

<u>Order No/Date</u> <u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
000002147 14/11/2018 Winvic Construction Ltd CONTRACTOR	Chief Executives	LV lighting diversion - SSE quotation	24,215.67 24,215.67
000002148 20/11/2018 Winvic Construction Ltd CONTRACTOR 20/11/2018 Winvic Construction Ltd CONTRACTOR	Chief Executives Chief Executives	SSE 800kva electricy connection to the Non comtestable works toitals as per	91,407.10 88,501.90 2,905.20
000002149 04/12/2018 REDACTED COMMERCIAL CONFIDENTIALITY	Chief Executives	Construction	10,880.00 10,880.00
000004225 25/10/2018 Utili Light Limited CONTRACTOR 25/10/2018 Utili Light Limited CONTRACTOR	Specialist Services - Environment Specialist Services - Environment	Supply and install 5 Urbis LED Supply and install 5 Christmas tree	14,021.00 8,516.00 5,505.00
000004226 02/11/2018 A Frost Design Ltd	Specialist Services - Environment	Fleming Park Cycleway : New Seats	5,900.00 5,900.00
000004228 08/11/2018 Signway Supplies Limited 08/11/2018 Signway Supplies Limited	Specialist Services - Environment Specialist Services - Environment	Various SNP Order for HEWEB Various SNP Order for Eastliegh area	5,325.88 4,883.50 442.38
000005470 04/10/2018 STANFORD TRAINING SOLUTIONS LTD 04/10/2018 STANFORD TRAINING SOLUTIONS LTD	Human Resources Human Resources	8 customer service training days for prep fee	6,755.00 6,360.00 395.00
000005484 30/11/2018 Learning Pool	Human Resources	12 month extension to learning pool	13,500.00 13,500.00
000006275 21/11/2018 Safesite Limited	Case Management - Service Delivery	Quote Ref No. MU035220/1 Project No.	5,028.02 5,028.02
000010566 07/11/2018 Faithful & Gould	Property Services	14 High Street - Building Surveying	5,069.00 5,069.00
000011754 05/10/2018 FINEFIELD CONSULTING LTD	Chief Executives	Cost of community governance review	5,100.00 5,100.00
000011756 07/11/2018 Rund Partnership Ltd 07/11/2018 Rund Partnership Ltd 07/11/2018 Rund Partnership Ltd 07/11/2018 Rund Partnership Ltd 07/11/2018 Rund Partnership Ltd	Regeneration and Planning Regeneration and Planning Regeneration and Planning Regeneration and Planning Regeneration and Planning	Temporary Staff Temporary Staff Temporary Staff Temporary Staff Temporary Staff	5,250.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00
000011761 20/11/2018 The Colour Works International Limited	Property Services	Personal Impact & Team Effectiveness	32,940.00 32,940.00
000012323 23/11/2018 FULCRUM INFRASTRUCTURE SErv LTD CONTRACT	Property Services	PROJECT REFERENCE: 5084124/PQ155048	38,717.12 38,717.12
000012324 17/12/2018 SE Power Distribution	Property Services	Your Ref: EFC303/4	50,679.18 50,679.18
000027842 07/11/2018 Cale Access UK Ltd 07/11/2018 Cale Access UK Ltd 07/11/2018 Cale Access UK Ltd 07/11/2018 Cale Access UK Ltd 07/11/2018 Cale Access UK Ltd 07/11/2018 Cale Access UK Ltd 07/11/2018 Cale Access UK Ltd	Local Area Services Local Area Services Local Area Services Local Area Services Local Area Services Local Area Services Local Area Services	Caleweb Office Invoice 136280 Blenheim Caleweb Office Invoice 136280 Leigh Road Caleweb Office Invoice 136280 Market Caleweb Office Invoice 136280High Street Caleweb Office Invoice 136280 Romsey Caleweb Office Invoice 136280 Hanns Way Caleweb Office Invoice 136280 Hamble	5,808.00 528.00 528.00 396.00 396.00 264.00 132.00 396.00

07/11/2018	Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280 Chestnut	528.00
07/11/2018	Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280 Stroudley	264.00
07/11/2018	Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280 Hedge End	396.00
07/11/2018	Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280	132.00
07/11/2018	Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280 Leigh	132.00
07/11/2018	Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280 Wells	660.00
07/11/2018	Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280	132.00
07/11/2018	Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280 Falkland	132.00
07/11/2018	Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280	660.00
