

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
07/08/2018	51042544	795	HSMC Ltd	H1918600	Case Management - Direct Services	Medical Expenses
31/07/2018	51042172	7,138.27	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff Sick Cover
18/09/2018	51041953	1,476.30	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
24/07/2018	51041955	433.65	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
20/09/2018	51043897	937.32	Pitney Bowes // Purchase Power	P0079800	Case Management - Direct Services	Postages
30/08/2018	51043123	528.34	Ricoh UK Ltd	N1388100	Case Management - Direct Services	External Photocopying
24/07/2018	51041903	2,400.00	Storm Environmental Ltd	S1960400	Case Management - Direct Services	Equipment Purchase
31/07/2018	51042207	1,268.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
31/07/2018	51041982	1,268.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
19/07/2018	51041765	1,243.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/07/2018	51041180	1,157.84	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/09/2018	51043193	1,150.78	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/07/2018	51041491	1,125.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
06/09/2018	51043483	1,115.48	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/08/2018	51043005	1,101.36	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/08/2018	51042782	1,094.30	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/09/2018	51043874	1,087.24	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/07/2018	51041764	1,073.12	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
22/08/2018	51043004	1,070.86	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/07/2018	51041178	1,066.06	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/07/2018	51041486	1,044.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/07/2018	51040972	974.28	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/07/2018	51042007	931.91	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/09/2018	51044001	924.86	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
07/08/2018	51042205	833.08	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
22/08/2018	51042822	529.5	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
05/07/2018	51041158	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
10/07/2018	51041365	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
31/07/2018	51041815	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
31/07/2018	51042176	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
09/08/2018	51042539	423.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
22/08/2018	51042857	19,319.73	DEVONSHIRES SOLICITORS LLP	D3122300	Case Management - Support Services	External Legal Fees
16/08/2018	51042827	600	1216 (Eastleigh) Squadron Air Training C	A2369900	Case Management - Support Services	Basic Allowance
07/08/2018	51042492	5,812.50	Allen Construction Consultancy Limited	A2267300	Case Management - Support Services	Equipment Purchase
17/07/2018	51041416	7,616.00	AON UK LTD	A2111500	Case Management - Support Services	Insurance
31/07/2018	51042198	2,016.00	AON UK LTD	A2111500	Case Management - Support Services	Insurance
19/07/2018	51041702	2,478.25	Capita Business Services Ltd	C0872800	Case Management - Support Services	Central Training
12/07/2018	51041425	2,162.11	Cobalt Telephone Technologies Limited	C1638500	Case Management - Support Services	Bank Processing Fee
24/07/2018	51041915	552.36	Dept for Communities and Local Govt	C1747400	Case Management - Support Services	Housing & Env Health
09/08/2018	51042671	9,832.00	Ernst & Young	E0326100	Case Management - Support Services	District Audit Core Audit
22/08/2018	51042778	2,272.73	Fareham Borough Council	F0301600	Case Management - Support Services	Insurance Consultancy
09/08/2018	51041544	2,100.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Case Management - Support Services	Temporary Staff
12/07/2018	51041579	9,000.00	Goodwillie & Corcoran	G0397800	Case Management - Support Services	Bailiff Fees
22/08/2018	51042922	1,599.57	Hamble-le-Rice Parish Council	H1296400	Case Management - Support Services	Fees & Charges
31/07/2018	51041943	1,462.57	Hamble-le-Rice Parish Council	H1296400	Case Management - Support Services	Fees & Charges
06/09/2018	51043507	2,900.00	Information Commissioners Office	I1755700	Case Management - Support Services	Corporate Subscriptions

17/07/2018	51041506	4,897.73	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
11/09/2018	51043579	3,862.53	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
09/08/2018	51042604	3,490.67	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
09/08/2018	51042603	657.8	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
17/07/2018	51041508	642.85	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
11/09/2018	51043582	583.05	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
05/07/2018	51040316	730	Jewson Limited	J0032700	Case Management - Support Services	Materials Purchase
14/08/2018	51042747	17,500.00	Mazars LLP	M3236400	Case Management - Support Services	Feasibility Consultants
22/08/2018	51042755	1,105.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
13/09/2018	51043648	990	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
14/08/2018	51042171	1,381.73	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
31/07/2018	51042177	574.5	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
05/07/2018	51041160	567.75	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
10/07/2018	51040643	547.68	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
12/07/2018	51041366	464.66	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
19/07/2018	51041760	459.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
26/07/2018	51041956	459.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
09/08/2018	51042540	459.6	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
30/08/2018	51043153	599	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
31/07/2018	51042104	1,560.00	Portsmouth City Council	P0126800	Case Management - Support Services	Consultants Fees
17/07/2018	51041614	1,064.34	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
18/09/2018	51043636	909.67	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
24/07/2018	51041913	628.99	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
23/08/2018	51043016	3,348.00	REDACTED PERSONAL DATA	B2095100	Case Management - Support Services	Loan Payment
24/07/2018	51041862	3,017.84	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
24/07/2018	51041928	2,619.73	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
19/07/2018	51041761	558.11	Scottish & Southern Energy Power Dist	S1551200	Case Management - Support Services	Mtce of Grounds-Unprogrammed
09/08/2018	51042529	1,705.00	SOUTH EAST ENGLAND COUNCILS	S1914500	Case Management - Support Services	Corporate Subscriptions
07/08/2018	51042581	1,978.65	UK SEARCH LIMITED	U2297900	Case Management - Support Services	Water Rates
22/08/2018	51043018	1,832.71	Virgin Media Ltd	V1918000	Case Management - Support Services	Mobile Phones
17/07/2018	51041069	-1,475.58	Workman LLP	W4010800	Case Management - Support Services	Storage
24/07/2018	51041854	3,063.59	A Purkiss Limited	A2092500	Chief Executives	Mtce of Buildings-Programmed
27/09/2018	51043946	4,209.78	Aggreko UK LTD	A2358500	Chief Executives	CAPITAL BUDGET ONLY
07/08/2018	51039358	13,244.71	Allen Construction Consultancy Limited	A2267300	Chief Executives	Equipment Purchase
04/09/2018	51043332	990	Arlingclose Ltd	A1509200	Chief Executives	Central Training
14/08/2018	51042455	20,148.57	BLOOM PROCUREMENT SERVICES LTD	N2424900	Chief Executives	Consultants Fees
02/08/2018	51042387	8,141.60	Britannia Security Shutters	B1202000	Chief Executives	Mtce of Buildings-Programmed
24/07/2018	51040899	50,850.00	Capita Business Services Ltd	C0872800	Chief Executives	Recruitment Consultancy Costs
03/07/2018	51041054	50,555.59	Climate integrated Solutions Ltd	C2114800	Chief Executives	Mtce of Buildings-Programmed
20/09/2018	51043592	600	College Chambers	C2122500	Chief Executives	Legal Services Unit Charge
12/07/2018	51038792	188,931.00	Dennis Eagle Limited	D0150100	Chief Executives	Equipment Purchase
24/07/2018	51041910	500	District Council's Network	D2347400	Chief Executives	Corporate Subscriptions
07/08/2018	51042239	1,750.00	FINEFIELD CONSULTING LTD	F3726400	Chief Executives	Consultants Fees
11/09/2018	51043517	1,750.00	FINEFIELD CONSULTING LTD	F3726400	Chief Executives	Consultants Fees
05/07/2018	51041199	1,750.00	FINEFIELD CONSULTING LTD	F3726400	Chief Executives	Consultants Fees
12/07/2018	51041246	1,750.00	FINEFIELD CONSULTING LTD	F3726400	Chief Executives	Consultants Fees
22/08/2018	51042511	24,691.00	FORD RETAIL LIMITED t/a TrustFord	F3753200	Chief Executives	Equipment Purchase

22/08/2018	51042789	18,704.94	FORD RETAIL LIMITED t/a TrustFord	F3753200	Chief Executives	Equipment Purchase
22/08/2018	51042790	18,704.94	FORD RETAIL LIMITED t/a TrustFord	F3753200	Chief Executives	Equipment Purchase
19/07/2018	51041698	17,555.13	FRY'S ELECTRICAL LIMITED CONTRACTOR	F3820200	Chief Executives	Mtce of Buildings-Programmed
19/07/2018	51041699	5,319.96	FRY'S MECHANICAL LIMITED CONTRACTOR	F3826900	Chief Executives	Mtce of Buildings-Programmed
31/07/2018	51041962	241,000.00	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Chief Executives	Feasibility Consultants
27/09/2018	51044012	148,514.27	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Chief Executives	Feasibility Consultants
04/09/2018	51043224	66,654.00	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Chief Executives	Feasibility Consultants
16/08/2018	51042415	57,500.00	Hampshire County Council	H1616000	Chief Executives	Waste Disposal
17/07/2018	51041333	423	Hampshire Cricket Community Trust	H2180400	Chief Executives	Mtce of Grounds-Unprogrammed
20/09/2018	51043798	5,460.00	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
28/08/2018	51043051	2,275.00	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
24/07/2018	51041837	2,080.00	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
20/09/2018	51043881	1,950.00	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
20/09/2018	51043884	1,500.00	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Materials Purchase
07/08/2018	51042438	60,000.00	Hedge End Town Council	H0534300	Chief Executives	Grants
07/08/2018	51042439	50,030.00	Hedge End Town Council	H0534300	Chief Executives	Grants
12/07/2018	51041553	732,740.88	Hendy Group Ltd	H0014200	Chief Executives	Construction
03/07/2018	51041053	41,469.38	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Chief Executives	Mtce of Buildings-Programmed
04/09/2018	51043351	938	JON COOMBES FLOORING LTD	J3044400	Chief Executives	Mtce of Buildings-Programmed
25/09/2018	51043828	9,600.00	Jonathan Wright	W4711900	Chief Executives	CAPITAL BUDGET ONLY
19/07/2018	51041434	489.67	KCOM Group plc	K2747800	Chief Executives	IT Running Costs
24/07/2018	51041879	56,500.00	Mazars LLP	M3236400	Chief Executives	Feasibility Consultants
20/09/2018	51043626	1,500.00	Mazars LLP	M3236400	Chief Executives	Feasibility Consultants
12/07/2018	51041222	1,000.00	Mazars LLP	M3236400	Chief Executives	Feasibility Consultants
04/09/2018	51043302	624	Michael Broussine	B1741500	Chief Executives	Training Senior Management
19/07/2018	51041329	15,135.00	MK Illumination UK Ltd	M3186800	Chief Executives	Mtce of Grounds-Unprogrammed
19/07/2018	51041589	-3,100.00	MK Illumination UK Ltd	M3186800	Chief Executives	Mtce of Grounds-Unprogrammed
20/09/2018	51043823	27,995.95	Paris Smith LLP	P2262800	Chief Executives	Legal Consultancy
20/09/2018	51043822	15,675.50	Paris Smith LLP	P2262800	Chief Executives	Legal Consultancy
04/09/2018	51043184	7,677.00	Paris Smith LLP	P2262800	Chief Executives	Legal Consultancy
20/09/2018	51043821	4,016.50	Paris Smith LLP	P2262800	Chief Executives	Legal Consultancy
11/09/2018	51043185	2,465.50	Paris Smith LLP	P2262800	Chief Executives	Legal Consultancy
19/07/2018	51041733	3,060.00	PHILLIPS DECORATORS LTD CONTRACTORS	P3219800	Chief Executives	Mtce of Buildings-Programmed
19/07/2018	51041735	605	PHILLIPS DECORATORS LTD CONTRACTORS	P3219800	Chief Executives	Mtce of Buildings-Programmed
31/07/2018	51042189	655,921.44	Radian	S0774000	Chief Executives	Grants
11/09/2018	51043409	2,875.00	Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Chief Executives	Consultants Fees
19/07/2018	51041704	595	Solace	S0928000	Chief Executives	Conference Expenses
24/07/2018	51041816	595	Solace	S0928000	Chief Executives	Conference Expenses
19/07/2018	51041487	5,350.00	SOUTH EAST ENGLAND COUNCILS	S1914500	Chief Executives	Corporate Subscriptions
20/09/2018	51043811	23,500.00	Southampton City Council	S0723100	Chief Executives	Contracted Services
10/07/2018	51041331	3,360,000.00	STONEHAM PARK DEVELOPMENTS LLP	S2105300	Chief Executives	Grants
20/09/2018	51043534	3,500.00	Taylorcocks	T2691000	Chief Executives	Consultants Fees
10/07/2018	51041363	482	THE WINDOW FILM COMPANY UK LIMITED	T2693300	Chief Executives	Mtce of Buildings-Programmed
02/08/2018	51041989	480	Vodafone Corporate Limited	V0090400	Chief Executives	Equipment Purchase
24/07/2018	51041792	10,000.00	WARNER CARPENTRY LIMITED	W4717700	Chief Executives	Mtce of Buildings-Programmed
04/09/2018	51042944	3,533.81	WARNER CARPENTRY LIMITED	W4717700	Chief Executives	Mtce of Buildings-Programmed
20/09/2018	51043469	2,368.00	Wessex Archaeology Ltd	W4062100	Chief Executives	Mtce of Grounds-Unprogrammed

