

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
<b>000002144</b>				<b>72,412.72</b>
17/09/2018	Welling Partnership Property & Construct	CHIEF EXECUTIVES	0.99% of final construction cost	72,412.72
<b>000002145</b>				<b>227,421.00</b>
24/09/2018	Taylor Wimpey Southern Counties	CHIEF EXECUTIVES	Additional housing specification	227,421.00
<b>000005455</b>				<b>6,750.00</b>
02/07/2018	Learning Pool	HUMAN RESOURCES	Learning Pool subscription for 6 months	6,750.00
<b>000005456</b>				<b>13,500.00</b>
02/07/2018	The Colour Works International Limited	HUMAN RESOURCES	16 staff High Performing Teams workshops	12,000.00
02/07/2018	The Colour Works International Limited	HUMAN RESOURCES	1x Building High Performing Teams	1,500.00
<b>000005457</b>				<b>5,350.00</b>
11/07/2018	South East Employers	HUMAN RESOURCES	South East Employers Corporate	5,350.00
<b>000005463</b>				<b>5,000.00</b>
06/09/2018	THE DEVELOPMENT & TRAINING CO. LTD	HUMAN RESOURCES	ILM Level 7 for Julia Birt and Natalie	5,000.00
<b>000005466</b>				<b>22,600.00</b>
21/09/2018	MINDSCAPE CONSULTING LIMITED	HUMAN RESOURCES	30x 360 degree feedback questionnaires	3,000.00
21/09/2018	MINDSCAPE CONSULTING LIMITED	HUMAN RESOURCES	Development and writing costs for both	1,000.00
21/09/2018	MINDSCAPE CONSULTING LIMITED	HUMAN RESOURCES	4x coaching days (4 delegates per day)	4,000.00
21/09/2018	MINDSCAPE CONSULTING LIMITED	HUMAN RESOURCES	4 coaching days (4 delegates per day)	4,000.00
21/09/2018	MINDSCAPE CONSULTING LIMITED	HUMAN RESOURCES	Launch event (both team leader and	1,000.00
21/09/2018	MINDSCAPE CONSULTING LIMITED	HUMAN RESOURCES	Five training days for management	6,000.00
21/09/2018	MINDSCAPE CONSULTING LIMITED	HUMAN RESOURCES	3 training days for team leader	3,600.00
<b>000006225</b>				<b>7,766.00</b>
05/07/2018	MG EVENTS SERVICES LTD	CASE MANAGEMENT - SERVICE DELIVERY	Date 29/06/18 Order Number: I/V/C/P	7,766.00
<b>000006236</b>				<b>6,645.00</b>
27/07/2018	Temple Lifts Ltd	CASE MANAGEMENT - SERVICE DELIVERY	Temple Equip No.Site Name Customer Equip	1,800.00
27/07/2018	Temple Lifts Ltd	CASE MANAGEMENT - SERVICE DELIVERY	Temple Equip No.Site Name.Customer	1,800.00
27/07/2018	Temple Lifts Ltd	CASE MANAGEMENT - SERVICE DELIVERY	Temple Equip No.Site Name.Customer	1,800.00
27/07/2018	Temple Lifts Ltd	CASE MANAGEMENT - SERVICE DELIVERY	Temple Equip No.Site Name.Customer	415.00
27/07/2018	Temple Lifts Ltd	CASE MANAGEMENT - SERVICE DELIVERY	Temple Equip No.Site Name.Customer	415.00
27/07/2018	Temple Lifts Ltd	CASE MANAGEMENT - SERVICE DELIVERY	Temple Equip No.Site Name.Customer	415.00
<b>000008979</b>				<b>13,204.00</b>
06/07/2018	Hampshire County Council	IT	HPSN2 Core Contributions 2018/19	13,204.00
<b>000008986</b>				<b>6,850.00</b>
18/09/2018	Blue Chip Training Solutions Ltd	IT	Ref : 94612 - Support Services Day	6,850.00
<b>000010561</b>				<b>6,300.00</b>
14/08/2018	Rund Partnership Ltd	PROPERTY SERVICES	Building Surveyor	1,050.00
14/08/2018	Rund Partnership Ltd	PROPERTY SERVICES	For the week ending 2 September 2018	1,050.00
14/08/2018	Rund Partnership Ltd	PROPERTY SERVICES	For the week ending 9 September 2018	1,050.00
14/08/2018	Rund Partnership Ltd	PROPERTY SERVICES	For the week ending 16 September 2018	1,050.00
14/08/2018	Rund Partnership Ltd	PROPERTY SERVICES	For the week ending 23 September 2018	1,050.00
14/08/2018	Rund Partnership Ltd	PROPERTY SERVICES	For the week ending 30 September 2018.	1,050.00