07/11/2018	Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280 Hamble	132.00
000027846				5,886.00
21/11/2018	Cale Access UK Ltd	Local Area Services	Communication charges for IVCP Invoice	5,886.00
000027854				17,538.05
20/12/2018	Enigma CCTV Limited	Local Area Services	Enigma CCTV contract	17,538.05
000028013				20,000.00
02/11/2018	LAMBERT SMITH HAMPTON GROUP LIMITED	Regeneration and Planning	3 - 7 Upper Northam Road, Hedge End -	20,000.00
000028014				16,195.00
09/11/2018	Faithful & Gould	Regeneration and Planning	Former Budgens site - Fees to carry out	16,195.00
000037514				5,750.00
04/10/2018	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	Strategic Planning	HRA Revisions	5,750.00
000043000				6,630.00
05/11/2018	GL Hearn	Case Management - Service Delivery	For production of proof of evidence and	6,630.00
000045504				5,066.66
28/11/2018	Circling the Square Limited	Specialist Services - Housing & Development	Stage 1 payment for Public Art	5,066.66
000064545				33,239.36
10/10/2018	JADE-ADEN SERVICES LTD CONTRACTOR	Property Services	Halfords Valuation Certificate No 2	33,239.36
000064546				26,816.13
11/10/2018	Lifetime Construction Limited CONTRACTOR	Property Services	Payment Certificate 10	26,816.13
000064547				48,821.02
19/10/2018	JADE-ADEN SERVICES LTD CONTRACTOR	Property Services	Roofing Valuation 3	17,319.78
19/10/2018	JADE-ADEN SERVICES LTD CONTRACTOR	Property Services	Cladding Valuation 1	31,501.24
000064548				13,310.19
19/10/2018	SAVILLS (UK) LIMITED	Property Services	Based on £235,051.30 construction costs	13,310.19
000064550				30,000.00
19/10/2018	Smith Construction (Heckington) Ltd CONT	Property Services	To complete fencing works at Places	30,000.00
000064554				5,499.00
21/11/2018	SEC Building Services	Property Services	As per quote igk12-11-18_PLE-04 dated	5,499.00
000075028				16,922.00
10/10/2018	ANDOVER GLASS WORKS LIMITED	Property Services	5 NO DOUBLE GLAZED ALUMINIUM WINDOWS IN	8,461.00
10/10/2018	ANDOVER GLASS WORKS LIMITED	Property Services		8,461.00
000081025				7,645.57
14/11/2018	SAVILLS (UK) LIMITED	Property Services	as per quote from savills	7,645.57
000081026				55,567.15
14/11/2018	JADE-ADEN SERVICES LTD CONTRACTOR	Property Services	as per quote	55,567.15
000081029				5,726.00
27/11/2018	JETO LIMITED	Property Services	Provide works as per quote	5,726.00
000081035				21,000.00
21/12/2018	LAMBERT SMITH HAMPTON GROUP LIMITED	Regeneration and Planning	Fee and Services for Project Management	21,000.00
000096559				7,209.64
10/10/2018	Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	IVVOICE NUMBER 031P286209M- PERTEMPS	7,209.64
000096561				5,621.40

12/10/2018 Pertemps Recruitment Partnership Limited 000097505	Direct Services - StreetScene	PERTEMPS RECRUITMENT-INVOICE	5,621.40
11/12/2018 MORGAN HUNT UK LIMITED 000097506	Case Management - Service Delivery	£25 per hour Monday - Friday 37 hrs a wk	12,025.00 12,025.00
13/12/2018 G2V RECRUITMENT GROUP LIMITED ta G2 Rec 000097507	Case Management - Service Delivery	Temporary Staff	13,137.50 13,137.50
13/12/2018 MORGAN HUNT UK LIMITED 000103037	Case Management - Service Delivery	Temporary Staff	12,025.00 12,025.00
05/10/2018 Corrigenda Ltd 000103041	Property Services	Quotation: Boiler and Flue Replacement	12,695.10 12,695.10
30/10/2018 Climate integrated Solutions Ltd	Property Services	Two year maintenance agreement for	4,391.00
30/10/2018 Climate integrated Solutions Ltd 000104626	Property Services	Platform cherry picker hire	1,050.00
17/12/2018 WP Group 000124015	Direct Services - Technical Services	22,000 Litres Diesel for Fleet	22,473.00 22,473.00
02/11/2018 Capita Software Services 000136299	Specialist Services - Health & Wellbeing	LADS programme DWP to fund shortly	12,920.57 12,920.57
31/10/2018 WP Group 000136303	Direct Services - Technical Services	Diesel for fleet	24,561.14 24,561.14
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Regroove & Retorque	7,203.76 79.42
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Retorque, Turn On Rim	38.09
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim, Regroove	69.40
