

Order No/Date	Supplier	Unit	Description	ORD_VAL
000003205				6,500.00
03/01/2019	Pertemps Recruitment Partnership Limited	Revenue and Benefits	Temporary Staff	6,500.00
000006753				5,913.75
22/02/2019	Chroma Vision Ltd	Specialist Services - Environment	For the provision of CCTV Maintenance &	5,913.75
000006754				17,538.05
25/02/2019	Enigma CCTV Limited	Specialist Services - Environment	CCTV Maintenance for CCTV for Jan 2019	17,538.05
000006756				8,000.00
25/02/2019	Enigma CCTV Limited	Specialist Services - Environment	PIA Assessment for CCTV	8,000.00
000006759				22,500.00
11/03/2019	Southampton City Council	Specialist Services - Environment	EBC Access Fund Contribution	22,500.00
000006760				35,076.10
14/03/2019	Enigma CCTV Limited	Specialist Services - Environment	CCTV Monitoring for February 2019	17,538.05
14/03/2019	Enigma CCTV Limited	Specialist Services - Environment	CCTV Monitoring for March 2019	17,538.05
000006761				17,690.00
29/03/2019	Hampshire County Council	Specialist Services - Environment	2018/19 EBC Contribution to Public	5,005.00
29/03/2019	Hampshire County Council	Specialist Services - Environment	2018/19 EBC Contribution to Public	12,685.00
000006762				52,558.51
29/03/2019	Southampton City Council	Specialist Services - Environment	2018/19 Q3 payment for Hackney Carriage	11,313.00
29/03/2019	Southampton City Council	Specialist Services - Environment	2018/19 Q3 payment for Gamling Act	1,306.00
29/03/2019	Southampton City Council	Specialist Services - Environment	2018/19 Q3 payment for Private Hire	23,825.00
29/03/2019	Southampton City Council	Specialist Services - Environment	2018/19 Q3 payment for Licensing Act	8,639.51
29/03/2019	Southampton City Council	Specialist Services - Environment	2018/19 Q3 payment for legal services	7,475.00
000007817				45,000.00
16/01/2019	CBRE Ltd	Regeneration and Planning	New Kings Court - fees to carry out the	45,000.00
000007823				45,875.00
04/03/2019	THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land off Dutton Lane rental	2,112.50
04/03/2019	THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land off Dutton Lane rental	3,062.50
04/03/2019	THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land and premises Dutton Lane rental	7,800.00
04/03/2019	THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land at rear of Dutton Lane	3,612.50
04/03/2019	THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land and premises Dutton Lane rental	29,287.50
000007824				15,848.00
25/03/2019	Reeda Ltd	Property Services	Travelodge - Preliminaries; £1,075.00	1,075.00
25/03/2019	Reeda Ltd	Property Services	Travelodge - Biocide Treatment -	3,945.00
25/03/2019	Reeda Ltd	Property Services	Travelodge - 2nd Phase Preliminaries	1,075.00
25/03/2019	Reeda Ltd	Property Services	Travelodge; Steam Cleaning to North	1,120.00
25/03/2019	Reeda Ltd	Property Services	Travelodge; Steam Cleaning to East	2,235.00
25/03/2019	Reeda Ltd	Property Services	Travelodge; Steam Cleaning to South	1,120.00
25/03/2019	Reeda Ltd	Property Services	Travelodge; Steam Cleaning to West	2,235.00
25/03/2019	Reeda Ltd	Property Services	Travelodge Window cleaning costs -	895.00

25/03/2019	Reeda Ltd	Property Services	Travelodge; Cleaning and checking of	975.00
25/03/2019	Reeda Ltd	Property Services	Travelodge Contingency Sum; £1173.00	1,173.00
000009507				8,000.00
09/01/2019	Aggreko UK LTD	Visitor Economy & Business - Country Parks	Hire of diesel generator for power at	8,000.00
000010571				107,800.00
31/01/2019	Vail Williams	Regeneration and Planning	Securing prelet Eastleigh Gateway	107,800.00
000011765				5,240.72
14/01/2019	Pertemps Recruitment Partnership Limited	Regeneration and Planning	Temporary Staff	1,706.60
14/01/2019	Pertemps Recruitment Partnership Limited	Regeneration and Planning	Temporary Staff	1,706.60
14/01/2019	Pertemps Recruitment Partnership Limited	Regeneration and Planning	Temporary Staff	1,804.12
14/01/2019	Pertemps Recruitment Partnership Limited	Regeneration and Planning	Temporary Staff	23.40
000012327				5,100.00
03/01/2019	Now Survey (Southern) Ltd t/a Now Charte	Property Services	Parkview, 8 Romsey Road, Eastleigh,	5,100.00
000012329				6,049.58
