Order No/Date Supplier	<u>Unit</u>	<u>Description</u>	ORD_VAL
000002147			24,215.67
14/11/2018 Winvic Construction Ltd CONTRACTOR	Chief Executives	LV lighting diversion - SSE quotation	24,215.67
000002148	Olist Franctices	00E 000L	91,407.10
20/11/2018 Winvic Construction Ltd CONTRACTOR	Chief Executives	SSE 800kva electricty connection to the	88,501.90
20/11/2018 Winvic Construction Ltd CONTRACTOR	Chief Executives	Non comtestable works toitals as per	2,905.20
000002149 04/12/2018 REDACTED COMMERCIAL CONFIDENTIALITY	Chief Executives	Construction	10,880.00 10,880.00
04/12/2016 REDACTED COMMERCIAL CONFIDENTIALITY	Chief Executives	Construction	•
25/10/2018 Utili Light Limited CONTRACTOR	Specialist Services - Environment	Supply and install 5 Urbis LED	14,021.00 8,516.00
25/10/2018 Utili Light Limited CONTRACTOR	Specialist Services - Environment	Supply and install 5 Orbis LED Supply and install 5 Christmas tree	5,505.00
000004226	opecialist dervices - Environment	Supply and install 5 Chilistinas tree	5,900.00
02/11/2018 A Frost Design Ltd	Specialist Services - Environment	Fleming Park Cycleway : New Seats	5,900.00
000004228	opecialist dervices - Environment	Tierning Fark Cycleway . New Geats	5,325.88
08/11/2018 Signway Supplies Limited	Specialist Services - Environment	Various SNP Order for HEWEB	4,883.50
08/11/2018 Signway Supplies Limited	Specialist Services - Environment	Various SNP Order for Eastliegh area	442.38
000005470	opodalist corvidos Environment	various sixi Sixer for Eastingfrarea	6,755.00
04/10/2018 STANFORD TRAINING SOLUTIONS LTD	Human Resources	8 customer service training days for	6,360.00
04/10/2018 STANFORD TRAINING SOLUTIONS LTD	Human Resources	prep fee	395.00
000005484		reres	13,500.00
30/11/2018 Learning Pool	Human Resources	12 month extension to learning pool	13,500.00
000006275			5,028.02
21/11/2018 Safesite Limited	Case Management - Service Delivery	Quote Ref No. MU035220/1 Project No.	5,028.02
000010566		·	5,069.00
07/11/2018 Faithful & Gould	Property Services	14 High Street - Building Surveying	5,069.00
000011754			5,100.00
05/10/2018 FINEFIELD CONSULTING LTD	Chief Executives	Cost of community governance review	5,100.00
000011756			5,250.00
07/11/2018 Rund Partnership Ltd	Regeneration and Planning	Temporary Staff	1,050.00
07/11/2018 Rund Partnership Ltd	Regeneration and Planning	Temporary Staff	1,050.00
07/11/2018 Rund Partnership Ltd	Regeneration and Planning	Temporary Staff	1,050.00
07/11/2018 Rund Partnership Ltd	Regeneration and Planning	Temporary Staff	1,050.00
07/11/2018 Rund Partnership Ltd	Regeneration and Planning	Temporary Staff	1,050.00
000011761			32,940.00
20/11/2018 The Colour Works International Limited	Property Services	Personal Impact & Team Effectiveness	32,940.00
000012323			38,717.12
23/11/2018 FULCRUM INFRASTRUCTURE SErv LTD CONTRACT	Property Services	PROJECT REFERENCE: 5084124/PQ155048	38,717.12
000012324	D	V B (550000/4	50,679.18
17/12/2018 SE Power Distribution	Property Services	Your Ref: EFC303/4	50,679.18
000027842	Level Arres Comition	Onleady Office Land's A00000 Blackets	5,808.00
07/11/2018 Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280 Blenheim	528.00
07/11/2018 Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280 Leigh Road Caleweb Office Invoice 136280 Market	528.00
07/11/2018 Cale Access UK Ltd 07/11/2018 Cale Access UK Ltd	Local Area Services Local Area Services		396.00
07/11/2018 Cale Access UK Ltd 07/11/2018 Cale Access UK Ltd	Local Area Services Local Area Services	Caleweb Office Invoice 136280High Street Caleweb Office Invoice 136280 Romsey	396.00 264.00
07/11/2018 Cale Access UK Ltd	Local Area Services Local Area Services	Caleweb Office Invoice 136280 Hanns Way	132.00
07/11/2018 Cale Access UK Ltd	Local Area Services	Caleweb Office Invoice 136280 Hamble	396.00
on in 2010 Odio Noocoo On Ela	Lood Alou Oct vioco	Calomob Child invoice 100200 Hamble	530.00

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	2554171154 25171555	Communication on angular for the annual of	17,538.05
20/12/2018 Enigma CCTV Limited	Local Area Services	Enigma CCTV contract	17,538.05
000028013	Local Area dervices	Enigina GOTV contract	20,000.00