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Regroove	79.42
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim, Regroove	38.09
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim, Regroove	38.09
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Regroove/Retorque	79.42
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim, Retorque	38.09
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim, Retorque	38.09
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	295/80-22.5 Tyre for Dennis stock	236.50
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Rim for Dennis stock	119.00
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn on rim & retorque HN09HKF	59.38
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	195-14 Tyre AJ17GZD	84.17
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Continental Tyre 650R10 GX13DJF	261.66
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Puncture repair HY59NEU	49.98
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Alignment DG67 CZJ	68.00
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Regroove HT17 CZP	142.04
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim VX18KLS	21.29
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Puncture & retorque HY59NEU	49.98
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Loose tyres 185/75 16	375.80
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn on rim LN11 XDR	38.09
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Puncture HY59NEU	49.98
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Tyres & disposal HK64 CXD	1,625.64
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	2 New tyres & puncture repair LK60 FHS	485.32
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn on rim DG67 CZJ	80.67
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	4 x New tyres fitted HK64CXD 30/10	1,625.64
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	2 x 185/76R16 Tyres	187.90
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	215/14 Tyre	83.05
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Tracking	101.00
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	4 x 185/75/16 Tyres PYP & RPO	375.80
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Puncture repair VX18KNC	33.18
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim HN09HKE	36.19
29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	295/80R22.5 Tyre as cord showing VN13EUC	484.08

29/10/2018 TRUCTYRE FLEET MANAGEMENT LIMITED 000136370	Direct Services - Technical Services	Regroove	31.31
12/11/2018 WP Group 000136400	Direct Services - Technical Services	Diesel for fleet	24,244.00
07/12/2018 Mitchell Diesel Limited 000136421	Direct Services - Technical Services	Gearbox repair	24,244.00
11/12/2018 WP Group 000139608	Direct Services - Technical Services	22,000 Ltrs Diesel for fleet	8,811.41
02/10/2018 REDACTED PERSONAL DATA 000139609	Environmental Health	Grants	8,811.41
03/10/2018 REDACTED PERSONAL DATA 000139612	Environmental Health	Grants	22,963.60
08/10/2018 REDACTED PERSONAL DATA 000139615	Environmental Health	Grants	22,963.60
10/10/2018 REDACTED PERSONAL DATA 000139617	Environmental Health	Grants	5,248.00
10/10/2018 REDACTED PERSONAL DATA 000139625	Environmental Health	Grants	6,548.00
30/10/2018 REDACTED PERSONAL DATA 000139628	Environmental Health	Grants	6,548.00
02/11/2018 REDACTED PERSONAL DATA 000139631	Environmental Health	Grants	5,878.00
05/11/2018 REDACTED PERSONAL DATA 000139633	Environmental Health	Grants	5,275.00
08/11/2018 REDACTED PERSONAL DATA 000139634	Environmental Health	Grants	5,275.00
09/11/2018 REDACTED PERSONAL DATA 000139635	Environmental Health	Grants	6,356.00
12/11/2018 REDACTED PERSONAL DATA 000139638	Environmental Health	Grants	6,356.00
15/11/2018 REDACTED PERSONAL DATA 000139639	Environmental Health	Grants	10,219.00
15/11/2018 REDACTED PERSONAL DATA 000139640	Environmental Health	Grants	10,219.00
16/11/2018 REDACTED PERSONAL DATA 000139642	Environmental Health	Grants	5,551.00
21/11/2018 REDACTED PERSONAL DATA 000139643	Environmental Health	Grants	13,614.00
