

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
26/06/2018	51040915	430.62	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/04/2018	51038300	1,571.98	Pitney Bowes Finance plc	P1503000	Case Management - Direct Services	Postages
26/06/2018	51034243	974.38	Ricoh UK Ltd	N1388100	Case Management - Direct Services	External Photocopying
05/06/2018	51040143	787	Royal Mail	R1434600	Case Management - Direct Services	Postages
05/06/2018	51039978	475.56	Whistl South West Limited	T2060800	Case Management - Direct Services	Postages
12/06/2018	51040420	520	Arvato Limited	A1666900	Case Management - Service Delivery	Central Training
10/04/2018	51038195	6,025.96	Capita Business Services Ltd	C0872800	Case Management - Service Delivery	Recruitment Consultancy Costs
15/05/2018	51039322	1,171.96	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/06/2018	51040919	1,168.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
21/06/2018	51040741	1,143.72	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
29/05/2018	51039949	1,125.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/04/2018	51037973	1,101.36	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/06/2018	51040144	1,087.24	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
07/06/2018	51039948	1,087.24	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/05/2018	51039554	1,081.25	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
14/06/2018	51040399	1,081.25	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
21/06/2018	51040742	1,073.40	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/05/2018	51039553	1,073.12	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/05/2018	51039320	1,073.12	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/06/2018	51040167	1,073.12	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/06/2018	51039951	1,073.12	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/05/2018	51039552	1,066.06	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/06/2018	51040418	1,051.94	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/04/2018	51037988	1,044.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
24/04/2018	51038590	1,044.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/04/2018	51037525	1,044.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
29/05/2018	51039800	1,044.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/04/2018	51037714	1,044.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
22/05/2018	51039799	1,037.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/04/2018	51038565	988.4	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
29/05/2018	51039802	988.4	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/04/2018	51038286	960.16	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/04/2018	51038291	956.25	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/05/2018	51039326	468.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/04/2018	51038035	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
12/04/2018	51038587	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
26/04/2018	51038757	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
22/05/2018	51039571	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
19/06/2018	51040636	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
21/06/2018	51039039	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
24/05/2018	51039787	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
26/06/2018	51040924	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
12/06/2018	51039963	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
12/04/2018	51038380	795	Point 13 Media Ltd	P2918200	Case Management - Service Delivery	Advertising/Recruitment Costs
15/05/2018	51039659	1,365.00	REDACTED PERSONAL DATA	A2198900	Case Management - Service Delivery	Bed & Breakfast
05/06/2018	51040153	910	REDACTED PERSONAL DATA	A2198900	Case Management - Service Delivery	Bed & Breakfast

15/05/2018	51039657	550 REDACTED PERSONAL DATA	A2198900	Case Management - Service Delivery	Bed & Breakfast
05/06/2018	51040152	465.5 REDACTED PERSONAL DATA	A2198900	Case Management - Service Delivery	Bed & Breakfast
24/05/2018	51039933	675 REDACTED PERSONAL DATA	B2096400	Case Management - Service Delivery	Loan Payment
24/05/2018	51039887	500 REDACTED PERSONAL DATA	C1735300	Case Management - Service Delivery	Bed & Breakfast
24/05/2018	51039882	500 REDACTED PERSONAL DATA	C1735300	Case Management - Service Delivery	Bed & Breakfast
17/04/2018	51038664	580 REDACTED PERSONAL DATA	B2092500	Case Management - Service Delivery	Bed & Breakfast
19/04/2018	51038734	801 REDACTED PERSONAL DATA	N2369100	Case Management - Service Delivery	Bed & Breakfast
17/04/2018	51038658	623 REDACTED PERSONAL DATA	N2369100	Case Management - Service Delivery	Bed & Breakfast
31/05/2018	51040160	1,029.00 REDACTED PERSONAL DATA	S1544200	Case Management - Service Delivery	Bed & Breakfast
17/04/2018	51038676	975 REDACTED PERSONAL DATA	T2686400	Case Management - Service Delivery	Loan Payment
29/05/2018	51040047	500 REDACTED PERSONAL DATA	V2315200	Case Management - Service Delivery	Loan Payment
14/06/2018	51040529	3,780.82 BGC Brokers LP	S0809600	Case Management - Support Services	Debt Management Expenses
17/05/2018	51039667	4,400.00 By Pass Driver Training Ltd	B0516900	Case Management - Support Services	Central Training
26/06/2018	51040873	4,253.75 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
24/05/2018	51039932	3,859.94 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
05/04/2018	51038057	2,861.85 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
05/04/2018	51038031	2,547.84 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
21/06/2018	51040820	4,985.52 Computershare Voucher Services	B1430800	Case Management - Support Services	Child Care Scheme
10/04/2018	51038390	1,696.86 Crown Computing Ltd	C1618700	Case Management - Support Services	Central Training
14/06/2018	51040492	648.2 Direct Chauffeur Services	D0441300	Case Management - Support Services	Car Hire & Chauffeuring
22/05/2018	51038053	4,500.00 Due North Ltd	N2353600	Case Management - Support Services	Application Software
12/04/2018	51038634	2,937.92 Electoral Reform Services	E2137600	Case Management - Support Services	External Printing
24/05/2018	51039752	6,592.80 Gallagher Bassett International Ltd	G3012100	Case Management - Support Services	Insurance
07/06/2018	51040174	758.12 Hamble-le-Rice Parish Council	H1296400	Case Management - Support Services	Fees & Charges
12/04/2018	51037757	1,265.55 Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Temporary Staff
07/06/2018	51039240	2,800.08 Hilton at The Ageas Bowl	H1435800	Case Management - Support Services	Provisions
01/05/2018	51039173	1,095.00 Institute of Revenues Rating & Valuation	I0154700	Case Management - Support Services	Professional Subscriptions
14/06/2018	51040512	3,080.10 Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
14/06/2018	51040527	3,040.44 Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
14/06/2018	51040528	598 Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
14/06/2018	51040513	568.1 Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
14/06/2018	51040425	500 KCC Enterprises Limited	K2194000	Case Management - Support Services	Meeting Expenses
15/05/2018	51037174	3,884.95 Keyline Chartered Security Ltd	K2598700	Case Management - Support Services	Securicor Cash in Transit
05/04/2018	51038127	3,884.95 Keyline Chartered Security Ltd	K2598700	Case Management - Support Services	Securicor Cash in Transit
12/04/2018	51038219	531 Lila Dance	L2388200	Case Management - Support Services	Freelance Workers
07/06/2018	51038008	-1,833.00 Matchtech Group plc	M1605800	Case Management - Support Services	Temporary Staff
07/06/2018	51038010	-1,856.50 Matchtech Group plc	M1605800	Case Management - Support Services	Temporary Staff
14/06/2018	51040416	1,345.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
03/05/2018	51039186	990 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
12/04/2018	51038529	960 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
28/06/2018	51040327	8,325.86 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
08/05/2018	51039298	575.32 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
28/06/2018	51040999	568.96 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
24/04/2018	51038758	567.75 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
15/05/2018	51039575	567.75 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
19/06/2018	51040637	567.75 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
01/05/2018	51039040	567.75 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff

05/06/2018	51040264	567.75	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
28/06/2018	51040925	567.75	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
14/06/2018	51040353	454.2	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
12/06/2018	51039970	439.71	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
22/05/2018	51039397	717	Portsmouth Communications Ltd	P2462900	Case Management - Support Services	Mtce of Buildings-Programmed
14/06/2018	51040441	1,197.88	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
10/05/2018	51039536	525	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
26/04/2018	51038887	471	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
12/04/2018	51038571	500	Chandlers Ford International Scouts	C2112700	Case Management - Support Services	Grants
21/06/2018	51040815	699.99	REDACTED PERSONAL DATA	H2372500	Case Management - Support Services	Loan Payment
01/05/2018	51039149	2,067.00	REDACTED PERSONAL DATA	M1829000	Case Management - Support Services	Loan Payment
26/04/2018	51038946	1,964.14	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
24/04/2018	51038843	1,762.60	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
24/04/2018	51038809	726.66	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
10/05/2018	51039539	2,575.78	Scandor Landscape Contractors	S0844300	Case Management - Support Services	Architecture & Design Consulta
01/05/2018	51038932	2,000.00	Stop Gap	S1493700	Case Management - Support Services	Events/Performances
14/06/2018	51040477	929.41	Total Print Finishing Services Ltd	T1814700	Case Management - Support Services	Mtce & Repair to Plant & Equip
19/04/2018	51038693	16,846.57	Tradition (UK) Limited	T1874500	Case Management - Support Services	Debt Management Expenses
26/06/2018	51040867	582.5	UNAMEIT LIMITED	U2290600	Case Management - Support Services	Materials Purchase
12/04/2018	51038226	1,964.47	Youth Options Centres Ltd	C1444900	Case Management - Support Services	Contracted Services
14/06/2018	51040532	1,652.00	Zurich Municipal	Z1518200	Case Management - Support Services	Insurance
21/06/2018	51040691	1,696.50	DEVONSHIRES SOLICITORS LLP	D3122300	Chief Executives	Consultants Fees
05/06/2018	51040082	2,500.00	Aurora New Dawn	A2157100	Chief Executives	Misc Contributions
26/06/2018	51040870	78,068.00	Bishopstoke Parish Council	B1269600	Chief Executives	Construction
17/04/2018	51038524	17,827.25	BLOOM PROCUREMENT SERVICES LTD	N2424900	Chief Executives	Consultants Fees
05/04/2018	51038126	15,953.68	BLOOM PROCUREMENT SERVICES LTD	N2424900	Chief Executives	Consultants Fees
10/05/2018	51038968	886.25	Broadchalk Door Services	B1111000	Chief Executives	Mtce Unprog- Minor Items
17/05/2018	51038772	3,823.62	Capita (Direct Debits Only)	C2096100	Chief Executives	Debit Card Charges
19/06/2018	51038466	58,922.61	Capita Software Services	A1328700	Chief Executives	Application Software
01/05/2018	51038984	591	Creditsafe Business Solutions Limited	C1905800	Chief Executives	Corporate Subscriptions
15/05/2018	51038795	190,446.00	Dennis Eagle Limited	D0150100	Chief Executives	Equipment Purchase
15/05/2018	51038797	190,446.00	Dennis Eagle Limited	D0150100	Chief Executives	Equipment Purchase
01/05/2018	51039012	15,343.00	Ernst & Young	E0326100	Chief Executives	District Audit Grants
08/05/2018	51039050	3,187.50	FINEFIELD CONSULTING LTD	F3726400	Chief Executives	Temporary Staff
12/06/2018	51040196	1,750.00	FINEFIELD CONSULTING LTD	F3726400	Chief Executives	Consultants Fees
01/05/2018	51039051	1,750.00	FINEFIELD CONSULTING LTD	F3726400	Chief Executives	Consultants Fees
05/04/2018	51038077	1,750.00	FINEFIELD CONSULTING LTD	F3726400	Chief Executives	Consultants Fees
21/06/2018	51040463	674.25	GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
24/05/2018	51039868	770	GovNet Communications	G1835500	Chief Executives	Central Training
10/04/2018	51038117	29,579.78	HAMPSHIRE COUNTY COUNCIL - RATES ONLY	H0023100	Chief Executives	Construction
17/05/2018	51038917	1,966.08	HAMPSHIRE COUNTY COUNCIL - RATES ONLY	H0023100	Chief Executives	Public Transport
10/04/2018	51038088	2,080.00	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
10/04/2018	51038090	1,950.00	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
05/04/2018	51038084	1,947.03	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
07/06/2018	51040132	1,947.03	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
07/06/2018	51038774	1,000.00	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
12/06/2018	51040338	643,797.12	Hendy Group Ltd	H0014200	Chief Executives	Construction