<b>000010564</b>				<b>100,000.00</b>
28/09/2018	Vail Williams	PROPERTY SERVICES	Introducing and acquiring Chestnut	100,000.00
<b>000012306</b>				<b>23,297.68</b>
13/08/2018	Southern Water Services Ltd	PROPERTY SERVICES	Your Ref: HS18589/ SWS.S45.024974	913.27
13/08/2018	Southern Water Services Ltd	PROPERTY SERVICES	Your Ref: HS18589/ SWS.S45.024974	22,384.41
<b>000016575</b>				<b>5,900.00</b>
04/07/2018	Andy Frost Design	SPECIALIST SERVICES - ENVIRONMENT	Fleming Park Cycleway : New Seats	5,900.00
<b>000016576</b>				<b>14,905.26</b>

04/07/2018	Rocon Contractors CONTRACTOR	SPECIALIST SERVICES - ENVIRONMENT	St John the Baptist School	14,905.26
<b>000016580</b>				<b>176,422.42</b>
31/07/2018	Dyer & Butler Ltd CONTRACTOR	SPECIALIST SERVICES - ENVIRONMENT	Lakeside Cycleway Extension. Gen 3-1	176,422.42
<b>000016582</b>				<b>58,186.00</b>
21/08/2018	Colas Ltd	SPECIALIST SERVICES - ENVIRONMENT	Hiltingbury Rec Cycleway	58,186.00
<b>000028010</b>				<b>79,571.00</b>
04/09/2018	Faithful & Gould	PROPERTY SERVICES	For RIBA Stage 0-3 Feasibility for	79,571.00
<b>000031250</b>				<b>7,529.00</b>
05/09/2018	Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	HBIC - SLA 2018-19	7,529.00
<b>000037513</b>				<b>6,950.00</b>
30/08/2018	Dixon Searle Partnership Ltd	STRATEGIC PLANNING	Eastleigh Borough Local Plan	6,950.00
<b>000064538</b>				<b>6,750.00</b>
03/09/2018	University of the West of England	PROPERTY SERVICES	Pearl Tee - course fees - academic year	6,750.00
<b>000064539</b>				<b>6,682.00</b>
05/09/2018	New-Air (Southern) Ltd	PROPERTY SERVICES	To re-route inter-connecting services	6,682.00
<b>000064540</b>				<b>60,879.69</b>
12/09/2018	Lifetime Construction Limited CONTRACTOR	PROPERTY SERVICES	Payment certificate 9	60,879.69
<b>000064542</b>				<b>155,579.07</b>
26/09/2018	Southern Electric Contracting	PROPERTY SERVICES	Supply and install new substation	155,579.07
<b>000081015</b>				<b>135,967.80</b>
08/08/2018	JADE-ADEN SERVICES LTD CONTRACTOR	PROPERTY SERVICES	Jade-Aden invoice from June. less 5%	135,967.80
<b>000081016</b>				<b>43,557.22</b>
17/08/2018	JADE-ADEN SERVICES LTD CONTRACTOR	PROPERTY SERVICES	Invoice dated 2nd August 2018 for	43,557.22
<b>000081017</b>				<b>7,093.37</b>
17/08/2018	BELFOR UK LIMITED	PROPERTY SERVICES	Invoice dated 09th August 2018 - for	7,093.37
<b>000081019</b>				<b>15,972.23</b>
13/09/2018	SAVILLS (UK) LIMITED	PROPERTY SERVICES	As per invoice dated 31st August 2018 -	15,972.23
<b>000084159</b>				<b>5,876.52</b>
08/08/2018	Dennis Eagle Limited	DIRECT SERVICES - TECHNICAL SERVICES	Annual subscriptions for Lite & Waste	5,876.52
<b>000102006</b>				<b>18,432.60</b>
18/09/2018	MORGAN HUNT UK LIMITED	CASE MANAGEMENT - SERVICE DELIVERY	37 x 13 = 481 hours x £28ph =	18,432.60
<b>000104568</b>				<b>22,858.00</b>
05/07/2018	WP Group	DIRECT SERVICES - TECHNICAL SERVICES	22,000 Ltrs Diesel for Fleet	22,858.00
<b>000104580</b>				<b>22,910.80</b>
27/07/2018	WP Group	DIRECT SERVICES - TECHNICAL SERVICES	22,000 Ltrs Diesel for Fleet	22,910.80
<b>000104593</b>				<b>23,476.20</b>
17/09/2018	WP Group	DIRECT SERVICES - TECHNICAL SERVICES	22,000 Ltrs Diesel for Fleet	23,476.20
<b>000104598</b>				<b>7,695.00</b>
28/09/2018	Premier Diagnostics Limited	DIRECT SERVICES - TECHNICAL SERVICES	Gas & Smoke Analyser - Serial No	7,695.00
<b>000106703</b>				<b>10,080.00</b>
