

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
08/11/2018	0051045430	577.68	Pitney Bowes // Purchase Power	P0079800	Case Management - Direct Services	Postages
01/11/2018	0051045455	1512.12	Pitney Bowes Ltd	P1555200	Case Management - Direct Services	External Printing
20/11/2018	0051046272	431.25	Ricoh UK Ltd	N1388100	Case Management - Direct Services	Photocopying Non-Civic
23/10/2018	0051044835	3575.52	STRAIGHT MANUFACTURING LIMITED	S1751400	Case Management - Direct Services	Equipment Purchase
02/10/2018	0051044197	1340.00	The Mailing People	B1807800	Case Management - Direct Services	External Printing
06/11/2018	0051045657	1503.50	Whistl South West Limited	T2060800	Case Management - Direct Services	Postages
16/10/2018	0051044758	2545.69	Capita Business Services Ltd	C0872800	Case Management - Service Delivery	Recruitment Consultancy Costs
04/10/2018	0051044191	9094.07	Fareham Borough Council	F0301600	Case Management - Service Delivery	Sale of Fixed Assets
04/10/2018	0051043982	434.00	Media & Communications Ltd	M2768300	Case Management - Service Delivery	Equipment Purchase
08/11/2018	0051045675	1101.36	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/10/2018	0051044926	1075.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
08/11/2018	0051045862	1073.40	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/10/2018	0051044639	974.28	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/11/2018	0051046226	510.00	14th Eastleigh Scout and Guide Band	E2800300	Case Management - Support Services	Basic Allowance
20/11/2018	0051046290	576.00	Amy Fern t/a Blue Butterfly Dance Compan	F3746500	Case Management - Support Services	Basic Allowance
06/11/2018	0051045694	990.00	Asian Welfare and Cultural Association	A1537700	Case Management - Support Services	Catering
15/11/2018	0051046190	1500.00	Clearsons	C0245900	Case Management - Support Services	Bespoke Stationery
16/10/2018	0051044732	640.00	CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Case Management - Support Services	Stationery
11/10/2018	0051044716	632.33	GO SOUTH COAST LTD	W1833300	Case Management - Support Services	Payment for Local Bus Services
08/11/2018	0051045902	3750.19	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
13/12/2018	0051047123	3549.30	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
16/10/2018	0051044772	3327.44	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
08/11/2018	0051045904	553.15	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
16/10/2018	0051044774	523.25	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
13/12/2018	0051047122	463.45	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
15/11/2018	0051045412	735.00	Lucketts Travel Ltd	L2234800	Case Management - Support Services	External Hire
16/10/2018	0051044780	3000.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
08/11/2018	0051045886	1220.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
02/10/2018	0051043943	587.40	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff Sick Cover
01/11/2018	0051045321	1450.00	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
11/12/2018	0051046820	894.97	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
25/10/2018	0051045160	592.59	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
25/10/2018	0051045162	510.00	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
23/10/2018	0051045128	8000.00	REDACTED PERSONAL DATA	S2112300	Case Management - Support Services	Loan Payment
25/10/2018	0051045229	2132.61	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
30/10/2018	0051045355	2073.17	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
15/11/2018	0051045900	645.00	TCS TRAINING IT LIMITED	T2674900	Case Management - Support Services	Central Training
27/11/2018	0051046321	9081.88	Zurich Municipal	Z1518200	Case Management - Support Services	Insurance
27/11/2018	0051046322	3703.75	Zurich Municipal	Z1518200	Case Management - Support Services	Insurance
25/10/2018	0051044874	1215.25	Zurich Municipal	Z1518200	Case Management - Support Services	Insurance Excess
09/10/2018	0051044441	23046.39	DEVONSHIRES SOLICITORS LLP	D3122300	Chief Executives	External Legal Fees
20/12/2018	0051047232	5048.00	DEVONSHIRES SOLICITORS LLP	D3122300	Chief Executives	External Legal Fees
13/11/2018	0051045844	76748.64	39 Essex Chambers	S1968100	Chief Executives	External Legal Fees
20/11/2018	0051046037	1408.08	Aggreko UK LTD	A2358500	Chief Executives	CAPITAL BUDGET ONLY
01/11/2018	0051041597	283148.00	ARCUS GLOBAL LTD	A2233100	Chief Executives	Application Software

22/11/2018	0051046246	810.00	Big Stuff Ltd	B1412600	Chief Executives	Mtce of Buildings-Programmed
16/10/2018	0051044735	8242.41	Britannia Security Shutters	B1202000	Chief Executives	Mtce of Buildings-Programmed
11/12/2018	0051046578	44266.21	Colas Ltd	C0575400	Chief Executives	CAPITAL BUDGET ONLY
06/12/2018	0051046520	70159.58	Dyer & Butler Ltd CONTRACTOR	D0308700	Chief Executives	Mtce of Grounds-Unprogrammed
22/11/2018	0051046080	695.00	Encompass Surveys	E1855600	Chief Executives	Building Surveyors
08/11/2018	0051045636	9832.00	Ernst & Young	E0326100	Chief Executives	District Audit Core Audit
11/10/2018	0051044605	4037.50	FINEFIELD CONSULTING LTD	F3726400	Chief Executives	Consultants Fees
06/11/2018	0051045693	1700.00	FINEFIELD CONSULTING LTD	F3726400	Chief Executives	Consultants Fees
27/11/2018	0051046572	58327.57	FULCRUM INFRASTRUCTURE SERv LTD CONTRACT	F3874200	Chief Executives	Contracted Services
22/11/2018	0051046499	338765.00	Hendy Group Ltd	H0014200	Chief Executives	Construction
15/11/2018	0051046063	1450.00	Ichabod's Industries Limited	I2129400	Chief Executives	Consultants Fees
20/12/2018	0051047169	1570.00	Improvement & Development Agency (I&DeA)	I1452300	Chief Executives	External Printing
25/10/2018	0051045061	995.00	Knowledge Academy	K2506400	Chief Executives	Training Senior Management
30/10/2018	0051044954	3500.00	Local Government Association	L0321300	Chief Executives	Central Training
25/10/2018	0051044955	1750.00	Local Government Association	L0321300	Chief Executives	Central Training
06/11/2018	0051045615	5000.00	Mazars LLP	M3236400	Chief Executives	Feasibility Consultants
11/10/2018	0051044705	33705.50	Paris Smith LLP	P2262800	Chief Executives	Legal Consultancy
04/10/2018	0051044150	2800.00	R Morgan-Hatch	M3382100	Chief Executives	Consultants Fees
16/10/2018	0051044886	751.50	Serco Limited	S1829100	Chief Executives	Central Training
29/11/2018	0051046259	812.83	SHELTON DEVELOPMENT SERVICES LIMITED	S2091300	Chief Executives	Application Software
22/11/2018	0051046111	1593.00	Stevens & Co Ltd	S2109500	Chief Executives	Consultants Fees
04/10/2018	0051044405	3456000.00	STONEHAM PARK DEVELOPMENTS LLP	S2105300	Chief Executives	Grants
30/10/2018	0051045145	2514.24	TEAL CONSULTING LIMITED	T2716300	Chief Executives	Central Training
30/10/2018	0051045172	763.44	TEAL CONSULTING LIMITED	T2716300	Chief Executives	Central Training
30/10/2018	0051045134	1200.00	The Audience Agency	A2153300	Chief Executives	Advertising & Promotion
08/11/2018	0051045075	8173.97	Tradition (UK) Limited	T1874500	Chief Executives	Debt Management Expenses
04/10/2018	0051043969	3150000.00	Woodside Avenue Development LLP	W4575100	Chief Executives	Grants
18/12/2018	0051047048	9842.88	Workman LLP	W4010800	Chief Executives	Storage
30/10/2018	0051044760	54686.55	XCD HR Ltd	X1586100	Chief Executives	Application Software
11/10/2018	0051044599	500.00	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Equipment Purchase
06/12/2018	0051046841	500.00	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Equipment Purchase
08/11/2018	0051045695	500.00	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Equipment Purchase
06/11/2018	0051045692	4312.50	FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
11/12/2018	0051046892	2812.50	FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
09/10/2018	0051044481	2625.00	FINEFIELD CONSULTING LTD	F3726400	Communications, Engagement & Marketing	Temporary Staff
13/11/2018	0051046034	4622.54	Johnston Publishing Printing Division	J2278100	Communications, Engagement & Marketing	External Printing
13/11/2018	0051046112	3299.58	Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
06/11/2018	0051045641	754.00	Liberty Services	L0301700	Customer Services	Stationery
18/12/2018	0051047060	1400.00	Matchtech Group plc	M1605800	Customer Services	Temporary Staff
04/10/2018	0051043981	497.00	Media & Communications Ltd	M2768300	Customer Services	Equipment Purchase
18/12/2018	0051046915	1550.00	Point Thirteen Media Ltd	P2918200	Customer Services	Advertising/Recruitment Costs
16/10/2018	0051044726	1987.00	The Green Tree Press Ltd	G0063700	Customer Services	External Printing
18/12/2018	0051047079	1496.25	Top Level Solutions Limited	T2732400	Customer Services	Temporary Staff
30/10/2018	0051045235	617.82	Aggregate Industries UK Ltd	A1229900	Direct Services	Materials Purchase
30/10/2018	0051045379	525.76	Aggregate Industries UK Ltd	A1229900	Direct Services	Materials Purchase
30/10/2018	0051045192	429.17	Aggregate Industries UK Ltd	A1229900	Direct Services	Materials Purchase

06/11/2018	0051045435	426.41	Aggregate Industries UK Ltd	A1229900	Direct Services	Materials Purchase
04/12/2018	0051046443	600.00	Brian Cull	C0861100	Direct Services	Maintenance of Grounds
30/10/2018	0051044962	2893.75	C&G Tarmac Surfacing Ltd	C1997100	Direct Services	Materials Purchase
09/10/2018	0051044357	480.00	Construction Materials Southern Ltd	C1986100	Direct Services	Materials Purchase
18/12/2018	0051046917	859.14	Croma Locksmiths & Security Solutions Lt	C1293100	Direct Services	Equipment Purchase
09/10/2018	0051044442	29543.00	FORD RETAIL LIMITED t/a TrustFord	F3753200	Direct Services	Equipment Purchase
09/10/2018	0051044573	28853.00	FORD RETAIL LIMITED t/a TrustFord	F3753200	Direct Services	Equipment Purchase
04/10/2018	0051044266	28853.00	FORD RETAIL LIMITED t/a TrustFord	F3753200	Direct Services	Equipment Purchase
09/10/2018	0051044600	26153.00	FORD RETAIL LIMITED t/a TrustFord	F3753200	Direct Services	Equipment Purchase
06/11/2018	0051045428	57500.00	Hampshire County Council	H1616000	Direct Services	Waste Disposal
30/10/2018	0051045120	7296.95	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
29/11/2018	0051046640	7188.29	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
22/11/2018	0051046315	2168.00	Huck Nets (UK) Ltd	H1629600	Direct Services	Materials Purchase
23/10/2018	0051044630	490.00	Keyline Builders Merchants Ltd	K0989900	Direct Services	Materials Purchase
29/11/2018	0051046081	475.00	N J Emery & Sons	E0364500	Direct Services	Maintenance of Grounds
16/10/2018	0051044687	851.79	Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
29/11/2018	0051046402	3400.00	Red Kite Conservation Services	R2251700	Direct Services	Maintenance of Grounds Other
11/10/2018	0051044421	19170.75	Storm Environmental Ltd	S1960400	Direct Services	Equipment Purchase
06/12/2018	0051045125	24561.14	WP Group	W2466100	Direct Services	Materials Purchase
20/11/2018	0051046133	24244.00	WP Group	W2466100	Direct Services	Materials Purchase
02/10/2018	0051043424	24180.34	WP Group	W2466100	Direct Services	Materials Purchase
02/10/2018	0051044209	23392.83	WP Group	W2466100	Direct Services	Materials Purchase
13/11/2018	0051045964	4499.04	Youth Options Centres Ltd	C1444900	Direct Services	Contracted Services
25/10/2018	0051045216	1680.00	Brian Cull	C0861100	Direct Services - Countryside	Maintenance of Grounds Other
16/10/2018	0051044852	1580.00	Greenflints	G2704700	Direct Services - Countryside	Maintenance of Grounds
18/10/2018	0051044966	1185.00	Greenflints	G2704700	Direct Services - Countryside	Maintenance of Grounds
01/11/2018	0051045370	680.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
01/11/2018	0051045371	680.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds Other
04/10/2018	0051044426	700.00	Stuart Joseph Reilly	S2051400	Direct Services - Countryside	Maintenance of Grounds
20/11/2018	0051046265	700.00	ACC & Forest Services	F0048000	Direct Services - StreetScene	Mtce of Buildings-Programmed
18/10/2018	0051044968	418.40	Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
18/12/2018	0051047237	417.83	Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
16/10/2018	0051044609	4800.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
04/12/2018	0051046816	4800.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
20/12/2018	0051047412	1375.00	By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Central Training
16/10/2018	0051044681	1195.00	By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Central Training
20/12/2018	0051047408	475.00	By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Central Training
20/12/2018	0051047409	475.00	By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Central Training
11/12/2018	0051046913	2048.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
02/10/2018	0051044221	1980.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
01/11/2018	0051045424	1915.00	Gilgen Door Systems UK Ltd	G2789500	Direct Services - StreetScene	Mtce of Buildings-Programmed
01/11/2018	0051045425	471.00	Gilgen Door Systems UK Ltd	G2789500	Direct Services - StreetScene	Mtce of Buildings-Programmed
29/11/2018	0051046556	650.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
04/12/2018	0051046735	650.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
18/12/2018	0051047244	650.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
22/11/2018	0051046366	650.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire

22/11/2018	0051046367	650.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
22/11/2018	0051046368	650.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
30/10/2018	0051045260	476.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
06/12/2018	0051046411	515.23	HSS Hire	H0603701	Direct Services - StreetScene	External Hire
02/10/2018	0051044234	505.04	Jewson Limited	J0032700	Direct Services - StreetScene	Materials Purchase
02/10/2018	0051044235	505.04	Jewson Limited	J0032700	Direct Services - StreetScene	Materials Purchase
30/10/2018	0051045241	994.60	Julian Perks	P1326100	Direct Services - StreetScene	Equipment Purchase
30/10/2018	0051045395	1350.00	K&M Fencing Ltd	K1462700	Direct Services - StreetScene	Materials Purchase
25/10/2018	0051044972	594.91	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Operational Damage
25/10/2018	0051045278	583.33	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Materials Purchase
13/11/2018	0051045803	2920.00	Nomix Enviro Limited	N0174800	Direct Services - StreetScene	Training
01/11/2018	0051045454	726.40	Nomix Enviro Limited	N0174800	Direct Services - StreetScene	Materials Purchase
30/10/2018	0051045226	1760.03	Pentagon Ltd	P1894500	Direct Services - StreetScene	Repairs Materials
30/10/2018	0051045227	617.68	Pentagon Ltd	P1894500	Direct Services - StreetScene	Repairs Materials
06/12/2018	0051046849	3991.52	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
29/11/2018	0051046590	3681.84	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/12/2018	0051046742	3631.55	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
13/11/2018	0051045775	3521.94	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
01/11/2018	0051045450	3455.68	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/10/2018	0051044316	3398.29	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/10/2018	0051044961	3374.86	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/10/2018	0051044959	3144.27	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
25/10/2018	0051045272	3040.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Materials Purchase
13/11/2018	0051045778	2962.91	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
13/11/2018	0051045975	2894.91	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
25/10/2018	0051045271	2740.00	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Materials Purchase
09/10/2018	0051044317	2299.15	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
13/11/2018	0051045949	2088.43	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
13/11/2018	0051045776	2001.53	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
29/11/2018	0051046544	1830.50	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/12/2018	0051045414	968.01	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/12/2018	0051046904	961.11	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/12/2018	0051047351	961.11	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/11/2018	0051046172	942.76	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/12/2018	0051046903	942.76	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/12/2018	0051046905	857.85	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
02/10/2018	0051044261	992.50	Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
27/11/2018	0051046456	949.18	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
06/11/2018	0051045621	600.70	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
06/11/2018	0051045617	592.68	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
08/11/2018	0051045703	4725.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
09/10/2018	0051044498	3780.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
11/12/2018	0051046992	3465.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
18/12/2018	0051047164	1556.00	Shawyers	S0370600	Direct Services - StreetScene	Fees & Charges
27/11/2018	0051044427	928.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
04/12/2018	0051045377	570.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)

13/12/2018	0051047119	480.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
25/10/2018	0051045118	498.00	Sheriff Amenity	S1698900	Direct Services - StreetScene	Materials Purchase
25/10/2018	0051045150	1469.70	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
25/10/2018	0051045154	1169.96	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
18/10/2018	0051044889	624.63	Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
20/12/2018	0051047294	502.25	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
25/10/2018	0051045148	1087.50	SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - StreetScene	Materials Purchase
25/10/2018	0051045190	1009.45	Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
11/12/2018	0051046906	1702.70	The Play Inspection Company	P2039500	Direct Services - StreetScene	Materials Purchase
11/12/2018	0051046329	491.06	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - StreetScene	Operational Damage
18/10/2018	0051044900	528.16	Tudor Environmental	T2290800	Direct Services - StreetScene	Materials Purchase
16/10/2018	0051044665	1020.00	Vision Techniques (UK) Ltd	V1469800	Direct Services - StreetScene	Application Software
20/11/2018	0051046251	2817.25	Vita Play Limited	V2208500	Direct Services - StreetScene	Materials Purchase
20/12/2018	0051047391	525.00	Wyatt Transport	W2289400	Direct Services - StreetScene	Materials Purchase
09/10/2018	0051044461	442.86	2B HYDRAULICS LIMITED	B1836400	Direct Services - Technical Services	Repairs Materials
06/11/2018	0051045569	2061.29	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
04/12/2018	0051046734	1784.88	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
18/10/2018	0051044896	1404.62	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
04/10/2018	0051044348	1363.29	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
13/12/2018	0051047052	1208.52	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
06/11/2018	0051045291	4275.69	ATS Euromaster Ltd	A0018600	Direct Services - Technical Services	Tyres Purchase
08/11/2018	0051045800	528.22	ATS Euromaster Ltd	A0018600	Direct Services - Technical Services	Tyres Purchase
16/10/2018	0051044818	471.76	Brenntag	B1625800	Direct Services - Technical Services	Petrol/Fuel
18/12/2018	0051046874	461.84	Brenntag	B1625800	Direct Services - Technical Services	Petrol/Fuel
18/10/2018	0051044847	1550.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - Technical Services	Materials Purchase
23/10/2018	0051044923	4860.00	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Direct Services - Technical Services	Materials Purchase
13/11/2018	0051046056	2500.00	Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
04/12/2018	0051046733	1680.00	Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
06/11/2018	0051045721	919.96	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
29/11/2018	0051046653	700.00	Freight Transport Association	F0092600	Direct Services - Technical Services	Materials Purchase
04/10/2018	0051044329	741.95	Hendy Group Ltd	H0014200	Direct Services - Technical Services	Operational Damage
13/11/2018	0051045697	906.20	HSS Hire	H0603701	Direct Services - Technical Services	Materials Purchase
25/10/2018	0051044451	426.88	HSS Hire	H0603701	Direct Services - Technical Services	Materials Purchase
20/12/2018	0051047348	608.20	J9 Limited t/a BARRIERS DIRECT	B2013200	Direct Services - Technical Services	Materials Purchase
06/11/2018	0051045266	1688.73	Jewson Limited	J0032700	Direct Services - Technical Services	Materials Purchase
25/10/2018	0051045050	1149.01	Jewson Limited	J0032700	Direct Services - Technical Services	Equipment Purchase
30/10/2018	0051045264	713.80	Jewson Limited	J0032700	Direct Services - Technical Services	Equipment Purchase
13/12/2018	0051047178	1165.00	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Specialist
09/10/2018	0051044653	591.52	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Operational Damage
13/12/2018	0051047177	586.92	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
15/11/2018	0051046132	503.99	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
20/12/2018	0051047380	911.00	Kingsley Commercial Components Ltd	K1711200	Direct Services - Technical Services	Repairs Materials
20/12/2018	0051047384	715.00	Kingsley Commercial Components Ltd	K1711200	Direct Services - Technical Services	Repairs Materials
08/11/2018	0051045878	1701.27	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Operational Damage
02/10/2018	0051043953	1053.11	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Operational Damage
02/10/2018	0051043965	805.83	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Operational Damage

01/11/2018	0051045500	549.84 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Materials Purchase
11/12/2018	0051046765	538.22 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
16/10/2018	0051044581	528.35 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
01/11/2018	0051044973	-436.50 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Operational Damage
15/11/2018	0051045261	712.33 Linde Material Handling South East Ltd	L2051900	Direct Services - Technical Services	Repairs Specialist
25/10/2018	0051044951	3747.61 Lloyds & Co Letchworth Ltd	L3025400	Direct Services - Technical Services	Repairs Specialist
13/12/2018	0051047074	515.80 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
29/11/2018	0051046077	497.60 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
18/12/2018	0051047242	8811.41 Mitchell Diesel Limited	M1323700	Direct Services - Technical Services	Repairs Specialist
09/10/2018	0051044655	597.00 PDJ IMPORTS LIMITED	I1189600	Direct Services - Technical Services	Consumable Spares
06/11/2018	0051045604	1213.53 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
13/12/2018	0051047076	1186.09 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
06/11/2018	0051045605	1067.90 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
09/10/2018	0051044651	715.65 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
13/12/2018	0051047030	436.78 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
16/10/2018	0051044757	1278.93 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
20/11/2018	0051046153	1213.47 Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
18/12/2018	0051047285	882.00 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
13/11/2018	0051046130	882.00 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
01/11/2018	0051045492	882.00 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
01/11/2018	0051045490	476.00 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
18/12/2018	0051047189	875.00 PPK Services Ltd	B0789600	Direct Services - Technical Services	Repairs Specialist
25/10/2018	0051044154	7695.00 Premier Diagnostics Limited	P2686200	Direct Services - Technical Services	Equipment Purchase
18/12/2018	0051046940	523.80 Premier Diagnostics Limited	P2686200	Direct Services - Technical Services	Equipment Purchase
29/11/2018	0051046647	468.00 Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Tyre Purchase
08/11/2018	0051045796	2234.17 T H White	W3172900	Direct Services - Technical Services	Repairs Materials
13/11/2018	0051046008	862.52 Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Operational Damage
06/11/2018	0051045580	842.90 Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Materials
09/10/2018	0051044650	695.42 Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Materials
13/12/2018	0051046799	1625.64 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
01/11/2018	0051045497	1228.62 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Tyres Purchase
29/11/2018	0051046528	485.32 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
13/12/2018	0051046952	484.08 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
27/11/2018	0051046498	428.50 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
06/11/2018	0051045578	1724.70 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
20/12/2018	0051047427	700.00 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
11/10/2018	0051044719	646.60 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
13/12/2018	0051047056	444.56 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
27/11/2018	0051046090	964.31 WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
06/11/2018	0051045560	958.65 WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
27/11/2018	0051045710	958.65 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
18/10/2018	0051044468	917.84 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
13/11/2018	0051045967	707.27 WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
13/11/2018	0051045564	828.08 Aquascience Limited	A2299600	Direct Services - Waste & Recycling	Construction
09/10/2018	0051044524	1375.00 By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
20/11/2018	0051045515	1196.70 Central Linemarkings	C0798100	Direct Services - Waste & Recycling	Materials Purchase