01/05/2018	51039074	357,000.00	Interserve Construction Limited CONTRACT	I2133100	Chief Executives	Mtce of Buildings-Programmed
05/06/2018	51040075	145,523.30	Interserve Construction Limited CONTRACT	I2133100	Chief Executives	Mtce of Buildings-Programmed
01/05/2018	51039065	504.4	Jane James	J2523000	Chief Executives	Training Senior Management
12/06/2018	51040182	1,042.42	KCOM Group plc	K2747800	Chief Executives	Mobile Phones
10/04/2018	51038458	12,540.00	Local Government Association	L0321300	Chief Executives	Corporate Subscriptions
12/04/2018	51038600	1,090.00	Local Government Association	L0321300	Chief Executives	Conference Expenses
05/04/2018	51037999	30,000.00	Mazars LLP	M3236400	Chief Executives	Feasibility Consultants
12/06/2018	51040380	500	Mazars LLP	M3236400	Chief Executives	Feasibility Consultants
12/06/2018	51040175	4,214.50	MILLS & REEVE LLP	M3326300	Chief Executives	External Legal Fees
28/06/2018	51040931	2,677.50	MILLS & REEVE LLP	M3326300	Chief Executives	Feasibility Consultants
14/06/2018	51040426	8,362.50	Paris Smith LLP	P2262800	Chief Executives	Legal Consultancy
15/05/2018	51039504	3,323.00	Paris Smith LLP	P2262800	Chief Executives	Legal Consultancy
05/06/2018	51040024	650	Paris Smith LLP	P2262800	Chief Executives	Employee Rel Insurance Premium
29/05/2018	51039967	455	Perception Dynamics Ltd	P3216900	Chief Executives	Conference Expenses
05/04/2018	51037925	272,041.24	Places for People Leisure Management Ltd	D2634400	Chief Executives	Misc Contributions
17/04/2018	51038094	28,502.00	Places for People Leisure Management Ltd	D2634400	Chief Executives	Contribution to Management Cos
03/05/2018	51037935	-21,000.00	Places for People Leisure Management Ltd	D2634400	Chief Executives	Misc Contributions
12/04/2018	51038360	14,175.00	Portsmouth City Council	P0126800	Chief Executives	Temporary Staff
10/04/2018	51038238	1,000.00	PUBLIC SECTOR CONSULTANTS	P2584700	Chief Executives	Consultants Fees
15/05/2018	51039509	18,136.00	Hampshire Cultural Trust Ltd	H2358900	Chief Executives	Contribution to Management Cos
26/04/2018	51038965	80,000.00	Itchen South Scout Group	I1851900	Chief Executives	Grants
12/04/2018	51038163	3,960,000.00	Woodside Avenue Development LLP	W4575100	Chief Executives	Grants
05/04/2018	51037993	1,000.00	Righton Associates Limited	R3460000	Chief Executives	Temporary Staff
05/04/2018	51038146	1,500.00	Soco Music Project	S1970900	Chief Executives	Events/Performances
10/04/2018	51038310	118,596.00	Southampton City Council	S0723100	Chief Executives	Consultants Fees
28/06/2018	51040898	1,995.00	Traffic Technology Ltd	T2343700	Chief Executives	Equipment Purchase
15/05/2018	51039005	59,604.20	Vita Play Limited	V2208500	Chief Executives	Maintenance of Grounds Other
03/05/2018	51039166	60,850.00	WHITESPACE WASTE SOFTWARE LTD	W3480700	Chief Executives	Application Software
05/04/2018	51037864	12,903.83	Wildern School	D1834900	Chief Executives	Contribution to Management Cos
28/06/2018	51040789	12,633.50	Wildern School	D1834900	Chief Executives	Contribution to Management Cos
19/04/2018	51038471	4,325.46	Workman LLP	W4010800	Chief Executives	Electricity
01/05/2018	51039143	2,400.00	YPWS Ltd t/a Teenage Drop In Centre	T1635300	Chief Executives	Misc Contributions
05/06/2018	51039943	3,364.55	Choices Curtains and Blinds Ltd	S1768200	Commercial Business	Misc Contributions
05/06/2018	51039946	1,780.79	Choices Curtains and Blinds Ltd	S1768200	Commercial Business	Equipment Purchase
05/06/2018	51039947	1,259.18	Choices Curtains and Blinds Ltd	S1768200	Commercial Business	Maintenance of Buildings Progr
17/04/2018	51038477	23,075.47	SHELTON DEVELOPMENT SERVICES LIMITED	S2091300	Commercial Business	Application Software
21/06/2018	51040825	1,100.00	Acanthus	A1319200	Communications, Engagement & Marketing	Advertising & Promotion
07/06/2018	51039814	1,973.80	Court House Catering	C1245700	Communications, Engagement & Marketing	Meeting Expenses
03/05/2018	51038994	9,945.00	Delib Ltd	D3110000	Communications, Engagement & Marketing	Equipment Hire
05/04/2018	51038073	467.2	Direct Chauffeur Services	D0441300	Communications, Engagement & Marketing	Car Hire & Chauffeuring
05/04/2018	51038082	3,937.50	FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
07/06/2018	51040197	3,750.00	FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
07/06/2018	51040217	4,608.45	Johnston Publishing Printing Division	J2278100	Communications, Engagement & Marketing	External Printing
26/04/2018	51038976	3,000.00	THE ROYAL BRITISH LEGION SURREY	R3569300	Communications, Engagement & Marketing	Equipment Purchase
19/06/2018	51040400	3,299.58	Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
05/04/2018	51037487	3,299.58	Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
19/06/2018	51039964	433.5	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff

15/05/2018	51039572	422.25	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
10/04/2018	51038037	418.5	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
01/05/2018	51039060	1,032.00	Freight Transport Association	F0092600	Direct Services	Corporate Subscriptions
24/05/2018	51039608	83,993.34	Hampshire County Council	H1616000	Direct Services	Waste Disposal
26/06/2018	51040618	57,500.00	Hampshire County Council	H1616000	Direct Services	Waste Disposal
10/04/2018	51037853	8,686.03	Hampshire County Council	H1616000	Direct Services	Central Training
07/06/2018	51040140	6,943.70	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
01/05/2018	51038971	6,848.71	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
19/04/2018	51038738	4,567.00	Hampshire County Council	H1616000	Direct Services	Corporate Subscriptions
05/06/2018	51040080	828	Hampshire County Council	H1616000	Direct Services	Materials Purchase
22/05/2018	51037442	1,046.40	JOHNS ASSOCIATES LTD	J2262300	Direct Services	Environmental Consultants
28/06/2018	51040935	417.91	Keyline Builders Merchants Ltd	K0989900	Direct Services	Materials Purchase
19/06/2018	51039267	561.43	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services	Repairs Specialist
28/06/2018	51040744	1,655.65	Pentagon Ltd	P1894500	Direct Services	Operational Damage
22/05/2018	51039302	607.78	Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
29/05/2018	51039871	522.1	Ricoh UK Ltd	N1388100	Direct Services	Photocopying
28/06/2018	51040830	2,880.00	Roadvert Ltd	R3569400	Direct Services	Equipment Purchase
07/06/2018	51039987	6,000.00	The Conservation Volunteers	B0754700	Direct Services	Corporate Subscriptions
05/06/2018	51040195	507	The Green Tree Press Ltd	G0063700	Direct Services	External Printing
28/06/2018	51040828	22,748.00	WP Group	W2466100	Direct Services	Materials Purchase
22/05/2018	51039185	21,853.59	WP Group	W2466100	Direct Services	Materials Purchase
12/04/2018	51038554	21,445.35	WP Group	W2466100	Direct Services	Materials Purchase
10/04/2018	51038227	4,499.04	Youth Options Centres Ltd	C1444900	Direct Services	Contracted Services
08/05/2018	51039019	1,280.00	Aquascience Limited	A2299600	Direct Services - Countryside	Environmental Consultants
01/05/2018	51039124	798	C & S Fencing	C0718700	Direct Services - Countryside	Mtce of Grounds-Unprogrammed
14/06/2018	51040503	629.25	McVeigh Parker	M2027400	Direct Services - Countryside	Maintenance of Grounds
22/05/2018	51039733	570	McVeigh Parker	M2027400	Direct Services - Countryside	Maintenance of Grounds
21/06/2018	51040681	780	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds Other
26/04/2018	51038957	740	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
12/06/2018	51040330	531.43	Winchester Garden Machinery Ltd	W0563800	Direct Services - Countryside	Materials Purchase
12/04/2018	51038125	478.35	Aebi Schmidt UK Ltd	S1573600	Direct Services - StreetScene	Operational Damage
05/06/2018	51040177	2,160.00	Amenity Horticultural Services Ltd	A1129200	Direct Services - StreetScene	Training Health & Safety
19/04/2018	51038576	440.6	Aquarius Solutions	A1706800	Direct Services - StreetScene	Materials Purchase
19/04/2018	51038636	3,520.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
19/04/2018	51037962	1,280.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
29/05/2018	51039920	834	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Equipment Purchase
08/05/2018	51039082	999.99	By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Training
24/04/2018	51038866	1,550.00	Central Linemarkings	C0798100	Direct Services - StreetScene	Materials Purchase
10/04/2018	51038096	1,620.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
10/04/2018	51038200	1,485.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
10/05/2018	51039444	880	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
31/05/2018	51040106	780	CMS Supatrak Limited	C1846400	Direct Services - StreetScene	Equipment Purchase
10/04/2018	51038350	500	DATA SOLUTIONS 2016 LIMITED (restore Dat	D3056700	Direct Services - StreetScene	Materials Purchase
08/05/2018	51039378	626.94	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase
24/05/2018	51039891	698	FUELLINK SYSTEMS LTD	F3793400	Direct Services - StreetScene	Mtce of Buildings-Programmed
29/05/2018	51040011	695	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
10/05/2018	51039416	695	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire

24/04/2018	51038810	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
24/04/2018	51038803	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
21/06/2018	51040698	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
10/04/2018	51038301	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
12/04/2018	51038293	480.25 HENDY GROUP LTD	H0014200	Direct Services - StreetScene	Operational Damage
31/05/2018	51040091	1,934.75 Imperial Polythene	I1607700	Direct Services - StreetScene	Sacks
12/04/2018	51038563	549.34 Johnston Sweepers Ltd	J0008700	Direct Services - StreetScene	Repairs Specialist
12/04/2018	51038092	904 Kingsley Commercial Components Ltd	K1711200	Direct Services - StreetScene	Repairs Materials
24/05/2018	51039805	999.98 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Equipment Purchase
12/06/2018	51040448	2,160.00 Maxwell Amenity Ltd	M2904700	Direct Services - StreetScene	Training Health & Safety
12/04/2018	51038323	1,953.86 New Forest Farm Machinery Ltd	N0201200	Direct Services - StreetScene	Operational Damage
31/05/2018	51040112	945.18 New Milton Sand & Ballast Co	N2462100	Direct Services - StreetScene	Materials Purchase
19/06/2018	51040446	842.74 New Milton Sand & Ballast Co	N2462100	Direct Services - StreetScene	Materials Purchase
19/06/2018	51040632	6,604.14 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
26/06/2018	51040920	5,990.85 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/06/2018	51040351	5,888.67 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
24/05/2018	51039783	5,253.42 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
19/04/2018	51038753	5,176.81 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
01/05/2018	51039035	5,121.20 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
08/05/2018	51039283	4,630.00 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
12/04/2018	51038574	4,390.85 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/04/2018	51038030	3,770.13 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
10/04/2018	51038245	3,503.67 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
12/06/2018	51040356	892.94 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
26/06/2018	51040921	765.73 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/05/2018	51039304	527.62 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
24/04/2018	51038895	3,495.00 Philspace Limited	P0607600	Direct Services - StreetScene	Equipment Purchase
12/04/2018	51038103	433 Premier Diagnostics Limited	P2686200	Direct Services - StreetScene	Repairs Specialist
31/05/2018	51040114	1,200.00 Public Sector Software Limited	P1650900	Direct Services - StreetScene	Training
21/06/2018	51040837	844.06 Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
12/06/2018	51040405	639.04 Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
05/06/2018	51040240	810 Seton Ltd	S0536200	Direct Services - StreetScene	Materials Purchase
05/06/2018	51040087	5,670.00 Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
01/05/2018	51039076	5,040.00 Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
10/04/2018	51038150	3,780.00 Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
10/04/2018	51038095	3,180.00 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
14/06/2018	51040409	1,480.00 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
21/06/2018	51040763	1,405.00 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
07/06/2018	51040276	540 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
07/06/2018	51040277	440 Shawyers	S0370600	Direct Services - StreetScene	Fees & Charges
31/05/2018	51040102	2,445.00 Sheriff Amenity	S1698900	Direct Services - StreetScene	Materials Purchase
05/04/2018	51038116	1,457.55 Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
26/06/2018	51040967	765.2 Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
01/05/2018	51038989	-107.7 Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
10/04/2018	51038340	534.4 Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Equipment Purchase
12/04/2018	51038532	682.4 Terberg Matec UK Limited	T1697400	Direct Services - StreetScene	Repairs Materials
12/04/2018	51038306	565.38 Terberg Matec UK Limited	T1697400	Direct Services - StreetScene	Repairs Materials