03/08/2018	Hyland Edgar Driver	DEVELOPMENT MANAGEMENT	CONSULTANTS FEES	10,080.00
<b>000106706</b>				<b>15,730.00</b>
31/08/2018	Adams Hendry Consulting Limited	DEVELOPMENT MANAGEMENT	CONSULTANTS FEES	15,730.00
<b>000106707</b>				<b>13,980.00</b>
31/08/2018	GL Hearn	DEVELOPMENT MANAGEMENT	CONSULTANTS FEES	13,980.00
<b>000121020</b>				<b>7,650.00</b>
08/08/2018	Cleansing Service Group Ltd	VISITOR ECONOMY & BUSINESS - COUNTRY PARKS	Septic tank waste clearance from June	7,650.00
<b>000121036</b>				<b>7,200.00</b>
19/09/2018	Minster Cleaning Services	VISITOR ECONOMY & BUSINESS - COUNTRY PARKS	Cleaning of the premises at IVCP from	7,200.00
<b>000136137</b>				<b>23,473.71</b>
15/08/2018	WP Group	DIRECT SERVICES	22,231 Ltrs Diesel for Fleet	23,473.71
<b>000136164</b>				<b>24,180.34</b>
20/09/2018	WP Group	DIRECT SERVICES	Diesel for fleet	23,311.28
20/09/2018	WP Group	DIRECT SERVICES	Red diesel for plant	869.06

<b>000139546</b>	27/07/2018 King's College London	ENVIRONMENTAL HEALTH	Air quality monitoring support services	<b>6,508.00</b>
<b>000139547</b>	27/07/2018 Enviro Technology Services plc	ENVIRONMENTAL HEALTH	Eastleigh Borough Councils	<b>8,459.00</b>
<b>000139552</b>	07/08/2018 Prestige Plumbing	ENVIRONMENTAL HEALTH	DFG 18/0091	<b>6,666.00</b>
<b>000139553</b>	09/08/2018 Everitt Builders Ltd	ENVIRONMENTAL HEALTH	DFG 18/0109	<b>5,387.00</b>
<b>000139554</b>	09/08/2018 Danson Developments	ENVIRONMENTAL HEALTH	DFG 18/0107	<b>6,263.00</b>
<b>000139555</b>	09/08/2018 WICOR BUILDING SERVICES LIMITED	ENVIRONMENTAL HEALTH	DGF 18/0063	<b>6,485.00</b>
<b>000139558</b>	16/08/2018 Dell Developments	ENVIRONMENTAL HEALTH	DFG 18/0038	<b>5,073.00</b>
<b>000139559</b>	16/08/2018 Danson Developments	ENVIRONMENTAL HEALTH	DFG 18/0036	<b>6,097.00</b>
<b>000139562</b>	20/08/2018 MA Gee Carpentry Services Ltd	ENVIRONMENTAL HEALTH	DFG 18/0028	<b>7,084.00</b>
<b>000139564</b>	21/08/2018 SPC Bathrooms Ltd	ENVIRONMENTAL HEALTH	DFG 18/0039	<b>7,002.00</b>
<b>000139569</b>	23/08/2018 1st Ability Hampshire Ltd	ENVIRONMENTAL HEALTH	DFG 17/0323	<b>9,500.00</b>
	23/08/2018 1st Ability Hampshire Ltd	ENVIRONMENTAL HEALTH	DFG/17/0323 - Mrs & Mrs Pahal	343.00
<b>000139570</b>	24/08/2018 Martin Construction	ENVIRONMENTAL HEALTH	DFG 18/0056	<b>8,518.00</b>
<b>000139571</b>	28/08/2018 WICOR BUILDING SERVICES LIMITED	ENVIRONMENTAL HEALTH	DFG 17/0363	<b>6,023.00</b>
<b>000139572</b>	28/08/2018 Lifestyle Solutions	ENVIRONMENTAL HEALTH	DFG 18/0024	<b>5,723.00</b>
<b>000139573</b>	28/08/2018 SPC Bathrooms Ltd	ENVIRONMENTAL HEALTH	DFG 17/0388	<b>6,411.00</b>
<b>000139574</b>	28/08/2018 MA Gee Carpentry Services Ltd	ENVIRONMENTAL HEALTH	DFG 18/0051	<b>6,563.00</b>
<b>000139575</b>	28/08/2018 Prestige Plumbing	ENVIRONMENTAL HEALTH	DFG 17/0406	<b>5,114.00</b>
<b>000139576</b>	29/08/2018 Prestige Plumbing	ENVIRONMENTAL HEALTH	DFG 17/0429	<b>6,446.00</b>
<b>000139577</b>	29/08/2018 TDS Property Maintenance	ENVIRONMENTAL HEALTH	DFG 18/0054	<b>5,667.02</b>
<b>000139580</b>	30/08/2018 TDS Property Maintenance	ENVIRONMENTAL HEALTH	DFG 18/0042	<b>6,301.00</b>
<b>000139581</b>	30/08/2018 WICOR BUILDING SERVICES LIMITED	ENVIRONMENTAL HEALTH	DFG 18/0118	<b>5,306.00</b>
<b>000139582</b>	30/08/2018 1st Ability Hampshire Ltd	ENVIRONMENTAL HEALTH	DFG 17/0324	<b>5,643.00</b>
<b>000139591</b>	13/09/2018 Prestige Plumbing	ENVIRONMENTAL HEALTH	DFG 18/0074	<b>7,510.00</b>