	Degeneration and Diaming	2. 7 Unner Northern Deed Hedge Fod	
02/11/2018 LAMBERT SMITH HAMPTON GROUP LIMITED	Regeneration and Planning	3 - 7 Upper Northam Road, Hedge End -	20,000.00
000028014	D (LD)		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	. Topolity Common	Cladaling Valuation 1	13,310.19
19/10/2018 SAVILLS (UK) LIMITED	Property Services	Based on £235,051.30 construction costs	13,310.19
000064550	Troporty Corvidos	Bassa 311 2230,001.00 0011011 adilo11 00010	30,000.00
19/10/2018 Smith Construction (Heckington) Ltd CONT	Property Services	To complete fencing works at Places	30,000.00
000064554	Floperty Services	To complete felicing works at Flaces	
21/11/2018 SEC Building Services	Property Services	As not quote igk12 11 19, DLE 04 detect	5,499.00
<u> </u>	Property Services	As per quote igk12-11-18_PLE-04 dated	5,499.00
000075028	Description Committee	ENO DOUBLE OF VIEW ATTENNESS OF THE PROPERTY OF THE	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	Direct Services - StreetScene	PERTEMPS RECRUITMENT-INVOICE	5,621.40
000097505			12,025.00
11/12/2018 MORGAN HUNT UK LIMITED	Case Management - Service Delivery	£25 per hour Monday - Friday 37 hrs a wk	12,025.00
000097506			13,137.50
13/12/2018 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	Case Management - Service Delivery	Temporary Staff	13,137.50
000097507			12,025.00
13/12/2018 MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	12,025.00
000103037			12,695.10
05/10/2018 Corrigenda Ltd	Property Services	Quotation: Boiler and Flue Replacement	12,695.10
000103041			5,441.00
30/10/2018 Climate integrated Solutions Ltd	Property Services	Two year maintenance agreement for	4,391.00
30/10/2018 Climate integrated Solutions Ltd	Property Services	Platform cherry picker hire	1,050.00
000104626			22,473.00
17/12/2018 WP Group	Direct Services - Technical Services	22,000 Litres Diesel for Fleet	22,473.00
000124015			12,920.57
02/11/2018 Capita Software Services	Specialist Services - Health & Wellbeing	LADS programme DWP to fund shortly	12,920.57
000136299			24,561.14
31/10/2018 WP Group	Direct Services - Technical Services	Diesel for fleet	24,561.14
000136303			7,203.76
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	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 Dennnis 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	Direct Services - Technical Services	Regroove	31.31
000136370	Direct Our land Tank shad Our land	D'and for flact	24,244.00
12/11/2018 WP Group	Direct Services - Technical Services	Diesel for fleet	24,244.00
000136400	Direct Comittee Technical Comittee	On a show man a in	8,811.41
07/12/2018 Mitchell Diesel Limited	Direct Services - Technical Services	Gearbox repair	8,811.41
000136421	Direct Services - Technical Services	22 000 I tra Dissal for float	22,963.60
11/12/2018 WP Group 000139608	Direct Services - Technical Services	22,000 Ltrs Diesel for fleet	22,963.60 5,248.00
02/10/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,248.00 5,248.00
000139609	Environmental Fleatin	Grants	6, 548.00
03/10/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,548.00
000139612	Liviloiiileilai Healii	Giants	5,878.00
08/10/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,878.00
000139615	Livionnentarrieatti	Gianto	5,275.00
10/10/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,275.00
000139617	Environmental Floater	Granto	6,356.00
10/10/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,356.00
000139625	Environmental Floatan	Granic	10,219.00
30/10/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	10,219.00
000139628		o.u.no	5,551.00
02/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,551.00
000139631			13,614.00
05/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	13,614.00
000139633			9,125.00
08/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	9,125.00
000139634			6,995.00
09/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,995.00
000139635			5,800.00
12/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,800.00
000139638			9,150.00
15/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	9,150.00
000139639			8,541.46