24/05/2018	51039819	3,372.30	TMA Bark Supplies	T1773300	Direct Services - StreetScene	Materials Purchase
08/05/2018	51039162	1,823.96	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
05/06/2018	51040187	1,816.82	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
22/05/2018	51039721	1,733.10	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
19/06/2018	51040640	1,424.09	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
24/04/2018	51038713	762.04	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
10/04/2018	51038056	631.71	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
26/04/2018	51038776	2,358.00	APSE Manchester	A1153900	Direct Services - Technical Services	Corporate Subscriptions
15/05/2018	51039336	8,779.43	ATS Euromaster Ltd	A0018600	Direct Services - Technical Services	Tyres Purchase
12/06/2018	51040305	5,076.88	ATS Euromaster Ltd	A0018600	Direct Services - Technical Services	Tyres Purchase
12/04/2018	51038256	2,249.26	ATS Euromaster Ltd	A0018600	Direct Services - Technical Services	Tyres Purchase
24/05/2018	51039830	652.56	Brenntag	B1625800	Direct Services - Technical Services	Petrol/Fuel
21/06/2018	51040726	1,520.00	Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
05/06/2018	51040219	640	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
21/06/2018	51039137	1,461.00	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Equipment Purchase
19/04/2018	51037426	586.81	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
26/04/2018	51038379	461.6	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
05/06/2018	51040229	1,763.15	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Specialist
12/06/2018	51040176	883.4	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
29/05/2018	51039765	760.75	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
12/06/2018	51040251	463.2	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Operational Damage
10/04/2018	51038086	1,106.40	HSS Hire	H0603701	Direct Services - Technical Services	External Hire
12/04/2018	51038483	562	HSS Hire	H0603701	Direct Services - Technical Services	External Hire
22/05/2018	51039563	581	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Specialist
15/05/2018	51039411	544.45	Julian Perks	P1326100	Direct Services - Technical Services	Equipment Purchase
26/06/2018	51040743	896	Kingsley Commercial Components Ltd	K1711200	Direct Services - Technical Services	Repairs Specialist
26/06/2018	51040733	896	Kingsley Commercial Components Ltd	K1711200	Direct Services - Technical Services	Repairs Specialist
26/06/2018	51040734	817.94	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
24/05/2018	51039266	743.12	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Specialist
10/05/2018	51039343	1,767.86	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
15/05/2018	51039403	855.61	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
15/05/2018	51039645	855.61	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
15/05/2018	51039401	673.6	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
05/04/2018	51037831	459.9	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
24/04/2018	51038804	422.06	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
22/05/2018	51039578	527.62	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
21/06/2018	51039974	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
26/04/2018	51038752	485.84	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
22/05/2018	51039577	468.42	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
12/04/2018	51038255	427.8	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
12/04/2018	51038599	420.67	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
29/05/2018	51039756	491.34	Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
05/06/2018	51039982	417.81	Pirtek Southampton	P0397700	Direct Services - Technical Services	Operational Damage
12/06/2018	51040312	882	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
15/05/2018	51039163	882	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
26/04/2018	51038705	476	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
12/06/2018	51040313	459	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire

01/05/2018	51039049	3,900.00	Post Office Ltd	P1485600	Direct Services - Technical Services	Licence
01/05/2018	51039018	695	Premier Diagnostics Limited	P2686200	Direct Services - Technical Services	Equipment Purchase
15/05/2018	51039204	637.5	SHB Hire Ltd	S1460800	Direct Services - Technical Services	External Hire
15/05/2018	51039495	456.7	SMI Group	S1672300	Direct Services - Technical Services	Protective Clothing
15/05/2018	51039418	995	Snap-On U.K. Holdings Limited	S2070300	Direct Services - Technical Services	Equipment Purchase
26/06/2018	51040732	795.21	Stertil UK Ltd	S1461500	Direct Services - Technical Services	Repairs Specialist
19/06/2018	51040403	-251.81	T H White	W3172900	Direct Services - Technical Services	Repairs Specialist
31/05/2018	51040010	5,226.06	Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Specialist
29/05/2018	51039990	719.42	Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Materials
26/04/2018	51038777	687.68	Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Materials
26/04/2018	51038805	750	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
05/06/2018	51040179	895.95	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
28/06/2018	51040941	864.45	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
05/06/2018	51039881	864.43	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
15/05/2018	51039081	748.35	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
15/05/2018	51039079	748.35	WP Group	W2466100	Direct Services - Technical Services	Fuel oil
12/04/2018	51038100	1,033.20	Aquascience Limited	A2299600	Direct Services - Waste & Recycling	Environmental Consultants
26/06/2018	51040773	1,922.23	Cromwell Polythene Ltd	C1755100	Direct Services - Waste & Recycling	Sacks
10/05/2018	51039197	703.36	Daniels Healthcare Limited	D0413700	Direct Services - Waste & Recycling	Materials Purchase
22/05/2018	51039691	1,197.81	Fueltek Ltd	F2138500	Direct Services - Waste & Recycling	Maintenance of Equipment
26/04/2018	51038910	765	GRIFFITHS & NIELSEN LIMITED	G3361900	Direct Services - Waste & Recycling	Materials Purchase
17/05/2018	51039708	4,005.75	Imperial Polythene	I1607700	Direct Services - Waste & Recycling	Sacks
15/05/2018	51039273	1,884.00	INSTANT FABRICATIONS LTD	I0258000	Direct Services - Waste & Recycling	Materials Purchase
17/04/2018	51038528	441.78	Johnston Sweepers Ltd	J0008700	Direct Services - Waste & Recycling	Operational Damage
12/04/2018	51038120	525	Kingsley Commercial Components Ltd	K1711200	Direct Services - Waste & Recycling	Repairs Specialist
19/06/2018	51040581	728.75	Midland Ladder Co Ltd	M2210300	Direct Services - Waste & Recycling	Equipment Purchase
19/06/2018	51040445	1,650.10	New Milton Sand & Ballast Co	N2462100	Direct Services - Waste & Recycling	Materials Purchase
29/05/2018	51039937	11,700.00	One51 ES Plastics (UK) Ltd	M3189900	Direct Services - Waste & Recycling	Equipment Purchase
05/06/2018	51040142	8,988.00	One51 ES Plastics (UK) Ltd	M3189900	Direct Services - Waste & Recycling	Equipment Purchase
05/06/2018	51040064	625	One51 ES Plastics (UK) Ltd	M3189900	Direct Services - Waste & Recycling	Equipment Purchase
05/06/2018	51039965	8,136.77	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
10/04/2018	51038241	7,934.18	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/04/2018	51038027	7,294.64	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
03/05/2018	51039032	7,061.90	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
21/06/2018	51040626	6,784.04	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/05/2018	51039971	6,781.87	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/05/2018	51039778	6,586.91	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
08/05/2018	51039280	6,504.73	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
17/05/2018	51039567	6,254.98	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/06/2018	51040119	6,070.43	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
15/05/2018	51039564	5,643.63	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/06/2018	51040349	5,435.57	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
24/04/2018	51038760	5,273.27	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
17/04/2018	51038569	4,959.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
19/06/2018	51040641	631.04	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
21/06/2018	51039975	547.68	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/06/2018	51039043	527.62	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff

21/06/2018	51040642	510.39	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/05/2018	51039973	465.64	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
24/05/2018	51039789	420.67	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/04/2018	51038503	-109.27	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/04/2018	51038209	882	Pitter Self Drive Ltd	P1630600	Direct Services - Waste & Recycling	External Hire
10/04/2018	51038192	658.75	SHB Hire Ltd	S1460800	Direct Services - Waste & Recycling	External Hire
26/06/2018	51040722	13,395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
10/05/2018	51039464	1,708.00	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
22/05/2018	51039731	1,611.84	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
10/05/2018	51039462	554.4	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
05/06/2018	51039894	3,601.44	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
12/04/2018	51038210	3,243.70	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
10/05/2018	51039561	2,399.00	Vision Techniques (UK) Ltd	V1469800	Direct Services - Waste & Recycling	Equipment Purchase
03/05/2018	51039160	2,399.00	Vision Techniques (UK) Ltd	V1469800	Direct Services - Waste & Recycling	Equipment Purchase
07/06/2018	51039239	1,101.62	Whistl South West Limited	T2060800	Direct Services - Waste & Recycling	Postages
22/05/2018	51039669	28,265.76	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
10/04/2018	51038318	16,341.09	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
22/05/2018	51039709	16,112.33	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
22/05/2018	51039818	1,682.50	Cipfa Business Limited	C0667100	Financial Services	Central Training
05/04/2018	51034629	2,852.00	DAC BEACHCROFT LLP	B1746700	Financial Services	External Legal Fees
08/05/2018	51039331	597.73	Dept for Communities and Local Govt	C1747400	Financial Services	Housing & Env Health
05/06/2018	51040204	1,530.00	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
10/05/2018	51039502	1,360.00	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
10/04/2018	51038261	1,360.00	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
10/04/2018	51038262	1,360.00	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
10/04/2018	51037848	140,746.59	Fareham Borough Council	F0301600	Financial Services	Sale of Fixed Assets
12/04/2018	51037849	16,657.37	Fareham Borough Council	F0301600	Financial Services	Sale of Fixed Assets
10/05/2018	51039507	41,053.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
24/04/2018	51038711	40,800.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
12/04/2018	51038206	2,168.70	Hampshire County Council	H1616000	Financial Services	Catering
12/04/2018	51038578	668,173.00	Hendy Group Ltd	H0014200	Financial Services	Construction
22/05/2018	51039390	537,284.00	Hendy Group Ltd	H0014200	Financial Services	Construction
08/05/2018	51039264	11,486.31	Martin Brokers	B1282600	Financial Services	Debt Management Expenses
05/04/2018	51038080	5,655.68	Local First CIC	L3361700	Financial Services	Interest - Payable
05/06/2018	51040099	1,228,783.80	Radian	S0774000	Financial Services	Grants
26/04/2018	51038904	928,856.21	Radian	S0774000	Financial Services	Grants
08/05/2018	51039328	4,699.14	SE Power Distribution	S1826300	Financial Services	Mtce of Grounds-Unprogrammed
10/05/2018	51039528	252,292.10	Southampton City Council	S0723100	Financial Services	Contracted Services
22/05/2018	51039824	83,863.21	STOCK RE-MANUFACTURING LIMITED	S2101800	Financial Services	Equipment Purchase
19/06/2018	51040591	1,000.00	Taylorcocks	T2691000	Financial Services	Consultants Fees
03/05/2018	51039207	23,709.60	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
10/04/2018	51038446	12,792.49	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
03/05/2018	51039241	13,643.83	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
10/04/2018	51038179	12,695.89	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
05/06/2018	51040244	4,575.34	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
07/06/2018	51040288	1,694.37	Virgin Media Ltd	V1918000	Financial Services	Mtce of Grounds-Unprogrammed
05/06/2018	51040032	11,757.70	Vodafone Limited	V2256300	Financial Services	Mobile Phones

24/04/2018	51038773	5,204.04	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
12/06/2018	51040457	5,054.80	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
26/04/2018	51038876	525	DALE VALLEY TRAINING LIMITED	D1916900	Human Resources	Central Training
12/04/2018	51038515	625	Earlsmere Limited	E2250400	Human Resources	Central Training
31/05/2018	51040133	1,820.00	Highways and Safety Training	H2343600	Human Resources	Central Training
29/05/2018	51039870	750	Learning Pool	L2813000	Human Resources	Central Training
19/04/2018	51038716	2,250.00	Osteopathic Solutions Ltd	O1937200	Human Resources	Central Training
10/04/2018	51038124	2,950.00	Paris Smith LLP	P2262800	Human Resources	Employee Rel Insurance Premium
31/05/2018	51040069	1,495.00	Paris Smith LLP	P2262800	Human Resources	Employee Rel Insurance Premium
15/05/2018	51039527	1,200.00	REDACTED PERSONAL DATA	S1866200	Human Resources	Public Transport
07/06/2018	51040314	9,500.00	REDACTED PERSONAL DATA	H0014200	Human Resources	Loan Payment
05/06/2018	51040188	7,500.00	The Colour Works International Limited	T2665700	Human Resources	Central Training
10/04/2018	51036690	995	Yellowday Training Limited	Y1824100	Human Resources	Central Training
01/05/2018	51039072	995	Yellowday Training Limited	Y1824100	Human Resources	Central Training
05/06/2018	51040258	6,802.00	2Teck Ltd	T2684100	IT	Mtce of Buildings-Programmed
14/06/2018	51040394	1,040.00	ADA Networks Ltd	A1676400	IT	IT Running Costs
26/04/2018	51036493	40,329.00	ARCUS GLOBAL LTD	A2233100	IT	Application Software
05/04/2018	51038143	9,911.82	Blue Chip Training Solutions Ltd	B1559500	IT	System Software
08/05/2018	51039355	6,850.00	Blue Chip Training Solutions Ltd	B1559500	IT	System Software
12/04/2018	51038225	3,525.00	Blue Chip Training Solutions Ltd	B1559500	IT	System Software
24/04/2018	51038838	1,032.00	BPR Limited t/a Lean and Agile	W4597900	IT	Recruitment Consultancy Costs
21/06/2018	51040495	18,099.28	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
28/06/2018	51040672	1,584.50	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
21/06/2018	51040491	1,576.15	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
17/04/2018	51038465	8,805.21	Capita Business Services Ltd	C0872800	IT	Application Software
12/04/2018	51038496	959.06	Capita Business Services Ltd	C0872800	IT	Application Software
05/04/2018	51038065	20,194.38	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
05/06/2018	51039457	873.44	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
17/04/2018	51038575	492.18	Caretower Ltd	C1552700	IT	System Software
24/05/2018	51039889	598.84	CHIPSIDE LIMITED	C2086200	IT	Application Software
28/06/2018	51039781	1,565.62	Daisy Corporate Services Limited	D1269100	IT	Application Software
10/04/2018	51038202	1,500.00	Etch (UK) Ltd	E2776800	IT	Application Software
10/04/2018	51038370	10,369.34	GGP Systems Limited	G0315600	IT	System Software
08/05/2018	51039135	6,251.20	Iken Business Ltd	I1518900	IT	Application Software
31/05/2018	51039845	1,042.42	KCOM Group plc	K2747800	IT	Mobile Phones
24/05/2018	51039849	1,042.42	KCOM Group plc	K2747800	IT	Mobile Phones
21/06/2018	51040340	1,042.42	KCOM Group plc	K2747800	IT	Mobile Phones
05/04/2018	51038005	523.58	KCOM Group plc	K2747800	IT	IT Running Costs
24/05/2018	51039848	523.58	KCOM Group plc	K2747800	IT	Internet Running Cost
24/05/2018	51039846	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
05/04/2018	51038006	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
21/06/2018	51040342	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
21/06/2018	51040343	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
12/04/2018	51038632	17,500.00	NorthgateArinso UK Ltd	P0262100	IT	Application Software
19/04/2018	51038174	15,000.00	NorthgateArinso UK Ltd	P0262100	IT	Application Software
08/05/2018	51039438	1,892.00	PMD Magnetics	P2674600	IT	IT Running Costs
19/04/2018	51038685	840	Point 13 Media Ltd	P2918200	IT	Travel