16/01/2019	Hampshire & IOW Wildlife Trust	Regeneration and Planning	Management fee of Flexford Nature	6,049.58
000013185				31,213.00
26/03/2019	Vita Play Limited	Development Management	Campbell Road Play Area Scheme	31,213.00
000015220				54,780.00
26/03/2019	Designa UK Ltd	Transport & Engineering	SWAN CENTRE annual maintenance cover	27,270.00
26/03/2019	Designa UK Ltd	Transport & Engineering	MSCP annual maintenance cover including	27,270.00
26/03/2019	Designa UK Ltd	Transport & Engineering	SWAN CENTRE Teamviewer	50.00
26/03/2019	Designa UK Ltd	Transport & Engineering	SWAN CENTRE anti-virus	40.00
26/03/2019	Designa UK Ltd	Transport & Engineering	SWAN CENTRE Remote Server Monitoring	30.00
26/03/2019	Designa UK Ltd	Transport & Engineering	MSCP Teamviewer	50.00
26/03/2019	Designa UK Ltd	Transport & Engineering	MSCP anti-virus	40.00
26/03/2019	Designa UK Ltd	Transport & Engineering	MSCP Remote Server Monitoring	30.00
000016584				19,400.00
27/02/2019	Rocon Contractors CONTRACTOR	Specialist Services - Environment	Locks Road Locksheath Pedestrian	19,400.00
000027875				23,097.99
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Blenheim Road	1,633.08
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Leigh Road on	1,633.08
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Market street	1,224.81
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for High Street	1,224.81
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Romsey RD CP	816.54
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Hanns Way CP	408.27
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Hamble SQ CP	1,224.81
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Chestnut Avenue	1,633.08
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Stroudley Way	816.54
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Hedge End	1,224.81
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Southampton	408.27
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Leigh Road CP	408.27
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Wells Place CP	2,041.35
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Bishopstoke	408.27
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Falkland Road	408.27
07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for Chickenhall	2,041.35

07/03/2019	Cale Access UK Ltd	Local Area Services	Maintenance contract for IVCP	5,542.38
000028767				13,158.00
20/02/2019	Vita Play Limited	Direct Services	tiger mulching of all play areas at	13,158.00
000036251				18,332.87
06/02/2019	VIVID HOUSING LIMITED	Property Services	Vivid Housing Limited	18,332.87
000037515				16,940.00
19/02/2019	Hampshire County Council	Strategic Planning	SRTM queries, attending meeting,	16,940.00
000037516				26,547.75
26/02/2019	UC Land Use Consultants	Strategic Planning	SA Addendum and examination support	26,547.75
000045506				5,060.00
07/01/2019	Circling the Square Limited	Specialist Services - Housing & Development	Completion and approval of research,	5,060.00
000047002				10,980.00
28/02/2019	Faithful & Gould	Property Services	Pre-acquisition work at Mitchell House	10,980.00
000047003				36,700.00
04/03/2019	Faithful & Gould	Property Services	Wildern Pool Extension and Roof RIBA	36,700.00
000048407				6,600.00
19/02/2019	VIVID RESOURCING LIMITED	Development Management	Temporary Staff	6,600.00
000054501				20,000.00
26/02/2019	SYNERGY CONSTRUCTION AND PROPERTY CONSUL	Chief Executives	Cost consultancy works for Eastleigh	20,000.00
000056508				5,450.00
17/01/2019	Imperial Polythene	Direct Services - StreetScene	BLUE (AS SAMPLE) POLYTHENE BAGS PRINTED	5,450.00
000056529				9,750.00
06/02/2019	Barton Peveril College	Direct Services - StreetScene	FERRARI CUT AND COLLECT MOWER AND ALL	9,750.00
000056535				15,300.00
20/02/2019	CHARLTON ENVIRONMENTAL LIMITED	Direct Services - StreetScene	Application of Glyphosate to street	15,300.00
000056536				9,511.00
20/02/2019	Tudor Environmental	Direct Services - StreetScene	STLFS111	3,492.00
20/02/2019	Tudor Environmental	Direct Services - StreetScene	STLBR600	1,775.00
20/02/2019	Tudor Environmental	Direct Services - StreetScene	STLHL94C-E	2,832.00
20/02/2019	Tudor Environmental	Direct Services - StreetScene	STLHS87R/30	1,412.00