<b>000139592</b>	13/09/2018 Prestige Plumbing	ENVIRONMENTAL HEALTH	DFG 17/0400	<b>6,720.00</b>
<b>000139599</b>	25/09/2018 Prestige Plumbing	ENVIRONMENTAL HEALTH	DFG 17/0399	<b>9,933.00</b>
<b>000139600</b>	26/09/2018 L Devine & Company Ltd	ENVIRONMENTAL HEALTH	DFG 18/0002	<b>6,415.23</b>
<b>000139601</b>				<b>6,175.00</b>

26/09/2018	Stacco Limited	ENVIRONMENTAL HEALTH	DFG 18/0014	6,175.00
<b>000139602</b>				<b>6,074.00</b>
26/09/2018	Stacco Limited	ENVIRONMENTAL HEALTH	DFG 17/0251	6,074.00
<b>000139604</b>				<b>6,895.56</b>
27/09/2018	Pure Construction (Southern) Ltd	ENVIRONMENTAL HEALTH	DFG 18/0061	6,895.56
<b>000139605</b>				<b>5,380.00</b>
28/09/2018	1st Ability Hampshire Ltd	ENVIRONMENTAL HEALTH	DFG 17/0356	5,380.00
<b>000158466</b>				<b>6,397.29</b>
29/08/2018	Hampshire County Council	CASE MANAGEMENT - DIRECT SERVICES	FOOD WASTE FIXED FEE JULY 2018	904.06
29/08/2018	Hampshire County Council	CASE MANAGEMENT - DIRECT SERVICES	TREATMENT COST	1,342.45
29/08/2018	Hampshire County Council	CASE MANAGEMENT - DIRECT SERVICES	DISPOSAL COST	4,150.78
<b>000160166</b>				<b>6,000.00</b>
06/09/2018	Harvest Fine Foods Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Yearly food	5,000.00
06/09/2018	Harvest Fine Foods Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Yearly provisions	500.00
06/09/2018	Harvest Fine Foods Ltd	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Yearly consumables	500.00
<b>000166024</b>				<b>50,850.00</b>
19/07/2018	Capita Business Services Ltd	SPECIALIST SERVICES - ECONOMY	Six months' outsourced council tax CMO	50,850.00
<b>000166026</b>				<b>5,000.00</b>
03/08/2018	Deborah Gent	SPECIALIST SERVICES - ECONOMY	Mentoring services for artists in	5,000.00
<b>000166028</b>				<b>5,000.00</b>
16/08/2018	Pamela Rance	SPECIALIST SERVICES - ECONOMY	Support for Health & Safety services	5,000.00
<b>000166029</b>				<b>12,000.00</b>
28/08/2018	Capita Business Services Ltd	SPECIALIST SERVICES - ECONOMY	Council Tax scripts and work for	12,000.00
<b>000166031</b>				<b>5,000.00</b>
11/09/2018	Deborah Gent	SPECIALIST SERVICES - ECONOMY	Business support and development for	5,000.00
<b>000179726</b>				<b>23,604.78</b>
05/07/2018	Asendia UK Ltd	CORPORATE COMMUNICATIONS	Local plan letter - printing	4,831.87
05/07/2018	Asendia UK Ltd	CORPORATE COMMUNICATIONS	Local plan letter - postage	18,772.91
<b>000187047</b>				<b>23,500.00</b>
28/08/2018	Southampton City Council	SPECIALIST SERVICES - ECONOMY	Annual deed of agreement between SCCand	23,500.00
<b>000187512</b>				<b>41,164.55</b>
14/08/2018	Xelabus Ltd	SPECIALIST SERVICES - ENVIRONMENT	X7 (thurs, fri, sat eve)	22,482.79
14/08/2018	Xelabus Ltd	SPECIALIST SERVICES - ENVIRONMENT	Sunday & Bank Holiday Service on Routes	9,340.88
14/08/2018	Xelabus Ltd	SPECIALIST SERVICES - ENVIRONMENT	Sunday & Bank Holiday Service on Routes	9,340.88
<b>000188014</b>				<b>12,750.00</b>
24/07/2018	39 Essex Chambers	LEGAL AND DEMOCRATIC	S288 Application - Land at Hamble	12,750.00
<b>000188026</b>				<b>20,000.00</b>
22/08/2018	Sellick Partnership Limited	LEGAL AND DEMOCRATIC	legal locum - Annette Morgan	20,000.00
<b>000188027</b>				<b>100,000.00</b>
28/08/2018	39 Essex Chambers	LEGAL AND DEMOCRATIC	Paul Stinchcombe Fees - Satchell Lane	100,000.00
<b>000188030</b>				<b>32,400.00</b>
31/08/2018	39 Essex Chambers	LEGAL AND DEMOCRATIC	Paul Stinchcombe Fees - S288	27,000.00
31/08/2018	39 Essex Chambers	LEGAL AND DEMOCRATIC	VAT	5,400.00