10/05/2018	51039202	1,380.00	Reprotec Ltd	R2311900	IT	IT Running Costs
24/04/2018	51038589	2,800.00	Ricoh UK Ltd	N1388100	IT	Equipment Purchase
19/04/2018	51038679	4,249.42	Storm Technologies Ltd	S1949900	IT	Equipment Purchase
24/05/2018	51039648	615.92	Storm Technologies Ltd	S1949900	IT	Equipment Purchase
05/06/2018	51039540	800	SureCloud Limited	S1907500	IT	System Software
05/06/2018	51039841	17,096.02	Virgin Media Ltd	V1918000	IT	Mobile Phones
05/06/2018	51039842	7,734.00	Virgin Media Ltd	V1918000	IT	Mobile Phones
05/06/2018	51039840	7,525.82	Virgin Media Ltd	V1918000	IT	Hall/Room/Pitch Hire
19/04/2018	51038362	2,254.61	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
19/06/2018	51040453	3,000.00	XCD HR Ltd	X1586100	IT	Application Software
26/04/2018	51038749	2,975.00	XCD HR Ltd	X1586100	IT	Application Software
17/05/2018	51039582	627	Bascombe-Int	B1536100	Legal Services	External Legal Fees
10/05/2018	51039391	3,500.00	Central Law Training Ltd.	C0728500	Legal Services	Central Training
22/05/2018	51038842	3,900.00	Iken Business Ltd	I1518900	Legal Services	Application Software
22/05/2018	51039108	460.76	Iken Business Ltd	I1518900	Legal Services	Application Software
17/04/2018	51038602	500.15	Indicator - FL Memo Ltd	F1475200	Legal Services	Publications
17/04/2018	51038616	31,602.08	MILLS & REEVE LLP	M3326300	Legal Services	External Legal Fees
28/06/2018	51040959	450	Point 13 Media Ltd	P2918200	Legal Services	Advertising/Recruitment Costs
26/06/2018	51040863	1,655.75	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
21/06/2018	51040707	1,364.88	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
10/04/2018	51038432	1,364.88	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
01/05/2018	51038977	1,308.94	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
10/04/2018	51038078	1,297.75	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
17/05/2018	51039261	1,253.00	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
12/04/2018	51038567	1,253.00	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
01/05/2018	51038973	1,230.63	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
24/05/2018	51039896	1,209.88	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
10/05/2018	51039506	1,208.25	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
31/05/2018	51039899	1,185.88	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
26/04/2018	51038875	1,179.25	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
01/05/2018	51039125	1,168.13	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
14/06/2018	51040460	1,163.50	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
14/06/2018	51040344	1,163.50	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
22/05/2018	51039742	1,118.75	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
10/04/2018	51038430	1,079.13	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
10/04/2018	51038042	1,068.00	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
26/06/2018	51040758	1,034.63	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
14/06/2018	51040456	1,012.38	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
26/04/2018	51038964	956.75	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
24/05/2018	51039888	878.88	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
12/06/2018	51040439	856.63	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
14/06/2018	51040459	834.38	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
24/04/2018	51038708	756.5	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
26/06/2018	51040813	470	Veale Wasbrough Lawyers	V1859900	Legal Services	Professional Subscriptions
03/05/2018	51039203	458	Andy Frost Design	F1689600	Local Area Managers	Mtce of Grounds-Unprogrammed
01/05/2018	51038936	655	ARBEXCELLENCE LTD	A1912000	Local Area Managers	Consultants Fees
05/06/2018	51039976	559	Broxap Limited CONTRACTOR	B0890000	Local Area Managers	Mtce of Grounds-Unprogrammed

21/06/2018	51040705	500 Bursledon Lunch Club	B1696000	Local Area Managers	Misc Contributions
26/06/2018	51040768	1,722.50 Dando Surveying Ltd	D3114100	Local Area Managers	Contracted Services
22/05/2018	51039751	3,315.00 Earth Environmental & Geotechnical (Sout	E3026900	Local Area Managers	Contracted Services
05/06/2018	51040018	6,000.00 Eastleigh Men's Shed	E2899000	Local Area Managers	Misc Contributions
01/05/2018	51039121	500 Eastleigh Men's Shed	E2899000	Local Area Managers	Equipment Purchase
21/06/2018	51040665	9,282.00 Fair Oak Cricket Club	F2801800	Local Area Managers	Contracted Services
15/05/2018	51039610	570 Helen Brown Treescapescapes	H2493200	Local Area Managers	Consultants Fees
15/05/2018	51039392	9,600.00 Jonathan Wright	W4711900	Local Area Managers	CAPITAL BUDGET ONLY
08/05/2018	51039402	810 JPS Fire & Security Ltd	J1282700	Local Area Managers	Mtce of Buildings-Unprogrammed
24/04/2018	51038790	900 Millimetre Ltd	M2976000	Local Area Managers	Artistic/Design Consultancy
01/05/2018	51039122	636 NABMA	N2397000	Local Area Managers	Externally Funded Posts
05/06/2018	51040113	1,474.60 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Local Area Managers	Consultants Fees
26/06/2018	51040875	487.5 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Local Area Managers	Consultants Fees
26/06/2018	51040770	12,500.00 Pilands Wood Community Associat	P0519500	Local Area Managers	Misc Contributions
01/05/2018	51039116	7,334.00 Fair Oak & Horton Heath Parish Council	F1441700	Local Area Managers	Grants
26/06/2018	51040800	2,054.60 Fair Oak & Horton Heath Parish Council	F1441700	Local Area Managers	Grants
22/05/2018	51039350	35,000.00 Groundwork South Trust Ltd	G2752400	Local Area Managers	Grants
22/05/2018	51039352	3,044.00 Groundwork South Trust Ltd	G2752400	Local Area Managers	Grants
22/05/2018	51039511	30,000.00 Hampshire Cultural Trust Ltd	H2358900	Local Area Managers	Grants
22/05/2018	51039822	8,537.50 One Community	E0390300	Local Area Managers	Grants
21/06/2018	51040692	500 River Hamble Games	R3223500	Local Area Managers	Misc Contributions
03/05/2018	51039174	2,532.50 ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
03/05/2018	51039200	12,878.88 Scandor Landscape Contractors	S0844300	Local Area Managers	Local Searches
14/06/2018	51040382	2,217.00 Shawyers	S0370600	Local Area Managers	Contracted Services
10/05/2018	51039483	605.87 SSE	S0177500	Local Area Managers	Electricity
12/04/2018	51038561	2,539.00 TGMS LIMITED t/a Turftrax	T2672600	Local Area Managers	Feasibility Consultants
21/06/2018	51040704	500 The Conservation Volunteers	C1847500	Local Area Managers	Misc Contributions
21/06/2018	51040703	500 Wetwheels Foundation & Wetwheels Hamble	W4586500	Local Area Managers	Misc Contributions
19/04/2018	51038690	1,400.00 WILDFLOWER TURF LTD	W4552300	Local Area Managers	Materials Purchase
22/05/2018	51039827	1,120.00 WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Contracted Services
22/05/2018	51039826	500 WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Consultants Fees
05/04/2018	51037978	2,355.00 Alpha Parking Limited	A1571900	Local Area Services	Central Training
10/04/2018	51038204	18,747.09 Cale Access UK Ltd	C1448200	Local Area Services	Mtce & Repair to Plant & Equip
29/05/2018	51039984	5,808.00 Cale Access UK Ltd	C1448200	Local Area Services	Mtce & Repair to Plant & Equip
10/04/2018	51038367	612 Cale Access UK Ltd	C1448200	Local Area Services	Mobile Phones
10/04/2018	51038232	2,170.99 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
15/05/2018	51039357	2,064.45 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
19/06/2018	51040543	3,250.00 Coupe Line (Southern)	A1492100	Local Area Services	Mtce of Grounds-Programmed
24/04/2018	51038666	26,021.00 Designa UK Ltd	D2064500	Local Area Services	Mtce of Grounds-Programmed
26/06/2018	51040841	1,480.00 Designa UK Ltd	D2064500	Local Area Services	External Printing
08/05/2018	51039136	5,850.00 GS WHITE Electrical Ltd	S0766000	Local Area Services	Mtce & Repair to Plant & Equip
24/05/2018	51039930	705 Hampshire County Council	H1616000	Local Area Services	Contracted Services
08/05/2018	51039238	554 Liberty Services	L0301700	Local Area Services	Stationery
26/04/2018	51038771	1,606.19 Three Oaks	S1659700	Local Area Services	Service Agents Fees
15/05/2018	51039356	1,437.43 Three Oaks	S1659700	Local Area Services	Service Agents Fees
26/04/2018	51038770	1,383.11 Three Oaks	S1659700	Local Area Services	Service Agents Fees
19/06/2018	51040421	1,287.32 Three Oaks	S1659700	Local Area Services	Service Agents Fees