09/08/2018	51041889	605.84 Alana Jones	J2704700	Commercial Business	Materials Purchase
12/07/2018	51041079	124,832.00 BNP Paribas Real Estate Ltd	B1606300	Commercial Business	Consultants Fees
17/07/2018	51038779	188,931.00 Dennis Eagle Limited	D0150100	Commercial Business	Equipment Purchase
17/07/2018	51038780	188,931.00 Dennis Eagle Limited	D0150100	Commercial Business	Equipment Purchase
03/07/2018	51038793	188,931.00 Dennis Eagle Limited	D0150100	Commercial Business	Equipment Purchase
03/07/2018	51038794	188,931.00 Dennis Eagle Limited	D0150100	Commercial Business	Equipment Purchase
03/07/2018	51041028	7,792.53 ENGIE POWER LIMITED	E3026700	Commercial Business	Gas
03/07/2018	51041030	6,119.15 ENGIE POWER LIMITED	E3026700	Commercial Business	Gas
24/07/2018	51041788	66,190.92 HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Commercial Business	External Printing
22/08/2018	51042853	52,839.68 HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Commercial Business	External Printing
14/08/2018	51042191	6,177.00 HGP Architechcs	H2505100	Commercial Business	Architecture & Design Consulta
17/07/2018	51041156	450.29 Pertemps Recruitment Partnership Limited	T1513400	Commercial Business	Temporary Staff
22/08/2018	51042688	12,936.00 Village Sensation	V1876500	Commercial Business	Materials Purchase
05/07/2018	51040988	480 Vodafone Corporate Limited	V0090400	Commercial Business	Equipment Purchase
24/07/2018	51041450	19,670.65 Asendia UK Ltd	M1432200	Communications, Engagement & Marketing	Postages
06/09/2018	51043144	1,700.00 Big Stuff Ltd	B1412600	Communications, Engagement & Marketing	Mtce of Buildings-Programmed
18/09/2018	51043602	500 Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Equipment Purchase
05/07/2018	51041189	500 Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Equipment Purchase
18/09/2018	51043738	500 Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Equipment Purchase
10/07/2018	51041247	5,437.50 FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
11/09/2018	51043518	3,375.00 FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
13/09/2018	51043569	3,883.98 Johnston Publishing Printing Division	J2278100	Communications, Engagement & Marketing	External Printing
11/09/2018	51043603	3,189.59 Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
17/07/2018	51041516	1,600.00 Daisy Corporate Services Limited	D1269100	Customer Services	Training
10/07/2018	51041010	433.5 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
31/07/2018	51041957	425.07 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
24/07/2018	51041367	422.25 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
03/07/2018	51040926	422.25 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
18/09/2018	51043211	422.25 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
17/07/2018	51039579	1,302.71 Aebi Schmidt UK Ltd	S1573600	Direct Services	Operational Damage
24/07/2018	51041669	1,394.27 Allstar Business Solutions Ltd	A1864500	Direct Services	Petrol/Fuel
24/07/2018	51041846	8,357.45 ATS Euromaster Ltd	A0018600	Direct Services	Tyres Purchase
20/09/2018	51043713	661.52 BARRIERS DIRECT	B2013200	Direct Services	Materials Purchase
19/07/2018	51041183	450 Brenntag	B1625800	Direct Services	Petrol/Fuel
03/07/2018	51041051	2,230.50 Dennis Eagle Limited	D0150100	Direct Services	Equipment Purchase
24/07/2018	51041651	1,410.00 Dennis Eagle Limited	D0150100	Direct Services	Equipment Purchase
17/07/2018	51041395	425 FAUN Zoeller (UK) Ltd	F1602500	Direct Services	Repairs Specialist
20/09/2018	51043737	28,498.00 FORD RETAIL LIMITED t/a TrustFord	F3753200	Direct Services	Equipment Purchase
04/09/2018	51043221	21,804.55 FORD RETAIL LIMITED t/a TrustFord	F3753200	Direct Services	Equipment Purchase
05/07/2018	51041118	6,724.04 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
31/07/2018	51042080	6,518.92 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
06/09/2018	51043118	6,397.29 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
23/08/2018	51042970	2,300.00 Hampshire County Council	H1616000	Direct Services	Research & Development
16/08/2018	51042781	828 Hampshire County Council	H1616000	Direct Services	Materials Purchase
07/08/2018	51042381	667.04 HSS Hire	H0603701	Direct Services	External Hire
17/07/2018	51041617	668 INSTANT FABRICATIONS LTD	I0258000	Direct Services	Materials Purchase
03/07/2018	51040757	3,579.24 Ivor Ponting Associates	P0396800	Direct Services	Oil

22/08/2018	51042814	17,000.00	LANGUARD LIMITED	L3910400	Direct Services	Mtce of Grounds-Programmed
12/07/2018	51041571	517	NATURAL STONE AND TIMBER LTD t/a WH Berr	N2486900	Direct Services	Materials Purchase
07/08/2018	51042422	427.86	Playdale Playgrounds Ltd	P1427600	Direct Services	Materials Purchase
19/07/2018	51041554	637.5	SHB Hire Ltd	S1460800	Direct Services	External Hire
03/07/2018	51040690	435.83	SLR Environmental Ltd CONTRACTOR	S1985600	Direct Services	Materials Purchase
17/07/2018	51041392	472.58	Terberg Matec UK Limited	T1697400	Direct Services	Repairs Materials
22/08/2018	51042882	11,190.00	THE COFFEE BEAN COMPANY (SOUTHERN) LIMIT	C2126900	Direct Services	CAPITAL BUDGET ONLY
11/09/2018	51042651	23,473.71	WP Group	W2466100	Direct Services	Materials Purchase
31/07/2018	51040044	23,087.03	WP Group	W2466100	Direct Services	Materials Purchase
07/08/2018	51041892	22,910.80	WP Group	W2466100	Direct Services	Materials Purchase
19/07/2018	51041569	495.75	WP Group	W2466100	Direct Services	Red Diesel
17/07/2018	51041538	4,499.04	Youth Options Centres Ltd	C1444900	Direct Services	Contracted Services
13/09/2018	51043477	680	Aquascience Limited	A2299600	Direct Services - Countryside	Mtce of Grounds-Unprogrammed
27/09/2018	51043976	1,060.00	By Pass Driver Training Ltd	B0516900	Direct Services - Countryside	Central Training
27/09/2018	51044040	632	DALE VALLEY TRAINING LIMITED	D1916900	Direct Services - Countryside	Central Training
26/07/2018	51041882	768	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
02/08/2018	51042344	490.85	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
07/08/2018	51042464	475	N J Emery & Sons	E0364500	Direct Services - Countryside	Maintenance of Grounds
11/09/2018	51043443	1,486.80	NATURAL STONE AND TIMBER LTD t/a WH Berr	N2486900	Direct Services - Countryside	Materials Purchase
16/08/2018	51042791	585	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
27/09/2018	51043832	1,005.00	Sawpod Ltd	S2067500	Direct Services - Countryside	Central Training
26/07/2018	51041694	810	Shawyers	S0370600	Direct Services - Countryside	Maintenance grounds(Tree work)
27/09/2018	51043841	650	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Countryside	Maintenance of Grounds
22/08/2018	51042855	421.43	Aggregate Industries UK Ltd	A1229900	Direct Services - StreetScene	Materials Purchase
11/09/2018	51043154	1,231.70	Breedon Aggregates England Ltd	B2001500	Direct Services - StreetScene	Materials Purchase
10/07/2018	51041462	1,654.40	Eco Sustainable Solutions Limited	E2184600	Direct Services - StreetScene	Materials Purchase
02/08/2018	51042313	1,092.00	Fieldfare of Fair Oak	F0260800	Direct Services - StreetScene	Materials Purchase
02/08/2018	51042324	650	Fieldfare of Fair Oak	F0260800	Direct Services - StreetScene	Materials Purchase
13/09/2018	51043368	763.36	HSS Hire	H0603701	Direct Services - StreetScene	External Hire
27/09/2018	51044033	631.3	Jewson Limited	J0032700	Direct Services - StreetScene	Materials Purchase
06/09/2018	51043134	494.71	Jewson Limited	J0032700	Direct Services - StreetScene	Materials Purchase
09/08/2018	51042549	466.08	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Materials Purchase
03/07/2018	51041063	439	Machine Mart Limited	M1308200	Direct Services - StreetScene	Materials Purchase
22/08/2018	51042870	1,086.85	Pentagon Ltd	P1894500	Direct Services - StreetScene	Repairs Specialist
26/07/2018	51041952	7,210.54	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff Sick Cover
22/08/2018	51042759	6,012.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/08/2018	51042946	5,932.18	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/08/2018	51042694	5,621.40	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/08/2018	51042533	5,588.29	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/09/2018	51043357	5,428.03	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
06/09/2018	51043455	5,410.50	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/08/2018	51043199	5,261.11	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/08/2018	51042693	3,516.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/09/2018	51043356	3,209.03	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/08/2018	51042534	2,951.46	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/08/2018	51042761	2,923.46	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
06/09/2018	51043456	2,670.24	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff

22/08/2018	51042947	2,487.19	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/08/2018	51043200	2,324.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/08/2018	51042954	1,479.26	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/08/2018	51042542	1,476.30	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
31/07/2018	51041951	1,361.01	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff Sick Cover
24/07/2018	51041763	1,276.05	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/09/2018	51043213	1,175.56	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/07/2018	51040547	5,324.00	Places for People Leisure Management Ltd	D2634400	Direct Services - StreetScene	Mtce of Buildings-Programmed
06/09/2018	51043444	746.56	Queensbury Shelters Limited	Q1337800	Direct Services - StreetScene	Materials Purchase
07/08/2018	51042452	595.5	Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
03/07/2018	51040801	900.65	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	External Hire
24/07/2018	51041964	757.66	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
05/07/2018	51041228	4,725.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
11/09/2018	51043574	4,725.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
24/07/2018	51041855	4,245.00	Shawyers	S0370600	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
22/08/2018	51043002	3,150.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
27/09/2018	51044088	834	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
16/08/2018	51042817	810	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
27/09/2018	51043908	647	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
11/09/2018	51043584	432	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
24/07/2018	51041853	2,445.00	Sheriff Amenity	S1698900	Direct Services - StreetScene	Materials Purchase
03/07/2018	51041047	685	Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
24/07/2018	51041743	578	SLR Environmental Ltd CONTRACTOR	S1985600	Direct Services - StreetScene	Asbestos Management
04/09/2018	51043286	3,125.00	SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - StreetScene	Materials Purchase
22/08/2018	51042972	909.21	Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
11/09/2018	51043600	782.79	Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
02/08/2018	51042263	2,952.84	Storm Environmental Ltd	S1960400	Direct Services - StreetScene	Equipment Purchase
27/09/2018	51044119	1,242.00	Streetmaster (South Wales) Ltd	S1941400	Direct Services - StreetScene	Materials Purchase
02/08/2018	51042384	550	The Play Inspection Company	P2039500	Direct Services - StreetScene	Materials Purchase
26/07/2018	51041104	1,247.31	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Direct Services - StreetScene	Medical Expenses
07/08/2018	51042306	638.94	Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Materials
31/07/2018	51042105	497.4	Allspeed Signs & Graphics Limited	A0350700	Direct Services - Technical Services	Equipment Purchase
20/09/2018	51043891	497.4	Allspeed Signs & Graphics Limited	A0350700	Direct Services - Technical Services	Repairs Specialist
18/09/2018	51043789	1,846.58	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
04/09/2018	51043378	1,827.24	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
03/07/2018	51041085	1,682.88	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
30/08/2018	51042852	1,135.37	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
02/08/2018	51042385	617.55	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
18/09/2018	51043720	3,435.16	ATS Euromaster Ltd	A0018600	Direct Services - Technical Services	Tyres Purchase
09/08/2018	51042630	3,306.77	ATS Euromaster Ltd	A0018600	Direct Services - Technical Services	Tyres Purchase
25/09/2018	51043853	2,832.82	BARRIERS DIRECT	B2013200	Direct Services - Technical Services	Materials Purchase
19/07/2018	51041405	1,120.00	Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
11/09/2018	51043551	640	Commercial Components	C0555800	Direct Services - Technical Services	Operational Damage
20/09/2018	51043895	491.4	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
16/08/2018	51042598	440.26	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
31/07/2018	51041857	3,703.00	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
14/08/2018	51042449	1,248.10	Guaranteed Tool Co Ltd	G0100900	Direct Services - Technical Services	Repairs Specialist

