SI EGIALIST SERVICES	David I lokell - 37 filis pw & 230pfi. 13	7,904.00
18/04/2018 Pamela Rance	SPECIALIST SERVICES	Pam rance - £38ph x 16 hrs pw x 13 wks	7,904.00
000387046	OF EDIALIOT GERVIOLG	Tam Tande 200pm x 10 mis pw x 10 wks	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	SI ECIALIST SERVICES	WI W Aseli Wbakwa Awaii - Nevellues	14,652.00
23/04/2018 Osborne Richardson	SPECIALIST SERVICES	Peter Lea - 12 weeks from 26/3 - £33ph	14,652.00
000387049	OF EDIALIOT GERVIOLG	1 Ctol Lea 12 weeks from 20/3 200pm	9,337.00
01/05/2018 Matchtech Group plc	SPECIALIST SERVICES	Andy AMery £45 per hour x 37 hrs pw	9,337.00
000387053	of Editalot detailed	rulay rulery 240 per flour x or file pw	14,400.00
04/06/2018 Matchtech Group plc	SPECIALIST SERVICES	Amy Winch - Interim Planning Officer	14,400.00
000387055	of Editalot detailed	7 mily VVIII on micrimit lamining Cinical	18,000.00
22/06/2018 Matchtech Group plc	SPECIALIST SERVICES	Olu Ashiru £54 ph, 37 hrs PW, 9 weeks	18,000.00
000398231	of control offwhole	Ciarionia zor pii, or mo i w, o wooko	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
20,00,20.0 2011 (011) 210	a. zaza a zazzaz a zz a zz	200pono con mantani ana actorop	3,555.00