15/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	8,541.46
000139640			6,439.00
16/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,439.00
000139642			6,213.00
21/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,213.00
000139643			15,141.00
21/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	15,141.00
000139648			6,375.00
28/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,375.00
000139650	English and stall the slith	Overalla	12,420.00
30/11/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	12,420.00
000139651	Environmental Health	Cronto	9,790.00
30/11/2018 REDACTED PERSONAL DATA 000139653	Environmental Health	Grants	9,790.00 8,706.00
	Environmental Health	Granto	
03/12/2018 REDACTED PERSONAL DATA 000139658	LIIVIIOIIIIEIIIAI MEAIIII	Grants	8,706.00 6,750.00
05/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,750.00 6,750.00
00/12/2016 REDACTED PERSONAL DATA		Grants	9,860.00
05/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	9,860.00
00,12,2010 REDNOTED I EROOMAE DATA	Environmental Fleatiff	Granio	3,000.00

000139660			6,690.00
06/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,690.00
000139663			6,602.56
07/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,602.56
000139666			5,637.00
12/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,637.00
000139667			7,648.00
13/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	7,648.00
000139668			5,085.00
13/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,085.00
000139669			9,980.00
13/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	9,980.00
000139673			6,167.00
13/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	6,167.00
000139674			5,529.00
17/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	5,529.00
000139675			7,196.50
19/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	7,196.50
000139681			8,071.00
31/12/2018 REDACTED PERSONAL DATA	Environmental Health	Grants	8,071.00
000158468			7,296.95
22/10/2018 Hampshire County Council	Case Management - Direct Services	Food waste disposal cost Aug 18	4,850.58
22/10/2018 Hampshire County Council	Case Management - Direct Services	Food waste fixed fee Aug 18	904.06
22/10/2018 Hampshire County Council	Case Management - Direct Services	Food Waste Treatment cost Aug 18	1,542.31
000158470			7,188.29
26/11/2018 Hampshire County Council	Case Management - Direct Services	FOOD WASTE TREATMENT COST OCT 18	1,526.87
26/11/2018 Hampshire County Council	Case Management - Direct Services	FOOD WASTE PICEOCAL COST OCT 40	904.06
26/11/2018 Hampshire County Council	Case Management - Direct Services	FOOD WASTE DISPOSAL COST OCT 18	4,757.36
000166036	Considiat Comisson Formani	Frank, Harras Barian, Arrayat 2010	9,636.10
17/10/2018 LIBERATA UK LIMITED T/A CAPACITYGRID	Specialist Services - Economy	Empty Homes Review August 2018	9,636.10
000166038 31/10/2018 Pamela Rance	Specialist Services Feenamy	Pamela Rance until such time as	10,000.00
	Specialist Services - Economy	Pameia Rance unui such time as	10,000.00
000166039	Specialist Services Feenamy	Durchage of Capita Arrangements Manager	18,500.00 18,500.00
21/11/2018 Capita Business Services Ltd 000166040	Specialist Services - Economy	Purchase of Capita Arrangements Manager	8,000.00
21/11/2018 Capita Business Services Ltd	Specialist Services - Economy	Purchase of Capita Business Rates	8,000.00
000180219	Specialist Services - Economy	Fulcilase of Capita Busiliess Nates	15,796.00
02/10/2018 Centre Stage Engineering	Visitor Economy & Business - The Point & Berry Theatres	Attend site and repair demaged sinema	15,796.00
000180228	Visitor Economy & Business - The Point & Berry Theatres	Attend site and repair damaged cinema	8,346.51
15/10/2018 Wildern School	Visitor Economy & Business - The Point & Berry Theatres	Electricity Usage recharge 2017-18	8,346.51
000187513	Visitor Economy & Business - The Point & Berry Theatres	Electricity Osage recharge 2017-16	12,125.60
18/12/2018 Designa UK Ltd	Specialist Services - Environment	Could not find Mitchell Road Car	12,125.60
000188044	Specialist Services - Environment	Could not find witchen Road Car	12,125.00 11,481.72