000056551				12,800.00
26/03/2019	Broxap Limited CONTRACTOR	Direct Services - StreetScene	BROXAP'S DERBY E120 LITTER BIN -	12,800.00
000062267				6,175.00
01/03/2019	Hays Specialist Recruitment Ltd	Revenue and Benefits	Recruitment - Senior Building Surveyor	6,175.00
000062268				5,850.00
01/03/2019	Hays Specialist Recruitment Ltd	Revenue and Benefits	Recruitment (commencement and	5,850.00
000064559				6,266.12
17/01/2019	Hi-Tech Property Services Ltd CONTRACTOR	Property Services	Valuation/Payment 5	6,266.12
000064560				24,142.10
18/01/2019	Signway Supplies Limited	Property Services	Mtce of Buildings-Programmed	24,142.10
000064562				6,500.00
31/01/2019	JWF CONSULTANTS	Property Services	To undertake works in line with quote	6,500.00
000064573				8,571.00
14/03/2019	Shawyers	Property Services	Quote ref QU-0425 dated 24th Jan 2019 -	8,571.00
000065088				5,355.00

30/01/2019 Shawyers 000066506	Direct Services - StreetScene	Aboricultural consultancy - Jan	5,355.00 6,859.00
08/03/2019 REDACTED PERSONAL DATA 000066507	Case Management - Service Delivery	Grants	6,859.00 6,515.00
13/03/2019 REDACTED PERSONAL DATA 000066509	Case Management - Service Delivery	Grants	6,515.00 7,754.00
21/03/2019 REDACTED PERSONAL DATA 000066510	Case Management - Service Delivery	Grants	7,754.00 9,817.70
21/03/2019 REDACTED PERSONAL DATA 000075036	Case Management - Service Delivery	Grants	9,817.70 40,000.00
15/02/2019 DTZ Debenham Tie Leung 000081037	Property Services	Dilapidations Settlement	40,000.00 5,120.00
30/01/2019 Green Building Maintenance Limited 000084199	Property Services	Please complete works as per quote	5,120.00 21,200.00
18/01/2019 T H White	Direct Services - Technical Services	Please supply Amazone GHS 1800 (Drive)	0.00
18/01/2019 T H White 000084202	Direct Services - Technical Services	Please supply Amazone GHS 1800 (Drive)	21,200.00 26,599.00
30/01/2019 Kingsworthy Garden Machinery Ltd 000096404	Direct Services - Technical Services	Please supply 1no. Ransomes TG3400 gang	26,599.00 6,750.00
24/01/2019 Euroforest Ltd	Direct Services - StreetScene	Ditching work at Itchen Valley Country	2,250.00
24/01/2019 Euroforest Ltd 000096607	Direct Services - StreetScene	Brash removal from Itchen Valley	4,500.00 7,091.43
11/03/2019 Pertemps Recruitment Partnership Limited 000096610	Direct Services - StreetScene	PERTEMPS STREETSCENE STAFF FOR WEEK	7,091.43 7,229.90
18/03/2019 Pertemps Recruitment Partnership Limited 000096611	Direct Services - StreetScene	AGENCY STAFF FOR STREETSCENE WEEK	7,229.90 7,633.50
26/03/2019 Pertemps Recruitment Partnership Limited 000102007	Direct Services - StreetScene	StreetScene agency, week ending	7,633.50 5,224.40
04/02/2019 MORGAN HUNT UK LIMITED 000103051	Case Management - Service Delivery	TEMPORARY STAFF	5,224.40 5,865.00
01/02/2019 Reds Builders Ltd 000106718	Property Services	Water trenching works at Dutton Lane as	5,865.00 7,800.00
04/02/2019 Tim J S Dyer (Built Heritage Consultant) 000110524	Development Management	6 month blanket order for consultancy	7,800.00 18,131.00
01/02/2019 HAMDON GATE LTD ta Hamdon Gate Developme 000120514	Chief Executives	Eastleigh Gateway, Tree Removal -	18,131.00 5,000.00
27/02/2019 The Environment Centre (tEC) 000122130	Chief Executives	Grant available for fuel pool	5,000.00 11,000.00
16/01/2019 Local Government Association 000122133	Regeneration and Planning	Local Government Association	11,000.00 36,033.37
05/02/2019 Colas Ltd 000136521	Regeneration and Planning	3rd Interim Valuation - Coronation	36,033.37 13,870.53
10/01/2019 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Mich XWorks 315/80R 22.5 HT17CZP	807.88
10/01/2019 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Retrak WM3 315/80R 22.5 HT17CZP	1,040.56
10/01/2019 TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	315/80R22.5 x 2, Retorque ,Casing &	635.80

10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim VU67HTD	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	315/80R22.5 Tyre HN09HKD	384.67
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim VX18KMZ	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim HK64CXE	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	4 Tyres 315/80R22.5 HN17LRZ (Cut to	1,389.62