20/11/2018	0051046324	775.00	Central Linemarkings	C0798100	Direct Services - Waste & Recycling	Materials Purchase
25/10/2018	0051044467	630.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
25/10/2018	0051044921	620.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
13/12/2018	0051047166	2102.00	Eastleigh Youth Trust Pavilion on the pa	E3027800	Direct Services - Waste & Recycling	Mtce of Grounds-Unprogrammed
23/10/2018	0051045053	1725.00	Felden Ltd t/a Complete Weed Control	F2486900	Direct Services - Waste & Recycling	Materials Purchase
30/10/2018	0051045279	6618.14	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
01/11/2018	0051045194	495.00	HSMC Ltd	H1918600	Direct Services - Waste & Recycling	Medical Expenses
04/10/2018	0051044413	493.85	Killgerm Chemicals Ltd	K0104400	Direct Services - Waste & Recycling	Equipment Purchase
01/11/2018	0051045460	7209.64	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
04/10/2018	0051044318	7201.69	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
13/11/2018	0051046002	6718.90	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
02/10/2018	0051044135	6553.30	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
01/11/2018	0051045452	6402.91	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
01/11/2018	0051045457	6004.37	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/11/2018	0051045972	5653.82	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
01/11/2018	0051045273	5652.61	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/11/2018	0051046557	5589.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
06/11/2018	0051045653	5385.76	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
06/12/2018	0051046795	5105.41	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
06/12/2018	0051046810	3488.50	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
02/10/2018	0051044145	3101.07	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
02/10/2018	0051044146	2433.79	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
04/10/2018	0051044322	1227.38	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/11/2018	0051045974	1058.93	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/11/2018	0051045655	961.11	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
11/12/2018	0051044137	951.94	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
30/10/2018	0051044941	840.28	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/11/2018	0051046559	558.18	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
04/10/2018	0051044136	539.83	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
30/10/2018	0051045274	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
01/11/2018	0051045451	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
01/11/2018	0051045459	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
04/10/2018	0051044320	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/11/2018	0051046003	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
06/12/2018	0051046790	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/11/2018	0051046548	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
06/11/2018	0051045652	473.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/11/2018	0051046436	448.81	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
13/11/2018	0051044943	750.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
20/11/2018	0051045072	740.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Mtce of Grounds-Unprogrammed
30/10/2018	0051045325	430.40	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
13/12/2018	0051047145	2240.00	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Protective Clothing
02/10/2018	0051044114	5112.20	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
22/11/2018	0051046300	1374.12	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Protective Clothing
29/11/2018	0051046615	3371.67	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
04/10/2018	0051044268	3198.36	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Protective Clothing

13/11/2018	0051046137	2965.00	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
16/10/2018	0051044827	2300.00	WHITESPACE WASTE SOFTWARE LTD	W3480700	Direct Services - Waste & Recycling	Application Software
04/12/2018	0051046618	3705.00	WYG Environment Planning Transport Ltd	W3229900	Direct Services - Waste & Recycling	Environmental Consultants
13/11/2018	0051045938	13427.39	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
18/10/2018	0051044850	5235.61	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
13/11/2018	0051045941	2147.94	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
16/10/2018	0051044854	745.21	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
08/11/2018	0051045954	19551.49	Electoral Reform Services	E2137600	Financial Services	External Printing
13/11/2018	0051045960	11977.35	Fareham Borough Council	F0301600	Financial Services	Sale of Fixed Assets
11/10/2018	0051044565	1600.00	Focus on Banking Limited	F2708100	Financial Services	Consultants Fees
13/12/2018	0051046634	713.84	Hamble-le-Rice Parish Council	H1296400	Financial Services	Fees & Charges
23/10/2018	0051045022	193874.00	Hendy Group Ltd	H0014200	Financial Services	Construction
06/11/2018	0051045701	780.00	Kestrel Guards Ltd	K1405900	Financial Services	Feasibility Consultants
20/12/2018	0051046880	632439.00	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Financial Services	Contracted Services
13/12/2018	0051047105	900.00	Ocean Media Group Limited	O1771900	Financial Services	Conference Expenses
04/12/2018	0051046842	1297217.01	Radian	S0774000	Financial Services	Grants
01/11/2018	0051045488	824062.85	Radian	S0774000	Financial Services	Grants
18/12/2018	0051047338	705592.77	Radian	S0774000	Financial Services	Grants
11/10/2018	0051044721	614596.55	Radian	S0774000	Financial Services	Grants
20/12/2018	0051047366	2810.71	SAVILLS (UK) LIMITED	S2106000	Financial Services	Feasibility Consultants
27/11/2018	0051046598	575.00	Taylorcocks	T2691000	Financial Services	Consultants Fees
09/10/2018	0051044545	500.00	Taylorcocks	T2691000	Financial Services	External Legal Fees
09/10/2018	0051044526	19019.16	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
13/12/2018	0051046962	16221.93	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
13/11/2018	0051045973	8684.92	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
13/12/2018	0051046963	4010.91	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
29/11/2018	0051046452	2528.74	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
09/10/2018	0051044549	876.70	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
29/11/2018	0051046620	11359.03	Vodafone Limited	V2256300	Financial Services	Mobile Phones
13/12/2018	0051046934	980.00	ACAS	A1748600	Human Resources	Central Training
22/11/2018	0051046426	5350.57	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
30/10/2018	0051045233	5230.12	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
16/10/2018	0051044821	6023.16	Hampshire County Council	H1616000	Human Resources	Redundancy Payments
30/10/2018	0051045423	850.00	INSPIRED TRANSITIONS LTD	I2199700	Human Resources	Central Training
27/11/2018	0051046612	13369.00	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
30/10/2018	0051045177	1650.00	NATTA BUILDING COMPANY LIMITED	N2499300	Human Resources	Central Training
11/10/2018	0051044773	525.00	Phil Villiers Consultancy	P2944300	Human Resources	Central Training
18/12/2018	0051047198	849.15	REDACTED PERSONAL DATA	G2900800	Human Resources	Loan Payment
01/11/2018	0051045471	4000.00	REDACTED PERSONAL DATA	H2517000	Human Resources	Loan Payment
04/12/2018	0051046709	566.40	REDACTED PERSONAL DATA	S1866200	Human Resources	Public Transport
15/11/2018	0051046158	1702.00	Reed Business Informat (Estates Gazette)	R0490301	Human Resources	Consultants Fees
13/11/2018	0051045699	1400.00	Solace	S0928000	Human Resources	Central Training
20/11/2018	0051046318	1475.00	SOLENT MIND	S1976500	Human Resources	Central Training
30/10/2018	0051045341	5590.00	SPECTRUM IT RECRUITMENT (SOUTH) LTD	S2042300	Human Resources	Advertising/Recruitment Costs
30/10/2018	0051045383	6755.00	STANFORD TRAINING SOLUTIONS LTD	S2095500	Human Resources	Central Training
30/10/2018	0051045384	795.00	STANFORD TRAINING SOLUTIONS LTD	S2095500	Human Resources	Central Training

09/10/2018	0051044561	2500.00	THE DEVELOPMENT & TRAINING CO. LTD	D3134600	Human Resources	Central Training
01/11/2018	0051045361	990.69	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
27/11/2018	0051046500	660.46	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
01/11/2018	0051045546	600.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
13/12/2018	0051047155	2640.00	ADA Networks Ltd	A1676400	IT	System Software
13/11/2018	0051045431	18000.00	ARCUS GLOBAL LTD	A2233100	IT	Application Software
01/11/2018	0051045436	12000.00	ARCUS GLOBAL LTD	A2233100	IT	Application Software
02/10/2018	0051044004	3542.00	Ash Information Systems Ltd	A1362900	IT	Application Software
04/10/2018	0051044003	1771.00	Ash Information Systems Ltd	A1362900	IT	Application Software
18/12/2018	0051047323	18557.10	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
18/12/2018	0051047326	1503.90	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
16/10/2018	0051044790	2153.19	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
18/12/2018	0051046538	1700.00	CHIPSIDE LIMITED	C2086200	IT	Application Software
11/12/2018	0051046991	1089.44	CHIPSIDE LIMITED	C2086200	IT	Equipment Purchase
09/10/2018	0051044258	655.83	Data Track Technology plc	D1183000	IT	System Software
11/12/2018	0051046974	699.00	GETGO TECHNOLOGIES UK LTD	G3245300	IT	IT Running Costs
04/10/2018	0051044237	908.33	IT Online Learning UK	I2203400	IT	IT Running Costs
09/10/2018	0051044447	1042.42	KCOM Group plc	K2747800	IT	Mobile Phones
11/12/2018	0051046766	1042.42	KCOM Group plc	K2747800	IT	Mobile Phones
06/11/2018	0051045433	1042.42	KCOM Group plc	K2747800	IT	Mobile Phones
30/10/2018	0051040181	563.58	KCOM Group plc	K2747800	IT	Internet Running Cost
18/10/2018	0051044742	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
09/10/2018	0051044107	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
25/10/2018	0051045257	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
29/11/2018	0051046418	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
09/10/2018	0051043845	7010.00	Modern Mindset Ltd	M2610200	IT	Application Software
13/11/2018	0051045816	3000.00	Modern Mindset Ltd	M2610200	IT	Application Software
04/10/2018	0051044239	500.00	Modern Mindset Ltd	M2610200	IT	Application Software
20/12/2018	0051047416	5175.00	MTI TECHNOLOGY LIMITED	M3394500	IT	System Software
30/10/2018	0051045005	9449.62	Ricoh UK Ltd	N1388100	IT	System Software
16/10/2018	0051044843	1502.32	REDACTED PERSONAL DATA	K2911100	IT	IT Running Costs
16/10/2018	0051044587	8541.10	Toplevel Computing Limited	T2403500	IT	Application Software
25/10/2018	0051045228	8571.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones
06/11/2018	0051045310	2254.61	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
13/11/2018	0051045769	8000.00	WHITESPACE WASTE SOFTWARE LTD	W3480700	IT	Application Software
16/10/2018	0051044538	3150.00	WHITESPACE WASTE SOFTWARE LTD	W3480700	IT	Application Software
13/11/2018	0051045841	11481.72	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
11/10/2018	0051043958	10581.72	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
13/11/2018	0051045838	1710.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
11/10/2018	0051044276	1650.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
02/10/2018	0051043970	1320.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
15/11/2018	0051046006	1695.70	Central Law Training Ltd.	C0728500	Legal Services	External Legal Fees
01/11/2018	0051045104	900.00	College Chambers	C2122500	Legal Services	External Legal Fees
11/10/2018	0051044588	2900.00	Information Commissioners Office	I1755700	Legal Services	Corporate Subscriptions
20/12/2018	0051047341	3340.34	Keystone Law	K2655500	Legal Services	Consultants Fees
16/10/2018	0051044860	1611.00	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff

09/10/2018	0051044255	1342.50	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
02/10/2018	0051043369	1275.38	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
11/10/2018	0051044621	1208.25	Sellick Partnership Limited	S2026200	Legal Services	Temporary Staff
18/12/2018	0051047138	14136.00	Thomson Reuters (Professional) UK Limite	T2099900	Legal Services	Publications
18/12/2018	0051047146	11200.00	Thomson Reuters (Professional) UK Limite	T2099900	Legal Services	Publications
18/12/2018	0051047148	-10279.45	Thomson Reuters (Professional) UK Limite	T2099900	Legal Services	Publications
18/12/2018	0051047140	-11773.55	Thomson Reuters (Professional) UK Limite	T2099900	Legal Services	Publications
20/11/2018	0051045432	5900.00	A Frost Design Ltd	F3840300	Local Area Managers	Mtce of Grounds-Unprogrammed
11/10/2018	0051042863	639.07	ADT Fire & Security plc	A0608000	Local Area Managers	Mtce Plant- Intruder Alarm
01/11/2018	0051045507	465.00	ARBEXCELLENCE LTD	A1912000	Local Area Managers	Consultants Fees
06/12/2018	0051046845	445.00	ARBEXCELLENCE LTD	A1912000	Local Area Managers	Consultants Fees
27/11/2018	0051046410	650.00	BATALA	B1697300	Local Area Managers	Misc Contributions
18/12/2018	0051047226	6042.30	BATES WELLS & BRAITHWAITE LONDON LLP	B2080800	Local Area Managers	Consultants Fees
15/11/2018	0051046263	4791.60	BATES WELLS & BRAITHWAITE LONDON LLP	B2080800	Local Area Managers	Consultants Fees
04/10/2018	0051044379	3650.00	Big Stuff Ltd	B1412600	Local Area Managers	Building Signage
04/12/2018	0051046668	575.00	Brynmor Bashford ta JB Logistics	B2083400	Local Area Managers	CAPITAL BUDGET ONLY
13/11/2018	0051045773	12776.59	Chandlers Ford Parish Council	C1793600	Local Area Managers	Construction
13/11/2018	0051045991	7321.83	Chandlers Ford Parish Council	C1793600	Local Area Managers	Grants
27/11/2018	0051046560	461.21	Concept Building Services (Southern) Ltd	C1963000	Local Area Managers	Mtce of Grounds-Unprogrammed
02/10/2018	0051044201	795.00	Dando Surveying Ltd	D3114100	Local Area Managers	Consultants Fees
22/11/2018	0051046502	10000.00	Eastleigh Youth & Community Trust	E2734500	Local Area Managers	Equipment Purchase
06/12/2018	0051046887	1100.00	Eastleigh Youth & Community Trust	E2734500	Local Area Managers	Misc Contributions
06/12/2018	0051046827	457.03	Energy Assets Limited	E2856700	Local Area Managers	Gas
08/11/2018	0051045885	550.00	Envirochem Analytical Lab Ltd	E1098800	Local Area Managers	CAPITAL BUDGET ONLY
16/10/2018	0051044844	450.00	FLAMING FUN LIMITED	F3874000	Local Area Managers	Events/Performances
30/10/2018	0051045152	1139.99	Foresight Consulting (UK) Limited	F2399800	Local Area Managers	Consultants - IT
01/11/2018	0051045427	4000.00	Gardiner & Theobald LLP	G2317800	Local Area Managers	Consultants Fees
06/11/2018	0051044693	777.85	Hamble-le-Rice Parish Council	H1296400	Local Area Managers	Maintenance grounds(Tree work)
15/11/2018	0051046033	990.00	Hillier Nurseries Limited	H0694800	Local Area Managers	CAPITAL BUDGET ONLY
06/11/2018	0051045686	570.04	HOUND PARISH COUNCIL	H0143400	Local Area Managers	Grants
11/10/2018	0051044723	2637.64	John Sackett	S2103900	Local Area Managers	Events/Performances
02/10/2018	0051044369	2500.00	John Sackett	S2103900	Local Area Managers	Events/Performances
16/10/2018	0051044695	9600.00	Jonathan Wright	W4711900	Local Area Managers	CAPITAL BUDGET ONLY
27/11/2018	0051046450	9600.00	Jonathan Wright	W4711900	Local Area Managers	CAPITAL BUDGET ONLY
09/10/2018	0051044559	7282.50	KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
06/11/2018	0051045746	1150.00	KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
23/10/2018	0051044997	760.00	Nigel Gunner	G1459200	Local Area Managers	Consultants Fees
20/11/2018	0051045501	17740.00	One Community	E0390300	Local Area Managers	Grants
22/11/2018	0051046459	2100.00	One Community	E0390300	Local Area Managers	Misc Contributions
22/11/2018	0051046425	1650.00	Pyro-Tech Fireworks Displays	P1653800	Local Area Managers	Misc Contributions
16/10/2018	0051044786	14630.15	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
11/12/2018	0051046868	13464.49	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
27/11/2018	0051046593	13464.49	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
06/11/2018	0051045369	2720.00	Red Kite Conservation Services	R2251700	Local Area Managers	Mtce of Grounds-Programmed
09/10/2018	0051044393	650.00	Rent-A-Santa	R3184800	Local Area Managers	Misc Contributions
20/11/2018	0051046333	600.00	RSL Bristol Ltd	R2526900	Local Area Managers	Mtce of Buildings-Programmed

06/12/2018	0051046796	12442.52	Scandor Landscape Contractors	S0844300	Local Area Managers	Maintenance grounds(Tree work)
13/11/2018	0051045791	10838.07	Scandor Landscape Contractors	S0844300	Local Area Managers	CAPITAL BUDGET ONLY
20/12/2018	0051047387	7522.00	Scandor Landscape Contractors	S0844300	Local Area Managers	CAPITAL BUDGET ONLY
11/12/2018	0051047061	792.00	Shawyers	S0370600	Local Area Managers	Contracted Services
16/10/2018	0051042904	638.78	Solent Youth Action	S1793400	Local Area Managers	Misc Contributions
20/11/2018	0051046423	500.00	Solent Youth Action	S1793400	Local Area Managers	Grants
30/10/2018	0051045283	1880.00	Southampton City Council	S0723100	Local Area Managers	Planning Application Fees
04/10/2018	0051044283	614.65	SOUTHERN OFFICE FURNITURE LTD	S2111600	Local Area Managers	Equipment Purchase
22/11/2018	0051046415	650.00	Temporary Fencing Ltd	T2148200	Local Area Managers	Misc Contributions
13/11/2018	0051046087	2883.00	TGMS LIMITED t/a Turfrax	T2672600	Local Area Managers	Consultants Fees
13/11/2018	0051046004	3731.80	Vita Play Limited	V2208500	Local Area Managers	Mtce of Buildings-Programmed
20/11/2018	0051045533	12633.50	Wildern School	D1834900	Local Area Managers	Contribution to Management Cos
02/10/2018	0051044159	10300.50	WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Environmental Consultants
27/11/2018	0051046619	8280.00	WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Contracted Services
01/11/2018	0051044669	8169.96	WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Contracted Services
01/11/2018	0051045404	2785.00	WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Environmental Consultants
09/10/2018	0051044664	1400.00	WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Consultants Fees
11/10/2018	0051044643	500.00	YPWS Ltd t/a Teenage Drop In Centre	T1635300	Local Area Managers	Grants
22/11/2018	0051046441	1125.00	Alpha Parking Limited	A1571900	Local Area Services	Central Training
25/10/2018	0051045159	1350.00	Alsoprint Limited	A2373700	Local Area Services	External Printing
30/10/2018	0051045382	450.00	Alsoprint Limited	A2373700	Local Area Services	Materials Purchase
09/10/2018	0051040587	693.00	BemroseBooth	B0257900	Local Area Services	External Printing
09/10/2018	0051044611	693.00	BemroseBooth	B0257900	Local Area Services	External Printing
09/10/2018	0051041136	-720.00	BemroseBooth	B0257900	Local Area Services	External Printing
04/12/2018	0051046671	5886.00	Cale Access UK Ltd	C1448200	Local Area Services	Service Charges Payable
04/12/2018	0051046600	5808.00	Cale Access UK Ltd	C1448200	Local Area Services	Mtce & Repair to Plant & Equip
04/12/2018	0051046603	612.00	Cale Access UK Ltd	C1448200	Local Area Services	Mtce & Repair to Plant & Equip
04/12/2018	0051045917	2561.56	Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
16/10/2018	0051044779	2325.13	Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
02/10/2018	0051043718	2161.30	Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
11/12/2018	0051046923	479.76	DATANET.CO.UK LIMITED	D3081300	Local Area Services	Mtce & Repair to Plant & Equip
18/10/2018	0051044947	745.00	Designa UK Ltd	D2064500	Local Area Services	External Printing
25/10/2018	0051045180	1133.41	Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
25/10/2018	0051045182	813.38	Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
04/12/2018	0051046563	424.00	Public Policy Exchange Limited	P2834100	Local Area Services	Central Training
06/11/2018	0051045627	530.00	QB Print Ltd	Q1373400	Local Area Services	Mtce of Grounds-Unprogrammed
18/10/2018	0051044455	1332.32	Three Oaks	S1659700	Local Area Services	Service Agents Fees
18/10/2018	0051044409	1071.49	Three Oaks	S1659700	Local Area Services	Service Agents Fees
11/12/2018	0051047040	10775.70	Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
18/10/2018	0051044884	3998.47	Workman LLP	W4010800	Local Area Services	Electricity
04/12/2018	0051046781	12695.10	Corrigenda Ltd	C1386600	Performance & Governance	Maintenance Plant - Boliers in
06/11/2018	0051045696	5539.24	Electoral Reform Services	E2137600	Performance & Governance	External Printing
13/11/2018	0051045952	4476.56	Electoral Reform Services	E2137600	Performance & Governance	External Printing
06/11/2018	0051045691	1653.55	Electoral Reform Services	E2137600	Performance & Governance	External Printing
11/12/2018	0051046932	1150.37	Electoral Reform Services	E2137600	Performance & Governance	External Printing
11/12/2018	0051047050	1096.99	Electoral Reform Services	E2137600	Performance & Governance	External Printing