27/09/2018	51044013	603 HSS Hire	H0603701	Direct Services - Technical Services	External Hire
12/07/2018	51041207	575.92 HSS Hire	H0603701	Direct Services - Technical Services	Materials Purchase
14/08/2018	51042509	426.88 HSS Hire	H0603701	Direct Services - Technical Services	Materials Purchase
18/09/2018	51043580	426.88 HSS Hire	H0603701	Direct Services - Technical Services	Materials Purchase
22/08/2018	51042824	963 Jewson Limited	J0032700	Direct Services - Technical Services	Materials Purchase
03/07/2018	51040318	438 Jewson Limited	J0032700	Direct Services - Technical Services	Materials Purchase
30/08/2018	51042665	433.2 Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
04/09/2018	51043328	926 Kingsley Commercial Components Ltd	K1711200	Direct Services - Technical Services	Repairs Materials
31/07/2018	51042134	926 Kingsley Commercial Components Ltd	K1711200	Direct Services - Technical Services	Repairs Specialist
31/07/2018	51042136	558 Kingsley Commercial Components Ltd	K1711200	Direct Services - Technical Services	Repairs Specialist
19/07/2018	51041595	1,668.26 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
30/08/2018	51042517	1,013.94 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Specialist
20/09/2018	51043749	751.91 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Operational Damage
19/07/2018	51041598	680.2 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
07/08/2018	51042418	466.62 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
31/07/2018	51042204	1,529.82 Mitchell Diesel Limited	M1323700	Direct Services - Technical Services	Repairs Specialist
16/08/2018	51042769	1,431.90 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
07/08/2018	51042295	855.61 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
03/07/2018	51041072	755.1 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
03/07/2018	51041080	427.05 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
18/09/2018	51043094	1,543.62 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
18/09/2018	51043625	751.67 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
06/09/2018	51043109	882 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
07/08/2018	51042150	882 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
10/07/2018	51041090	882 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
20/09/2018	51043742	535.5 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
31/07/2018	51042236	504 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
10/07/2018	51041091	476 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
27/09/2018	51044104	476 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
07/08/2018	51042151	476 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
06/09/2018	51043110	476 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
20/09/2018	51043906	4,600.00 Public Sector Software Limited	P1650900	Direct Services - Technical Services	Corporate Subscriptions
03/07/2018	51041035	658.75 SHB Hire Ltd	S1460800	Direct Services - Technical Services	External Hire
11/09/2018	51043520	658.75 SHB Hire Ltd	S1460800	Direct Services - Technical Services	External Hire
07/08/2018	51042456	658.75 SHB Hire Ltd	S1460800	Direct Services - Technical Services	External Hire
24/07/2018	51041695	780 Steril UK Ltd	S1461500	Direct Services - Technical Services	Repairs Specialist
04/09/2018	51043198	653.4 T H White	W3172900	Direct Services - Technical Services	Repairs Materials
04/09/2018	51043329	1,489.40 Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Operational Damage
05/07/2018	51041193	1,298.60 Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Specialist
19/07/2018	51041540	1,243.54 Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Specialist
27/09/2018	51044099	697.8 Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Materials
31/07/2018	51042167	440 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
09/08/2018	51042514	2,484.00 APSE Manchester	A1153900	Direct Services - Waste & Recycling	Corporate Subscriptions
07/08/2018	51042512	1,242.00 APSE Manchester	A1153900	Direct Services - Waste & Recycling	Corporate Subscriptions
14/08/2018	51042719	4,142.34 Central Linemarkings	C0798100	Direct Services - Waste & Recycling	Materials Purchase
22/08/2018	51042872	5,876.52 Dennis Eagle Limited	D0150100	Direct Services - Waste & Recycling	Application Software
10/07/2018	51041097	695 Go Plant Environmental	G0375400	Direct Services - Waste & Recycling	External Hire

10/07/2018	51041098	650 Go Plant Environmental	G0375400	Direct Services - Waste & Recycling	External Hire
11/09/2018	51042958	511 Jewson Limited	J0032700	Direct Services - Waste & Recycling	Materials Purchase
03/07/2018	51041086	9,210.00 One51 ES Plastics (UK) Ltd	M3189900	Direct Services - Waste & Recycling	Materials Purchase
18/09/2018	51043618	8,159.88 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
18/09/2018	51043458	7,572.14 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
30/08/2018	51043201	7,451.32 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/08/2018	51042949	7,066.13 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
16/08/2018	51042763	6,969.37 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
10/07/2018	51041144	6,792.73 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/08/2018	51042536	6,602.42 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
25/09/2018	51043942	6,498.58 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
05/07/2018	51040914	6,465.92 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
10/07/2018	51041359	6,300.86 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
09/08/2018	51041798	5,572.58 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/09/2018	51043851	5,312.33 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
19/07/2018	51041745	5,152.95 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
12/07/2018	51041345	4,982.58 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/07/2018	51041147	4,727.47 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
18/09/2018	51043644	3,846.31 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
24/07/2018	51041799	3,356.62 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/09/2018	51043852	2,531.12 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/07/2018	51041360	2,342.92 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/07/2018	51040922	1,476.30 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
19/07/2018	51041155	1,391.39 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/07/2018	51041361	1,368.15 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
16/08/2018	51042767	1,335.64 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/08/2018	51042535	1,297.46 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/07/2018	51041347	1,131.09 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/07/2018	51041146	1,116.32 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
03/07/2018	51040639	942.76 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/07/2018	51041151	922.2 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
19/07/2018	51041755	917.14 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
22/08/2018	51042948	916.1 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/08/2018	51042762	694.2 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
30/08/2018	51043207	668.28 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
11/09/2018	51043460	613.23 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
18/09/2018	51043619	584 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
03/07/2018	51040998	420.32 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
17/07/2018	51041565	510.8 Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
20/09/2018	51043898	448.5 Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
30/08/2018	51043030	495 Solent Environmental Services (Asbestos)	S1377500	Direct Services - Waste & Recycling	Asbestos Management
18/09/2018	51043801	750 SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - Waste & Recycling	Materials Purchase
30/08/2018	51042973	13,395.60 SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Materials Purchase
05/07/2018	51041245	2,262.40 STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
18/09/2018	51043485	1,408.40 STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
19/07/2018	51041716	819.72 STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
30/08/2018	51042925	3,125.12 UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase

18/09/2018	51043646	2,991.92	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
09/08/2018	51042554	2,108.00	Vision Techniques (UK) Ltd	V1469800	Direct Services - Waste & Recycling	Equipment Purchase
22/08/2018	51042869		570 WasteParts UK Ltd	W3697300	Direct Services - Waste & Recycling	Repairs Materials
12/07/2018	51041413	175,674.24	AON UK LTD	A2111500	Financial Services	Insurance
12/07/2018	51041438	130,581.41	AON UK LTD	A2111500	Financial Services	Insurance
12/07/2018	51041418	120,612.80	AON UK LTD	A2111500	Financial Services	Insurance
12/07/2018	51041409	28,651.80	AON UK LTD	A2111500	Financial Services	Insurance
12/07/2018	51041411	18,793.54	AON UK LTD	A2111500	Financial Services	Insurance
12/07/2018	51041420	10,273.30	AON UK LTD	A2111500	Financial Services	Insurance
12/07/2018	51041415	10,155.60	AON UK LTD	A2111500	Financial Services	Insurance
12/07/2018	51041439	1,297.61	AON UK LTD	A2111500	Financial Services	Insurance
09/08/2018	51042644	11,101.37	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
18/09/2018	51043708	9,709.59	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
17/07/2018	51041451	608.22	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
16/08/2018	51042701	15,123.16	Brandon Hire	W0034802	Financial Services	Insurance Excess
04/09/2018	51043117	1,530.00	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
17/07/2018	51041555	1,360.00	Eastleigh Railway Institute	R2380700	Financial Services	Hall/Room/Pitch Hire
14/08/2018	51042620	503,627.50	Hendy Group Ltd	H0014200	Financial Services	Construction
06/09/2018	51043428	1,470,605.84	Radian	S0774000	Financial Services	Grants
03/07/2018	51041055	1,226,353.18	Radian	S0774000	Financial Services	Grants
14/08/2018	51042696	1,100.00	Taylorcocks	T2691000	Financial Services	Consultants Fees
14/08/2018	51042521	9,680.82	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
05/07/2018	51041253	4,868.50	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
11/09/2018	51043546	1,942.47	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
05/07/2018	51041186	1,300.00	UKR Credit Consultants	U1772300	Financial Services	Tracing Agents Fees
25/09/2018	51044075	12,843.81	Vodafone Limited	V2256300	Financial Services	Mobile Phones
16/08/2018	51042830		750 Winchester City Council	W0259300	Financial Services	Contracted Services
24/07/2018	51041688	1,736.55	Cipfa Business Limited	C0667100	Human Resources	Central Training
27/09/2018	51044083	5,233.12	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
28/08/2018	51042908	5,241.78	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
31/07/2018	51041996	4,488.76	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
13/09/2018	51043610		850 INSPIRED TRANSITIONS LTD	I2199700	Human Resources	Consultants Fees
12/07/2018	51041551	6,750.00	Learning Pool	L2813000	Human Resources	Central Training
11/09/2018	51043634	9,900.00	REDACTED PERSONAL DATA	C2077400	Human Resources	Loan Payment
22/08/2018	51042886	940.8	REDACTED PERSONAL DATA	S1866200	Human Resources	Public Transport
19/07/2018	51041720	914.4	REDACTED PERSONAL DATA	S1866200	Human Resources	Public Transport
14/08/2018	51042711	566.8	REDACTED PERSONAL DATA	S1866200	Human Resources	Public Transport
04/09/2018	51043403	566.4	REDACTED PERSONAL DATA	S1866200	Human Resources	Public Transport
24/07/2018	51041884	4,950.00	REDACTED PERSONAL DATA	S2110200	Human Resources	Loan Payment
11/09/2018	51043530	3,500.00	REDACTED PERSONAL DATA	S2112300	Human Resources	Loan Payment
20/09/2018	51043912	8,000.00	REDACTED PERSONAL DATA	S2113000	Human Resources	Loan Payment
14/08/2018	51042669	4,531.00	Right Corecare Ltd	R3068700	Human Resources	Corporate Subscriptions
20/09/2018	51039878	1,600.00	SOLENT MIND	S1976500	Human Resources	Central Training
17/07/2018	51041601	5,350.00	South East Employers	S0725900	Human Resources	Professional Subscriptions
05/07/2018	51041304	13,500.00	The Colour Works International Limited	T2665700	Human Resources	Central Training
02/08/2018	51042362	2,500.00	The Colour Works International Limited	T2665700	Human Resources	Central Training
07/08/2018	51042436	660.46	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses

27/09/2018	51044122	6,850.00	Blue Chip Training Solutions Ltd	B1559500	IT	IT Running Costs
27/09/2018	51044121	4,600.00	Blue Chip Training Solutions Ltd	B1559500	IT	Equipment Purchase
13/09/2018	51043601	4,000.00	Blue Chip Training Solutions Ltd	B1559500	IT	Equipment Purchase
13/09/2018	51043583	19,177.38	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
18/09/2018	51043757	1,514.95	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
07/08/2018	51041781	4,135.00	Crown Computing Ltd	C1618700	IT	Application Software
11/09/2018	51043488	2,253.60	CURVATURE SERVICES (UK) LIMITED	S2009400	IT	Equipment Purchase
16/08/2018	51042497	13,204.00	Hampshire County Council	H1616000	IT	Telephone Costs
30/08/2018	51043168	2,261.04	IDOX plc	I1759400	IT	Application Software
02/08/2018	51042326	1,042.42	KCOM Group plc	K2747800	IT	Mobile Phones
05/07/2018	51041256	1,042.42	KCOM Group plc	K2747800	IT	Mobile Phones
18/09/2018	51043382	1,042.42	KCOM Group plc	K2747800	IT	Mobile Phones
18/09/2018	51043377	523.58	KCOM Group plc	K2747800	IT	Internet Running Cost
02/08/2018	51042027	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
28/08/2018	51043034	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
05/07/2018	51041016	-516.41	KCOM Group plc	K2747800	IT	Internet Running Cost
18/09/2018	51043379	-1,424.66	KCOM Group plc	K2747800	IT	Internet Running Cost
22/08/2018	51042829	3,530.00	Phoenix Software Ltd	P0544400	IT	System Software
02/08/2018	51042318	3,530.00	Phoenix Software Ltd	P0544400	IT	System Software
16/08/2018	51042786	1,242.70	Phoenix Software Ltd	P0544400	IT	IT Running Costs
16/08/2018	51042709	1,024.86	Portsmouth Communications Ltd	P2462900	IT	IT Running Costs
18/09/2018	51043570	1,380.00	Reprotec Ltd	R2311900	IT	IT Running Costs
31/07/2018	51042180	20,125.00	Salesforce.com	S2099700	IT	Central Training
10/07/2018	51041374	12,140.84	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones
18/09/2018	51043804	4,132.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones
12/07/2018	51041521	2,254.61	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
03/07/2018	51041101	7,560.00	WHITESPACE WASTE SOFTWARE LTD	W3480700	IT	Application Software
16/08/2018	51042702	2,550.00	XCD HR Ltd	X1586100	IT	Application Software
05/07/2018	51041121	2,340.00	XCD HR Ltd	X1586100	IT	Application Software
16/08/2018	51042632	1,700.00	XCD HR Ltd	X1586100	IT	Application Software
16/08/2018	51042742	-87.3	XCD HR Ltd	X1586100	IT	Application Software
30/08/2018	51043176	-87.3	XCD HR Ltd	X1586100	IT	Application Software
27/09/2018	51043593	2,160.00	11 KING'S BENCH WALK CHAMBERS	K1413000	Legal Services	External Legal Fees
31/07/2018	51042221	960	12CP Barristers	C2088400	Legal Services	Legal Services Unit Charge
20/09/2018	51043498	32,400.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
02/08/2018	51042338	15,300.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
20/09/2018	51042708	1,200.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
07/08/2018	51042441	1,169.90	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
03/07/2018	51040771	5,619.00	Blake Morgan LLP	B2099000	Legal Services	Consultants Fees
22/08/2018	51042801	2,695.70	Central Law Training Ltd.	C0728500	Legal Services	Training
22/08/2018	51042804	1,710.30	Central Law Training Ltd.	C0728500	Legal Services	Training
28/08/2018	51043063	1,695.70	Central Law Training Ltd.	C0728500	Legal Services	External Legal Fees
16/08/2018	51042466	1,500.00	College Chambers	C2122500	Legal Services	External Legal Fees
22/08/2018	51042865	500	College Chambers	C2122500	Legal Services	External Legal Fees
07/08/2018	51042494	600	College Chambers	C2122500	Legal Services	Legal Services Unit Charge
25/09/2018	51043695	693	Keystone Law	K2655500	Legal Services	External Legal Fees
10/07/2018	51041293	2,135.90	MILLS & REEVE LLP	M3326300	Legal Services	External Legal Fees

09/08/2018	51042420	825 MILLS & REEVE LLP	M3326300	Legal Services	External Legal Fees
17/07/2018	51041608	2,102.63 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
20/09/2018	51043189	1,767.63 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
28/08/2018	51042795	1,700.50 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
10/07/2018	51041276	1,543.88 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
07/08/2018	51042282	1,409.63 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
07/08/2018	51042366	1,387.26 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
17/07/2018	51041665	1,297.75 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
20/09/2018	51043866	1,297.75 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
05/07/2018	51041255	1,290.50 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
03/07/2018	51041088	1,268.25 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
12/07/2018	51041330	1,253.00 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
26/07/2018	51041908	1,253.00 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
25/09/2018	51044027	1,230.63 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
28/08/2018	51042916	1,208.25 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
18/09/2018	51043653	1,163.50 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
24/07/2018	51041897	1,034.63 Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
17/07/2018	51041663	850 Aquascience Limited	A2299600	Local Area Managers	Environmental Consultants
14/08/2018	51042041	600 Broxap Limited CONTRACTOR	B0890000	Local Area Managers	Equipment Purchase
27/09/2018	51043596	550 EMC Medical Services	E3027400	Local Area Managers	Fees & Charges
04/09/2018	51043415	3,950.39 Foresight Consulting (UK) Limited	F2399800	Local Area Managers	Consultants - IT
07/08/2018	51042314	1,500.00 Foresight Consulting (UK) Limited	F2399800	Local Area Managers	Consultants - IT
03/07/2018	51040996	2,494.00 Hampshire County Council	H1616000	Local Area Managers	Corporate Subscriptions
14/08/2018	51042657	17,715.10 HOUND PARISH COUNCIL	H0143400	Local Area Managers	Grants
22/08/2018	51042964	1,919.95 Insight Direct (UK) Ltd	I1581800	Local Area Managers	Consultants - IT
07/08/2018	51042260	31,125.00 KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
13/09/2018	51043696	21,847.50 KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
10/07/2018	51033881	3,027.00 MK Illumination UK Ltd	M3186800	Local Area Managers	Mtce of Grounds-Unprogrammed
26/07/2018	51042082	2,500.00 Peter Galloway TA PGP Architects	G3383300	Local Area Managers	Consultants Fees
17/07/2018	51041693	900 Pyro-Tech Fireworks Displays	P1653800	Local Area Managers	Misc Contributions
24/07/2018	51041680	598 Surrey Hills Solicitors	S2076600	Local Area Managers	Land & Buildings Purchases
17/07/2018	51041609	4,866.45 RH Partnership Architects Ltd	R3154700	Local Area Managers	Construction
12/07/2018	51041313	4,085.86 ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Feasibility Consultants
07/08/2018	51042328	2,310.00 Test Valley Borough Council	T0110500	Local Area Managers	Planning Application Fees
07/08/2018	51042440	2,000.00 West End Parish Council	W0470200	Local Area Managers	Grants
04/09/2018	51043367	10,094.35 Workman LLP	W4010800	Local Area Managers	Storage
03/07/2018	51039414	10,094.35 Workman LLP	W4010800	Local Area Managers	Storage
05/07/2018	51041201	24,092.80 WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Contracted Services
07/08/2018	51042353	1,350.00 WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Consultants Fees
04/09/2018	51043188	835 WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Consultants Fees
10/07/2018	51041299	500 Ampfield Traffic Consultants Limited	A2149500	Local Area Services	Central Training
04/09/2018	51043439	-244.45 Arco Limited	A0357000	Local Area Services	Uniforms
09/08/2018	51042596	2,333.29 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
22/08/2018	51042877	599 Jobs Go Public	J1511800	Local Area Services	Advertising/Recruitment Costs
09/08/2018	51042443	585 T F BATCHELOR LIMITED	T2681800	Local Area Services	Mtce of Grounds-Unprogrammed
04/09/2018	51043150	1,335.77 Three Oaks	S1659700	Local Area Services	Service Agents Fees
04/09/2018	51043365	10,698.90 Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed

17/07/2018	51041639	4,204.01	Workman LLP	W4010800	Local Area Services	Electricity
17/07/2018	51041219	-1,474.55	Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
05/07/2018	51041173	18,346.72	Financial Data Management plc	F1924100	Performance & Governance	External Printing
09/08/2018	51042580	12,761.12	Financial Data Management plc	F1924100	Performance & Governance	External Printing
17/07/2018	51041678	4,544.50	Financial Data Management plc	F1924100	Performance & Governance	External Printing
13/09/2018	51043609	590.72	Financial Data Management plc	F1924100	Performance & Governance	External Printing
04/09/2018	51043311	445	GovNet Communications	G1835500	Performance & Governance	Central Training
30/08/2018	51043240	1,052.50	Hampshire Media Ltd	M1701900	Performance & Governance	Advertising & Promotion
07/08/2018	51042510	481	KCC Enterprises Limited	K2194000	Performance & Governance	Hall/Room/Pitch Hire
27/09/2018	51043944	451.03	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
06/09/2018	51043204	3,639.65	Royal Mail	R1434600	Performance & Governance	Postages
06/09/2018	51043298	1,731.02	Royal Mail	R1434600	Performance & Governance	Postages
27/09/2018	51044140	1,183.82	Royal Mail	R1434600	Performance & Governance	Postages
27/09/2018	51044032	1,050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
11/09/2018	51043571	1,050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
18/09/2018	51043795	1,050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
05/07/2018	51041106	783	2Teck Ltd	T2684100	Property Services	Mtce of Buildings-Programmed
18/09/2018	51043202	694	2Teck Ltd	T2684100	Property Services	Mtce Plant- Fixef Wiring
16/08/2018	51042784	675	ACC & Forest Services	F0048000	Property Services	Maintenance of Buildings Progr
26/07/2018	51041901	10,345.05	Access Lifts Limited CONTRACTOR	A2360400	Property Services	Mtce of Buildings-Programmed
02/08/2018	51042247	39,179.25	AHR BUILDING CONSULTANCY LIMITED	A2345200	Property Services	CAPITAL BUDGET ONLY
07/08/2018	51042398	3,500.00	Allen Construction Consultancy Limited	A2267300	Property Services	Architecture & Design Consulta
25/09/2018	51043980	1,000.00	Angermann Goddard & Loyd Ltd	A2375600	Property Services	Service Agents Fees
19/07/2018	51039376	14,475.97	APPLIED GEOLOGY LIMITED	A2354700	Property Services	Consultants Fees
16/08/2018	51042851	5,304.00	APPLIED GEOLOGY LIMITED	A2354700	Property Services	Consultants Fees
06/09/2018	51043471	471	Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property Services	Mtce & Repair to Plant & Equip
11/09/2018	51043529	725	BBi Controls Ltd	B1972900	Property Services	Maintenance of Buildings Progr
22/08/2018	51042892	7,093.37	BELFOR UK LIMITED	B2089900	Property Services	Consultants Fees
25/09/2018	51043925	925	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
19/07/2018	51041690	825	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant - Fire Extinguisher
12/07/2018	51041142	-84	Cannon Hygiene Limited	C0608200	Property Services	Refuse-Con Wste- Feminine & Cl
10/07/2018	51041157	495	CASA ENVIRONMENTAL SERVICES LTD	C2119200	Property Services	Insurance Repairs
18/09/2018	51043677	1,495.00	CIPFA - (Not CIPFA Business Limited)	C0024000	Property Services	Central Training
25/09/2018	51044015	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
30/08/2018	51043115	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
05/07/2018	51041128	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
31/07/2018	51042128	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
14/08/2018	51042569	789	City Glass Ltd	C1696800	Property Services	Mtce Unprog- Minor Items
31/07/2018	51040096	3,904.25	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
31/07/2018	51040762	1,925.00	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
31/07/2018	51040309	877.78	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
04/09/2018	51043281	793.56	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
31/07/2018	51041577	454.95	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce of Buildings-Unprogrammed
31/07/2018	51040648	450	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
11/09/2018	51043516	425	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce of Buildings-Programmed
31/07/2018	51040620	424.28	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
31/07/2018	51042206	6,960.29	Climate integrated Solutions Ltd	C2114800	Property Services	Mtce of Buildings-Programmed