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	295/80R22.5 VX18KNA	480.76
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim VX18KLS	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim HN09HKD	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	185/75R16 Tyre GV10PYS	93.95
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Tyre 195/70R15 HD04UBM	88.54
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn on rim DX63XKY	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn on rim HN09HKF	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Regroove	31.31
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Regroove	31.31
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn on rim LN11XDR	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn on rim VX18KNE	42.58
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn on rim VX18KND	42.58
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn on rim VX18KLP	42.58
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn on rim VX18KNC	42.58
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	4 295/80R22.5 Tyres as cut to cord	946.00
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Disposal x 4 VU67 HTD	31.04
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim VU67HTD	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Replace 2 x 315/80R22.5 HN17LSC	1,038.74
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim HY09WXJ	42.58
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	195R14 Tyre & Scrap KX13HPE	84.17
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim VX18 KNA	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn ON Rim HX13 CXN	42.58
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	315/80R22.5 Cut to cord HY09WXJ	334.08
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Fitting WXJ	36.15
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Rebuild & Valve HF10 EVH	34.75
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	285/70R195 Tyre RX12BNU	305.55
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Call out fee RX12BNU	98.63
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Call out change tyre 315/80R22.5 HX13CXN	510.33
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	2 x 315/80R 22.5 HN09HKD	805.53
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	235/65R16 GV14CVR	122.59
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Tyre 315/80R22.5 Tyre Cut To Cord	258.37
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Regroove	31.31
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Turn On Rim	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	315/80R22.5 Cut To Cord VU67HTD	807.88
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	315/80R22.5 Cut To Cord VU67HTD	501.22
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Fitted own tyre HN09HKD	36.15
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Tyre 185/75R16 GV10RDZ	94.22
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Tubeless Valves	3.51
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Tyres 185/75R16 GV10RDZ	188.44

10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	185/75R16 tyres	440.00
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Tubeless Valves	9.40
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Scrap disposal	5.85
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Tread repair	123.35
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Major repair	177.30
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	HN09HKE - Fit own casings	80.06
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Cut to cord GY13VDX	158.14
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Loose - fit own casings	87.82
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Worn tyre 175/70R14	102.68
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Replaced 315/80R22.5 LN11XDR	355.75
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	HY09WXJ - Retorque	80.10
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	TOR & Retorque HN09HKF	21.29
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Fitting & disposal - mower	20.16