24/04/2018	51038814	2,000.00	Triangle Lift Services	T2585200	Local Area Services	Mtce of Buildings-Programmed
15/05/2018	51039410	8,915.75	Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
01/05/2018	51039013	892.16	Oyez Professional Services Ltd	O1419200	Monitoring Officer	Publications
12/04/2018	51038462	1,312.50	Allen Construction Consultancy Limited	A2267300	Performance & Governance	Architecture & Design Consulta
10/05/2018	51039526	919	Buchannan Events	B1585500	Performance & Governance	Equipment Hire
14/06/2018	51040506	700	Fair Oak Village Hall	F1106700	Performance & Governance	Storage
24/05/2018	51039866	10,051.27	Financial Data Management plc	F1924100	Performance & Governance	External Printing
05/06/2018	51040129	3,885.52	Financial Data Management plc	F1924100	Performance & Governance	External Printing
24/05/2018	51039867	2,698.41	Financial Data Management plc	F1924100	Performance & Governance	External Printing
24/05/2018	51039895	1,349.66	Financial Data Management plc	F1924100	Performance & Governance	External Printing
21/06/2018	51040689	600	Financial Data Management plc	F1924100	Performance & Governance	External Printing
14/06/2018	51040531	421.92	Hedge End Town Council	H0534300	Performance & Governance	Storage
01/05/2018	51039053	421.92	Hedge End Town Council	H0534300	Performance & Governance	Storage
01/05/2018	51039056	421.92	Hedge End Town Council	H0534300	Performance & Governance	Storage
22/05/2018	51039706	634.45	HOUND PARISH COUNCIL	H0143400	Performance & Governance	Storage
22/05/2018	51039707	548.5	HOUND PARISH COUNCIL	H0143400	Performance & Governance	Storage
19/06/2018	51040625	890	Improvement & Development Agency (I&DeA)	I1452300	Performance & Governance	Corporate Subscriptions
31/05/2018	51040038	640	Pavilion on the Park	P2271500	Performance & Governance	Storage
05/06/2018	51040130	850	Places for People Leisure Management Ltd	D2634400	Performance & Governance	Meeting Expenses
22/05/2018	51039773	6,114.28	Royal Mail	R1434600	Performance & Governance	Postages
24/05/2018	51039890	2,174.01	Royal Mail	R1434600	Performance & Governance	Postages
28/06/2018	51041004	782.57	Royal Mail	R1434600	Performance & Governance	Postages
05/06/2018	51039647	1,825.00	Vodafone Corporate Limited	V0090400	Performance & Governance	Equipment Purchase
10/04/2018	51037964	10,274.03	Xpress Software Solutions Limited	X1518200	Performance & Governance	Application Software
08/05/2018	51039224	1,547.20	2CL Communications Ltd	C0308100	Property Services	Equipment Purchase
26/06/2018	51040842	587	2Teck Ltd	T2684100	Property Services	Mtce of Buildings-Programmed
29/05/2018	51039907	4,987.00	A Purkiss Limited	A2092500	Property Services	Mtce of Buildings-Programmed
10/04/2018	51038382	575	AC Wallbridge & Co Ltd	W3549100	Property Services	Maintenance of Buildings Progr
17/05/2018	51039604	675	ACC & Forest Services	F0048000	Property Services	Maintenance of Buildings Progr
10/05/2018	51039543	10,345.05	Access Lifts Limited CONTRACTOR	A2360400	Property Services	Mtce of Buildings-Programmed
24/04/2018	51038717	1,144.00	ADA Networks Ltd	A1676400	Property Services	Mtce of Buildings-Programmed
17/05/2018	51039586	465	ADVANCED WASTE SOLUTIONS LTD	A2343300	Property Services	Waste Disposal
28/06/2018	51040964	1,408.08	Aggreko UK LTD	A2358500	Property Services	Mtce of Buildings-Programmed
17/04/2018	51038162	8,025.50	Allen Construction Consultancy Limited	A2267300	Property Services	Mtce of Buildings-Programmed
12/04/2018	51038439	1,500.00	Argus Software (UK) Ltd	A1655500	Property Services	Central Training
26/06/2018	51040986	32,866.16	BELFOR UK LIMITED	B2089900	Property Services	Insurance Repairs
26/06/2018	51040985	22,993.51	BELFOR UK LIMITED	B2089900	Property Services	Insurance Repairs
08/05/2018	51039353	19,190.47	BELFOR UK LIMITED	B2089900	Property Services	Insurance Repairs
12/04/2018	51038497	546.18	British Gas	B1424300	Property Services	Water Rates
19/04/2018	51038697	4,037.50	Broadchalk Door Services	B1111000	Property Services	Mtce Unprog- Minor Items
17/04/2018	51038444	1,725.00	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
15/05/2018	51039426	1,175.00	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce of Buildings-Programmed
24/04/2018	51038845	1,150.00	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
12/04/2018	51038468	1,050.00	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
05/06/2018	51040257	900	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
17/05/2018	51039690	825	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
19/04/2018	51038718	600	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys

26/06/2018	51040659	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
17/04/2018	51038530	1,091.59	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
01/05/2018	51038921	494.82	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
01/05/2018	51038923	447.8	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
17/05/2018	51039596	43,333.37	Climate integrated Solutions Ltd	C2114800	Property Services	Mtce of Buildings-Programmed
21/06/2018	51040519	3,780.00	COMMUNITY RESOURCING Ltd t/a resourcing	C2118100	Property Services	Materials Purchase
19/06/2018	51040541	5,428.00	Cordwell Leisure Developments Ltd	C1718800	Property Services	Construction
21/06/2018	51040685	7,598.00	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
08/05/2018	51039157	4,361.98	Corrigenda Ltd	C1386600	Property Services	Mtce Plant- Air Con&Handling
01/05/2018	51037703	4,321.85	Corrigenda Ltd	C1386600	Property Services	Mtce Plant- Air Con&Handling
21/06/2018	51040684	3,900.00	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
21/06/2018	51040683	3,504.00	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
15/05/2018	51039545	1,194.00	Corrigenda Ltd	C1386600	Property Services	Maintenance of Equipment
21/06/2018	51040686	1,126.00	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
29/05/2018	51039837	595	CP Electronics Ltd	C1990500	Property Services	Central Training
10/04/2018	51038347	1,047.00	Dalair Ltd	D2864000	Property Services	Mtce Plant- Air Con&Handling
26/06/2018	51040861	3,987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
26/04/2018	51038908	2,286.70	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Hall/Room/Pitch Hire
12/06/2018	51040438	18,125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
12/06/2018	51040440	2,449.44	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Property Insurance
10/05/2018	51039541	487.05	DIM DRAINAGE SERVICES LIMITED	D3105900	Property Services	Mtce of Buildings-Programmed
26/06/2018	51040860	3,800.00	DJ & W Holt	H2454100	Property Services	Storage
26/04/2018	51038907	2,742.78	DJ & W Holt	H2454100	Property Services	Hall/Room/Pitch Hire
12/06/2018	51040377	28,506.75	E.ON UK PLC	E2424300	Property Services	Electricity
10/04/2018	51038176	1,995.00	Edu-Care Recycling UK	E2772100	Property Services	Waste Disposal
28/06/2018	51040855	525	Encompass Surveys	E1855600	Property Services	CAPITAL BUDGET ONLY
17/04/2018	51038610	23,494.87	ENGIE POWER LIMITED	E3026700	Property Services	Heat Energy Purchased
17/04/2018	51038611	6,591.09	ENGIE POWER LIMITED	E3026700	Property Services	Heat Energy Purchased
26/06/2018	51040778	6,810.22	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
19/04/2018	51038729	6,754.30	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
22/05/2018	51039808	650	Envirochem Analytical Lab Ltd	E1098800	Property Services	Consultants Fees
12/04/2018	51038487	650	Envirochem Analytical Lab Ltd	E1098800	Property Services	Consultants Fees
10/04/2018	51038363	2,250.00	Fernden Construction (Winchester) Ltd	F3632600	Property Services	Mtce Unprog- Minor Items
26/06/2018	51040953	1,500.00	Foresight Consulting (UK) Limited	F2399800	Property Services	Consultants - IT
28/06/2018	51041031	16,889.32	FRY'S ELECTRICAL LIMITED CONTRACTOR	F3820200	Property Services	Mtce of Buildings-Programmed
28/06/2018	51041029	5,319.96	FRY'S MECHANICAL LIMITED CONTRACTOR	F3826900	Property Services	Mtce of Buildings-Programmed
12/04/2018	51038511	5,000.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
08/05/2018	51039456	4,000.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
26/06/2018	51040383	3,000.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
12/04/2018	51038510	2,000.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
15/05/2018	51037047	3,300.00	GeoEnvironmental Services Ltd	G2800100	Property Services	Environmental Consultants
19/06/2018	51040667	63,306.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
19/06/2018	51040545	750	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
10/04/2018	51038115	500	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
21/06/2018	51040544	500	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
19/06/2018	51040647	468.75	Green Team Interiors Limited	G3086300	Property Services	Mtce Grounds- Plants&Trees
21/06/2018	51040780	2,410.50	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing

05/06/2018	51039088	8,123.75	Hampshire County Council	H1616000	Property Services	Catering
05/04/2018	51037971	5,000.00	Hampshire County Council	H1616000	Property Services	Construction
10/05/2018	51039276	1,800.00	Hampshire Ecological Services Ltd	H0736500	Property Services	Consultants Fees
10/05/2018	51039278	1,730.75	Hampshire Ecological Services Ltd	H0736500	Property Services	Local Searches
07/06/2018	51040279	49,781.69	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
22/05/2018	51038732	37,931.40	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
17/05/2018	51039685	550	INTERNAL ENVIRONMENTS SOUTHERN LIMITED	I2181200	Property Services	Mtce Plant- Air Con&Handling
15/05/2018	51039120	39,184.75	Interserve Construction Limited CONTRACT	I2133100	Property Services	Heat Energy Purchased
26/06/2018	51040389	5,980.00	Intruder Alert Systems Ltd	C1549400	Property Services	Mtce of Buildings-Programmed
10/05/2018	51039404	900	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Emergency Light
10/05/2018	51039218	420	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
05/04/2018	51037157	3,000.00	Kycloud Ltd	K2726500	Property Services	Application Software
26/06/2018	51040976	67,219.81	Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction
07/06/2018	51040278	36,003.82	Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction
10/05/2018	51039452	25,071.35	Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction
29/05/2018	51039844	837	London Wall Installations Ltd	L3698000	Property Services	Maintenance of Buildings Progr
10/04/2018	51038138	794	London Wall Installations Ltd	L3698000	Property Services	Maintenance of Buildings Progr
01/05/2018	51038987	896.5	MITIE Technical Facilities Management Lt	D1146100	Property Services	Mtce & Repair to Plant & Equip
22/05/2018	51039738	29,287.50	Network Rail	R0307700	Property Services	Rents Payable
22/05/2018	51039735	7,800.00	Network Rail	R0307700	Property Services	Rents Payable
22/05/2018	51039736	3,612.50	Network Rail	R0307700	Property Services	Rents Payable
22/05/2018	51039737	3,062.50	Network Rail	R0307700	Property Services	Rents Payable
05/06/2018	51040200	2,112.50	Network Rail	R0307700	Property Services	Rents Payable
10/05/2018	51039493	4,921.26	Office Team Ltd	O1885000	Property Services	Stationery
12/04/2018	51038415	923.3	Office Team Ltd	O1885000	Property Services	Stationery
03/05/2018	51038534	1,500.00	Patterson Reeves And Partners	P0555100	Property Services	Insurance Repairs
12/04/2018	51038443	630	Patterson Reeves And Partners	P0555100	Property Services	Mtce of Buildings-Programmed
10/05/2018	51039292	481	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Mtce Unprog- Minor Items
24/04/2018	51038754	481	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Mtce Unprog- Minor Items
21/06/2018	51039036	481	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Mtce Unprog- Minor Items
05/04/2018	51038032	470.64	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
31/05/2018	51039961	452.25	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
26/06/2018	51040635	450.29	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
28/06/2018	51040923	450.29	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
24/05/2018	51039570	443.21	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
12/04/2018	51038038	423.65	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
26/04/2018	51038756	422.67	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
03/05/2018	51039038	422.67	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
03/05/2018	51039027	50,497.32	Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
26/04/2018	51038929	1,995.00	Point 13 Media Ltd	P2918200	Property Services	Advertising/Recruitment Costs
08/05/2018	51039389	1,365.00	Portsmouth Communications Ltd	P2462900	Property Services	Mtce of Buildings-Programmed
24/05/2018	51039902	9,961.00	Postage by Phone	P1900300	Property Services	Postages
24/04/2018	51038791	5,061.00	Postage by Phone	P1900300	Property Services	Postages
01/05/2018	51038966	16,123.75	PPSL DISTRICT HEATING LTD	P3202400	Property Services	Construction
10/05/2018	51039458	1,500.00	Ridge and Partners LLP	R3262200	Property Services	Consultants Fees
15/05/2018	51039525	3,125.00	SALVIS ENERGY SERVICES LTD	S2096200	Property Services	Consultants Fees
26/06/2018	51039237	1,861.93	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates

26/06/2018	51040840	1,732.24	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
10/04/2018	51037940	1,226.09	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
05/06/2018	51038796	1,298.15	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
14/06/2018	51040465	2,844.00	SGN Connections Ltd	S1790600	Property Services	Mtce of Grounds-Unprogrammed
05/06/2018	51040269	425	Sky Garden Ltd	S1950500	Property Services	Mtce Grounds-Gen Outside Space
19/04/2018	51037986	25,000.00	Southern Electric Contracting	S1737400	Property Services	Mtce of Buildings-Programmed
19/06/2018	51040582	10,000.00	Southern Electric Contracting	S1737400	Property Services	Mtce of Buildings-Programmed
10/04/2018	51038271	1,020.00	T F BATCHELOR LIMITED	T2681800	Property Services	Mtce Grounds-Gen Outside Space
29/05/2018	51039865	950	T F BATCHELOR LIMITED	T2681800	Property Services	Maintenance of Buildings Progr
19/06/2018	51040455	3,320.00	Tew Brothers Limited CONTRACTOR	T1499600	Property Services	Mtce Unprog- Minor Items
15/05/2018	51039609	662	Tew Brothers Limited CONTRACTOR	T1499600	Property Services	Mtce of Buildings-Programmed
01/05/2018	51039077	18,945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
03/05/2018	51038107	485	Utili Light Limited CONTRACTOR	U2078900	Property Services	Estate Lighting
08/05/2018	51038020	23,450.00	Valuation Office Agency	V1527900	Property Services	Consultants Fees
08/05/2018	51039265	4,780.41	VIVID HOUSING LIMITED	F1146900	Property Services	Service Agents Fees
31/05/2018	51040017	4,780.41	VIVID HOUSING LIMITED	F1146900	Property Services	Service Agents Fees
22/05/2018	51039177	4,000.00	Vodafone Limited	V0104500	Property Services	Local Searches
05/04/2018	51037617	1,084.70	A2B Express Travel	A1372400	Specialist Services	Public Transport
12/04/2018	51038413	781	A2B Express Travel	A1372400	Specialist Services	Public Transport
26/06/2018	51040854	500	Aaron Syed	S2099000	Specialist Services	Consultants Fees
12/04/2018	51038228	5,828.75	Chroma Vision Ltd	C2049900	Specialist Services	Mtce of Grounds-Programmed
12/04/2018	51038375	872.6	Deborah Gent	G3123400	Specialist Services	Consultants Fees
22/05/2018	51039654	660.4	Deborah Gent	G3123400	Specialist Services	Consultants Fees
29/05/2018	51039613	7,774.04	ECOLOGICAL PLANNING & RESEARCH LIMITED	E3026300	Specialist Services	Consultants Fees
29/05/2018	51039524	6,969.59	ECOLOGICAL PLANNING & RESEARCH LIMITED	E3026300	Specialist Services	Consultants Fees
05/04/2018	51037776	1,681.20	Emily's Maintenance Services Ltd	E2593500	Specialist Services	Mtce of Grounds-Unprogrammed
17/05/2018	51039469	17,538.05	Enigma CCTV Limited	E2711000	Specialist Services	Contracted Services
31/05/2018	51040031	3,000.00	Forbes-Laird Arboricultural Ltd	F3800100	Specialist Services	Planning Consultants
05/06/2018	51040173	2,432.50	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
26/06/2018	51040724	2,143.75	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
10/05/2018	51039374	1,295.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
22/05/2018	51039598	1,295.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
26/04/2018	51038872	1,295.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
10/05/2018	51039099	1,295.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
24/05/2018	51039815	1,295.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
26/04/2018	51038653	1,277.50	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
05/04/2018	51037950	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
26/06/2018	51040104	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
12/04/2018	51038579	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
12/04/2018	51038581	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
12/04/2018	51037187	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
12/04/2018	51038580	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
12/04/2018	51038583	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
12/04/2018	51037188	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
12/04/2018	51037951	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
24/04/2018	51038391	5,176.50	Hampshire County Council	H1616000	Specialist Services	Local Searches
05/04/2018	51037788	4,045.50	Hampshire County Council	H1616000	Specialist Services	Local Searches

05/06/2018	51039898	2,904.00	Hampshire County Council	H1616000	Specialist Services	Local Searches
22/05/2018	51039068	5,232.66	HAMPSHIRE COUNTY COUNCIL - RATES ONLY	H0023100	Specialist Services	Payment for Local Bus Services
10/04/2018	51038066	4,881.00	HAMPSHIRE COUNTY COUNCIL - RATES ONLY	H0023100	Specialist Services	Payment for Local Bus Services
12/04/2018	51037930	1,640.00	Haymarket Media Group Ltd	H1859100	Specialist Services	Development Control Unit
05/04/2018	51037755	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
05/04/2018	51037756	1,587.30	Hays Specialist Recruitment Ltd	H2411600	Specialist Services	Temporary Staff
14/06/2018	51040509	727	Marston Group Ltd	M2883000	Specialist Services	External Legal Fees
24/05/2018	51039405	541	Marston Group Ltd	M2883000	Specialist Services	External Legal Fees
05/04/2018	51037719	2,722.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/06/2018	51040192	2,322.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/04/2018	51037718	1,856.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
19/04/2018	51038644	1,856.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51038927	1,849.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51039128	1,755.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/06/2018	51039473	1,665.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
19/04/2018	51038645	1,645.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
26/06/2018	51040738	1,596.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
24/04/2018	51038650	1,566.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51039680	1,552.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51039684	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
26/06/2018	51040737	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/06/2018	51039471	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
01/05/2018	51038926	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/04/2018	51037720	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51039129	1,520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/04/2018	51037722	1,512.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
19/06/2018	51040434	1,440.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
07/06/2018	51040039	1,440.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
07/06/2018	51039880	1,440.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51039679	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
24/05/2018	51039472	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/06/2018	51040041	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51039133	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/06/2018	51040191	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/04/2018	51037721	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
01/05/2018	51038924	1,425.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
24/04/2018	51038652	1,404.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
24/04/2018	51038647	1,400.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
24/04/2018	51038642	1,350.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51039682	1,350.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/06/2018	51040189	1,255.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
07/06/2018	51040190	1,200.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
01/05/2018	51038643	1,170.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51039126	1,170.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
12/04/2018	51038257	1,160.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
19/04/2018	51038646	1,151.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
26/04/2018	51038654	1,140.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff

19/06/2018	51040435	1,140.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
12/04/2018	51038258	1,140.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/06/2018	51039883	1,140.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
01/05/2018	51038925	962.5	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
24/05/2018	51039131	962.5	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
17/05/2018	51039470	962.5	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51039678	900	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/05/2018	51039681	877.5	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
24/04/2018	51038648	775	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
24/04/2018	51038651	775	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
10/04/2018	51038098	775	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
24/05/2018	51039710	4,230.00	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
05/04/2018	51037730	1,230.00	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
24/05/2018	51039806	1,050.00	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
24/05/2018	51039767	1,050.00	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
26/04/2018	51038864	1,050.00	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
22/05/2018	51038865	1,050.00	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
12/04/2018	51038298	960	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
10/05/2018	51039075	750	Mattinson Partnership Ltd	M3211600	Specialist Services	Temporary Staff
05/06/2018	51040169	1,193.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
10/05/2018	51039067	1,059.08	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
05/04/2018	51037712	1,007.32	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
05/04/2018	51037713	1,006.25	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
05/04/2018	51037556	1,000.00	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
26/04/2018	51038870	975	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
26/04/2018	51038858	957.56	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
22/05/2018	51039070	957.56	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
12/04/2018	51038288	957.56	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
10/05/2018	51039324	957.56	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
22/05/2018	51039555	938.15	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
05/06/2018	51039950	931.68	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Casual Staff
12/04/2018	51038591	905.8	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Casual Staff
10/04/2018	51037974	879.92	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
24/05/2018	51039801	795.81	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
17/04/2018	51038586	650	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
12/04/2018	51038290	556.42	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
01/05/2018	51038894	1,221.00	Osborne Richardson	O2054300	Specialist Services	Temporary Staff
22/05/2018	51039117	1,221.00	Osborne Richardson	O2054300	Specialist Services	Temporary Staff
05/06/2018	51040061	1,221.00	Osborne Richardson	O2054300	Specialist Services	Temporary Staff
14/06/2018	51040297	1,221.00	Osborne Richardson	O2054300	Specialist Services	Temporary Staff
26/06/2018	51040781	1,089.00	Osborne Richardson	O2054300	Specialist Services	Temporary Staff
01/05/2018	51038730	1,023.00	Osborne Richardson	O2054300	Specialist Services	Temporary Staff
24/05/2018	51039813	990	Osborne Richardson	O2054300	Specialist Services	Temporary Staff
01/05/2018	51038731	874.5	Osborne Richardson	O2054300	Specialist Services	Temporary Staff
10/05/2018	51039362	2,299.00	Pamela Rance	R3468600	Specialist Services	Consultants Fees
12/04/2018	51038236	1,254.00	Pamela Rance	R3468600	Specialist Services	Consultants Fees
05/06/2018	51040193	1,189.80	Pamela Rance	R3468600	Specialist Services	Consultants Fees

05/04/2018	51037748	529.5	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
10/05/2018	51039294	423.6	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
05/04/2018	51037792	1,385.10	Phoenix Software Ltd	P0544400	Specialist Services	Materials Purchase
01/05/2018	51038930	1,701.00	Point 13 Media Ltd	P2918200	Specialist Services	Advertising & Promotion
29/05/2018	51039838	1,525.00	RH Environmental Limited	R2664500	Specialist Services	Training
26/04/2018	51038920	7,597.85	Sandra Westacott Consulting	W4649200	Specialist Services	Housing & Env Health
10/05/2018	51039317	5,649.95	Sandra Westacott Consulting	W4649200	Specialist Services	Housing & Env Health
26/06/2018	51040419	2,009.95	Shelter Training	S1729700	Specialist Services	Central Training
12/04/2018	51037959	535.55	Southampton City Council	S0723100	Specialist Services	Contracted Services
05/04/2018	51037715	490	The Chartered Institute of Env Health	T0404400	Specialist Services	Professional Subscriptions
26/06/2018	51040753	950	THE RISK BUSTERS LIMITED	T2619700	Specialist Services	Consultants Fees
24/05/2018	51039746	920	THE RISK BUSTERS LIMITED	T2619700	Specialist Services	Consultants Fees
10/04/2018	51038178	550	THE RISK BUSTERS LIMITED	T2619700	Specialist Services	Consultants Fees
17/05/2018	51039236	1,719.00	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
14/06/2018	51040216	1,370.70	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
10/04/2018	51038148	1,358.95	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
10/04/2018	51037787	1,326.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
05/04/2018	51037603	1,151.10	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Consultants Fees
10/04/2018	51038168	1,825.25	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
31/05/2018	51039606	758.33	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
31/05/2018	51039607	758.33	Xelabus Ltd	X1576400	Specialist Services	Other Contributions
10/04/2018	51038169	758.33	Xelabus Ltd	X1576400	Specialist Services	Other Contributions
10/04/2018	51038164	758.33	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
24/04/2018	51038513	572.45	DAWS HILL CONSULTANCY	D2991100	Specialist Services - Economy	Central Training
03/05/2018	51039094	551.67	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
28/06/2018	51040992	1,625.00	Hampshire County Council	H1616000	Specialist Services - Economy	Misc Contributions
05/04/2018	51037970	1,625.00	Hampshire County Council	H1616000	Specialist Services - Economy	Misc Contributions
05/04/2018	51038022	1,856.50	Matchtech Group plc	M1605800	Specialist Services - Economy	Temporary Staff
05/04/2018	51037717	1,833.00	Matchtech Group plc	M1605800	Specialist Services - Economy	Temporary Staff
05/04/2018	51038013	1,800.00	Matchtech Group plc	M1605800	Specialist Services - Economy	Temporary Staff
05/04/2018	51038044	1,800.00	Matchtech Group plc	M1605800	Specialist Services - Economy	Temporary Staff
05/04/2018	51038011	1,530.00	Matchtech Group plc	M1605800	Specialist Services - Economy	Temporary Staff
05/04/2018	51038019	1,520.00	Matchtech Group plc	M1605800	Specialist Services - Economy	Temporary Staff
05/04/2018	51038050	1,520.00	Matchtech Group plc	M1605800	Specialist Services - Economy	Temporary Staff
05/04/2018	51038025	1,512.00	Matchtech Group plc	M1605800	Specialist Services - Economy	Temporary Staff
05/04/2018	51038014	1,140.00	Matchtech Group plc	M1605800	Specialist Services - Economy	Temporary Staff
05/04/2018	51038018	962.5	Matchtech Group plc	M1605800	Specialist Services - Economy	Temporary Staff
05/04/2018	51037972	1,062.50	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
12/04/2018	51037855	10,669.93	Royal Mail	R1434600	Specialist Services - Economy	Postages
07/06/2018	51040068	1,916.64	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
10/05/2018	51039451	1,126.00	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
19/06/2018	51040552	1,123.50	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
12/04/2018	51038401	1,037.17	Royal Mail	R1434600	Specialist Services - Economy	Postages
19/04/2018	51038727	7,123.78	British Gas	B1424300	Specialist Services - Environment	Electricity
12/04/2018	51038463	7,545.86	BT Redcare	B1251400	Specialist Services - Environment	Mtce of Grounds-Programmed
17/05/2018	51039640	624.08	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
12/04/2018	51038507	490.98	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services