31/10/2018 39 Essex Chambers	Case Management - Support Services	External Legal Fees	9,568.10
31/10/2018 39 Essex Chambers	Case Management - Support Services Case Management - Support Services	VAT	1,913.62
000188054	Odde Management Oupport Gervices	V/()	65,700.01
06/12/2018 Thomson Reuters (Professional) UK Limite	Case Management - Support Services	Fees for Westlaw/PLC from Oct 2018-Dec	65,700.01
00/12/2016 Thomson Rediers (Professional) OR Limite	Oddo Management - Oupport Octvices	1 565 101 W 65110W/1 LO HOIH OCI 2010-D60	6,869.12
29/10/2018 A Purkiss Limited	Property Services	Erection of partition in room 4A7/8	6,869.12
000233544	1 Topotty Convices	2.000011 of partition in 100111 4A1/0	9,975.57
15/11/2018 Pitney Bowes // Purchase Power	Property Services	Postage for statement no. 83030547	9,975.57 9,975.57
10/1/2010 Filling Domoo // Full blidge Fower	. Topotty doi vidoo	. Solugo for statement ho. Socooti	0,010.01

000233575			8,031.61
28/12/2018 Corrigenda Ltd	Property Services	Twin head FCU pump for EH foloowing	7,231.61
28/12/2018 Corrigenda Ltd	Property Services	Labour for replacment	640.00
28/12/2018 Corrigenda Ltd	Property Services	Bellows and bolts etc. for pumps	160.00
000237505			6,028.44
04/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
04/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
04/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickenss Cover.	109.20
04/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237506	One Management Birest One ince	Discourse in the Landson Comment and Pro-	6,028.44
11/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
11/10/2018 Pertemps Recruitment Partnership Limited 11/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week Loader Sickness Cover.	1,351.90
·	Case Management - Direct Services	HGV Driver Sickness Cover.	109.20 122.90
11/10/2018 Pertemps Recruitment Partnership Limited 000237507	Case Management - Direct Services	ng v Dilver Sickliess Cover.	6,028.44
18/10/2018 Pertemps Recruitment Partnership Limited	Casa Management Direct Services	Places provide Leaders for week anding	4,444.44
18/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services Case Management - Direct Services	Please provide Loaders for week ending Please provide HGV Drivers for week	1,351.90
18/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	1,331.90
18/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237508	Case Management - Direct Services	TIGV DIIVEI SICKIESS COVEI.	6,028.44
25/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
25/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
25/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
25/10/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237509	Sass Management Birect Scivices	THE V DITTOL CIGARIOGO COVOL.	6,028.44
02/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
02/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
02/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
02/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237510	C		6,028.44
08/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
08/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
08/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
08/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237511			6,028.44
08/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
08/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
08/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
08/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237512			6,028.44
23/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
23/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
23/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
23/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237513			6,028.44
30/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
30/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
30/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
30/11/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HV Driver Sickness Cover.	122.90
000237514	O M	Discourage Mail and the Company	6,028.44
07/12/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
07/12/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90