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	185/75R16 Tyre & Disposal GV10 PYS	81.11
10/01/2019	TRUCTYRE FLEET MANAGEMENT LIMITED	Direct Services - Technical Services	Major Repair x5 HY09WXJ	363.50
000136523				21,736.00
16/01/2019	WP Group	Direct Services - Technical Services	22,000 Ltrs Diesel for fleet	21,736.00
000136577				22,782.26
07/02/2019	WP Group	Direct Services - Technical Services	Diesel for fleet	22,782.26
000136643				23,151.75
04/03/2019	WP Group	Direct Services - Technical Services	22,000 Ltrs Diesel for fleet	23,151.75
000136675				23,768.72
25/03/2019	WP Group	Direct Services - Technical Services	Red diesel for plant	857.10
25/03/2019	WP Group	Direct Services - Technical Services	Diesel for fleet	22,911.62
000139004				25,267.00
18/01/2019	Wildern School	Case Management - Support Services	3rd and 4th Quarter Contributions 18/19	25,267.00
000139686				6,049.00
08/01/2019	REDACTED PERSONAL DATA	Environmental Health	Grants	6,049.00
000139688				7,960.00
10/01/2019	REDACTED PERSONAL DATA	Environmental Health	Grants	7,960.00
000139690				6,454.00
10/01/2019	REDACTED PERSONAL DATA	Environmental Health	Grants	6,454.00
000139691				5,620.00
15/01/2019	REDACTED PERSONAL DATA	Environmental Health	Grants	5,620.00
000139695				6,057.08
21/01/2019	REDACTED PERSONAL DATA	Environmental Health	Grants	6,057.08
000139699				13,558.00
24/01/2019	REDACTED PERSONAL DATA	Environmental Health	Grants	13,558.00
000139708				5,650.00
22/02/2019	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,650.00
000139715				10,466.00
04/03/2019	REDACTED PERSONAL DATA	Environmental Health	Grants	10,466.00
000139716				5,181.00
05/03/2019	REDACTED PERSONAL DATA	Environmental Health	Grants	5,181.00
000139718				5,725.00

12/03/2019 REDACTED PERSONAL DATA 000139720	Environmental Health	Grants	5,725.00
15/03/2019 REDACTED PERSONAL DATA 000139724	Environmental Health	Grants	5,963.04
27/03/2019 REDACTED PERSONAL DATA 000158471	Case Management - Service Delivery	Grants	5,865.00
07/01/2019 Hampshire County Council	Case Management - Direct Services	Disposal cost	4,844.11
07/01/2019 Hampshire County Council	Case Management - Direct Services	Treatment cost	1,551.89
07/01/2019 Hampshire County Council 000158474	Case Management - Direct Services	Fixed fee	904.06
22/01/2019 Hampshire County Council	Case Management - Direct Services	Disposal cost	4,954.67
22/01/2019 Hampshire County Council	Case Management - Direct Services	Treatment cost	1,531.90
22/01/2019 Hampshire County Council 000158476	Case Management - Direct Services	fixed fee	904.06
04/02/2019 Hampshire County Council 000165003	Case Management - Direct Services	TW Income 2018-19 Q4 Jan-March	57,500.00
05/02/2019 Radian 000166046	Property Services	Hatch Farm remainder payments for the	5,589,505.00
07/01/2019 Deborah Gent 000166053	Specialist Services - Economy	Debbie Gent mentoring and commercial	5,000.00
05/03/2019 Eastleigh BID 000166056	Specialist Services - Economy	Final instalment of 18/19 BID levy	24,000.00
26/03/2019 Eastleigh BID 000179778	Specialist Services - Economy	Levy collection on behalf of Eastleigh	100,000.00
28/03/2019 Cedar Press (Southern) Ltd	Corporate Communications	57,000 A5 flyers, as your quote 232290	1,306.00
28/03/2019 Cedar Press (Southern) Ltd	Corporate Communications	57,000 Waste bin tags, as your quote	2,106.00
28/03/2019 Cedar Press (Southern) Ltd 000180304	Corporate Communications	57,000 stickers, as your quote 230201	1,979.00
12/03/2019 Wildern School 000187514	Visitor Economy & Business - The Point & Berry Theatres	Electricity charges Berry Theatre	6,354.10
27/03/2019 Enigma CCTV Limited 000188066	Specialist Services - Environment	November service provision (amended)	17,538.05
28/01/2019 Hardwicke Chambers	Case Management - Support Services	Consultants Fees	10,000.00
28/01/2019 Hardwicke Chambers 000188072	Case Management - Support Services	VAT	2,000.00
29/01/2019 Blake Morgan LLP 000188091	Case Management - Support Services	Redevelopment of 10-20 Romsey Road -	5,000.00
27/03/2019 Keystone Law 000210046	Case Management - Support Services	Construction Legal Advice on Civic	5,000.00
08/02/2019 Mazars LLP	Financial Services	Horton Heath Ltd Liquidation Fees	10,000.00