<b>000210041</b>				<b>56,500.00</b>
20/07/2018	Mazars LLP	FINANCIAL SERVICES	Additonal Tax advice re Horton Heath	56,500.00
<b>000210043</b>				<b>24,000.00</b>
24/09/2018	KIRBDRONES LIMITED	FINANCIAL SERVICES	Aerial & Land based Visual Record	24,000.00
<b>000237492</b>				<b>6,028.44</b>
04/07/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44
04/07/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
04/07/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
04/07/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000237493</b>				<b>6,028.44</b>
12/07/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide Loaders for week ending	4,444.44



27/09/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Please provide HGV Drivers for week	1,351.90
27/09/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	Loader Sickness Cover.	109.20
27/09/2018	Pertemps Recruitment Partnership Limited	CASE MANAGEMENT - DIRECT SERVICES	HGV Driver Sickness Cover.	122.90
<b>000245006</b>				<b>7,010.00</b>
13/09/2018	Modern Mindset Ltd	IT	modern.gov support fee 01/7/18-30/6/19	7,010.00
<b>000267503</b>				<b>9,094.07</b>
31/07/2018	Fareham Borough Council	CASE MANAGEMENT - SERVICE DELIVERY	Solent Recreation Mitigation	9,094.07
<b>000276040</b>				<b>7,410.00</b>
05/09/2018	Hays Specialist Recruitment Ltd	CASE MANAGEMENT - SUPPORT SERVICES	Recruitment Costs as below:	7,410.00
<b>000282000</b>				<b>85,110.07</b>
06/09/2018	Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	Revised Operator Payment for the	84,755.52
06/09/2018	Hampshire County Council	SPECIALIST SERVICES - ENVIRONMENT	Eastleigh Group Hire	354.55
<b>000287193</b>				<b>19,170.75</b>
10/08/2018	Storm Environmental Ltd	DIRECT SERVICES - WASTE & RECYCLING	1100 Litre Galvanised Container	12,780.50
10/08/2018	Storm Environmental Ltd	DIRECT SERVICES - WASTE & RECYCLING	1100 Litre Galvanised Container	6,390.25
<b>000291992</b>				<b>11,190.00</b>
27/07/2018	THE COFFEE BEAN COMPANY (SOUTHERN) LIMIT	VISITOR ECONOMY & BUSINESS - COUNTRY PARKS	2 x coffee machines	11,190.00
<b>000293002</b>				<b>9,852.00</b>
29/08/2018	Lifestyle Solutions	ENVIRONMENTAL HEALTH	DFG 92 MONKS WAY CLOS-O-MAT AND LAS	9,852.00
<b>000293003</b>				<b>7,224.00</b>
30/08/2018	Dell Developments	ENVIRONMENTAL HEALTH	DFG/18/0030 LAS AT 25 CEDAR CLOSE FOR	7,224.00
<b>000293004</b>				<b>5,695.00</b>
30/08/2018	MTL Building, Interiors, Decorators Ltd.	ENVIRONMENTAL HEALTH	DFG/17/0389 41 SCOTLAND CLOSE MRS WHITE	5,695.00
<b>000293006</b>				<b>6,490.00</b>
14/09/2018	MTL Building, Interiors, Decorators Ltd.	ENVIRONMENTAL HEALTH	DFG/17/0376 LEVEL ACCESS SHOWER AT 9	6,490.00
<b>000293007</b>				<b>13,407.00</b>
14/09/2018	L Devine & Company Ltd	ENVIRONMENTAL HEALTH	DFG/18/0003 & DFG/18/0005 63 BELMONT	13,407.00
<b>000293008</b>				<b>7,002.00</b>
21/09/2018	TDS Property Maintenance	ENVIRONMENTAL HEALTH	DFG/18/0026 13 CUNNINGHAM GARDENS LEVEL	7,002.00
<b>000293009</b>				<b>5,430.00</b>
24/09/2018	Liftech Systems (SE) Ltd CONTRACTOR	ENVIRONMENTAL HEALTH	DFG/18/0310 32 ASHTON GARDENS MR	5,430.00
<b>000300501</b>				<b>6,625.61</b>
01/08/2018	Stacco Limited	SPECIALIST SERVICES - HEALTH & WELLBEING	Level Access Shower installation as	6,625.61
<b>000300504</b>				<b>5,418.00</b>
28/08/2018	Everitt Builders Ltd	SPECIALIST SERVICES - HEALTH & WELLBEING	Supply and fit Level Access Shower for	5,418.00