21/11/2018 REDACTED PERSONAL DATA 000139648	Environmental Health	Grants	13,614.00
28/11/2018 REDACTED PERSONAL DATA 000139650	Environmental Health	Grants	9,125.00
30/11/2018 REDACTED PERSONAL DATA 000139651	Environmental Health	Grants	9,125.00
30/11/2018 REDACTED PERSONAL DATA 000139653	Environmental Health	Grants	6,995.00
03/12/2018 REDACTED PERSONAL DATA 000139658	Environmental Health	Grants	6,995.00
05/12/2018 REDACTED PERSONAL DATA 000139659	Environmental Health	Grants	5,800.00
05/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,800.00

000139660	06/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,690.00
				6,690.00
000139663	07/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,602.56
				6,602.56
000139666	12/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,637.00
				5,637.00
000139667	13/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	7,648.00
				7,648.00
000139668	13/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,085.00
				5,085.00
000139669	13/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	9,980.00
				9,980.00
000139673	13/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,167.00
				6,167.00
000139674	17/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,529.00
				5,529.00
000139675	19/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	7,196.50
				7,196.50
000139681	31/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	8,071.00
				8,071.00
000158468	22/10/2018 Hampshire County Council	Case Management - Direct Services	Food waste disposal cost Aug 18	7,296.95
	22/10/2018 Hampshire County Council	Case Management - Direct Services	Food waste fixed fee Aug 18	4,850.58
	22/10/2018 Hampshire County Council	Case Management - Direct Services	Food Waste Treatment cost Aug 18	904.06
				1,542.31
000158470	26/11/2018 Hampshire County Council	Case Management - Direct Services	FOOD WASTE TREATMENT COST OCT 18	7,188.29
	26/11/2018 Hampshire County Council	Case Management - Direct Services	FOOD WASTE FIXED FEE OCT 18	1,526.87
	26/11/2018 Hampshire County Council	Case Management - Direct Services	FOOD WASTE DISPOSAL COST OCT 18	904.06
				4,757.36
000166036	17/10/2018 LIBERATA UK LIMITED T/A CAPACITYGRID	Specialist Services - Economy	Empty Homes Review August 2018	9,636.10
				9,636.10
000166038	31/10/2018 Pamela Rance	Specialist Services - Economy	Pamela Rance until such time as	10,000.00
				10,000.00
000166039	21/11/2018 Capita Business Services Ltd	Specialist Services - Economy	Purchase of Capita Arrangements Manager	18,500.00
				18,500.00
000166040	21/11/2018 Capita Business Services Ltd	Specialist Services - Economy	Purchase of Capita Business Rates	8,000.00
				8,000.00
000180219	02/10/2018 Centre Stage Engineering	Visitor Economy & Business - The Point & Berry Theatres	Attend site and repair damaged cinema	15,796.00
				15,796.00
000180228	15/10/2018 Wildern School	Visitor Economy & Business - The Point & Berry Theatres	Electricity Usage recharge 2017-18	8,346.51
				8,346.51
000187513	18/12/2018 Designa UK Ltd	Specialist Services - Environment	Could not find Mitchell Road Car	12,125.60
				12,125.60
000188044	31/10/2018 39 Essex Chambers	Case Management - Support Services	External Legal Fees	11,481.72
	31/10/2018 39 Essex Chambers	Case Management - Support Services	VAT	9,568.10
				1,913.62
000188054	06/12/2018 Thomson Reuters (Professional) UK Limite	Case Management - Support Services	Fees for Westlaw/PLC from Oct 2018-Dec	65,700.01
				65,700.01
000233515	29/10/2018 A Purkiss Limited	Property Services	Erection of partition in room 4A7/8	6,869.12
				6,869.12
000233544	15/11/2018 Pitney Bowes // Purchase Power	Property Services	Postage for statement no. 83030547	9,975.57
				9,975.57

07/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
07/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237515				6,028.44
13/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
13/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
13/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
13/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237516				6,028.44