08/02/2019 Mazars LLP	Financial Services	Spurwing Developments Limited	4,000.00
08/02/2019 Mazars LLP 000210048	Financial Services	Spurwing Ventures Limited Liquidation Fee	4,000.00
08/03/2019 HBS GROUP SOUTHERN LTD 000227020	Financial Services	Procurement and installation of a Solar	5,526.00
			13,309.00

15/01/2019 Hedge End Town Council	Case Management - Support Services	HEWEB LAC Contribution to Youth Team	13,309.00
000233590			5,794.18
15/01/2019 Corrigenda Ltd	Property Services	External pump to EH	5,794.18
000233610			5,920.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works BHH	476.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Cableworks	476.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Dutton Lane	476.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works EH	522.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works IVCP	480.60
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Lakeside	577.20
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Depot	476.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works The Point	508.20
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Unit 2 Swan	476.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works unit 16	476.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Wessex House	476.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Desktop training for all FM team	500.00
000233611			5,196.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Energy Youth	746.40
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Mitchel road	728.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works The Hub	1,537.60
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Sorting	728.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Hamble	728.00
31/01/2019 INTEGRATED WATER SERVICES LIMITED	Property Services	Carry out legionella works Y-Zone	728.00
000233626			6,891.94
11/02/2019 Energy Assets Limited	Property Services	Gas supply works as per EAL2019-0321	6,891.94
000233638			5,794.18
26/02/2019 Corrigenda Ltd	Property Services	External pump to EH Isolate the	5,794.18
000233639			8,031.60
26/02/2019 Corrigenda Ltd	Property Services	Twin head FCU pump for EH following	7,231.60
26/02/2019 Corrigenda Ltd	Property Services	Labour for replacment	640.00
26/02/2019 Corrigenda Ltd	Property Services	Bellows and bolts etc. for pumps	160.00
000237518			6,028.44
03/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
03/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
03/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
03/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237519			6,028.44
11/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
11/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
11/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
11/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237520			6,028.44
17/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
17/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
17/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20

17/01/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237521				6,028.44
25/01/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
25/01/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
25/01/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
25/01/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237522				6,028.44
31/01/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
31/01/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
31/01/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
31/01/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237523				6,028.44
08/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
08/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
08/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
08/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237524				6,028.44
14/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
14/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
14/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
14/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237525				6,028.44
22/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