13/11/2018	0051045953	773.85	Electoral Reform Services	E2137600	Performance & Governance	External Printing
13/11/2018	0051045956	590.72	Electoral Reform Services	E2137600	Performance & Governance	External Printing
04/10/2018	0051044253	19551.49	Financial Data Management plc	F1924100	Performance & Governance	External Printing
23/10/2018	0051045127	4476.56	Financial Data Management plc	F1924100	Performance & Governance	External Printing
09/10/2018	0051044595	773.85	Financial Data Management plc	F1924100	Performance & Governance	External Printing
11/12/2018	0051046893	2550.00	FINEFIELD CONSULTING LTD	F3726400	Performance & Governance	Consultants Fees
25/10/2018	0051044749	33239.36	JADE-ADEN SERVICES LTD CONTRACTOR	J3036500	Performance & Governance	Consultants Fees
11/12/2018	0051046907	1250.00	Knowledge Academy	K2506400	Performance & Governance	Central Training
11/10/2018	0051044754	451.03	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
11/12/2018	0051046914	451.03	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
20/12/2018	0051046809	451.03	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
15/11/2018	0051046173	451.03	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
04/10/2018	0051044321	443.96	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
20/12/2018	0051047327	554.00	RICS Membership Renewals	R1778700	Performance & Governance	Professional Subscriptions
11/12/2018	0051046990	529.00	RICS Membership Renewals	R1778700	Performance & Governance	Professional Subscriptions
11/12/2018	0051046993	529.00	RICS Membership Renewals	R1778700	Performance & Governance	Professional Subscriptions
11/12/2018	0051046997	529.00	RICS Membership Renewals	R1778700	Performance & Governance	Professional Subscriptions
25/10/2018	0051045254	1196.22	Royal Mail	R1434600	Performance & Governance	Postages
27/11/2018	0051046586	918.09	Royal Mail	R1434600	Performance & Governance	Postages
20/11/2018	0051046404	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
06/11/2018	0051045659	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
13/11/2018	0051046091	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
27/11/2018	0051046591	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
11/12/2018	0051046999	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
04/10/2018	0051044281	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
11/10/2018	0051044585	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
13/11/2018	0051045860	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
13/11/2018	0051045343	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
18/10/2018	0051044904	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
11/12/2018	0051046961	582.00	Vodafone Corporate Limited	V0090400	Performance & Governance	Equipment Purchase
27/11/2018	0051046536	458.34	WELLINGTON LIMITED	W4774600	Performance & Governance	Central Training
25/10/2018	0051045155	12243.50	DEVONSHIRES SOLICITORS LLP	D3122300	Property Services	External Legal Fees
18/12/2018	0051047133	600.00	A Purkiss Limited	A2092500	Property Services	Mtce Unprog- Minor Items
27/11/2018	0051046573	753.00	ABLE STEEL FABRICATIONS LTD	A2377900	Property Services	Mtce of Buildings-Programmed
25/10/2018	0051044530	99750.00	Alternative Heat Limited	A2263500	Property Services	Construction
22/11/2018	0051046428	22335.27	Alternative Heat Limited	A2263500	Property Services	Construction
01/11/2018	0051045531	441.65	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Property Services	Consultants Fees
20/11/2018	0051046306	834.00	Argus Software (UK) Ltd	A1655500	Property Services	Application Software
04/12/2018	0051046785	1000.00	BREEZE CONSTRUCTION LTD TA ARTHUR PEACH	B2115900	Property Services	Mtce Unprog- Minor Items
16/10/2018	0051044546	775.00	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
16/10/2018	0051044882	650.00	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
06/11/2018	0051045380	525.00	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
16/10/2018	0051044883	525.00	Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
18/12/2018	0051047183	2500.00	Building Surveying & Project Management	B1684300	Property Services	Consultants Fees
22/11/2018	0051045965	650.00	Building Surveying & Project Management	B1684300	Property Services	Consultants Fees
22/11/2018	0051045962	500.00	Building Surveying & Project Management	B1684300	Property Services	Consultants Fees

04/12/2018	0051046622	15796.00	Centre Stage Engineering	C1430600	Property Services	Mtce & Repair to Plant & Equip
13/12/2018	0051047112	505.00	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
25/10/2018	0051045149	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
27/11/2018	0051046174	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
18/12/2018	0051047291	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
06/11/2018	0051045255	668.06	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
01/11/2018	0051045196	449.68	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
29/11/2018	0051046575	3345.50	Climate integrated Solutions Ltd	C2114800	Property Services	Mtce of Grounds-Programmed
11/10/2018	0051044612	1285.00	CONSTRUCTION CDM SERVICES LIMITED	C2128000	Property Services	Architecture/Heritage Consulta
18/12/2018	0051047218	1112.38	Corrigenda Ltd	C1386600	Property Services	Mtce of Buildings-Unprogrammed
09/10/2018	0051043817	818.72	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
11/10/2018	0051044654	812.53	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
09/10/2018	0051044584	653.25	Corrigenda Ltd	C1386600	Property Services	Mtce Unprog- Minor Items
08/11/2018	0051045884	583.00	COURT ENFORCEMENT SERVICES LTD	C2133500	Property Services	Fees & Charges
30/10/2018	0051045329	1500.00	COWAN CONSULTANCY LIMITED	C2130200	Property Services	Consultants Fees
08/11/2018	0051044623	14212.92	DEMCO EUROPE LIMITED T/A Demco Interiors	D3126400	Property Services	Equipment Purchase
20/12/2018	0051047460	3987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
20/12/2018	0051047461	3800.00	DJ & W Holt	H2454100	Property Services	Storage
08/11/2018	0051045806	1615.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
11/10/2018	0051044701	1445.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
08/11/2018	0051045811	20297.10	EDF Energy	E1949600	Property Services	Electricity
30/10/2018	0051045318	13925.35	EDF Energy	E1949600	Property Services	Electricity
11/10/2018	0051044725	6810.23	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
08/11/2018	0051045687	6810.23	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
06/11/2018	0051045373	825.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Building Surveyors
13/11/2018	0051046042	5069.00	Faithful & Gould	F2373000	Property Services	Consultants Fees
04/12/2018	0051046814	109404.07	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Property Services	Feasibility Consultants
25/10/2018	0051045157	88324.89	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Property Services	Feasibility Consultants
08/11/2018	0051045907	4500.00	Gardiner & Theobald LLP	G2317800	Property Services	CAPITAL BUDGET ONLY
11/10/2018	0051044350	1400.00	Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
13/11/2018	0051045809	14450.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
11/12/2018	0051046757	13016.70	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
02/10/2018	0051044304	12563.08	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
15/11/2018	0051046224	787.50	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
08/11/2018	0051045635	750.00	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
13/12/2018	0051046936	468.75	Green Team Interiors Limited	G3086300	Property Services	Furniture
11/12/2018	0051046867	20464.20	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
16/10/2018	0051044828	10000.00	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
15/11/2018	0051046128	2452.50	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
23/10/2018	0051043026	23371.25	HAMPSHIRE COUNTY COUNCIL - RATES ONLY	H0023100	Property Services	Consultants Fees
13/12/2018	0051045327	1897.67	Hampshire County Council / HC3S	H2455800	Property Services	Catering
13/12/2018	0051046215	1796.15	Hampshire County Council / HC3S	H2455800	Property Services	Catering
16/10/2018	0051043985	498.95	Hampshire County Council / HC3S	H2455800	Property Services	Catering
11/10/2018	0051044769	1980.00	Hampshire Ecological Services Ltd	H0736500	Property Services	Mtce of Grounds-Unprogrammed
18/12/2018	0051047202	4100.00	HGP Architechs	H2505100	Property Services	Architecture/Heritage Consulta
18/12/2018	0051047204	3850.00	HGP Architechs	H2505100	Property Services	Architecture/Heritage Consulta

18/12/2018	0051047205	2400.00 HGP Architech	H2505100	Property Services	Architecture/Heritage Consulta
13/11/2018	0051045712	2250.00 Hyde Housing Association Limited	H2491500	Property Services	Consultants Fees
13/11/2018	0051045994	1450.00 ITD Consultants	I2136800	Property Services	Exceptional Maintenance
22/11/2018	0051046442	55567.15 JADE-ADEN SERVICES LTD CONTRACTOR	J3036500	Property Services	Consultants Fees
23/10/2018	0051045045	31501.24 JADE-ADEN SERVICES LTD CONTRACTOR	J3036500	Property Services	Consultants Fees
23/10/2018	0051045046	17319.78 JADE-ADEN SERVICES LTD CONTRACTOR	J3036500	Property Services	Consultants Fees
29/11/2018	0051046302	5726.00 JETO LIMITED	J3068100	Property Services	Construction
15/11/2018	0051046238	832.50 JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
11/10/2018	0051044737	765.00 JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
11/10/2018	0051044548	580.00 JPS Fire & Security Ltd	J1282700	Property Services	CAPITAL BUDGET ONLY
09/10/2018	0051044570	1295.00 JWF CONSULTANTS	J2886400	Property Services	Consultants Fees
04/10/2018	0051043956	780.00 Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
09/10/2018	0051044542	780.00 Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
11/12/2018	0051046978	591.12 Kestrel Guards Ltd	K1405900	Property Services	Feasibility Consultants
02/10/2018	0051044094	1349.33 Keystone Law	K2655500	Property Services	External Legal Fees
01/11/2018	0051045462	8000.00 KIRBDRONES LIMITED	K2896900	Property Services	Feasibility Consultants
18/12/2018	0051046628	49841.29 Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction
16/10/2018	0051044839	26816.13 Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction
15/11/2018	0051046266	291036.00 LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
20/11/2018	0051046341	650.00 LONES (UK) LIMITED ta Direct 2U	L3851400	Property Services	Equipment Purchase
13/12/2018	0051047120	1200.00 Mazars LLP	M3236400	Property Services	Feasibility Consultants
18/12/2018	0051047023	29287.50 Network Rail	R0307700	Property Services	Rents Payable
18/12/2018	0051047018	7800.00 Network Rail	R0307700	Property Services	Rents Payable
18/12/2018	0051047015	3612.50 Network Rail	R0307700	Property Services	Rents Payable
18/12/2018	0051047021	3062.50 Network Rail	R0307700	Property Services	Rents Payable
18/12/2018	0051047022	2112.50 Network Rail	R0307700	Property Services	Rents Payable
06/11/2018	0051045660	6682.00 New-Air (Southern) Ltd	N0032100	Property Services	Mtce & Repair to Plant & Equip
18/12/2018	0051047231	5454.48 Office Team Ltd	O1885000	Property Services	Stationery
18/10/2018	0051044952	742.94 Office Team Ltd	O1885000	Property Services	Stationery
27/11/2018	0051046543	674.92 Office Team Ltd	O1885000	Property Services	CAPITAL BUDGET ONLY
25/10/2018	0051045067	578.87 Office Team Ltd	O1885000	Property Services	Stationery
18/10/2018	0051044934	764.62 Oriel Collections Limited	O2337400	Property Services	Gas
09/10/2018	0051044518	787.50 Osmond Brookes	O2250400	Property Services	Marketing & Promotion
15/11/2018	0051046206	2608.00 Paintlyne	P3214000	Property Services	Mtce of Buildings-Programmed
13/12/2018	0051046872	785.00 Paintlyne	P3214000	Property Services	Mtce of Buildings-Unprogrammed
13/12/2018	0051046576	605.00 Paintlyne	P3214000	Property Services	Mtce Unprog- Minor Items
27/11/2018	0051046652	1750.00 Patterson Reeves And Partners	P0555100	Property Services	Exceptional Maintenance
15/11/2018	0051046223	427.50 Patterson Reeves And Partners	P0555100	Property Services	Mtce of Buildings-Programmed
09/10/2018	0051044138	451.03 Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
30/10/2018	0051045276	451.03 Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
01/11/2018	0051044936	451.03 Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
04/12/2018	0051046193	1547.87 Pitney Bowes Ltd	P1555200	Property Services	Mtce & Repair to Plant & Equip
04/12/2018	0051046338	9973.37 Postage by Phone	P1900300	Property Services	Postages
15/11/2018	0051046207	500.00 PRIMMER OLDS UK LIMITED	P3179200	Property Services	Consultants Fees
13/11/2018	0051045568	7875.00 RH Partnership Architects Ltd	R3154700	Property Services	CAPITAL BUDGET ONLY
11/12/2018	0051046912	1955.00 Ridge and Partners LLP	R3262200	Property Services	Consultants Fees