26/06/2018	51040652	479.14	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
24/04/2018	51038812	5,180.49	Corona Energy	C1548300	Specialist Services - Environment	Gas
17/05/2018	51039588	3,749.51	Corona Energy	C1548300	Specialist Services - Environment	Gas
19/06/2018	51040530	2,273.90	Corona Energy	C1548300	Specialist Services - Environment	Gas
05/04/2018	51037553	1,518.88	Corona Energy	C1548300	Specialist Services - Environment	Gas
19/06/2018	51040521	1,132.00	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
19/06/2018	51040522	745.43	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
14/06/2018	51040499	573	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
19/06/2018	51040480	450	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
10/04/2018	51038108	5,971.05	Crystal Umbrella	C2000400	Specialist Services - Environment	Consultants Fees
17/05/2018	51039589	10,986.65	EDF Energy	E1949600	Specialist Services - Environment	Electricity
12/04/2018	51038603	10,866.42	EDF Energy	E1949600	Specialist Services - Environment	Electricity
12/04/2018	51037648	450	Emily's Maintenance Services Ltd	E2593500	Specialist Services - Environment	Misc Contributions
26/06/2018	51040600	17,538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
12/04/2018	51038453	16,687.01	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
05/04/2018	51037559	1,122.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Environment	Temporary Staff
26/04/2018	51038460	14,053.62	Hampshire County Council	H1616000	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
12/04/2018	51038488	12,368.00	HAMPSHIRE COUNTY COUNCIL - RATES ONLY	H0023100	Specialist Services - Environment	Payment for Local Bus Services
14/06/2018	51040090	800	HCC ROAD SAFETY AUDIT TEAM-ENGINEERING C	H2432000	Specialist Services - Environment	Consultants Fees
14/06/2018	51040423	4,000.00	JWF CONSULTANTS	J2886400	Specialist Services - Environment	Consultants Fees
12/04/2018	51038470	1,172.00	Marston Group Ltd	M2883000	Specialist Services - Environment	External Legal Fees
03/05/2018	51039148	659.4	PATROL	N1888600	Specialist Services - Environment	Service Agents Fees
29/05/2018	51039905	15,000.00	Rocon Contractors CONTRACTOR	R2587100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
26/06/2018	51040592	590	Siemens Plc	S0033000	Specialist Services - Environment	Misc Contributions
12/06/2018	51039913	22,500.00	Southampton City Council	S0723100	Specialist Services - Environment	Payment for Local Bus Services
10/04/2018	51038193	1,360.54	Southampton City Council	S0723100	Specialist Services - Environment	Gas
26/06/2018	51039935	14,820.23	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Specialist Services - Environment	Consultants Fees
26/04/2018	51038641	13,328.88	STRONGBEAM CONSTRUCTION LIMITED	S2089900	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
26/06/2018	51040894	4,000.00	Traffic Enforcement Centre	T1879100	Specialist Services - Environment	Bailiffs
24/04/2018	51038746	650	ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Health & Wellbeing	Consultants Fees
26/06/2018	51040874	1,060.00	ARTWORKS SOLUTIONS LIMITED	A2350900	Specialist Services - Health & Wellbeing	Maintenance of Grounds Other
05/04/2018	51037905	972.5	Bodystat Limited	B1311200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
24/05/2018	51039722	735.78	British Gas	B1424300	Specialist Services - Health & Wellbeing	Water Rates
10/04/2018	51038341	643.05	British Gas	B1424300	Specialist Services - Health & Wellbeing	Gas
28/06/2018	51041033	3,221.37	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Recruitment Consultancy Costs
15/05/2018	51039496	2,921.73	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Recruitment Consultancy Costs
12/04/2018	51038461	9,193.00	Capita Software Services	A1328700	Specialist Services - Health & Wellbeing	System Software
01/05/2018	51039147	722.51	City Cleaning (UK) Ltd	C2011400	Specialist Services - Health & Wellbeing	Cleaning of Premises
10/04/2018	51038274	722.51	City Cleaning (UK) Ltd	C2011400	Specialist Services - Health & Wellbeing	Cleaning of Premises
12/04/2018	51038605	6,500.00	Civica UK Ltd	I1459700	Specialist Services - Health & Wellbeing	Application Software
31/05/2018	51038915	3,704.41	Civica UK Ltd	I1459700	Specialist Services - Health & Wellbeing	Application Software
31/05/2018	51039936	5,400.00	Control Pest UK Ltd	A1634600	Specialist Services - Health & Wellbeing	Mtce of Grounds-Programmed
10/04/2018	51038205	1,120.00	Hampshire County Council / HC35	H2455800	Specialist Services - Health & Wellbeing	Consultants Fees
03/05/2018	51039001	425	Hbinfo Ltd	O2036900	Specialist Services - Health & Wellbeing	Professional Subscriptions
10/04/2018	51038398	1,370.00	Institute of Revenues Rating & Valuation	I0154700	Specialist Services - Health & Wellbeing	Central Training
05/04/2018	51037976	1,095.00	IRRV Wessex Branch	I2048000	Specialist Services - Health & Wellbeing	Professional Subscriptions
05/04/2018	51038024	1,974.00	Matchtech Group plc	M1605800	Specialist Services - Health & Wellbeing	Temporary Staff

05/04/2018	51038023	1,950.50	Matchtech Group plc	M1605800	Specialist Services - Health & Wellbeing	Temporary Staff
05/04/2018	51038021	1,833.00	Matchtech Group plc	M1605800	Specialist Services - Health & Wellbeing	Temporary Staff
05/04/2018	51038051	1,501.00	Matchtech Group plc	M1605800	Specialist Services - Health & Wellbeing	Temporary Staff
05/04/2018	51038043	1,107.00	Matchtech Group plc	M1605800	Specialist Services - Health & Wellbeing	Temporary Staff
05/04/2018	51038017	962.5	Matchtech Group plc	M1605800	Specialist Services - Health & Wellbeing	Temporary Staff
05/04/2018	51038015	762.5	Matchtech Group plc	M1605800	Specialist Services - Health & Wellbeing	Temporary Staff
01/05/2018	51038859	1,157.84	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
03/05/2018	51039063	1,087.50	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
26/06/2018	51040973	1,070.86	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
01/05/2018	51038871	1,044.88	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
15/05/2018	51039064	1,044.88	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
10/04/2018	51038292	1,030.76	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
17/04/2018	51038484	5,109.26	PLACES FOR PEOPLE LEISURE LIMITED	P3205300	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
31/05/2018	51038514	2,349.90	PLACES FOR PEOPLE LEISURE LIMITED	P3205300	Specialist Services - Health & Wellbeing	Staff Concessions
10/04/2018	51037947	1,600.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
05/06/2018	51040208	950	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Maintenance of Grounds Other
26/04/2018	51038931	5,993.00	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
17/05/2018	51039686	1,050.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/04/2018	51038993	910	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/05/2018	51038991	764.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/04/2018	51038996	700	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/05/2018	51039661	500	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/06/2018	51040891	465.5	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/06/2018	51040417	455	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/06/2018	51040889	455	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/04/2018	51038958	9,351.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
28/06/2018	51041025	6,980.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
15/05/2018	51039491	4,475.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
10/05/2018	51039419	3,058.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
10/04/2018	51038235	1,833.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
28/06/2018	51041021	1,154.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
19/04/2018	51038736	5,030.00	REDACTED PERSONAL DATA	A2295800	Specialist Services - Health & Wellbeing	Grants
01/05/2018	51039170	1,500.00	REDACTED PERSONAL DATA	A2320500	Specialist Services - Health & Wellbeing	Loan Payment
21/06/2018	51040836	1,000.00	REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
08/05/2018	51039340	550	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/05/2018	51039161	1,700.00	REDACTED PERSONAL DATA	M1850700	Specialist Services - Health & Wellbeing	Loan Payment
10/05/2018	51039044	4,819.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
14/06/2018	51040115	6,031.00	REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
29/05/2018	51039835	2,175.00	REDACTED PERSONAL DATA	D2646700	Specialist Services - Health & Wellbeing	Grants
05/04/2018	51037911	6,672.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
01/05/2018	51039172	1,400.00	REDACTED PERSONAL DATA	G2667600	Specialist Services - Health & Wellbeing	Loan Payment
26/06/2018	51040124	2,031.00	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
05/04/2018	51038110	1,743.50	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
24/05/2018	51039922	1,355.30	REDACTED PERSONAL DATA	B1979400	Specialist Services - Health & Wellbeing	Loan Payment
10/04/2018	51038459	420	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/06/2018	51040536	675	REDACTED PERSONAL DATA	K1753800	Specialist Services - Health & Wellbeing	Loan Payment
28/06/2018	51040588	8,473.24	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants

10/05/2018	51039515	5,425.00	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
05/04/2018	51038068	5,000.00	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
10/05/2018	51039421	4,275.00	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
26/04/2018	51038961	1,400.00	REDACTED PERSONAL DATA	L3886800	Specialist Services - Health & Wellbeing	Loan Payment
10/04/2018	51038411	991	REDACTED PERSONAL DATA	L3886800	Specialist Services - Health & Wellbeing	Loan Payment
15/05/2018	51039592	900	REDACTED PERSONAL DATA	L3886800	Specialist Services - Health & Wellbeing	Loan Payment
22/05/2018	51039807	1,400.00	REDACTED PERSONAL DATA	L3066700	Specialist Services - Health & Wellbeing	Loan Payment
12/04/2018	51038214	3,930.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/04/2018	51038069	2,840.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/04/2018	51037913	1,870.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
08/05/2018	51038997	985	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
24/04/2018	51038097	7,908.00	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
24/04/2018	51038099	640	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
10/04/2018	51038417	2,110.00	REDACTED PERSONAL DATA	W4683400	Specialist Services - Health & Wellbeing	Loan Payment
08/05/2018	51039231	5,407.00	REDACTED PERSONAL DATA	M1825900	Specialist Services - Health & Wellbeing	Grants
28/06/2018	51040597	5,260.00	REDACTED PERSONAL DATA	M1825900	Specialist Services - Health & Wellbeing	Grants
08/05/2018	51039393	1,350.00	REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
03/05/2018	51039232	1,400.00	REDACTED PERSONAL DATA	W4717600	Specialist Services - Health & Wellbeing	Loan Payment
05/04/2018	51038067	7,780.75	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
28/06/2018	51041013	6,315.75	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
28/06/2018	51041015	4,592.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
22/05/2018	51039484	1,060.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
10/05/2018	51038330	5,206.00	REDACTED PERSONAL DATA	O2276500	Specialist Services - Health & Wellbeing	Grants
26/06/2018	51040710	10,702.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
17/05/2018	51039717	8,000.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
17/05/2018	51039720	5,172.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
26/06/2018	51040713	1,465.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
28/06/2018	51040948	965	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
28/06/2018	51040960	685	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
14/06/2018	51040209	2,371.04	REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
12/06/2018	51039745	5,598.80	REDACTED PERSONAL DATA	H2318100	Specialist Services - Health & Wellbeing	Grants
17/05/2018	51039673	5,347.00	REDACTED PERSONAL DATA	H2318100	Specialist Services - Health & Wellbeing	Grants
10/04/2018	51038278	500	REDACTED PERSONAL DATA	K2818800	Specialist Services - Health & Wellbeing	Loan Payment
10/04/2018	51038279	500	REDACTED PERSONAL DATA	K2818800	Specialist Services - Health & Wellbeing	Loan Payment
12/04/2018	51038489	5,695.00	REDACTED PERSONAL DATA	S1416700	Specialist Services - Health & Wellbeing	Grants
05/04/2018	51037909	4,779.00	REDACTED PERSONAL DATA	S1416700	Specialist Services - Health & Wellbeing	Grants
22/05/2018	51039772	1,750.00	REDACTED PERSONAL DATA	S1917700	Specialist Services - Health & Wellbeing	Loan Payment
21/06/2018	51040824	1,000.00	REDACTED PERSONAL DATA	S1917700	Specialist Services - Health & Wellbeing	Loan Payment
17/05/2018	51039727	1,029.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/05/2018	51039728	1,029.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/05/2018	51039872	1,029.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/05/2018	51039739	474	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/06/2018	51040265	441	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/04/2018	51038617	1,370.00	REDACTED PERSONAL DATA	T2677200	Specialist Services - Health & Wellbeing	Loan Payment
29/05/2018	51039904	6,266.00	REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
15/05/2018	51039635	1,360.00	REDACTED PERSONAL DATA	A2328100	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/05/2018	51039636	880	REDACTED PERSONAL DATA	A2328100	Specialist Services - Health & Wellbeing	Bed & Breakfast