<b>000300511</b>				<b>7,198.00</b>
03/09/2018	Lifestyle Solutions	SPECIALIST SERVICES - HEALTH & WELLBEING	Install Level Access Shower at 107	7,198.00
<b>000300513</b>				<b>6,212.62</b>
05/09/2018	Danson Developments	SPECIALIST SERVICES - HEALTH & WELLBEING	Install Level Access Shower at 17	6,212.62
<b>000300514</b>				<b>7,070.00</b>
05/09/2018	1st Ability Hampshire Ltd	SPECIALIST SERVICES - HEALTH & WELLBEING	Supply and install Level Access Shower	7,070.00
<b>000300515</b>				<b>7,889.00</b>
11/09/2018	ACCESS DIRECT SERVICES LIMITED	SPECIALIST SERVICES - HEALTH & WELLBEING	Supply and install modular ramping at	7,889.00
<b>000300516</b>				<b>6,625.80</b>
18/09/2018	Pure Construction (Southern) Ltd CONTRAC	SPECIALIST SERVICES - HEALTH & WELLBEING	Install Level Access Shower at 25	6,625.80
<b>000300520</b>				<b>7,405.00</b>
25/09/2018	Danson Developments	SPECIALIST SERVICES - HEALTH & WELLBEING	Please supply and install Level Access	7,405.00
<b>000300522</b>				<b>6,212.62</b>
26/09/2018	Danson Developments	SPECIALIST SERVICES - HEALTH & WELLBEING	Install Level Access Shower at 17	6,212.62
<b>000308387</b>				<b>5,572.58</b>
18/07/2018	Pertemps Recruitment Partnership Limited	DIRECT SERVICES - STREETSCENE	AGENCY STAFF W/E 08/07/2018. INV	5,572.58
<b>000308402</b>				<b>5,621.40</b>
10/08/2018	Pertemps Recruitment Partnership Limited	DIRECT SERVICES - STREETSCENE	PERTEMPS AGENCY INV. 031p284817m	5,621.40
<b>000308420</b>				<b>7,209.64</b>

12/09/2018	Pertemps Recruitment Partnership Limited	DIRECT SERVICES - STREETSCENE	AGENCY STAFF FOR W/E 31/08/2018 REF:	7,209.64
<b>000310274</b>				<b>6,177.00</b>
30/07/2018	HGP Architechcs	PROPERTY SERVICES	Interim fee for architectural services	6,177.00
<b>000310275</b>				<b>14,963.97</b>
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Cantilibra Shelving Single sided unit	361.90
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Cantilibra Shelving Single sided unit	375.26
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Cantilibra Shelving Single sided unit	1,214.11
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Cantilibra Shelving Mobile Double sided	2,140.86
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	MiMi 2 Shelving Item S05 Single sided	583.96
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	MiMi 2 Shelving Item S06 Single sided	399.65
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	MiMi 2 Shelving Item S07 Double sided	354.07
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Reception Counter with Adapt Desk, D	656.10
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Oxford 3-seat Sofa	830.00
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Citi Table - Maple	145.25
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Urban Fabric for seat, plastic back	672.64
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Urban Fabric for seat, plastic back	794.16
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	'Telford' tilt top mobile table 1400 x	1,358.25
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Workstation - 2800mm x 800mm wide	352.35
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	'Air' swivel chair, upholstered seat,	187.26
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	DEMCO, 3 sloping shelf Library Quiet	187.92
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	'Solace' Compact Tub Chair with 4	1,384.92