02/08/2018	51042264	1,990.00	Climate integrated Solutions Ltd	C2114800	Property Services	Sale of electricity external
04/09/2018	51043384	1,990.00	Climate integrated Solutions Ltd	C2114800	Property Services	Sale of electricity external
24/07/2018	51041930	625.44	Clover 4 LLP	C1941000	Property Services	Energy Performance Certificate
13/09/2018	51043585	833.75	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
17/07/2018	51041502	2,592.00	COSTAR UK LIMITED	C2034500	Property Services	Corporate Subscriptions
10/07/2018	51041274	1,047.00	Dalair Ltd	D2864000	Property Services	Mtce Plant- Air Con&Handling
18/09/2018	51043562	1,331.10	DATA SOLUTIONS 2016 LIMITED (restore Dat	D3056700	Property Services	Refuse - Confidential & office
18/09/2018	51043563	703.9	DATA SOLUTIONS 2016 LIMITED (restore Dat	D3056700	Property Services	Refuse - Confidential & office
13/09/2018	51043614	3,987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
25/09/2018	51043632	18,125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
06/09/2018	51043457	1,000.00	Dentons UKMEA LLP	D2892700	Property Services	Service Agents Fees
13/09/2018	51043612	3,800.00	DJ & W Holt	H2454100	Property Services	Storage
14/08/2018	51042500	789.75	Drain Doctor	D1711900	Property Services	Mtce Unprog- Minor Items
24/07/2018	51041839	34,353.37	E.ON UK PLC	E2424300	Property Services	Electricity
11/09/2018	51043524	927.55	Eastern Shires Purchasing Organisation	E3027100	Property Services	Stationery
25/09/2018	51043974	1,572.50	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
13/09/2018	51043669	16,943.35	EDF Energy	E1949600	Property Services	Gas
13/09/2018	51043672	15,956.91	EDF Energy	E1949600	Property Services	Gas
05/07/2018	51041197	600	Edu-Care Recycling UK	E2772100	Property Services	Equipment Purchase
30/08/2018	51043127	5,627.25	ENGIE POWER LIMITED	E3026700	Property Services	Gas
31/07/2018	51042227	994.32	ENGIE POWER LIMITED	E3026700	Property Services	Electricity
31/07/2018	51042226	420.86	ENGIE POWER LIMITED	E3026700	Property Services	Electricity
25/09/2018	51043997	6,810.23	Engie Urban Energy Ltd	U1750400	Property Services	Electricity
23/08/2018	51042777	6,810.23	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
24/07/2018	51041628	6,746.51	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
31/07/2018	51041736	525	Envirochem Analytical Lab Ltd	E1098800	Property Services	CAPITAL BUDGET ONLY
06/09/2018	51043241	945	G & T DOOR ACCESS SOLUTIONS LTD	G3171100	Property Services	Mtce Unprog- Minor Items
11/09/2018	51043576	3,300.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
05/07/2018	51041214	1,174.11	GL Hearn	H1204600	Property Services	Consultants Fees
17/07/2018	51041585	61,631.23	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
11/09/2018	51043419	37,727.10	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
13/09/2018	51043624	22,150.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
14/08/2018	51042729	2,320.00	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
11/09/2018	51043499	468.75	Green Team Interiors Limited	G3086300	Property Services	Mtce Grounds- Plants&Trees
09/08/2018	51042595	1,485.00	Greenspan Projects	D0398900	Property Services	Consultants Fees
10/07/2018	51041311	3,629.00	H2O Servicing Limited	H1624500	Property Services	Mtce of Buildings-Programmed
11/09/2018	51043528	15,230.00	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
23/08/2018	51043006	15,000.00	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
10/07/2018	51041235	10,247.73	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
10/07/2018	51041234	3,745.00	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
19/07/2018	51041527	1,650.00	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
04/09/2018	51043323	3,617.77	HAMPSHIRE COUNTY COUNCIL - RATES ONLY	H0023100	Property Services	Consultants Fees
24/07/2018	51040772	2,457.15	Hampshire County Council / HC3S	H2455800	Property Services	Catering
26/07/2018	51041602	2,263.65	Hampshire County Council / HC3S	H2455800	Property Services	Catering
09/08/2018	51042642	1,543.75	Hampshire County Council / HC3S	H2455800	Property Services	Catering
10/07/2018	51039759	1,340.55	Hampshire County Council / HC3S	H2455800	Property Services	Catering
24/07/2018	51041724	2,275.00	Hays Specialist Recruitment Ltd	H2411600	Property Services	Temporary Staff

31/07/2018	51042185	3,790.00	HGP Architechcs	H2505100	Property Services	Architecture & Design Consulta
23/08/2018	51043015	39,943.00	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
19/07/2018	51041752	26,781.14	Interserve Construction Limited CONTRACT	I2133100	Property Services	Mtce of Buildings-Programmed
22/08/2018	51042736	950	ITD Consultants	I2136800	Property Services	Inspections
14/08/2018	51042628	135,967.80	JADE-ADEN SERVICES LTD CONTRACTOR	J3036500	Property Services	Consultants Fees
22/08/2018	51042888	43,557.22	JADE-ADEN SERVICES LTD CONTRACTOR	J3036500	Property Services	Consultants Fees
17/07/2018	51041650	1,500.00	JONES LANG LASALLE LIMITED	J2973300	Property Services	Service Agents Fees
22/08/2018	51042856	1,880.00	JPS Fire & Security Ltd	J1282700	Property Services	Mtce of Buildings-Programmed
10/07/2018	51041327	810	JPS Fire & Security Ltd	J1282700	Property Services	Mtce of Buildings-Programmed
31/07/2018	51042127	91,693.59	Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction
13/09/2018	51043413	60,879.69	Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction
17/07/2018	51041618	530	LONES (UK) LIMITED ta Direct 2U	L3851400	Property Services	Equipment Purchase
19/07/2018	51041684	7,766.00	MG EVENTS SERVICES LTD	M3341800	Property Services	CAPITAL BUDGET ONLY
31/07/2018	51041679	460	MLM CONSULTING ENGINEERS LIMITED ta MLM.	M3357300	Property Services	Consultants Fees
07/08/2018	51042372	460	MLM CONSULTING ENGINEERS LIMITED ta MLM.	M3357300	Property Services	Consultants Fees
07/08/2018	51042373	460	MLM CONSULTING ENGINEERS LIMITED ta MLM.	M3357300	Property Services	Consultants Fees
25/09/2018	51043681	29,287.50	Network Rail	R0307700	Property Services	Rents Payable
25/09/2018	51043690	7,800.00	Network Rail	R0307700	Property Services	Rents Payable
25/09/2018	51043692	3,612.50	Network Rail	R0307700	Property Services	Rents Payable
25/09/2018	51043689	3,062.50	Network Rail	R0307700	Property Services	Rents Payable
25/09/2018	51043688	2,112.50	Network Rail	R0307700	Property Services	Rents Payable
14/08/2018	51042677	2,301.10	Office Team Ltd	O1885000	Property Services	Stationery
24/07/2018	51041870	711.6	Office Team Ltd	O1885000	Property Services	Stationery
14/08/2018	51041703	2,112.00	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
14/08/2018	51042565	1,680.00	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
04/09/2018	51043400	1,109.00	Paintlyne	P3214000	Property Services	Mtce Unprog- Minor Items
22/08/2018	51042927	595	Paintlyne	P3214000	Property Services	Mtce Unprog- Minor Items
14/08/2018	51042538	451.03	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
17/07/2018	51041364	450.29	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
02/08/2018	51042175	445.85	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
26/07/2018	51041954	443.8	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
19/07/2018	51041756	426.92	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
27/09/2018	51044065	937.32	Pitney Bowes Ltd	P1555200	Property Services	Postages
10/07/2018	51041075	84,769.61	Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
27/09/2018	51044103	9,973.85	Postage by Phone	P1900300	Property Services	Postages
12/07/2018	51041465	9,972.08	Postage by Phone	P1900300	Property Services	Postages
24/07/2018	51041786	4,283.00	REDACTED COMMERCIAL CONFIDENTIALITY	V1868200	Property Services	Land & Buildings Purchases
12/07/2018	51041588	3,650.00	REDACTED COMMERCIAL CONFIDENTIALITY	V1868200	Property Services	Land & Buildings Purchases
31/07/2018	51042096	520	Regal Environmental Systems Ltd	R2148500	Property Services	Mtce Plant- Air Con&Handling
09/08/2018	51042563	1,000.00	Ridge and Partners LLP	R3262200	Property Services	Consultants Fees
12/07/2018	51041587	17,397.92	Rocon Contractors CONTRACTOR	R2587100	Property Services	Local Searches
11/09/2018	51043422	1,050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
26/07/2018	51041859	655	Safesite Limited	S1810200	Property Services	Maintenance of Equipment
26/07/2018	51041940	1,950.00	SALVIS ENERGY SERVICES LTD	S2096200	Property Services	Consultants Fees
31/07/2018	51041563	19,306.25	SAVILLS (UK) LIMITED	S2106000	Property Services	Building Surveyors
18/09/2018	51043725	2,007.99	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
26/07/2018	51041945	1,344.10	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates

24/07/2018	51041769	884.73	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
20/09/2018	51043734	595	Solent Environmental Services (Asbestos)	S1377500	Property Services	Mtce of Buildings-Programmed
11/09/2018	51043463	8,415.00	SONAS ENERGY LTD.	S2103200	Property Services	Consultants Fees
12/07/2018	51041273	3,060.00	SONAS ENERGY LTD.	S2103200	Property Services	Consultants Fees
11/09/2018	51043465	1,470.00	SONAS ENERGY LTD.	S2103200	Property Services	Central Training
10/07/2018	51041351	14,000.00	Southern Electric Contracting	S1737400	Property Services	Mtce of Buildings-Programmed
30/08/2018	51043086	23,297.68	Southern Water Services Ltd	S0189100	Property Services	Mtce of Grounds-Unprogrammed
16/08/2018	51042823	16,918.78	SSE ENTERPRISE TELECOMS	S2055600	Property Services	Local Searches
16/08/2018	51036480	-209.08	SSE ENTERPRISE TELECOMS	S2055600	Property Services	Local Searches
05/07/2018	51041250	768	T F BATCHELOR LIMITED	T2681800	Property Services	Mtce Plant- Fire Alarm Sys
22/08/2018	51042975	1,764.40	Temple Lifts Ltd	T2504700	Property Services	Maintenance Plant - Lifts
22/08/2018	51042977	1,764.40	Temple Lifts Ltd	T2504700	Property Services	Maintenance Plant - Lifts
22/08/2018	51042987	1,764.40	Temple Lifts Ltd	T2504700	Property Services	Maintenance Plant - Lifts
10/07/2018	51041290	1,580.00	Temple Lifts Ltd	T2504700	Property Services	Mtce of Buildings-Programmed
27/09/2018	51044091	5,385.00	Tew Brothers Limited CONTRACTOR	T1499600	Property Services	Mtce of Buildings-Programmed
27/09/2018	51044087	4,706.08	Tew Brothers Limited CONTRACTOR	T1499600	Property Services	Mtce of Buildings-Programmed
12/07/2018	51041375	18,945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
04/09/2018	51043407	6,750.00	University of the West of England	U1874500	Property Services	Central Training
27/09/2018	51044078	531	Utili Light Limited CONTRACTOR	U2078900	Property Services	Estate Lighting
22/08/2018	51042889	29,806.41	Virgin Media Ltd	V1918000	Property Services	Local Searches
10/07/2018	51041270	775	Vodafone Corporate Limited	V0090400	Property Services	Equipment Purchase
20/09/2018	51043867	184,522.00	WESTERN BUILDING SYSTEMS LTD CONTRACTOR	W4694800	Property Services	Contracted Services
14/08/2018	51042787	76,000.00	WESTERN BUILDING SYSTEMS LTD CONTRACTOR	W4694800	Property Services	Contracted Services
03/07/2018	51040479	58,632.67	Workman LLP	W4010800	Property Services	Rents Payable
18/09/2018	51043568	919.4	A2B Express Travel	A1372400	Specialist Services	Public Transport
10/07/2018	51040347	538	A2B Express Travel	A1372400	Specialist Services	Public Transport
18/09/2018	51043214	990	ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services	Consultants Fees
03/07/2018	51041179	3,605.00	Andy Frost Design	F1689600	Specialist Services	Mtce of Grounds-Unprogrammed
03/07/2018	51040378	3,778.63	Capita Business Services Ltd	C0872800	Specialist Services	Application Software
17/07/2018	51041656	721.69	Deborah Gent	G3123400	Specialist Services	Consultants Fees
31/07/2018	51042217	688.52	Deborah Gent	G3123400	Specialist Services	Consultants Fees
03/07/2018	51040859	532.99	Deborah Gent	G3123400	Specialist Services	Consultants Fees
16/08/2018	51042854	12,784.47	EDF Energy	E1949600	Specialist Services	Electricity
13/09/2018	51043473	2,590.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
03/07/2018	51040944	1,338.75	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
18/09/2018	51043509	1,295.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
30/08/2018	51043075	1,190.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
18/09/2018	51043728	1,190.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
17/07/2018	51041200	945	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
28/08/2018	51042775	814	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
03/07/2018	51040461	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
03/07/2018	51040111	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
13/09/2018	51042685	7,757.00	Graitec Ltd	A1516800	Specialist Services	Application Software
12/07/2018	51041011	3,600.00	Hampshire County Council	H1616000	Specialist Services	Local Searches
17/07/2018	51041564	2,352.00	Hampshire County Council	H1616000	Specialist Services	Local Searches
09/08/2018	51042317	1,860.00	Haymarket Media Group Ltd	H1859100	Specialist Services	Development Control Unit
14/08/2018	51042557	6,508.00	King's College London	K1263900	Specialist Services	Equipment Purchase

28/08/2018	51042745	727 Marston Group Ltd	M2883000	Specialist Services	External Legal Fees
13/09/2018	51043432	4,620.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
17/07/2018	51041344	2,173.50 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
30/08/2018	51043217	2,106.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/07/2018	51040700	1,944.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
17/07/2018	51041169	1,674.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
03/07/2018	51040958	1,520.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/07/2018	51040736	1,417.50 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
30/08/2018	51043218	1,269.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/09/2018	51043481	1,200.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
30/08/2018	51043219	1,200.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
16/08/2018	51042591	1,200.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
17/07/2018	51041530	1,200.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/07/2018	51039885	1,107.00 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
30/08/2018	51043216	864 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
17/07/2018	51041181	720 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
31/07/2018	51042047	957.56 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
17/07/2018	51041517	957.56 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
28/08/2018	51043003	957.56 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
25/09/2018	51043960	951.09 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
25/09/2018	51043961	951.09 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
17/07/2018	51041190	938.15 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
03/07/2018	51040971	931.68 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
13/09/2018	51043482	866.98 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
03/07/2018	51040716	847.57 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
30/08/2018	51043192	776.4 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
22/08/2018	51042875	1,767.00 Pamela Rance	R3468600	Specialist Services	Environmental Consultants
18/09/2018	51043650	722 Pamela Rance	R3468600	Specialist Services	Environmental Consultants
20/09/2018	51043288	895 Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
25/09/2018	51043950	750 Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
22/08/2018	51042592	11,458.30 Sandra Westacott Consulting	W4649200	Specialist Services	Consultants Fees
03/07/2018	51040862	7,616.85 Sandra Westacott Consulting	W4649200	Specialist Services	Housing & Env Health
18/09/2018	51043491	1,340.00 THE RISK BUSTERS LIMITED	T2619700	Specialist Services	Environmental Consultants
17/07/2018	51041613	960 THE RISK BUSTERS LIMITED	T2619700	Specialist Services	Consultants Fees
18/09/2018	51043290	1,353.15 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
17/07/2018	51041198	1,012.50 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
20/09/2018	51043657	640 VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
28/08/2018	51043049	640 VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
31/07/2018	51041823	640 VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
07/08/2018	51042389	1,825.25 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
07/08/2018	51039605	1,825.25 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
31/07/2018	51042003	758.33 Xelabus Ltd	X1576400	Specialist Services	Other Contributions
31/07/2018	51042004	758.33 Xelabus Ltd	X1576400	Specialist Services	Other Contributions
20/09/2018	51043474	758.33 Xelabus Ltd	X1576400	Specialist Services	Other Contributions
31/07/2018	51042013	758.33 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
31/07/2018	51042015	758.33 Xelabus Ltd	X1576400	Specialist Services	Other Contributions
31/07/2018	51042010	758.33 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services

28/08/2018	51042570	1,531.25	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Economy	Temporary Staff
31/07/2018	51041785	1,295.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Economy	Temporary Staff
26/07/2018	51042023	1,295.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Economy	Temporary Staff
16/08/2018	51042783	957.56	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
26/07/2018	51041766	841.1	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Economy	Temporary Staff
04/09/2018	51043434	981.4	Pitney Bowes Ltd	P1555200	Specialist Services - Economy	External Printing
02/08/2018	51042329	1,546.04	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
19/07/2018	51041573	1,408.00	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
27/09/2018	51044061	1,280.32	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
04/09/2018	51043325	1,117.43	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
05/07/2018	51041078	1,058.32	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
22/08/2018	51042918	1,023.13	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
09/08/2018	51042524	1,699.20	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Economy	Consultants Fees
24/07/2018	51041917	1,126.10	A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
10/07/2018	51040939	1,052.80	A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
28/08/2018	51042911	934.7	A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
30/08/2018	51043098	4,139.41	British Gas	B1424300	Specialist Services - Environment	Electricity
31/07/2018	51042107	4,616.22	British Gas	B1424300	Specialist Services - Environment	Electricity
24/07/2018	51041894	3,485.92	British Gas	B1424300	Specialist Services - Environment	Electricity
17/07/2018	51041376	5,828.75	Chroma Vision Ltd	C2049900	Specialist Services - Environment	Mtce of Grounds-Programmed
24/07/2018	51041770	2,290.57	Cobalt Telephone Technologies Limited	C1638500	Specialist Services - Environment	Bank Processing Fee
28/08/2018	51042906	599.22	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
24/07/2018	51041813	543.81	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
27/09/2018	51043967	529.44	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
28/08/2018	51043084	2,144.24	Corona Energy	C1548300	Specialist Services - Environment	Gas
25/09/2018	51043947	1,837.67	Corona Energy	C1548300	Specialist Services - Environment	Gas
31/07/2018	51042212	1,751.01	Corona Energy	C1548300	Specialist Services - Environment	Gas
22/08/2018	51042879	1,108.50	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
07/08/2018	51042444	1,100.00	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
13/09/2018	51043390	550	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
31/07/2018	51040524	450	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
30/08/2018	51042923	1,830.25	Designa UK Ltd	D2064500	Specialist Services - Environment	Mtce & Repair to Plant & Equip
03/07/2018	51041056	11,160.74	EDF Energy	E1949600	Specialist Services - Environment	Electricity
31/07/2018	51042223	10,765.06	EDF Energy	E1949600	Specialist Services - Environment	Electricity
17/07/2018	51040928	425	Emily's Maintenance Services Ltd	E2593500	Specialist Services - Environment	Misc Contributions
31/07/2018	51041768	17,538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
13/09/2018	51043535	17,538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
30/08/2018	51043091	17,538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
04/09/2018	51042969	1,589.68	First Hampshire Limited	F1120100	Specialist Services - Environment	Payment for Local Bus Services
31/07/2018	51041783	924	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Environment	Temporary Staff
27/09/2018	51044056	7,529.00	Hampshire County Council	H1616000	Specialist Services - Environment	Corporate Subscriptions
02/08/2018	51042084	1,360.00	Keysoft Solutions Ltd	K1214200	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
31/07/2018	51042052	6,860.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
09/08/2018	51042547	1,957.50	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
26/07/2018	51041946	1,782.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
26/07/2018	51041732	1,741.50	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
31/07/2018	51042098	1,520.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff

31/07/2018	51042100	1,520.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
26/07/2018	51041731	1,520.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
28/08/2018	51043080	1,520.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
28/08/2018	51043082	1,520.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
09/08/2018	51042250	1,520.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
09/08/2018	51042284	1,431.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
31/07/2018	51041858	1,221.00	Osborne Richardson	O2054300	Specialist Services - Environment	Temporary Staff
26/07/2018	51041871	1,056.00	Osborne Richardson	O2054300	Specialist Services - Environment	Temporary Staff
25/09/2018	51043761	1,826.28	PT Contractors Limited CONTRACTOR	P1323200	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
19/07/2018	51025897	-320.87	Scottish & Southern Energy Power Dist	S1551200	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
10/07/2018	51041206	1,055.73	Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
22/08/2018	51042999	585	Siteline Ltd	S1945600	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
27/09/2018	51044120	5,160.59	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Specialist Services - Environment	Consultants Fees
24/07/2018	51041052	1,590.50	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Specialist Services - Environment	Consultants Fees
10/07/2018	51041264	4,500.00	SYSTEMSLINK 2000 LTD.	S2104600	Specialist Services - Environment	Electricity
07/08/2018	51042257	640	VIVID RESOURCING LIMITED	V2321400	Specialist Services - Environment	Temporary Staff
04/09/2018	51043304	1,825.25	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
06/09/2018	51042660	1,825.25	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
04/09/2018	51043305	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
02/08/2018	51042364	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Other Contributions
02/08/2018	51042365	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
05/07/2018	51040747	438.92	Appleton Signs	A0255500	Specialist Services - Health & Wellbeing	Marketing & Promotion
19/07/2018	51041325	1,244.00	Ardtully Ltd t/a School Lane Colour Pres	A2162800	Specialist Services - Health & Wellbeing	External Printing
19/07/2018	51041713	7,780.00	Asian Welfare and Cultural Association	A1537700	Specialist Services - Health & Wellbeing	Grants
11/09/2018	51043251	3,020.20	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Recruitment Consultancy Costs
19/07/2018	51041662	2,072.32	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Recruitment Consultancy Costs
09/08/2018	51042659	2,000.00	Fair Oak & Horton Heath Parish Council	F1441700	Specialist Services - Health & Wellbeing	CAPITAL BUDGET ONLY
11/09/2018	51043512	3,000.00	For Life Experiences UK Ltd	F2332800	Specialist Services - Health & Wellbeing	Inspections
26/07/2018	51041753	6,585.60	Gettheworldmoving (UK) Limited	G3372500	Specialist Services - Health & Wellbeing	Events/Performances
31/07/2018	51041751	1,234.80	Gettheworldmoving (UK) Limited	G3372500	Specialist Services - Health & Wellbeing	Events/Performances
31/07/2018	51042088	1,050.00	Gosport Borough Council	G0249900	Specialist Services - Health & Wellbeing	Training
30/08/2018	51043130	550	Loughborough College	L1780500	Specialist Services - Health & Wellbeing	Training
30/08/2018	51043102	800	Milocax Golf Limited	M3034900	Specialist Services - Health & Wellbeing	Coaching/Instruction
11/09/2018	51043484	1,296.78	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
05/07/2018	51041176	1,087.50	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
02/08/2018	51042020	1,082.44	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
12/07/2018	51041495	1,080.18	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
02/08/2018	51042208	1,077.92	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
20/09/2018	51043870	1,077.92	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
04/09/2018	51043191	1,073.12	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
19/07/2018	51041767	1,051.94	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
14/08/2018	51042751	1,044.88	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
19/07/2018	51040413	931.92	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
25/09/2018	51044002	534.3	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
26/07/2018	51042009	1,843.00	Pamela Rance	R3468600	Specialist Services - Health & Wellbeing	Consultants Fees
20/09/2018	51043871	540	Pedal Planet	P2790600	Specialist Services - Health & Wellbeing	Coaching/Instruction
28/08/2018	51041707	2,150.10	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Staff Concessions