12/04/2018	51038492	4,270.00	REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
05/04/2018	51037570	4,151.35	REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
19/06/2018	51040551	1,352.00	REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Loan Payment
31/05/2018	51040093	5,379.00	REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
10/04/2018	51038420	1,600.00	REDACTED PERSONAL DATA	Y1870600	Specialist Services - Health & Wellbeing	Loan Payment
10/05/2018	51039425	558.3	Richard Bath t/a Bath Construction & Hom	B2052200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
29/05/2018	51039919	1,433.50	Royal Mail	R1434600	Specialist Services - Health & Wellbeing	Contract Postage
29/05/2018	51039918	1,006.24	Royal Mail	R1434600	Specialist Services - Health & Wellbeing	Contract Postage
31/05/2018	51040062	578.26	Scottish Power Energy Retail Ltd	S1928200	Specialist Services - Health & Wellbeing	Electricity
24/04/2018	51038818	2,535.93	Scottish Water Business Stream Limited	S2065400	Specialist Services - Health & Wellbeing	Water Rates
12/06/2018	51040218	664	SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
22/05/2018	51039804	1,841.00	Shelter Training	S1729700	Specialist Services - Health & Wellbeing	Central Training
24/04/2018	51038806	702.94	SSE	S0177500	Specialist Services - Health & Wellbeing	Electricity
10/04/2018	51038395	598.45	Stadium IGT	Q0009800	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
26/06/2018	51040814	1,280.00	Utili Light Limited CONTRACTOR	U2078900	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
17/04/2018	51038623	2,480.00	Vita Play Limited	V2208500	Specialist Services - Health & Wellbeing	Maintenance of Grounds Other
21/06/2018	51040606	2,151.00	Vita Play Limited	V2208500	Specialist Services - Health & Wellbeing	Mtce of Grounds-Unprogrammed
10/04/2018	51038344	1,195.00	Vita Play Limited	V2208500	Specialist Services - Health & Wellbeing	Maintenance of Grounds Other
17/04/2018	51038372	2,320.50	VIVID RESOURCING LIMITED	V2321400	Specialist Services - Health & Wellbeing	Consultants Fees
14/06/2018	51039856	16,591.77	Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Sale of Fixed Assets
14/06/2018	51040243	6,923.63	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Consultants Fees
12/04/2018	51038294	840	Mattinson Partnership Ltd	M3211600	Specialist Services - Housing & Development	Temporary Staff
14/06/2018	51040485	16,733.10	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
14/06/2018	51040482	14,400.00	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
05/06/2018	51039954	1,798.08	Aggreko UK LTD	A2358500	Strategic Planning	Mtce of Buildings-Programmed
19/06/2018	51040617	18,493.31	ALLIES AND MORRISON LLP	A2314800	Strategic Planning	Consultants Fees
10/04/2018	51038234	12,349.83	ALLIES AND MORRISON LLP	A2314800	Strategic Planning	Consultants Fees
17/05/2018	51039715	8,350.00	Andy Frost Design	F1689600	Strategic Planning	CAPITAL BUDGET ONLY
12/04/2018	51038593	17,828.40	Arcadian Ecology and consulting	A2286300	Strategic Planning	Consultants Fees
10/04/2018	51038139	5,973.05	Arcadian Ecology and consulting	A2286300	Strategic Planning	Consultants Fees
10/04/2018	51038269	531.95	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Strategic Planning	Materials for Resale
10/04/2018	51038173	23,892.25	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
01/05/2018	51039021	19,689.31	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
12/04/2018	51038618	19,542.03	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
31/05/2018	51039857	17,878.68	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
12/04/2018	51038619	16,341.50	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
19/04/2018	51038700	13,206.25	Broxap Limited t/a Hand Made Places	H1959400	Strategic Planning	CAPITAL BUDGET ONLY
03/05/2018	51039190	13,010.00	Broxap Limited t/a Hand Made Places	H1959400	Strategic Planning	CAPITAL BUDGET ONLY
22/05/2018	51039823	2,232.50	Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
05/06/2018	51040249	845.83	Gala Tent Limited	G2286000	Strategic Planning	CAPITAL BUDGET ONLY
24/04/2018	51038486	2,000.00	GL Hearn	H1204600	Strategic Planning	Consultants Fees
10/04/2018	51038394	585	GS WHITE Electrical Ltd	S0766000	Strategic Planning	Equipment Purchase
10/04/2018	51037566	16,500.00	Hampshire County Council	H1616000	Strategic Planning	Transport Study Consultants
05/04/2018	51038001	1,109.00	Huck Nets (UK) Ltd	H1629600	Strategic Planning	Postages
10/04/2018	51038449	5,100.00	JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
10/04/2018	51038216	3,500.00	JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
19/06/2018	51040212	3,250.00	JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees

10/04/2018	51038469	15,995.00	Lambert Smith Hampton	L0354400	Strategic Planning	Consultants Fees
10/04/2018	51038472	3,755.00	Lambert Smith Hampton	L0354400	Strategic Planning	Consultants Fees
15/05/2018	51039499	635.01	Medina Foodservice	M2207200	Strategic Planning	Materials for Resale
17/04/2018	51038670	527.84	Medina Foodservice	M2207200	Strategic Planning	Materials for Resale
26/04/2018	51038900	514.8	Medina Foodservice	M2207200	Strategic Planning	Materials for Resale
05/06/2018	51040134	645.53	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
05/06/2018	51040036	601.15	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
19/06/2018	51040584	580.41	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
12/04/2018	51038601	523.02	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
15/05/2018	51039551	507.12	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
10/04/2018	51038052	500.02	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
21/06/2018	51040696	452	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
19/04/2018	51038686	2,920.00	Point 13 Media Ltd	P2918200	Strategic Planning	Advertising & Promotion
03/05/2018	51039168	599	Point 13 Media Ltd	P2918200	Strategic Planning	Advertising/Recruitment Costs
10/04/2018	51038412	1,700.00	R&R Contractors	R0503500	Strategic Planning	Equipment Purchase
17/04/2018	51038661	47,031.50	Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
28/06/2018	51040847	47,031.50	Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
21/06/2018	51040748	580	Eastleigh Gurkha Nepalese Association	E2837900	Strategic Planning	Grants
21/06/2018	51040749	500	Eastleigh Gurkha Nepalese Association	E2837900	Strategic Planning	Grants
12/06/2018	51040285	4,000.00	Fair Oak & Horton Heath Parish Council	F1441700	Strategic Planning	Grants
17/04/2018	51038660	21,220.00	One Community	E0390300	Strategic Planning	Grants
28/06/2018	51040848	21,220.00	One Community	E0390300	Strategic Planning	Grants
14/06/2018	51040464	23,788.00	Systra Limited	T0383200	Strategic Planning	Transport Study Consultants
14/06/2018	51040387	22,695.72	UC Land Use Consultants	U1867200	Strategic Planning	Consultants Fees
21/06/2018	51040708	10,041.85	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
12/04/2018	51038153	8,925.65	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
17/05/2018	51039664	8,750.00	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
10/04/2018	51038268	620	ACC & Forest Services	F0048000	Visitor Economy & Business - Country Parks	Construction
05/04/2018	51037990	1,800.00	Andy Frost Design	F1689600	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
12/06/2018	51040437	855	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
10/05/2018	51039519	810	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
10/04/2018	51038407	675	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
10/04/2018	51038452	675	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
19/06/2018	51040602	890	Environment Agency	E0400800	Visitor Economy & Business - Country Parks	Waste Disposal
05/04/2018	51037896	1,875.25	GS WHITE Electrical Ltd	S0766000	Visitor Economy & Business - Country Parks	Construction
26/06/2018	51040396	752.51	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
24/05/2018	51039712	724.51	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
31/05/2018	51039977	693.98	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
08/05/2018	51039114	464.01	Ricoh UK Ltd	N1388100	Visitor Economy & Business - Country Parks	Mtce Unprog- Minor Items
26/04/2018	51038974	777.6	The Carole Group Limited	C0548700	Visitor Economy & Business - Country Parks	Events/Performances
10/04/2018	51038388	720	Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
31/05/2018	51040053	512.16	Alana Jones	J2704700	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
15/05/2018	51039334	532.44	Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
15/05/2018	51039314	449.46	Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
19/04/2018	51038747	1,000.00	Alexander Whitley Dance Company	A2077300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
31/05/2018	51040101	550	Angela Coaches Ltd	A0017700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/04/2018	51038338	800	BEARFACE THEATRE CIC	T2546100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

05/04/2018	51038054	1,743.75	Blackeyed Theatre	B1751900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
26/06/2018	51040850	783	BY THE SEA LIMITED t/a UK FLYERS	B2065200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
26/06/2018	51040877	640	Citi Cheshire	C2112600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/04/2018	51038147	548.64	Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Consumables Purchase
31/05/2018	51040094	446.61	Corrigenda Ltd	C1386600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
03/05/2018	51039184	2,240.00	DOOR DROPPERS LIMITED t/a Door Droppers	D3093600	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
05/04/2018	51038151	850	Douglas Evans (Dougie)	E2682800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
26/06/2018	51040851	1,400.15	DV247 Limited	D1765200	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
08/05/2018	51039275	447.63	DV247 Limited	D1765200	Visitor Economy & Business - The Point & Berry Theatres	Lighting Equipment
28/06/2018	51040946	1,500.00	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
26/06/2018	51040853	1,000.00	GET LOST & FOUND LTD.	G3383100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
26/06/2018	51040852	1,429.87	Greenworks Solutions Limited	G1771900	Visitor Economy & Business - The Point & Berry Theatres	Refuse-Con Wste- Feminine & Cl
15/05/2018	51039382	435	GS WHITE Electrical Ltd	S0766000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
24/04/2018	51038822	2,490.88	Hannah Bradbeer	B1848100	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
26/06/2018	51040880	618.75	Hayley Barker	B1855900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/04/2018	51038425	640	JESSICA WEBB	W4666300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/04/2018	51037952	3,600.00	Kath Boddy	B2091200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
22/05/2018	51039829	750	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
19/04/2018	51038724	600	Long Nose Puppets	L2665500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
26/06/2018	51040977	595	Lucketts Travel Ltd	L2234800	Visitor Economy & Business - The Point & Berry Theatres	External Hire
05/04/2018	51037956	750	Lucy Fennell	F3371300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
15/05/2018	51039585	757.17	Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
21/06/2018	51040787	650	Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/04/2018	51038656	500	MARINEDATA INTERNET LIMITED t/a Apollo I	M3323200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
12/06/2018	51040375	487.48	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
15/05/2018	51039335	419.28	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
14/06/2018	51040520	1,255.33	NICHOLAS JOSEPH SHARRATT	S2097600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
01/05/2018	51039062	1,837.34	NICK BROOKE LIMITED	N2490000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/05/2018	51039366	2,131.20	Phil McIntyre Entertainment	P2071400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/05/2018	51039489	855.47	Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Sound Consumables
05/04/2018	51038142	782.97	Ricoh UK Ltd	N1388100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
15/05/2018	51039383	639	Safesite Limited	S1810200	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
26/04/2018	51038699	650	SMC COACH HIRE LTD	S2098300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/04/2018	51038332	493	Southern Neon Light Ltd	S1958200	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
15/05/2018	51039339	2,220.95	Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
10/04/2018	51038316	1,598.83	Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
07/06/2018	51040317	1,504.94	Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
19/04/2018	51038726	600	Stuff and Nonsense Theatre Company	S2019200	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
08/05/2018	51039364	1,500.00	Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/04/2018	51038267	1,350.00	Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
14/06/2018	51040443	1,240.70	Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Travelling Allowance
31/05/2018	51040100	596	The Green Tree Press Ltd	G0063700	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
17/04/2018	51038504	551.85	The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
26/06/2018	51040872	1,369.00	Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/04/2018	51037997	1,202.80	Tory East	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
26/06/2018	51040881	1,000.00	Tory East	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
08/05/2018	51039379	434.5	Trafalgar Releasing Limited	T2601300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

10/04/2018	51038327	3,804.45	Whitelight (Electrics) Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Lighting Equipment
05/04/2018	51038070	1,990.00	BURMATEX LIMITED	B2087300	Visitor Economy & Business – Wessex House	Mtce of Buildings-Programmed
19/06/2018	51040424	6,175.00	Etch (UK) Ltd	E2776800	Visitor Economy & Business – Wessex House	Marketing & Promotion
21/06/2018	51040699	5,000.00	Frama (UK) Limited	F1274200	Visitor Economy & Business – Wessex House	Contract Postage
01/05/2018	51038860	1,073.00	Hampshire County Council	H1616000	Visitor Economy & Business – Wessex House	Meeting Expenses
05/06/2018	51040232	742.85	Hampshire County Council	H1616000	Visitor Economy & Business – Wessex House	Meeting Expenses
07/06/2018	51040254	3,723.00	Utility Four Limited	F3518700	Visitor Economy & Business – Wessex House	Telecom Gold
27/06/2018	BX18062712101356	6,084.26	REDACTED PERSONAL DATA		Financial Services	Loan Payment
03/04/2018	BX18040404434773	9,480.00	Mills & Reeve		Legal Services	Land & Buildings Purchases
18/04/2018	BX18041805778731	1,000.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
25/04/2018	BX18042506387298	49,650.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
25/04/2018	BX18042506387651	473,295.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
25/04/2018	BX18042506386443	439,704.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
25/04/2018	BX18042506389897	420,795.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
25/04/2018	BX18042506391106	625,507.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
25/04/2018	BX18042606528276	1,370,721.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
09/05/2018	BX18051007833912	222,500.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
18/05/2018	BX18051808620575	390,000.00	Knight Polson Limited		Legal Services	Land & Buildings Purchases
23/05/2018	BX18052308955423	749.79	HMRC Shipley		Legal Services	Land & Buildings Purchases
12/06/2018	BX18061210671574	13,489,867.38	Herbert Smith Freehills		Legal Services	Land & Buildings Purchases
15/06/2018	BX18061511032422	9,000.00	HMRC		Legal Services	Land & Buildings Purchases
01/05/2018	BX18050207087229	591.84	Fresh Consulting		Case Management - Support Services	Rents Payable
14/05/2018	BX18057408062027	900	Nicholas Clark Management PTY Ltd		Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
25/06/2018	BX18062712104259	900	Nicholas Clark Management PTY Ltd		Visitor Economy & Business - The Point & Berry Theatres	Events/Performances