20/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
20/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
20/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
20/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237517				6,028.44
27/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
27/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
27/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
27/12/2018	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000267504				11,977.34
10/10/2018	Fareham Borough Council	Case Management - Service Delivery	Solent Recreation Mitigation	11,977.34
000282001				44,266.21
22/11/2018	Colas Ltd	Specialist Services - Environment	T0947 Coronation Parade	44,266.21
000282002				82,772.36
28/11/2018	Colas Ltd	Specialist Services - Environment	T0947 Coronation Parade	82,772.36
000282003				38,571.07
28/11/2018	Colas Ltd	Specialist Services - Environment	T0969 Hiltingbury Infant & Junior	38,571.07
000282004				19,614.93
03/12/2018	Colas Ltd	Specialist Services - Environment	T0969 Hiltingbury Infant & Junior	19,614.93
000287227				19,470.00
06/11/2018	CRAEMER UK LIMITED	Direct Services - Waste & Recycling	81961518 Neo 240 I HDPE, Green with	9,120.00
06/11/2018	CRAEMER UK LIMITED	Direct Services - Waste & Recycling	81961818 Neo 180 I HDPE, Grey with	10,350.00
000287235				13,395.60
19/11/2018	SSI Schaefer	Direct Services - Waste & Recycling	QTY 732 X 240LTR GREEN BINS WITH BROWN	13,395.60
000293013				5,450.00
16/10/2018	REDACTED PERSONAL DATA	Environmental Health	Grants	5,450.00
000293015				6,132.00
29/10/2018	REDACTED PERSONAL DATA	Environmental Health	Grants	6,132.00
000293016				5,756.00
29/10/2018	REDACTED PERSONAL DATA	Environmental Health	Grants	5,756.00
000293017				5,947.00
30/11/2018	REDACTED PERSONAL DATA	Environmental Health	Grants	5,947.00
000293018				9,887.02
30/11/2018	REDACTED PERSONAL DATA	Environmental Health	Grants	9,887.02
000297504				37,500.00
12/12/2018	Rockworks Limited	Regeneration and Planning	Provide detailed drawings for approval	37,500.00
000300527				5,465.00
16/10/2018	REDACTED PERSONAL DATA	Health and Communities	Grants	5,465.00
000300528				7,645.00
16/10/2018	REDACTED PERSONAL DATA	Health and Communities	Grants	7,645.00
000300529				8,780.00
17/10/2018	REDACTED PERSONAL DATA	Health and Communities	Grants	8,780.00
000300531				6,428.00

30/10/2018 REDACTED PERSONAL DATA 000300532	Health and Communities	Grants	6,428.00
30/10/2018 REDACTED PERSONAL DATA 000300537	Health and Communities	Grants	6,687.00
20/11/2018 REDACTED PERSONAL DATA 000300539	Health and Communities	Grants	6,687.00
21/11/2018 REDACTED PERSONAL DATA 000300543	Health and Communities	Grants	11,850.50
10/12/2018 REDACTED PERSONAL DATA 000300544	Health and Communities	Grants	11,850.50
11/12/2018 REDACTED PERSONAL DATA 000300546	Health and Communities	Grants	7,995.00
11/12/2018 REDACTED PERSONAL DATA 000300548	Health and Communities	Grants	7,995.00
18/12/2018 REDACTED PERSONAL DATA 000300549	Health and Communities	Grants	6,063.00
18/12/2018 REDACTED PERSONAL DATA 000304008	Health and Communities	Grants	6,063.00
03/10/2018 GO SOUTH COAST LTD 000304009	Specialist Services - Environment	Bluestar 2 sun evening & addition	5,390.00
03/10/2018 GO SOUTH COAST LTD 000304013	Specialist Services - Environment	Bluestar 3 PM journeys	5,390.00
13/11/2018 HAMPSHIRE COUNTY COUNCIL - RATES ONLY 000304014	Specialist Services - Environment	Medical Transport Service in BHH Area :	6,560.00
13/11/2018 HAMPSHIRE COUNTY COUNCIL - RATES ONLY 000304019	Specialist Services - Environment	Shared Taxi Service : E287 (Campbell	6,560.00
06/12/2018 Signway Supplies Limited 000304504	Specialist Services - Environment	Various Street Nameplate signs for	5,430.00
18/10/2018 Katie-Joan Lawson Mortimer	Visitor Economy & Business - The Point & Berry Theatres	KJ Mortimer Dance Class Cover.	5,430.00
18/10/2018 Katie-Joan Lawson Mortimer 000308448	Visitor Economy & Business - The Point & Berry Theatres	KJ Mortimer Agent for Dance Excellence	9,705.00