02/08/2018	51042331	1,484.50	PMX COATINGS (UK) LIMITED	P3199500	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
28/08/2018	51043074	9,500.00	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
13/09/2018	51043254	5,643.00	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
04/09/2018	51043293	831.25	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/07/2018	51041998	565.25	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/07/2018	51041454	1,023.00	REDACTED PERSONAL DATA	A2366100	Specialist Services - Health & Wellbeing	Loan Payment
22/08/2018	51042945	1,800.00	REDACTED PERSONAL DATA	B1935200	Specialist Services - Health & Wellbeing	Loan Payment
10/07/2018	51041455	1,400.00	REDACTED PERSONAL DATA	B2039200	Specialist Services - Health & Wellbeing	Loan Payment
04/09/2018	51043418	1,050.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/08/2018	51042698	525	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/08/2018	51042699	525	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/08/2018	51043066	525	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/09/2018	51043617	525	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/09/2018	51043707	525	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/07/2018	51041780	750	REDACTED PERSONAL DATA	B2100300	Specialist Services - Health & Wellbeing	Loan Payment
09/08/2018	51042668	1,400.00	REDACTED PERSONAL DATA	C1891500	Specialist Services - Health & Wellbeing	Loan Payment
30/08/2018	51043132	1,500.00	REDACTED PERSONAL DATA	C2004800	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/08/2018	51042493	6,436.20	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
31/07/2018	51042187	4,007.41	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
07/08/2018	51042481	3,659.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
10/07/2018	51041254	3,319.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
13/09/2018	51043253	2,863.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
24/07/2018	51041534	2,818.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
10/07/2018	51041027	1,985.40	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
30/08/2018	51043119	1,408.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
20/09/2018	51043827	1,228.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
02/08/2018	51042370	450	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
10/07/2018	51041338	3,975.00	REDACTED PERSONAL DATA	D2646700	Specialist Services - Health & Wellbeing	Grants
24/07/2018	51041709	2,320.50	REDACTED PERSONAL DATA	D2646700	Specialist Services - Health & Wellbeing	Grants
04/09/2018	51043372	6,263.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
13/09/2018	51043716	6,097.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
10/07/2018	51041505	5,639.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
03/07/2018	51040943	5,479.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
09/08/2018	51042300	3,358.50	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
22/08/2018	51042960	1,000.00	REDACTED PERSONAL DATA	E2132900	Specialist Services - Health & Wellbeing	Loan Payment
24/07/2018	51041868	6,042.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
04/09/2018	51043380	5,512.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
11/09/2018	51043548	5,418.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
27/09/2018	51044143	596	REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Loan Payment
19/07/2018	51041670	4,545.00	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
12/07/2018	51041546	3,486.00	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
30/08/2018	51042658	3,397.50	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
30/08/2018	51042491	1,578.53	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
20/09/2018	51043863	6,625.80	REDACTED PERSONAL DATA	H2318100	Specialist Services - Health & Wellbeing	Grants
04/09/2018	51043270	1,500.00	REDACTED PERSONAL DATA	H2510200	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/08/2018	51042690	820	REDACTED PERSONAL DATA	K2499300	Specialist Services - Health & Wellbeing	Loan Payment
03/07/2018	51040857	4,620.00	REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants

18/09/2018	51043831	650 REDACTED PERSONAL DATA	L2228900	Specialist Services - Health & Wellbeing	Fees & Charges
31/07/2018	51042070	5,030.00 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
09/08/2018	51042465	6,270.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
20/09/2018	51043639	4,315.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
25/09/2018	51043659	4,090.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
26/07/2018	51042050	4,035.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/07/2018	51041134	3,335.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
22/08/2018	51042749	2,900.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
22/08/2018	51042478	1,685.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
04/09/2018	51043013	1,210.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
22/08/2018	51042878	940 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
25/09/2018	51043661	795 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
30/08/2018	51043146	5,723.00 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
10/07/2018	51041332	5,661.00 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
04/09/2018	51043331	4,623.00 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
10/07/2018	51041457	850 REDACTED PERSONAL DATA	L3886800	Specialist Services - Health & Wellbeing	Loan Payment
09/08/2018	51042615	1,400.00 REDACTED PERSONAL DATA	M1829000	Specialist Services - Health & Wellbeing	Loan Payment
31/07/2018	51042137	795 REDACTED PERSONAL DATA	M1829000	Specialist Services - Health & Wellbeing	Loan Payment
04/09/2018	51043370	6,743.00 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
10/07/2018	51041020	6,362.00 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
24/07/2018	51041896	2,325.00 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
03/07/2018	51041005	5,928.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
18/09/2018	51043715	4,610.09 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
25/09/2018	51043964	6,490.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
02/08/2018	51042388	1,290.00 REDACTED PERSONAL DATA	M3360400	Specialist Services - Health & Wellbeing	Loan Payment
14/08/2018	51042695	1,500.00 REDACTED PERSONAL DATA	N1932000	Specialist Services - Health & Wellbeing	Loan Payment
05/07/2018	51041302	1,400.00 REDACTED PERSONAL DATA	N1932000	Specialist Services - Health & Wellbeing	Loan Payment
02/08/2018	51042356	660 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/09/2018	51043673	484 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/07/2018	51041177	5,759.00 REDACTED PERSONAL DATA	O2276500	Specialist Services - Health & Wellbeing	Grants
10/07/2018	51041288	18,300.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
19/07/2018	51041334	7,666.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
27/09/2018	51043945	7,510.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
25/09/2018	51043951	6,720.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
09/08/2018	51042629	6,666.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
30/08/2018	51043147	6,446.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
24/07/2018	51041988	6,000.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
04/09/2018	51043375	5,114.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
05/07/2018	51040715	4,950.00 REDACTED PERSONAL DATA	P2593400	Specialist Services - Health & Wellbeing	Loan Payment
16/08/2018	51042825	1,015.00 REDACTED PERSONAL DATA	P3106700	Specialist Services - Health & Wellbeing	Loan Payment
04/09/2018	51041592	2,016.00 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/09/2018	51043826	666.67 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/09/2018	51043719	666.67 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/09/2018	51043567	585 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/07/2018	51041229	500 REDACTED PERSONAL DATA	R2303300	Specialist Services - Health & Wellbeing	Loan Payment
03/07/2018	51041145	1,600.00 REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
18/09/2018	51043700	940.99 REDACTED PERSONAL DATA	S0774000	Specialist Services - Health & Wellbeing	Grants

24/07/2018	51041263	6,545.00 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
04/09/2018	51043371	6,411.00 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
10/07/2018	51041089	5,519.00 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
25/09/2018	51044005	4,467.48 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
22/08/2018	51043017	1,500.00 REDACTED PERSONAL DATA	S2108800	Specialist Services - Health & Wellbeing	Loan Payment
05/07/2018	51041280	10,734.00 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
31/07/2018	51042196	4,130.00 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
16/08/2018	51042792	2,870.00 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
04/09/2018	51043373	6,301.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
03/07/2018	51040970	4,818.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
18/09/2018	51043825	1,500.00 REDACTED PERSONAL DATA	T2677200	Specialist Services - Health & Wellbeing	Loan Payment
22/08/2018	51042914	1,500.00 REDACTED PERSONAL DATA	U2312500	Specialist Services - Health & Wellbeing	Loan Payment
11/09/2018	51043453	6,485.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
30/08/2018	51043145	6,023.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
10/07/2018	51041261	5,876.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
04/09/2018	51043234	686.4 Richard Bath t/a Bath Construction & Hom	B2052200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
10/07/2018	51041357	675.6 Richard Bath t/a Bath Construction & Hom	B2052200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
26/07/2018	51041912	2,126.96 Scottish Water Business Stream Limited	S2065400	Specialist Services - Health & Wellbeing	Water Rates
17/07/2018	51041195	1,257.72 Smith Construction (Heckington) Ltd CONT	S1535100	Specialist Services - Health & Wellbeing	Mtce of Buildings-Unprogrammed
07/08/2018	51042545	540 Solent Running Sisters	S2100400	Specialist Services - Health & Wellbeing	Instructor Costs
13/09/2018	51043667	3,190.00 Team Extreme Ltd	T2010200	Specialist Services - Health & Wellbeing	Inspections
27/09/2018	51043578	1,964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
28/08/2018	51040663	5,374.25 ECOLOGICAL PLANNING & RESEARCH LIMITED	E3026300	Specialist Services - Housing & Development	Consultants Fees
22/08/2018	51042726	8,459.00 Enviro Technology Services plc	E1587700	Specialist Services - Housing & Development	Maintenance of Equipment
22/08/2018	51042743	1,520.00 Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
09/08/2018	51042251	1,200.00 Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
28/08/2018	51043083	1,200.00 Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
28/08/2018	51043081	1,200.00 Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
26/07/2018	51041774	1,200.00 Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
22/08/2018	51042744	1,200.00 Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
31/07/2018	51042099	1,200.00 Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
26/07/2018	51041734	1,200.00 Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
22/08/2018	51042780	1,280.00 VIVID RESOURCING LIMITED	V2321400	Specialist Services - Housing & Development	Temporary Staff
23/08/2018	51043050	45,681.72 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
23/08/2018	51043048	25,177.98 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
20/09/2018	51043844	3,950.00 ALLIES AND MORRISON LLP	A2314800	Strategic Planning	Consultants Fees
14/08/2018	51042650	13,372.75 BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
26/07/2018	51041966	500 Carers Action Network	C1722100	Strategic Planning	Grants
26/07/2018	51042054	500 Eastleigh Child Contact Centre	E2344400	Strategic Planning	Grants
31/07/2018	51042154	7,430.11 Eastleigh Youth & Community Trust	E2734500	Strategic Planning	Grants
02/08/2018	51042274	2,726.20 Fair Oak & Horton Heath Parish Council	F1441700	Strategic Planning	Grants
02/08/2018	51042273	2,484.90 Fair Oak & Horton Heath Parish Council	F1441700	Strategic Planning	Grants
31/07/2018	51042119	4,125.00 FINEFIELD CONSULTING LTD	F3726400	Strategic Planning	Temporary Staff
12/07/2018	51041537	4,000.00 GL Hearn	H1204600	Strategic Planning	Consultants Fees
10/07/2018	51041310	3,500.00 GL Hearn	H1204600	Strategic Planning	Consultants Fees
14/08/2018	51042643	1,500.00 GL Hearn	H1204600	Strategic Planning	Consultants Fees
07/08/2018	51042343	63,810.00 Hampshire County Council	H1616000	Strategic Planning	Transport Study Consultants