16/10/2018	0051044692	1000.00	Ridge and Partners LLP	R3262200	Property Services	Consultants Fees
18/10/2018	0051044992	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
16/10/2018	0051044730	639.00	Safesite Limited	S1810200	Property Services	Building Equipment Maintenance
11/10/2018	0051044746	545.00	Safesite Limited	S1810200	Property Services	Susp Access Mtce Cont Repairs
16/10/2018	0051044829	1500.00	SALVIS ENERGY SERVICES LTD	S2096200	Property Services	Mtce & Repair to Plant & Equip
23/10/2018	0051045047	13310.19	SAVILLS (UK) LIMITED	S2106000	Property Services	Consultants Fees
22/11/2018	0051046482	7645.57	SAVILLS (UK) LIMITED	S2106000	Property Services	Consultants Fees
27/11/2018	0051046501	4841.73	SAVILLS (UK) LIMITED	S2106000	Property Services	Consultants Fees
30/10/2018	0051045387	622.24	Scottish & Southern Energy Power Dist	S1551200	Property Services	CAPITAL BUDGET ONLY
09/10/2018	0051044622	2108.31	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
08/11/2018	0051045013	675.00	SDI Unistride	U0129000	Property Services	Consultants Fees
20/11/2018	0051046316	1380.00	SES CONTROLS LTD	S2115800	Property Services	BMS
06/12/2018	0051046727	3825.00	SONAS ENERGY LTD.	S2103200	Property Services	Consultants Fees
06/12/2018	0051046728	2450.00	SONAS ENERGY LTD.	S2103200	Property Services	Central Training
11/10/2018	0051044591	4248.00	Stevens & Co Ltd	S2109500	Property Services	Consultants Fees
11/10/2018	0051044590	3186.00	Stevens & Co Ltd	S2109500	Property Services	Consultants Fees
11/10/2018	0051044589	1599.75	Stevens & Co Ltd	S2109500	Property Services	Consultants Fees
11/12/2018	0051046270	1650.00	THE DRAIN EXPERTS SOUTHERN LIMITED	D3155100	Property Services	Consultants Fees
18/10/2018	0051044793	18945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
25/10/2018	0051045057	1660.00	Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
20/11/2018	0051046352	1052.00	Utopian Electrical Ltd	U2305200	Property Services	Mtce of Buildings-Programmed
06/11/2018	0051045566	928.00	Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
25/10/2018	0051045058	550.00	Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
20/11/2018	0051044284	7080.00	Valuation Office Agency	V1527900	Property Services	Consultants Fees
04/10/2018	0051044116	28965.09	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
01/11/2018	0051045465	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
06/12/2018	0051046773	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
13/12/2018	0051047144	2638.00	West End Roofing & Construc.Ltd	W0392900	Property Services	Ext Repairs & Mtce Prog
25/10/2018	0051045252	676.00	West End Roofing & Construc.Ltd	W0392900	Property Services	Ext Repairs & Mtce Unprog
13/12/2018	0051047089	411041.00	WESTERN BUILDING SYSTEMS LTD CONTRACTOR	W4694800	Property Services	Contracted Services
13/11/2018	0051045481	349892.00	WESTERN BUILDING SYSTEMS LTD CONTRACTOR	W4694800	Property Services	Contracted Services
08/11/2018	0051044175	4421.00	Williams Roofing Contractors Ltd	W1810500	Property Services	Mtce of Buildings-Unprogrammed
06/12/2018	0051046700	88501.90	Winvic Construction Ltd CONTRACTOR	W4763200	Property Services	Construction
06/12/2018	0051046699	24215.67	Winvic Construction Ltd CONTRACTOR	W4763200	Property Services	Construction
09/10/2018	0051043416	58632.67	Workman LLP	W4010800	Property Services	Rents Payable
11/10/2018	0051044778	2645.12	Workman LLP	W4010800	Property Services	Property Insurance
20/11/2018	0051046097	945.90	A2B Express Travel	A1372400	Specialist Services	Public Transport
23/10/2018	0051044875	676.80	A2B Express Travel	A1372400	Specialist Services	Public Transport
16/10/2018	0051044849	500.00	Aaron Syed	S2099000	Specialist Services	Consultants Fees
04/12/2018	0051046139	900.00	Capita Software Services	A1328700	Specialist Services	Central Training
22/11/2018	0051046376	687.34	Deborah Gent	G3123400	Specialist Services	Training & Employment
04/12/2018	0051046635	679.15	Deborah Gent	G3123400	Specialist Services	Training & Employment
08/11/2018	0051045761	664.05	Deborah Gent	G3123400	Specialist Services	Training & Employment
18/12/2018	0051047181	660.40	Deborah Gent	G3123400	Specialist Services	Training & Employment
08/11/2018	0051043347	3152.50	ECOLOGICAL PLANNING & RESEARCH LIMITED	E3026300	Specialist Services	Consultants Fees
08/11/2018	0051045889	-787.50	ECOLOGICAL PLANNING & RESEARCH LIMITED	E3026300	Specialist Services	Consultants Fees

25/10/2018	0051045004	18213.90	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Specialist Services	Government Grants
04/12/2018	0051046435	4712.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/12/2018	0051046686	2322.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/11/2018	0051046084	2052.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/12/2018	0051046890	1998.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
02/10/2018	0051044188	1957.50	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/11/2018	0051045516	1917.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/11/2018	0051045286	1782.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/12/2018	0051046891	1701.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
02/10/2018	0051044085	1520.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
02/10/2018	0051044186	1485.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/11/2018	0051046083	1458.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
18/12/2018	0051047223	1360.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
16/10/2018	0051044385	1200.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
02/10/2018	0051044187	1200.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
13/11/2018	0051045517	1200.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
06/11/2018	0051045314	1200.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
01/11/2018	0051045307	1200.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
16/10/2018	0051044460	1000.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/11/2018	0051046304	960.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/11/2018	0051046305	960.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
11/12/2018	0051046687	960.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
22/11/2018	0051046354	960.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
16/10/2018	0051044459	960.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
06/11/2018	0051045308	960.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
01/11/2018	0051045306	960.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
04/12/2018	0051045519	960.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
02/10/2018	0051044185	920.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
20/11/2018	0051046068	600.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
09/10/2018	0051043872	938.15	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
16/10/2018	0051043963	750.52	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
13/12/2018	0051047014	1767.00	Pamela Rance	R3468600	Specialist Services	Temporary Staff
08/11/2018	0051045538	1691.00	Pamela Rance	R3468600	Specialist Services	Temporary Staff
20/11/2018	0051046191	969.00	Pamela Rance	R3468600	Specialist Services	Temporary Staff
25/10/2018	0051042684	22554.75	Places for People Leisure Management Ltd	D2634400	Specialist Services	Rates
23/10/2018	0051044791	1550.00	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
04/12/2018	0051046639	750.00	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
18/12/2018	0051046948	3060.00	RH Environmental Limited	R2664500	Specialist Services	Professional Subscriptions
11/12/2018	0051046798	1496.25	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
11/12/2018	0051046748	1496.25	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
11/12/2018	0051046749	1496.25	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
11/12/2018	0051046768	1496.25	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
13/11/2018	0051045711	1280.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
04/12/2018	0051046535	1280.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
02/10/2018	0051044152	1280.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
01/11/2018	0051045262	662.06	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff

16/10/2018	0051044448	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
11/12/2018	0051046837	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
13/11/2018	0051046060	620.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
13/12/2018	0051046924	900.00	Capita Software Services	A1328700	Specialist Services - Economy	Central Training
01/11/2018	0051045548	1500.00	Lee Peck Media	L3550500	Specialist Services - Economy	Conference Expenses
25/10/2018	0051045086	9636.10	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Specialist Services - Economy	Government Grants
06/12/2018	0051046332	1339.53	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
13/12/2018	0051047028	1277.97	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
01/11/2018	0051045470	1242.78	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
16/10/2018	0051044707	1130.82	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
13/11/2018	0051045324	2399.99	Storm Technologies Ltd	S1949900	Specialist Services - Economy	Use of Computer Services
01/11/2018	0051045518	4982.64	British Gas	B1424300	Specialist Services - Environment	Electricity
29/11/2018	0051046674	4653.61	British Gas	B1424300	Specialist Services - Environment	Electricity
09/10/2018	0051044624	3378.99	British Gas	B1424300	Specialist Services - Environment	Electricity
20/12/2018	0051047206	38571.07	Colas Ltd	C0575400	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
06/12/2018	0051046824	19614.93	Colas Ltd	C0575400	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
18/12/2018	0051047277	708.57	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
18/10/2018	0051044924	639.72	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
18/10/2018	0051044922	615.60	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
15/11/2018	0051046233	584.07	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
18/12/2018	0051047352	544.63	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
15/11/2018	0051046234	489.22	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
09/10/2018	0051044303	560.00	Concept Building Services (Southern) Ltd	C1963000	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
20/12/2018	0051047453	5201.63	Corona Energy	C1548300	Specialist Services - Environment	Gas
13/11/2018	0051046103	3447.62	Corona Energy	C1548300	Specialist Services - Environment	Gas
18/10/2018	0051044866	2121.67	Corona Energy	C1548300	Specialist Services - Environment	Gas
23/10/2018	0051044848	1100.00	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Misc Contributions
15/11/2018	0051046007	870.56	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
18/12/2018	0051047208	850.00	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Advertising & Promotion
25/10/2018	0051044929	794.75	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Advertising & Promotion
09/10/2018	0051044613	18704.38	EDF Energy	E1949600	Specialist Services - Environment	Electricity
13/11/2018	0051046011	13715.44	EDF Energy	E1949600	Specialist Services - Environment	Electricity
18/12/2018	0051047197	13601.73	EDF Energy	E1949600	Specialist Services - Environment	Electricity
18/10/2018	0051044855	13004.49	EDF Energy	E1949600	Specialist Services - Environment	Electricity
16/10/2018	0051044788	17538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
08/11/2018	0051045836	17538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
06/12/2018	0051046770	1192.26	First Hampshire & Dorset Ltd	F1120100	Specialist Services - Environment	Payment for Local Bus Services
04/12/2018	0051046783	500.00	Geoff Broughton Air Quality Data Managem	B2032700	Specialist Services - Environment	Equipment Purchase
13/11/2018	0051046107	708.00	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
06/12/2018	0051046710	708.00	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
06/12/2018	0051046463	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
09/10/2018	0051044541	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
11/10/2018	0051043971	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
11/10/2018	0051044713	674.25	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
06/12/2018	0051046711	664.04	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
11/10/2018	0051043973	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services

09/10/2018	0051044540	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
06/12/2018	0051046465	632.33	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
18/12/2018	0051047054	7417.51	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
22/11/2018	0051046506	7417.51	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
27/11/2018	0051046507	7417.51	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
22/11/2018	0051046508	7417.51	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
22/11/2018	0051046509	7417.51	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
22/11/2018	0051046510	7417.51	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
22/11/2018	0051046511	7417.51	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
20/12/2018	0051046706	5384.00	Hampshire County Council	H1616000	Specialist Services - Environment	Other Contributions
18/12/2018	0051046494	581.20	Hampshire County Council	H1616000	Specialist Services - Environment	Advertising & Promotion
11/12/2018	0051046885	2033.13	HAMPSHIRE COUNTY COUNCIL - RATES ONLY	H0023100	Specialist Services - Environment	Public Transport
30/10/2018	0051045309	1863.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
23/10/2018	0051044727	1431.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
16/10/2018	0051044799	1431.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
23/10/2018	0051044728	1242.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
16/10/2018	0051044802	1200.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
16/10/2018	0051044801	1026.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
30/10/2018	0051045313	960.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
04/10/2018	0051044456	561.25	PALINTEST LIMITED	P3251700	Specialist Services - Environment	Equipment Purchase
22/11/2018	0051046414	595.95	PATROL	N1888600	Specialist Services - Environment	Service Agents Fees
18/10/2018	0051044708	517.50	Pindar Creative	P1343500	Specialist Services - Environment	Advertising & Promotion
23/10/2018	0051044582	795.00	Point Thirteen Media Ltd	P2918200	Specialist Services - Environment	Advertising/Recruitment Costs
04/10/2018	0051044077	14533.16	Rocon Contractors CONTRACTOR	R2587100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
04/10/2018	0051043799	18442.00	Scandor Landscape Contractors	S0844300	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
11/10/2018	0051044645	550.00	Scandor Landscape Contractors	S0844300	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
04/12/2018	0051046844	1890.00	Shawyers	S0370600	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
29/11/2018	0051046523	5325.88	Signway Supplies Limited	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
09/10/2018	0051044491	2898.50	Signway Supplies Limited	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
30/10/2018	0051045294	615.23	Signway Supplies Limited	S1654100	Specialist Services - Environment	Advertising & Promotion
29/11/2018	0051046609	1276.00	Solent Forum	S1663200	Specialist Services - Environment	Corporate Subscriptions
09/10/2018	0051044483	1350.00	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Specialist Services - Environment	Equipment Purchase
16/10/2018	0051044775	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services - Environment	Temporary Staff
01/11/2018	0051043475	1825.25	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
15/11/2018	0051046023	10767.14	Capita Software Services	A1328700	Specialist Services - Health & Wellbeing	System Software
02/10/2018	0051044238	765.33	Civica UK Ltd	I1459700	Specialist Services - Health & Wellbeing	Application Software
04/10/2018	0051044408	498.00	East Cambridgeshire District Council	E2946000	Specialist Services - Health & Wellbeing	Central Training
16/10/2018	0051044776	480.00	ELITE INTERNATIONAL SPORTS ACADEMY LIMIT	E3026000	Specialist Services - Health & Wellbeing	Coaching/Instruction
11/12/2018	0051046587	3939.39	Experian Limited	E1728700	Specialist Services - Health & Wellbeing	Application Software
04/10/2018	0051044382	4165.00	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
20/12/2018	0051047394	1108.70	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
04/10/2018	0051044401	1080.18	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
01/11/2018	0051045244	1075.38	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
04/10/2018	0051044141	1075.10	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
16/10/2018	0051044637	1066.06	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
15/11/2018	0051046241	1061.54	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff

06/12/2018	0051046567	1056.74	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
01/11/2018	0051045429	1021.44	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
04/12/2018	0051046791	811.90	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
18/12/2018	0051047152	1874.93	PERFORMANCE CYCLING LIMITED	P3260400	Specialist Services - Health & Wellbeing	Other Grants
01/11/2018	0051043586	4000.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Coaching/Instruction
23/10/2018	0051044750	2250.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Staff Concessions
04/10/2018	0051044432	700.00	Ravens Netball Club	R3098800	Specialist Services - Health & Wellbeing	Coaching/Instruction
20/11/2018	0051046179	6954.00	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
30/10/2018	0051045374	950.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/12/2018	0051046743	700.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/10/2018	0051044440	698.25	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/10/2018	0051045376	631.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/11/2018	0051046114	600.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/10/2018	0051045375	550.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/10/2018	0051045217	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/11/2018	0051046116	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/12/2018	0051046744	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/12/2018	0051047099	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/10/2018	0051044287	1900.00	REDACTED PERSONAL DATA	A2377500	Specialist Services - Health & Wellbeing	Loan Payment
13/12/2018	0051047165	1250.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
27/11/2018	0051046601	1600.00	REDACTED PERSONAL DATA	B2031400	Specialist Services - Health & Wellbeing	Loan Payment
09/10/2018	0051044597	1050.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/11/2018	0051045881	525.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
06/11/2018	0051045674	525.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/11/2018	0051046462	525.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/11/2018	0051046448	525.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/10/2018	0051045392	525.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/12/2018	0051046967	525.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/12/2018	0051046713	455.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/10/2018	0051044279	1690.00	REDACTED PERSONAL DATA	C1365700	Specialist Services - Health & Wellbeing	Loan Payment
04/12/2018	0051046831	840.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/11/2018	0051046503	1000.00	REDACTED PERSONAL DATA	C2004800	Specialist Services - Health & Wellbeing	Loan Payment
16/10/2018	0051044817	950.00	REDACTED PERSONAL DATA	C2004800	Specialist Services - Health & Wellbeing	Loan Payment
30/10/2018	0051044858	7224.00	REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
27/11/2018	0051046232	5073.00	REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
18/12/2018	0051046788	13614.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
15/11/2018	0051045871	6188.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
29/11/2018	0051046303	5450.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
27/11/2018	0051046583	4673.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
13/12/2018	0051047175	3775.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
18/12/2018	0051047217	3510.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
11/12/2018	0051046925	3368.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
29/11/2018	0051046585	3043.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
23/10/2018	0051045023	1200.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
18/10/2018	0051044994	7405.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
06/12/2018	0051046821	7170.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants

04/12/2018	0051046569	6689.00 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
11/12/2018	0051046979	6213.00 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
04/10/2018	0051044410	6212.62 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
04/12/2018	0051046843	4443.00 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
11/12/2018	0051046444	1626.80 REDACTED PERSONAL DATA	E2095300	Specialist Services - Health & Wellbeing	Grants
29/11/2018	0051046514	6944.00 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
08/11/2018	0051045959	1400.00 REDACTED PERSONAL DATA	G3383600	Specialist Services - Health & Wellbeing	Loan Payment
22/11/2018	0051046430	990.00 REDACTED PERSONAL DATA	G3383700	Specialist Services - Health & Wellbeing	Loan Payment
06/11/2018	0051045638	2294.00 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
27/11/2018	0051046555	2072.10 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
11/12/2018	0051045888	1975.00 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
02/10/2018	0051044241	6895.56 REDACTED PERSONAL DATA	H2318100	Specialist Services - Health & Wellbeing	Grants
04/12/2018	0051046846	1050.00 REDACTED PERSONAL DATA	H2520400	Specialist Services - Health & Wellbeing	Loan Payment
09/10/2018	0051044642	820.00 REDACTED PERSONAL DATA	I2207100	Specialist Services - Health & Wellbeing	Loan Payment
20/12/2018	0051047482	525.00 REDACTED PERSONAL DATA	J3083900	Specialist Services - Health & Wellbeing	Loan Payment
18/12/2018	0051046920	2065.00 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
02/10/2018	0051044008	1979.00 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
23/10/2018	0051044712	1740.50 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
15/11/2018	0051045588	13794.00 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
02/10/2018	0051044285	6415.23 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
06/12/2018	0051046806	3815.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
18/10/2018	0051044680	3784.40 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
09/10/2018	0051044412	3070.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
30/10/2018	0051045032	2845.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
04/12/2018	0051046492	2260.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
29/11/2018	0051046291	2163.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
02/10/2018	0051044000	2110.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
13/12/2018	0051047087	1790.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
13/11/2018	0051045749	1635.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
18/12/2018	0051047292	1380.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
20/11/2018	0051046180	1355.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
29/11/2018	0051046476	1340.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
27/11/2018	0051046294	1110.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
13/12/2018	0051046895	980.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
15/11/2018	0051045857	9699.00 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
23/10/2018	0051045012	7338.00 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
04/10/2018	0051044297	7084.00 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
20/12/2018	0051047434	5465.00 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
25/10/2018	0051045156	8780.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
11/12/2018	0051046812	6548.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
06/11/2018	0051045582	5878.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
04/12/2018	0051046488	4989.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
18/10/2018	0051044945	5695.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
18/12/2018	0051046980	1825.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
13/12/2018	0051046981	1825.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
16/10/2018	0051044853	660.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast

02/10/2018	0051044210	9933.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
13/12/2018	0051047142	8000.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
11/12/2018	0051046976	7995.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
06/12/2018	0051046784	5810.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
06/12/2018	0051046789	5756.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
30/10/2018	0051045422	3566.31 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
04/12/2018	0051046308	1470.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
11/12/2018	0051046949	1000.00 REDACTED PERSONAL DATA	P2970400	Specialist Services - Health & Wellbeing	Loan Payment
18/12/2018	0051047333	1400.00 REDACTED PERSONAL DATA	P3170500	Specialist Services - Health & Wellbeing	Loan Payment
16/10/2018	0051044887	1500.00 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/10/2018	0051045206	700.00 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/10/2018	0051044610	666.67 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/10/2018	0051044604	666.67 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/10/2018	0051044299	650.00 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/11/2018	0051046330	600.00 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/10/2018	0051043992	585.00 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/11/2018	0051046118	550.00 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/10/2018	0051044880	520.00 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/10/2018	0051044879	466.67 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/10/2018	0051044606	455.00 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/12/2018	0051046657	554.17 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/12/2018	0051046818	465.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/12/2018	0051047440	450.00 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/12/2018	0051047110	1278.00 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
27/11/2018	0051046545	6687.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
04/10/2018	0051044289	6175.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
04/10/2018	0051044292	6074.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
30/10/2018	0051045439	850.00 REDACTED PERSONAL DATA	S2117200	Specialist Services - Health & Wellbeing	Loan Payment
13/11/2018	0051046167	1500.00 REDACTED PERSONAL DATA	S2119300	Specialist Services - Health & Wellbeing	Loan Payment
11/12/2018	0051046929	4503.00 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
11/12/2018	0051046847	2910.00 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
25/10/2018	0051045165	7252.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
27/11/2018	0051046516	6428.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
04/10/2018	0051044294	5667.02 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
30/10/2018	0051045163	5306.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
06/11/2018	0051045752	1400.00 REDACTED PERSONAL DATA	Y1870600	Specialist Services - Health & Wellbeing	Loan Payment
08/11/2018	0051045859	598.80 Richard Bath t/a Bath Construction & Hom	B2052200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
27/11/2018	0051046339	800.00 Rubicon Industries Ltd	R2410800	Specialist Services - Health & Wellbeing	Coaching/Instruction
16/10/2018	0051044229	750.00 Saints Foundation	S1617700	Specialist Services - Health & Wellbeing	Coaching/Instruction
25/10/2018	0051045193	2199.89 Scottish Water Business Stream Limited	S2065400	Specialist Services - Health & Wellbeing	Water Rates
08/11/2018	0051045913	557.50 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
20/11/2018	0051046297	1000.00 Stacey Miller Consultancy	S1977100	Specialist Services - Health & Wellbeing	Consultants Fees
02/10/2018	0051043604	600.00 THE BETTER LIVING GROUP LTD t/a ABC bask	T2633500	Specialist Services - Health & Wellbeing	Coaching/Instruction
09/10/2018	0051044536	2500.00 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
15/11/2018	0051045963	1964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
27/11/2018	0051046393	9957.16 Adams Hendry Consulting Limited	A1847400	Specialist Services - Housing & Development	Consultants Fees