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Kinderbox 540 x 600 x 300mm high For	161.58
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Seat Pod Bean Bags Brights (Pk/5)	89.95
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Cube Seat 540mm square x 385mm high For	281.23
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Natural Beechwood table 1000 x 1000mm	175.27
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Natural Beechwood stackable chair (set	288.00
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Demco Rectangular Cantilever Desk	145.00
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	opticon c37 usb scanner	94.95
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	installation	1,425.00
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	Magnetic steel L Shape 200mm high book	100.80
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	mimi display shelves	76.56
31/07/2018	DEMCO EUROPE LIMITED	PROPERTY SERVICES	desk starter legs	126.97
<b>000315142</b>				<b>16,790.50</b>
01/08/2018	WYG Environment Planning Transport Ltd	DIRECT SERVICES - COUNTRYSIDE	Supply and Install Reptile exclusion	5,575.50
01/08/2018	WYG Environment Planning Transport Ltd	DIRECT SERVICES - COUNTRYSIDE	Reptile Translocation - 30 days	4,650.00
01/08/2018	WYG Environment Planning Transport Ltd	DIRECT SERVICES - COUNTRYSIDE	Reptile Destructive search - 4 days	1,840.00
01/08/2018	WYG Environment Planning Transport Ltd	DIRECT SERVICES - COUNTRYSIDE	Habitat Manipulation to facilitate	4,725.00
<b>000333007</b>				<b>21,200.00</b>
18/07/2018	Peter Clutterbuck	ENVIRONMENTAL HEALTH	Design and erect at Coronation Parade,	21,200.00
<b>000333008</b>				<b>28,425.00</b>
19/09/2018	Scandor Landscape Contractors	ENVIRONMENTAL HEALTH	Landscape works to Coronation Parade as	28,425.00
<b>000336846</b>				<b>283,148.00</b>
26/07/2018	ARCUS GLOBAL LTD	IT	Arcus Local Government Platform - CRM	38,900.00
26/07/2018	ARCUS GLOBAL LTD	IT	Arcus Local Government Platform - Apps	126,000.00
26/07/2018	ARCUS GLOBAL LTD	IT	Arcus Local Government Platform -	60,000.00
26/07/2018	ARCUS GLOBAL LTD	IT	Arcus Local Government Platform -	19,248.00
26/07/2018	ARCUS GLOBAL LTD	IT	Arcus Local Government Platform - Conga	5,000.00
26/07/2018	ARCUS GLOBAL LTD	IT	Arcus CRM Support Licences and Support	34,000.00
<b>000336847</b>				<b>7,757.00</b>
02/08/2018	Graitec Ltd	IT	AutoCAD LT Commercial Single-user	690.00
02/08/2018	Graitec Ltd	IT	Architecture Engineering & Construction	2,256.00
02/08/2018	Graitec Ltd	IT	Architecture Engineering & Construction	4,512.00
02/08/2018	Graitec Ltd	IT	12 Months Graitec Gold Level Telephone	299.00
<b>000336854</b>				<b>80,970.00</b>
15/08/2018	KCOM Group plc	IT	Renewal & Upgrade of existing circuit	50,985.00

15/08/2018	KCOM Group plc	IT	New leased line internet service to	29,985.00
<b>000336858</b>				<b>9,449.62</b>
07/09/2018	Ricoh UK Ltd	IT	Renewal of Equitrac Licence for 3 years.	9,449.62
<b>000337051</b>				<b>10,491.00</b>
01/08/2018	QMP LTD	PROPERTY SERVICES	Stage 3B contract administration -	10,491.00
<b>000337054</b>				<b>50,970.00</b>
13/08/2018	KENDALL KINGSCOTT LIMITED	PROPERTY SERVICES	Hardmoor Sports Ground Re-development -	50,970.00
<b>000337630</b>				<b>9,116.29</b>
17/07/2018	Cobalt Telephone Technologies Limited	TRANSPORT & ENGINEERING	May RingGo Fee Service Charge Guarantee	2,290.57