16/10/2018 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	PER TEMPS AGENCY INV. 031p286948m	9,705.00
16/10/2018 Pertemps Recruitment Partnership Limited 000308464	Direct Services - StreetScene	PER TEMPS AGENCY 031p286948m	8,496.10
30/10/2018 Pertemps Recruitment Partnership Limited 000310300	Direct Services - StreetScene	Pertemps invoice 031p286209m	8,496.10
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	7,968.49
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	7,968.49
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	5,513.59
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	5,513.59
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	10,768.00
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	10,768.00
000310308	Property Services	Consultants Fees	5,704.25
27/11/2018 Scandor Landscape Contractors 000336862	Property Services	Landscaping works to Hamble Library	5,704.25
03/10/2018 Toplevel Computing Limited 000336867	IT	TopLevel Annual Maintenance	5,600.00
22/10/2018 MTI TECHNOLOGY LIMITED 000336868	IT	PSN IT Health Check - As per test scope	5,600.00
24/10/2018 ARCUS GLOBAL LTD 000336870	IT	100 Company Community (Internal Portal)	12,000.00
01/11/2018 ARCUS GLOBAL LTD	IT	File Storage Year 3- 1st August 2018 -	12,000.00

000336880	29/11/2018 Creative Technology Management Solutions	IT	DSM (FRS SAM Suite) Maintenance Renewal	6,072.00
				6,072.00
000337061	15/11/2018 LIMONTA SMITH JV LTD CONTRACTOR	Property Services	Monks Brook Playing Field Building	500,000.00
000337063	22/11/2018 FULCRUM INFRASTRUCTURE SErv LTD CONTRACT	Property Services	Project Reference 5070425/PQ164668	61,867.92
				61,867.92
000337065	14/12/2018 BATES WELLS & BRAITHWAITE LONDON LLP	Property Services	Re: Football Foundation - Eastleigh	6,042.30
				6,042.30
000337067	19/12/2018 LIMONTA SMITH JV LTD CONTRACTOR	Property Services	PO to reconcile JCT Design and Build	4,918,173.00
				4,918,173.00
000337068	20/12/2018 SPETISBURY CONSTRUCTION Ltd CONTRACTOR	Property Services	PO pursuant to Letter of Intent, dated	50,000.00
				50,000.00
000343018	07/11/2018 Hampshire County Council	Local Areas	Phase 2 M3 Junction 12	84,361.00
				84,361.00
000343019	19/11/2018 Cloudcourt Limited	Local Areas	EBC Local Plan programme Officer role	30,000.00
				30,000.00
000343020	05/12/2018 Paris Smith LLP	Local Areas	Further work relating to EBC Local Plan	50,000.00
				50,000.00
000343021	14/12/2018 39 Essex Chambers	Local Areas	EBC Local Plan QC advice and	100,000.00
				100,000.00
000343022	14/12/2018 39 Essex Chambers	Local Areas	External Legal Fees	100,000.00
				100,000.00
000343023	14/12/2018 Paris Smith LLP	Local Areas	EBC Local Plan legal advice	10,000.00
				10,000.00
000351013	29/10/2018 Electoral Reform Services	Legal and Democratic	Annual canvass - printing of HEFs, ITRs	20,000.00
				20,000.00
000351014	05/12/2018 Electoral Reform Services	Legal and Democratic	4200 (approx) Absent Vote Signature	5,870.00
				5,870.00
000375586	09/10/2018 Pumpseal	Regeneration and Planning	Carry out replacement of faulty pump,	7,900.00
				7,900.00
000387076	01/11/2018 Matchtech Group plc	Specialist Services	Temporary Staff	7,992.00
				7,992.00
000387077	15/11/2018 Matchtech Group plc	Specialist Services	Temporary Staff	17,760.00
				17,760.00
000387084	30/11/2018 Top Level Solutions Limited	Specialist Services	Temporary Staff	19,451.25
				19,451.25
000387091	17/12/2018 PARK AVENUE RECRUITMENT LIMITED	Specialist Services	Temporary Staff	20,202.00
				20,202.00
000387092	17/12/2018 CARRINGTON WEST LIMITED	Specialist Services	Temporary Staff	14,670.50
				14,670.50
000390131	24/10/2018 NICK BROOKE LIMITED	Visitor Economy & Business - The Point & Berry Theatres	Four performances of The Tiger who came	10,346.24
				10,346.24
000390136	01/11/2018 Tutti Frutti Productions	Visitor Economy & Business - The Point & Berry Theatres	1st installment of fee for Christmas	6,000.00
				6,000.00
000390156	10/12/2018 Stuff and Nonsense Theatre Company	Visitor Economy & Business - The Point & Berry Theatres	£5000 sponcership payment Puppet Panto	6,000.00
				6,000.00