22/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
22/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Loader Sickness Cover.	109.20
22/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237526				5,796.34
28/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
28/02/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
000237527				5,796.34
08/03/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
08/03/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
000237528				5,796.34
18/03/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
18/03/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
000237529				5,796.34
22/03/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
22/03/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
000237530				5,796.34
28/03/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
28/03/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
000247020				16,250.00
11/02/2019	Portsmouth City Council	Financial Services	50 days additional internal audit	0.00
11/02/2019	Portsmouth City Council	Financial Services	PO raised with no value - amended	16,250.00
000267505				105,514.42

16/01/2019 Fareham Borough Council 000282005	Case Management - Service Delivery	SRMP Qtr 3 2018/19	105,514.42
17/01/2019 Colas Ltd 000287266	Specialist Services - Environment	final payment for hildingbury junior	9,976.80
31/01/2019 SSI Schaefer 000287267	Direct Services - Waste & Recycling	732 x 240L Green Bodied / Brown Lidded	13,395.60
31/01/2019 CRAEMER UK LIMITED 000287268	Direct Services - Waste & Recycling	01 81961818	11,856.00
31/01/2019 CRAEMER UK LIMITED 000293023	Direct Services - Waste & Recycling	81961818	11,856.00
15/03/2019 REDACTED PERSONAL DATA 000297505	Environmental Health	Grants	13,455.00
04/02/2019 Scandor Landscape Contractors 000297507	Regeneration and Planning	This is the facilitating order for the	5,633.00
25/03/2019 Scandor Landscape Contractors 000298022	Regeneration and Planning	Order to cover contract for phase 3 of	110,555.00
19/03/2019 SCRATCH 000298507	Housing	£5000 for various SCRATCH packages	126,075.80
21/02/2019 Energise Me 000300556	Specialist Services - Health & Wellbeing	18/19 partner contribution for Energise	5,000.00
29/01/2019 REDACTED PERSONAL DATA 000300558	Health and Communities	Grants	5,125.00
04/02/2019 REDACTED PERSONAL DATA 000300560	Health and Communities	Grants	5,651.00
05/02/2019 REDACTED PERSONAL DATA 000300561	Health and Communities	Grants	7,989.75
06/02/2019 REDACTED PERSONAL DATA 000300564	Health and Communities	Grants	7,125.00
11/02/2019 REDACTED PERSONAL DATA 000300570	Health and Communities	Grants	6,502.00
20/03/2019 REDACTED PERSONAL DATA 000304025	Health and Communities	Grants	8,355.00
31/01/2019 Utili Light Limited CONTRACTOR 000304026	Specialist Services - Environment	Supply and install 5 Christmas tree	6,721.00
31/01/2019 Utili Light Limited CONTRACTOR 000304030	Specialist Services - Environment	Supply and install 5 Urbis LED	5,505.00
20/02/2019 Colas Ltd 000310328	Specialist Services - Environment	Intrim Payment 4	8,516.00
05/03/2019 Kestrel Guards Ltd	Property Services	purchase and installation of CCTV system	27,189.63
05/03/2019 Kestrel Guards Ltd	Property Services	keyholding premium 01.01.19-31.01.19	7,415.00
05/03/2019 Kestrel Guards Ltd	Property Services	weekly video verification rental	4,160.00
05/03/2019 Kestrel Guards Ltd	Property Services	29.10.18-28.10.19 wireless broadband	25.00
05/03/2019 Kestrel Guards Ltd	Property Services	monthly keyholding 29.01.19-28.02.19	780.00
05/03/2019 Kestrel Guards Ltd	Property Services	weekly video verification	610.00
05/03/2019 Kestrel Guards Ltd	Property Services	call outs on 25.12.18 and 26.12.18	25.00

05/03/2019	Kestrel Guards Ltd	Property Services	monthly keyholding	75.00
05/03/2019	Kestrel Guards Ltd	Property Services	weekly video verification	780.00
000310330				8,580.00
20/03/2019	Kestrel Guards Ltd	Property Services	rental of video verification system	8,580.00
000336889				9,105.00
04/01/2019	Daisy Corporate Services Limited	IT	MXOne Telephony Server V6.0, CMG NOW-	9,105.00
000336890				6,265.00
04/01/2019	Blue Chip Training Solutions Ltd	IT	Service Desk Entity Flexible Premium (1	4,210.00