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	0 1		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	Coop Management Direct Comices	Diagon provide Leaders for week anding	6,028.44
27/12/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide LIGV Private for week	4,444.44
27/12/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week Loader Sickness Cover.	1,351.90 109.20
27/12/2018 Pertemps Recruitment Partnership Limited 27/12/2018 Pertemps Recruitment Partnership Limited	Case Management - Direct Services Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000267504	Case Management - Direct Services	ng v Dilver Sickriess Cover.	11,977.34
10/10/2018 Fareham Borough Council	Case Management - Service Delivery	Solent Recreation Mitigation	11,977.34
000282001	Case Management - Service Delivery	Soletii Recreation willigation	44,266.21
22/11/2018 Colas Ltd	Specialist Services - Environment	T0947 Coronation Parade	44,266.21
000282002	Specialist Services - Environment	1094/ Colonation Falade	82,772.36
28/11/2018 Colas Ltd	Specialist Services - Environment	T0947 Coronation Parade	82,772.36
000282003	opedialist dervices - Environment	10347 Goldhallott i alade	38,571.07
28/11/2018 Colas Ltd	Specialist Services - Environment	T0969 Hiltingbury Infant & Junior	38,571.07
000282004	opedianst dervices Environment	10000 Fillingbary Illiant & Julio	19,614.93
03/12/2018 Colas Ltd	Specialist Services - Environment	T0969 Hiltingbury Infant & Junior	19,614.93
000287227	opedianst dervices Environment	10000 Fillingbary Illiant & Julio	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	2	0.00.00.00.000.000.000.000 u.m.	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	Health and Communities	Grants	6,428.00
000300532			6,687.00
30/10/2018 REDACTED PERSONAL DATA	Health and Communities	Grants	6,687.00
000300537	11 11 10 22		11,850.50
20/11/2018 REDACTED PERSONAL DATA	Health and Communities	Grants	11,850.50
000300539	Hoolth and Communities	Create	7,995.00
21/11/2018 REDACTED PERSONAL DATA	Health and Communities	Grants	7,995.00
000300543 10/12/2018 REDACTED PERSONAL DATA	Health and Communities	Grants	6,063.00 6,063.00
000300544	Health and Communities	Grants	5,390.00
11/12/2018 REDACTED PERSONAL DATA	Health and Communities	Grants	5,390.00
000300546	rieditir and Communities	Grants	6,560.00
11/12/2018 REDACTED PERSONAL DATA	Health and Communities	Grants	6,560.00
000300548	Health and Communities	Granto	5,430.00
18/12/2018 REDACTED PERSONAL DATA	Health and Communities	Grants	5,430.00
000300549	Trouble and Communities	Crano	9,705.00
18/12/2018 REDACTED PERSONAL DATA	Health and Communities	Grants	9,705.00
000304008			8,496.10
03/10/2018 GO SOUTH COAST LTD	Specialist Services - Environment	Bluestar 2 sun evening & addition	8,496.10
000304009			7,968.49
03/10/2018 GO SOUTH COAST LTD	Specialist Services - Environment	Bluestar 3 PM journeys	7,968.49
000304013		,,.	5,513.59
13/11/2018 HAMPSHIRE COUNTY COUNCIL - RATES ONLY	Specialist Services - Environment	Medical Transport Service in BHH Area:	5,513.59
000304014	·	·	10,768.00
13/11/2018 HAMPSHIRE COUNTY COUNCIL - RATES ONLY	Specialist Services - Environment	Shared Taxi Service : E287 (Campbell	10,768.00
000304019	·	, ,	5,704.25
06/12/2018 Signway Supplies Limited	Specialist Services - Environment	Various Street Nameplate signs for	5,704.25
000304504			5,600.00
18/10/2018 Katie-Joan Lawson Mortimer	Visitor Economy & Business - The Point & Berry Theatres	KJ Mortimer Dance Class Cover.	2,000.00
18/10/2018 Katie-Joan Lawson Mortimer	Visitor Economy & Business - The Point & Berry Theatres	KJ Mortimer Agent for Dance Excellence	3,600.00
000308448			6,288.54
16/10/2018 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	PER TEMPS AGENCY INV. 031p286948m	3,144.27
16/10/2018 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	PER TEMPS AGENCY 031p286948m	3,144.27
000308464			7,209.64
30/10/2018 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	Pertemps invoice 031p286209m	7,209.64
000310300			11,688.75
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	3,186.00
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	4,248.00