04/12/2018	0051046745	5525.00	GL Hearn	H1204600	Specialist Services - Housing & Development	Consultants Fees
15/11/2018	0051046124	7385.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
27/11/2018	0051046504	3360.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
23/10/2018	0051044164	2688.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
15/11/2018	0051046122	2256.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
13/11/2018	0051045453	975.00	Hampshire Land Surveys Ltd	H1638100	Specialist Services - Housing & Development	Consultants Fees
20/11/2018	0051046187	1562.50	Hilton at The Ageas Bowl	H1435800	Specialist Services - Housing & Development	Hall/Room/Pitch Hire
23/10/2018	0051044831	4375.00	Hyland Edgar Driver	H2324900	Specialist Services - Housing & Development	External Legal Fees
13/11/2018	0051045464	4375.00	Hyland Edgar Driver	H2324900	Specialist Services - Housing & Development	External Legal Fees
20/11/2018	0051046319	1400.00	Hyland Edgar Driver	H2324900	Specialist Services - Housing & Development	External Legal Fees
30/10/2018	0051045311	1200.00	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
25/10/2018	0051044823	840.00	ROBERT BRAY ASSOCIATES LIMITED	B2106800	Specialist Services - Housing & Development	Consultants Fees
02/10/2018	0051044151	840.00	ROBERT BRAY ASSOCIATES LIMITED	B2106800	Specialist Services - Housing & Development	Consultants Fees
13/12/2018	0051047043	1366.65	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Development Control Unit
04/10/2018	0051044301	1031.40	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
13/11/2018	0051045799	1012.50	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
13/11/2018	0051045795	675.00	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
06/11/2018	0051045544	6048.12	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
20/11/2018	0051046363	2850.00	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
13/11/2018	0051046078	11850.00	ALLIES AND MORRISON LLP	A2314800	Strategic Planning	Consultants Fees
13/11/2018	0051045663	6950.00	Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
16/10/2018	0051044842	47031.50	Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
20/11/2018	0051046374	67811.90	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
18/10/2018	0051044888	8385.00	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
15/11/2018	0051046154	5670.00	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
13/12/2018	0051047127	3607.69	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
01/11/2018	0051045263	4087.50	JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
30/10/2018	0051045297	2600.00	JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
13/12/2018	0051046554	15559.90	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
13/12/2018	0051047078	6973.50	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
22/11/2018	0051046155	11032.50	Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Strategic Planning	Consultants Fees
02/10/2018	0051044216	505.00	The Southern Sustainability Partnership	S2033200	Strategic Planning	Marketing & Promotion
06/11/2018	0051045622	5778.95	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
04/10/2018	0051044397	1400.00	A Purkiss Limited	A2092500	Visitor Economy & Business - Country Parks	Mtce of Buildings-Programmed
13/11/2018	0051045948	2790.48	Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
06/11/2018	0051045547	729.49	Baker Ross Limited	B1631000	Visitor Economy & Business - Country Parks	Events/Performances
13/11/2018	0051045979	559.69	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
06/11/2018	0051045541	518.44	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
13/11/2018	0051045832	468.12	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
18/12/2018	0051047100	500.00	Boomerang Family Ltd	B1579000	Visitor Economy & Business - Country Parks	Advertising & Promotion
09/10/2018	0051044479	1640.24	BRENCHLEYS LTD	B2104200	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
13/11/2018	0051045919	1465.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
16/10/2018	0051044781	1365.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
18/12/2018	0051047266	675.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
18/12/2018	0051047315	1563.98	Forever Fuels Limited	F3076500	Visitor Economy & Business - Country Parks	Fuel oil
01/11/2018	0051045337	1004.81	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises

13/11/2018	0051044277	1004.81	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
06/12/2018	0051046720	1004.81	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
13/11/2018	0051043904	803.85	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
30/10/2018	0051045298	3211.24	PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Mtce Unprog- Minor Items
30/10/2018	0051042216	-585.27	PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Mtce Unprog- Minor Items
09/10/2018	0051044278	3400.00	Red Kite Conservation Services	R2251700	Visitor Economy & Business - Country Parks	Maintenance of Grounds
13/11/2018	0051045359	948.08	Skoolkit	S0833600	Visitor Economy & Business - Country Parks	Uniforms
08/11/2018	0051045613	428.27	Skoolkit	S0833600	Visitor Economy & Business - Country Parks	Uniforms
18/12/2018	0051046886	510.00	The Marketing Collective Ltd	M2390100	Visitor Economy & Business - Country Parks	Advertising & Promotion
18/12/2018	0051046823	930.47	WP Group	W2466100	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
20/12/2018	0051047424	650.00	Aiden Cooper	C2137900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/12/2018	0051047318	523.52	Alana Jones	J2704700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/10/2018	0051045386	507.02	Alana Jones	J2704700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
08/11/2018	0051045607	628.74	Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
30/10/2018	0051045214	522.72	Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
27/11/2018	0051046480	551.56	Aluminium Access Products Ltd	A1283100	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
09/10/2018	0051044496	742.00	Auditoria Services Ltd	A1066500	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
08/11/2018	0051045767	4800.00	Barely Methodical Troupe Ltd	B2114600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/11/2018	0051045868	600.00	BEARFACE THEATRE CIC	T2546100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/10/2018	0051045131	2831.86	Bradbrook Electrical Testing Systems Ltd	B1556901	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
30/10/2018	0051045133	991.06	Bradbrook Electrical Testing Systems Ltd	B1556901	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
11/10/2018	0051044471	11057.20	Centre Stage Engineering	C1430600	Visitor Economy & Business - The Point & Berry Theatres	Mtce & Repair to Plant & Equip
30/10/2018	0051045063	3115.00	Centre Stage Engineering	C1430600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
30/10/2018	0051045066	2730.14	Centre Stage Engineering	C1430600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
09/10/2018	0051044383	2735.32	Christian Knowles Productions Limited	C1810100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/10/2018	0051044207	2050.00	Direct Cleaning Services	D1781600	Visitor Economy & Business - The Point & Berry Theatres	Window Cleaning
22/11/2018	0051046424	499.00	EYECONIC MEDIA LTD	E3027700	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
22/11/2018	0051046422	749.00	FARNHAM MALTINGS ASSOCIATION LTD	F2895600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/10/2018	0051044305	654.50	Filmbank Distributors Limited	F3116700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/11/2018	0051045700	4458.48	FRECKLE LIMITED	F3874100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/11/2018	0051045915	800.00	Goblin Theatre	G3197600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/11/2018	0051045611	1035.60	Hana Pospisilova	P3254600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/12/2018	0051047385	1842.63	Hannah Bradbeer	B1848100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/12/2018	0051047406	654.33	Hannah Bradbeer	B1848100	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
20/12/2018	0051047407	500.00	Hannah Bradbeer	B1848100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/12/2018	0051046786	1147.05	HARLEQUIN CLOTHING	H2413300	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
20/12/2018	0051047328	900.00	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
16/10/2018	0051044784	750.00	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/11/2018	0051046148	750.00	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/12/2018	0051047313	736.00	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
22/11/2018	0051046398	815.00	Knight Catering Services Ltd	K2336000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
29/11/2018	0051046675	4604.06	Lakin McCarthy Entertainment Ltd	L3031300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/10/2018	0051044361	991.32	Lesya Tyminska	T2709400	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/11/2018	0051046392	1735.20	LET'S ALL DANCE	L3875000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/10/2018	0051045421	1831.20	Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
16/10/2018	0051044938	1095.40	Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers

20/12/2018	0051047332	530.00	Luke Brown Dance	B1970300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/12/2018	0051046779	1250.00	Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
25/10/2018	0051045203	700.00	Miss J Dale-Jones	D3142800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/10/2018	0051044364	619.92	Natalie Bell	B2109400	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
04/10/2018	0051044245	622.11	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
20/11/2018	0051046025	611.50	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
09/10/2018	0051044492	571.80	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
27/11/2018	0051046568	535.01	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
06/11/2018	0051045463	10346.24	NICK BROOKE LIMITED	N2490000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
27/11/2018	0051046541	511.78	Nisbets	N0236100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
06/11/2018	0051045441	2488.80	Phil McIntyre Entertainment	P2071400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
15/11/2018	0051046162	661.32	PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
02/10/2018	0051044129	993.67	Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
02/10/2018	0051044358	752.76	Rachel Saxon	S2114400	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
02/10/2018	0051044365	769.51	Rebecca Knight	K2904000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
29/11/2018	0051046540	1094.40	Richard Bucknall Management	R2243100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/11/2018	0051045867	500.00	Richard Bucknall Management	R2243100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/10/2018	0051044206	781.65	Ricoh UK Ltd	N1388100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
06/11/2018	0051045702	500.00	S Jeffery t/a Hampshire Clock Works	J3004900	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
02/10/2018	0051044202	639.00	Safesite Limited	S1810200	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
20/11/2018	0051046149	575.64	Samuel Ozouf	O2363500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
16/10/2018	0051044893	639.15	Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - The Point & Berry Theatres	Water Rates
15/11/2018	0051046195	1200.00	Seabright Productions Limited	S1911700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
20/11/2018	0051046370	1079.88	Solomon Berrio-Allen	B2117200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
11/10/2018	0051044731	2198.03	Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
13/11/2018	0051045780	2025.89	Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
29/11/2018	0051046651	416.90	Stage Electrics	S1549800	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
20/12/2018	0051047336	5000.00	Stuff and Nonsense Theatre Company	S2019200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/11/2018	0051045756	1650.00	Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/12/2018	0051047330	1500.00	Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
16/10/2018	0051044398	1200.00	Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
29/11/2018	0051046623	435.50	TECH EVENT SERVICES LIMITED	T2723200	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
20/12/2018	0051047335	1326.75	Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/11/2018	0051045779	1326.75	Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
18/12/2018	0051047209	1130.66	Tory East	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/12/2018	0051047334	770.00	Tory East	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/11/2018	0051045793	637.00	Transport2 (UK) Ltd t/a Coachhire.com	C2135700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/11/2018	0051045865	6000.00	Tutti Frutti Productions	T2189600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
20/12/2018	0051047372	654.50	Twentieth Century Fox Film Company Ltd	T0001900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
16/10/2018	0051044777	490.15	Whitelight (Electrics) Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Lighting Consumables
27/11/2018	0051046512	445.80	Whitelight (Electrics) Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
18/10/2018	0051044942	8346.51	Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Electricity
30/10/2018	0051045135	1880.30	Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Electricity
08/11/2018	0051045877	1282.96	Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Mtce & Repair to Plant & Equip
30/10/2018	0051045141	563.94	Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Water Rates
11/10/2018	0051044748	522.18	Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Hall/Room/Pitch Hire

13/11/2018	0051045577	6869.79	A Purkiss Limited	A2092500	Visitor Economy & Business – Wessex House	Materials Purchase
04/12/2018	0051045143	4550.00	Etch (UK) Ltd	E2776800	Visitor Economy & Business – Wessex House	Marketing & Promotion
02/10/2018	0051044243	5000.00	Frama (UK) Limited (top ups only) 5K	F1274200	Visitor Economy & Business – Wessex House	Contract Postage
04/12/2018	0051046777	894.80	Hampshire County Council	H1616000	Visitor Economy & Business – Wessex House	Meeting Expenses
13/11/2018	0051046039	495.00	Memo Events Ltd	M3065900	Visitor Economy & Business – Wessex House	Advertising & Promotion
30/10/2018	0051045331	1197.93	Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business – Wessex House	Water Rates
18/12/2018	0051047263	3723.00	Utility Four Limited	F3518700	Visitor Economy & Business – Wessex House	Telecom Gold
11/10/2018	BX18101121868609	17000000.00	Devonshires		Financial Services	Land & Buildings Purchases
18/12/2018	BX18121828138221	174816.34	HMRC Cumbernauld		Financial Services	Feasibility Consultants
18/12/2018	BX18121828137174	695.02	HMRC Cumbernauld		Financial Services	Feasibility Consultants
18/12/2018	BX18121828136287	217269.18	HMRC Cumbernauld		Financial Services	Feasibility Consultants
26/11/2018	BX18112625883541	706.43	Jelf Insurance Brokers		Financial Services	Consultants Fees
29/11/2018	BX18112926320469	8279.52	TIAA Ltd		Financial Services	Consultants Fees
24/10/2018	BX18102422965256	1000.00	Dentons UK and Middle East LLP		Legal Services	Service Agents Fees
18/12/2018	BX18121828086007	5549350.00	Dentons UK and Middle East LLP		Legal Services	Land & Buildings Purchases
12/10/2018	BX18101222015253	500000.00	Dixon Ward Solicitors		Legal Services	Land & Buildings Purchases
19/10/2018	BX18102422965427	2500000.00	Dixon Ward Solicitors		Legal Services	Land & Buildings Purchases
21/11/2018	BX18112125561851	43960.66	Flint Bishop Solicitors		Legal Services	Land & Buildings Purchases
18/12/2018	BX18121828085697	5851143.00	Greenberg Traurig LLP		Legal Services	Land & Buildings Purchases
05/11/2018	BX18110524042510	139500.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
20/12/2018	BX18122028463906	632000.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
08/11/2018	BX18110824439510	700910.96	Mills & Reeve		Legal Services	Land & Buildings Purchases
12/12/2018	BX18121227488381	20616.38	Womble Bond Dickinson		Legal Services	Rents Payable
11/12/2018	BX18121127340776	76000.00	Allsop LLP		Property Services	Land & Buildings Purchases