07/08/2018	51042350	8,270.00	Hampshire County Council	H1616000	Strategic Planning	Transport Study Consultants
07/08/2018	51042345	4,620.00	Hampshire County Council	H1616000	Strategic Planning	Transport Study Consultants
20/09/2018	51043838	3,610.00	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
25/09/2018	51044055	1,610.00	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
31/07/2018	51042183	1,460.00	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
26/07/2018	51041873	780	Hampshire Search and Rescue	H2503400	Strategic Planning	Grants
17/07/2018	51041518	8,858.66	Havant Borough Council	H0583400	Strategic Planning	Consultants Fees
31/07/2018	51042224	3,825.50	JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
24/07/2018	51041874	2,500.00	John Sackett	S2103900	Strategic Planning	Events/Performances
03/07/2018	51041099	2,000.00	Lambert Smith Hampton	L0354400	Strategic Planning	Consultants Fees
10/07/2018	51041317	1,600.00	Mark Waller-Gutierrez	W2232400	Strategic Planning	Consultants Fees
31/07/2018	51042115	768.46	Medina Foodservice	M2207200	Strategic Planning	Materials for Resale
12/07/2018	51041515	627.34	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
26/07/2018	51041983	613.67	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
05/07/2018	51041191	555.2	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
24/07/2018	51041865	498.26	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
26/07/2018	51042079	481.44	New Forest Ice Cream Limited	N1327100	Strategic Planning	Materials for Resale
12/07/2018	51041558	11,032.50	Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Strategic Planning	Consultants Fees
07/08/2018	51042552	11,032.50	Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Strategic Planning	Consultants Fees
11/09/2018	51043406	11,032.50	Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Strategic Planning	Consultants Fees
09/08/2018	51042551	2,875.00	Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Strategic Planning	Consultants Fees
26/07/2018	51041991	2,875.00	Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Strategic Planning	Consultants Fees
10/07/2018	51041371	840	Storage on Site Ltd	S1913000	Strategic Planning	CAPITAL BUDGET ONLY
10/07/2018	51041449	500	The National Autistic Society	N2176900	Strategic Planning	Grants
31/07/2018	51041942	525	TOC CLEANING SERVICES LTD	T2702500	Strategic Planning	CAPITAL BUDGET ONLY
31/07/2018	51042145	1,634.00	University of Southampton	S0363500	Strategic Planning	External Printing
12/07/2018	51041251	12,373.80	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
31/07/2018	51042123	532.49	Solent Youth Action	S1793400	Transport & Engineering	Misc Contributions
23/08/2018	51043052	7,180.00	A Frost Design Ltd	F3840300	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
06/09/2018	51043008	5,726.08	Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
26/07/2018	51041924	1,408.08	Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	Mtce of Buildings-Programmed
11/09/2018	51043542	525.1	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
09/08/2018	51042614	785.37	BRENCHLEYS LTD	B2104200	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
13/09/2018	51043611	1,393.00	Brian Cull	C0861100	Visitor Economy & Business - Country Parks	Maintenance of Grounds
27/09/2018	51043815	1,215.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
14/08/2018	51042663	1,050.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
14/08/2018	51042707	765	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
09/08/2018	51042613	4,750.00	County EPOS Limited	E2762700	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
06/09/2018	51043410	1,580.00	Greenflints	G2704700	Visitor Economy & Business - Country Parks	Maintenance of Grounds
09/08/2018	51042639	803.53	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
18/09/2018	51043698	504.3	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
23/08/2018	51043056	484.83	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
11/09/2018	51043310	461.7	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
09/08/2018	51042637	455.78	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
11/09/2018	51043321	469.75	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
28/08/2018	51043011	817.1	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
02/08/2018	51042359	1,210.52	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY

09/08/2018	51042523	760.69	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
09/08/2018	51042612	622.42	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
02/08/2018	51042335	619.03	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
23/08/2018	51043025	503.23	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
13/09/2018	51043300	524.09	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
11/09/2018	51043339	447.04	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
23/08/2018	51043041	424.67	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
26/07/2018	51042085	774.08	PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Mtce Unprog- Minor Items
09/08/2018	51042648	660.37	THE COFFEE BEAN COMPANY (SOUTHERN) LIMIT	C2126900	Visitor Economy & Business - Country Parks	Materials for Resale
20/09/2018	51043819	1,575.00	Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
20/09/2018	51043820	1,200.00	Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
26/07/2018	51042040	1,328.77	ACTION ON HEARING LOSS	A2229300	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
11/09/2018	51043513	560	Aled Williams	W4740400	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/07/2018	51041390	483.72	Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
05/07/2018	51041248	1,700.00	Alison Duddle t/a A Bird in the Hand The	D3130500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
24/07/2018	51041841	704	Amy Scarlett Morvell	M3301500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
04/09/2018	51043164	1,038.50	Boosters Limited	B1400900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/08/2018	51042468	807.5	Carmel Kaila	K2776200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
18/09/2018	51043814	800	Citi Cheshire	C2112600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
25/09/2018	51044045	858.48	Claire Hackston	H2505000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/07/2018	51041297	600	Commotion Dance	V1942900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
05/07/2018	51041217	500	COPPERDOLLAR LIMITED	C2117000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/08/2018	51042068	2,200.00	David Lewington	L3603600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
22/08/2018	51042873	1,440.00	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
28/08/2018	51043072	500.42	Fiona Wallis	W4734700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/07/2018	51041328	674.02	Gala Tent Limited	G2286000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
05/07/2018	51041163	770	GLASS HOUSE DANCE LTD	G3383200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
13/09/2018	51043581	17,980.52	Gravity & Levity	G2943200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
11/09/2018	51043449	750	Guy Marshall	M3369700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/07/2018	51041559	800	Handmade Theatre	H2246700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
14/08/2018	51042697	3,054.20	Hannah Bradbeer	B1848100	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
14/08/2018	51042705	-150.54	Harvest Fine Foods Ltd	H2350400	Visitor Economy & Business - The Point & Berry Theatres	Provisions
24/07/2018	51041850	1,399.25	Hayley Barker	B1855900	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
05/07/2018	51041224	1,595.40	HIGHLY SPRUNG WORKSHOPS LIMITED	H2501700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
14/08/2018	51042718	450.9	Hofesh Shechter Company Ltd	H1724800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/08/2018	51042463	1,000.00	Joanne Musty	C1745200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
17/07/2018	51041557	620	Jose Triguero	T2688700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/07/2018	51041510	750	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
24/07/2018	51041887	672	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/08/2018	51043197	600	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
18/09/2018	51043797	600	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
14/08/2018	51042588	532.14	Knight Catering Services Ltd	K2336000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
18/09/2018	51043788	541.84	Le Mark Group	L1526800	Visitor Economy & Business - The Point & Berry Theatres	Stage Consumables
30/08/2018	51043223	750	Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/08/2018	51043149	894.24	LOGIFORCE LIMITED	L3833700	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
07/08/2018	51042553	1,000.00	Mozzo Coffee Limited	M2340501	Visitor Economy & Business - The Point & Berry Theatres	Mtce & Repair to Plant & Equip
26/07/2018	51042060	750	Mr Alex Hogg t/a Minima	H2438800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

22/08/2018	51042211	700.41 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
12/07/2018	51041488	510.98 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
24/07/2018	51041729	454.72 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
12/07/2018	51041484	427.16 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
07/08/2018	51042515	1,480.00 NIVOflex UK Ltd	N2496200	Visitor Economy & Business - The Point & Berry Theatres	Mtce & Repair to Plant & Equip
25/09/2018	51044018	852.03 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
07/08/2018	51042243	500.9 Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Sound Consumables
27/09/2018	51044068	421.98 Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
12/07/2018	51041492	603.64 R Owton (Wholesale Butchers) Limited	O2146000	Visitor Economy & Business - The Point & Berry Theatres	Food
12/07/2018	51041496	435.79 Red Cat Brewing	R3515900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
22/08/2018	51042880	595 Richard Bucknall Management	R2243100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
26/07/2018	51042024	812.22 Ricoh UK Ltd	N1388100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
06/09/2018	51043397	1,200.00 Rosa Kentwood	K2158500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
22/08/2018	51042839	1,250.89 Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - The Point & Berry Theatres	Water Rates
26/07/2018	51042006	1,250.00 SFTW (EDINBURGH) LIMITED	S2106700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
05/07/2018	51041268	1,000.00 Soco Music Project	S1970900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/07/2018	51041370	600 Soco Music Project	S1970900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
14/08/2018	51042605	1,561.57 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
18/09/2018	51043724	1,344.05 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
12/07/2018	51041419	1,036.85 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
07/08/2018	51042371	633.63 Stage Electrics	S1549800	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
18/09/2018	51043796	2,000.00 Stop Gap	S1493700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/08/2018	51042548	1,500.00 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
11/09/2018	51043514	1,350.00 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/07/2018	51041535	1,350.00 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
27/09/2018	51044096	769.92 Tasarla Watson	W4746100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
26/07/2018	51042011	790 THE FABULARIUM LTD	F3847000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/08/2018	51042955	1,993.03 The Green Tree Press Ltd	G0063700	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
30/08/2018	51042903	1,638.00 The Green Tree Press Ltd	G0063700	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
06/09/2018	51043167	830 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
30/08/2018	51043007	827.18 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
05/07/2018	51041220	1,700.00 THE RAGROOF PLAYERS COMMUNITY INTEREST C	T2697900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/07/2018	51041221	1,000.00 TIN SHED THEATRE CO.	T2700200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
26/07/2018	51042049	1,353.63 Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/08/2018	51042461	1,270.00 Tory East	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/07/2018	51041087	465 Vodafone Corporate Limited	V0090400	Visitor Economy & Business - The Point & Berry Theatres	Mobile Phones
03/07/2018	51040533	1,884.95 Whitelight (Electrics) Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Lighting Equipment
19/07/2018	51041790	603.27 Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Mtce & Repair to Plant & Equip
07/08/2018	51042391	444.43 Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Mtce & Repair to Plant & Equip
05/07/2018	51041102	940.09 Xamax Clothing Company Ltd	X1537600	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
03/07/2018	51040849	700 Zoielogic Dance Company	Z1709300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
19/07/2018	51041759	500 BUSINESS CENTRE ASSOCIATION LIMITED	B2102900	Visitor Economy & Business - Wessex House	Advertising & Promotion
05/07/2018	51041165	6,500.00 Etch (UK) Ltd	E2776800	Visitor Economy & Business - Wessex House	Marketing & Promotion
12/07/2018	51041578	826.45 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
06/09/2018	51043470	773.4 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
18/09/2018	51043652	3,723.00 Utility Four Limited	F3518700	Visitor Economy & Business - Wessex House	Telecom Gold
03/08/2018	BX18080315783017	25,000.00 Connell Associates		Legal Services	External Legal Fees

04/07/2018	BX18070412884319	138,336.18	Eric Robinson Solicitors	Legal Services	Land & Buildings Purchases
17/07/2018	BX18071714011577	741,600.00	HMRC Shipley	Legal Services	Land & Buildings Purchases
18/07/2018	BX18071814126507	4,400.00	HMRC Shipley	Legal Services	Land & Buildings Purchases
27/07/2018	BX18072715148945	1,285,000.00	REDACTED COMMERCIAL CONFIDENTIALITY	Legal Services	Land & Buildings Purchases
09/08/2018	BX18080916217175	7,700,000.00	Shoosmiths	Legal Services	Land & Buildings Purchases
09/08/2018	BX18080916280229	189,525.12	Mills and Reeve	Legal Services	Land & Buildings Purchases
22/08/2018	BX18082217325651	451,500.00	HMRC Shipley	Legal Services	Land & Buildings Purchases
03/09/2018	BX18090318270887	142,000.00	Connect 2 Law	Legal Services	Land & Buildings Purchases
18/09/2018	BX18091819643662	68,950.00	Turbulent Simulations Limited	Legal Services	Loan Payment
27/07/2018	BX18072715147686	150,065.39	Chandler's Ford Parish Council	Local Area Managers	Grants
13/08/2018	BX18081316460610	142,691.27	Chandler's Ford Parish Council	Local Area Managers	Grants
29/08/2018	BX18082917827226	20,000.00	Hampshire Association of Local Councils	Local Area Managers	Loan Payment
04/09/2018	BX18090418616850	89,243.34	Chandler's Ford Parish Council	Local Area Managers	Grants
06/07/2018	BX18070613184943	7,249.00	MG Events Services Ltd	Property Services	External Security Contract - f
06/07/2018	BX18070613185809	6,226.00	MG Events Services Ltd	Property Services	CAPITAL BUDGET ONLY
18/09/2018	BX18091819640771	875,328.50	REDACTED COMMERCIAL CONFIDENTIALITY	Property Services	Construction
16/07/2018	BX18071613951517	660.4	REDACTED PERSONAL DATA	Specialist Services	Consultants Fees