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	1,599.75
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	1,593.00
08/10/2018 Stevens & Co Ltd	Property Services	Consultants Fees	1,062.00
000310308	Draw anti- Camilana	Landonesia e contra to Herebla Library	12,442.52
27/11/2018 Scandor Landscape Contractors	Property Services	Landscaping works to Hamble Library	12,442.52 8,541.10
000336862	IT	TopLevel Annual Maintenance	8,541.10 8,541.10
03/10/2018 Toplevel Computing Limited 000336867	11	ropLever Annual Maintenance	•
22/10/2018 MTI TECHNOLOGY LIMITED	IT	DSN IT Health Check As per test scape	5,175.00 5,175.00
000336868	11	PSN IT Health Check - As per test scope	12,000.00
24/10/2018 ARCUS GLOBAL LTD	IT	100 Company Community (Internal Portal)	12,000.00
000336870	11	100 Company Community (internal Fortal)	18,000.00
01/11/2018 ARCUS GLOBAL LTD	IT	File Storage Year 3- 1st August 2018 -	18,000.00
5., 11/2515 / 11/555 SESSIVE E15		Otorago Toa. O Tot Magadi 2010	10,000.00

000336880			6,072.00
29/11/2018 Creative Technology Management Solutions	IT	DSM (FRS SAM Suite) Maintenance Renewal	6,072.00
000337061		,	500,000.00
15/11/2018 LIMONTA SMITH JV LTD CONTRACTOR	Property Services	Monks Brook Playing Field Building	500,000.00
000337063		, ,	61,867.92
22/11/2018 FULCRUM INFRASTRUCTURE SErv LTD CONTRACT	Property Services	Project Reference 5070425/PQ164668	61,867.92
000337065			6,042.30
14/12/2018 BATES WELLS & BRAITHWAITE LONDON LLP	Property Services	Re: Football Foundation - Eastleigh	6,042.30
000337067			4,918,173.00
19/12/2018 LIMONTA SMITH JV LTD CONTRACTOR	Property Services	PO to reconcile JCT Design and Build	4,918,173.00
000337068			50,000.00
20/12/2018 SPETISBURY CONSTRUCTION Ltd CONTRACTOR	Property Services	PO pursuant to Letter of Intent, dated	50,000.00
000343018			84,361.00
07/11/2018 Hampshire County Council	Local Areas	Phase 2 M3 Junction 12	84,361.00
000343019			30,000.00
19/11/2018 Cloudcourt Limited	Local Areas	EBC Local Plan programme Officer role	30,000.00
000343020			50,000.00
05/12/2018 Paris Smith LLP	Local Areas	Further work relating to EBC Local Plan	50,000.00
000343021			100,000.00
14/12/2018 39 Essex Chambers	Local Areas	EBC Local Plan QC advice and	100,000.00
000343022			100,000.00
14/12/2018 39 Essex Chambers	Local Areas	External Legal Fees	100,000.00
000343023			10,000.00
14/12/2018 Paris Smith LLP	Local Areas	EBC Local Plan legal advice	10,000.00
000351013			20,000.00
29/10/2018 Electoral Reform Services	Legal and Democratic	Annual canvass - printing of HEFs, ITRs	20,000.00
000351014			5,870.00
05/12/2018 Electoral Reform Services	Legal and Democratic	4200 (approx) Absent Vote Signature	5,870.00
000375586			7,900.00
09/10/2018 Pumpseal	Regeneration and Planning	Carry out replacement of faulty pump,	7,900.00
000387076			7,992.00
01/11/2018 Matchtech Group plc	Specialist Services	Temporary Staff	7,992.00
000387077		- 0. <i>"</i>	17,760.00
15/11/2018 Matchtech Group plc	Specialist Services	Temporary Staff	17,760.00
000387084		T 0. "	19,451.25
30/11/2018 Top Level Solutions Limited	Specialist Services	Temporary Staff	19,451.25
000387091	On a dellat One desa	Tarana and Olaff	20,202.00
17/12/2018 PARK AVENUE RECRUITMENT LIMITED	Specialist Services	Temporary Staff	20,202.00
000387092	On a shall at One share	T	14,670.50
17/12/2018 CARRINGTON WEST LIMITED	Specialist Services	Temporary Staff	14,670.50
000390131	Visitor Foonemy & Business The Beint & Bour Theatree	Four performance of The Timer who	10,346.24
24/10/2018 NICK BROOKE LIMITED	Visitor Economy & Business - The Point & Berry Theatres	Four performances of The Tiger who came	10,346.24
000390136	Visitor Foonemy & Business The Beint & Bour Theatree	1 at in atallment of fac for Christman	6,000.00
01/11/2018 Tutti Frutti Productions	Visitor Economy & Business - The Point & Berry Theatres	1st installment of fee for Christmas	6,000.00
000390156	Visitor Foonemy & Business The Boint & Born, Theatre	CEOOO appropriate powers Durant Danta	6,000.00
10/12/2018 Stuff and Nonsense Theatre Company	Visitor Economy & Business - The Point & Berry Theatres	£5000 sponcership payment Puppet Panto	6,000.00