17/07/2018	Cobalt Telephone Technologies Limited	TRANSPORT & ENGINEERING	July RingGo Fee Service Charge	2,333.29
17/07/2018	Cobalt Telephone Technologies Limited	TRANSPORT & ENGINEERING	August RingGo Fee Service Charge	2,161.30
17/07/2018	Cobalt Telephone Technologies Limited	TRANSPORT & ENGINEERING	Sept RingGo Fee Service Charge	2,325.13
17/07/2018	Cobalt Telephone Technologies Limited	TRANSPORT & ENGINEERING	Oct RingGo Fee Service Charge Guarantee	1.00
17/07/2018	Cobalt Telephone Technologies Limited	TRANSPORT & ENGINEERING	Nov RingGo Fee Service Charge Guarantee	1.00
17/07/2018	Cobalt Telephone Technologies Limited	TRANSPORT & ENGINEERING	Dec RingGo Fee Service Charge Guarantee	1.00
17/07/2018	Cobalt Telephone Technologies Limited	TRANSPORT & ENGINEERING	Jan RingGo Fee Service Charge Guarantee	1.00
17/07/2018	Cobalt Telephone Technologies Limited	TRANSPORT & ENGINEERING	Feb RingGo Fee Service Charge Guarantee	1.00
17/07/2018	Cobalt Telephone Technologies Limited	TRANSPORT & ENGINEERING	March RingGo Fee Service Charge	1.00
<b>000343013</b>				<b>11,600.00</b>
04/07/2018	Ricardo-AEA Limited (Ricardo E & E EMAQ)	LOCAL AREAS	Further 5 scenarios of air quality	11,600.00
<b>000343014</b>				<b>15,665.00</b>
25/07/2018	Hampshire County Council	LOCAL AREAS	2036 Do Something 8 model run table	15,665.00
<b>000343015</b>				<b>15,800.00</b>
06/08/2018	ALLIES AND MORRISON LLP	LOCAL AREAS	Supplement to Eastleigh SGO Masterplan	15,800.00
<b>000343017</b>				<b>13,411.00</b>
20/08/2018	Hampshire County Council	LOCAL AREAS	Eastleigh Local Plan SRTM traffic	13,411.00
<b>000375578</b>				<b>29,287.50</b>
08/08/2018	Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	12,500.00
08/08/2018	Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	12,500.00
08/08/2018	Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	4,287.50
<b>000375579</b>				<b>29,287.50</b>
08/08/2018	Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	12,500.00
08/08/2018	Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	12,500.00
08/08/2018	Network Rail	PROPERTY SERVICES	Land and premises Dutton Lane	4,287.50
<b>000387056</b>				<b>15,600.00</b>
03/07/2018	VIVID RESOURCING LIMITED	SPECIALIST SERVICES	Simon Downs, EH temporary worker, £40ph	15,600.00
<b>000387057</b>				<b>8,232.00</b>
25/07/2018	Matchtech Group plc	SPECIALIST SERVICES	Temp to perm fee for David Pickett	8,232.00
<b>000387059</b>				<b>5,920.00</b>
09/08/2018	Matchtech Group plc	SPECIALIST SERVICES	Robert Trevaskis £40ph x 37 hors pw for	5,920.00
<b>000387060</b>				<b>5,180.00</b>
29/08/2018	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	SPECIALIST SERVICES	M Asweli- temp c tax staff - £35 ph x	5,180.00
<b>000387062</b>				<b>8,040.00</b>
06/09/2018	Matchtech Group plc	SPECIALIST SERVICES	Robert Trevaskis - £40 per hour - 3	8,040.00
<b>000387067</b>				<b>7,992.00</b>
26/09/2018	Matchtech Group plc	SPECIALIST SERVICES	Olu Ashiru - 37hrs pw @ £54ph - 4 wks	7,992.00
<b>000389098</b>				<b>5,112.20</b>
12/07/2018	Storm Environmental Ltd	DIRECT SERVICES - WASTE & RECYCLING	1100L Galvanised Container, Green	5,112.20
<b>000389100</b>				<b>13,395.60</b>
13/07/2018	SSI Schaefer	DIRECT SERVICES - WASTE & RECYCLING	732 x 240L Green Bodied / Green Lidded	13,395.60
<b>000390111</b>				<b>17,980.52</b>
10/09/2018	Gravity & Levity	VISITOR ECONOMY & BUSINESS - THE POINT & BERRY THEATRES	Payment for EADF 60% of box office less	17,980.52