04/01/2019	Blue Chip Training Solutions Ltd	IT	Support and Consultancy Pack Days	2,055.00
000336893				19,776.48
24/01/2019	VERINT SYSTEMS UK LIMITED	IT	Main system Annual Maintenance - Quote	15,874.17
24/01/2019	VERINT SYSTEMS UK LIMITED	IT	EIT production, EIT non-production and	3,902.31
000336900				14,275.00
21/02/2019	Bramble Hub Ltd	IT	Map Modeller Subs	7,500.00
21/02/2019	Bramble Hub Ltd	IT	GeognoSIS Depl Subs	2,550.00
21/02/2019	Bramble Hub Ltd	IT	Web Map Layers Subs	2,830.00
21/02/2019	Bramble Hub Ltd	IT	Edit Web Service Subs	465.00
21/02/2019	Bramble Hub Ltd	IT	Local Knowledge WS Subs	930.00
21/02/2019	Bramble Hub Ltd	IT	SQL Server Archive Mgr Sub	0.00
000336902				17,945.41
26/02/2019	KCOM Group plc	IT	Domain Registration (.co.uk)	50.00
26/02/2019	KCOM Group plc	IT	CRM Leased Line. For Eastleigh Borough	12,213.00
26/02/2019	KCOM Group plc	IT	CRM Leased Line. For Eastleigh Borough	296.04
26/02/2019	KCOM Group plc	IT	CRM Virtual Machine. For Eastleigh	5,386.37
000336905				9,042.94
06/03/2019	Capita Business Services Ltd	IT	Pay 360 Annual Maintenance for the	293.46
06/03/2019	Capita Business Services Ltd	IT	Pay 360 Annual Maintenance for the	2,922.83
06/03/2019	Capita Business Services Ltd	IT	Pay 360 Annual Maintenance for the	525.31
06/03/2019	Capita Business Services Ltd	IT	Pay 360 Annual Maintenance for the	630.78
06/03/2019	Capita Business Services Ltd	IT	Pay 360 Annual Maintenance for the	630.78
06/03/2019	Capita Business Services Ltd	IT	Pay 360 Annual Maintenance for the	3,409.00
06/03/2019	Capita Business Services Ltd	IT	Pay 360 Annual Maintenance for the	630.78
000336908				5,591.30
18/03/2019	Storm Technologies Ltd	IT	MacBook Pro 15-inch with Touch Bar -	4,753.30
18/03/2019	Storm Technologies Ltd	IT	Samsung LU28E590DS LED display 71.1 cm	502.74
18/03/2019	Storm Technologies Ltd	IT	Apple 87W USB-C Power Adapter - Quote	115.46
18/03/2019	Storm Technologies Ltd	IT	Lightning to USB-C Cable (2 m) - Quote	51.48
18/03/2019	Storm Technologies Ltd	IT	Peli 1095CC notebook case 39.1 cm	168.32
000336909				6,250.76
20/03/2019	Blue Chip Data Systems Ltd	IT	Veeam Renewal - Co-Term til 26/04/2020	2,231.36
20/03/2019	Blue Chip Data Systems Ltd	IT	Veeam Renewal - Co-Term til 26/04/2020	4,019.40
000337069				4,285,734.00
11/01/2019	LIMONTA SMITH JV LTD CONTRACTOR	Property Services	Limonta Smiths JCT D and B Contract for	4,285,734.00
000337073				8,139.37
27/02/2019	Test Valley Borough Council	Property Services	Charges for year 2017 07-Jul-17 to 31	8,139.37

000337074	28/02/2019 ROBINSON LOW FRANCIS	Property Services	Monks Brook - AGP Consultancy - FMC	28,283.26
				28,283.26
000337075	28/02/2019 BT Payment Services Ltd	Property Services	Open reach Reference: CNS 311334/01	18,905.44
				18,905.44
000337076	06/03/2019 SPETISBURY CONSTRUCTION Ltd CONTRACTOR	Property Services	Hardmoor Sports Ground Redevelopment	948,517.66
				948,517.66
000337080	12/03/2019 WESTERN BUILDING SYSTEMS LTD CONTRACTOR	Property Services	Eight-Change Modular Pavilion and	1,426,341.00
				1,426,341.00
000343024	07/01/2019 BLOOM PROCUREMENT SERVICES LTD	Local Areas	For Bloom Procurement for Adams Hendry	156,735.00
				156,735.00
000343025	24/01/2019 FERIA Limited	Local Areas	Eastleigh Borough Council Community and	23,600.00
				23,600.00
000343026	08/02/2019 ACK TOURISM LTD	Local Areas	Hampshire Hotel Futures Programme 2019	5,725.00
				5,725.00
000343028	26/03/2019 Southampton City Council	Local Areas	Planning Policy and Local Plan support	101,116.00
				101,116.00
000351016	14/02/2019 Financial Data Management plc	Legal and Democratic	Eastleigh Borough, Parish & Town	45,000.00
				45,000.00
000375594	07/01/2019 The Queen's College, Oxford	Regeneration and Planning	Golf Course/ Sports Centre, West End	18,945.75
				18,945.75
000375597	11/03/2019 DENTONS SIPP-P.A. HILTON	Regeneration and Planning	The Sidings, Hound Road Industrial	18,125.00
				18,125.00
000375598	15/03/2019 Workman LLP	Regeneration and Planning	Units 1-4 Herald Industrial Estate,	45,617.00
	15/03/2019 Workman LLP	Regeneration and Planning	Service Charge 25/03/2019 to 23/06/2019	3,669.75
	15/03/2019 Workman LLP	Regeneration and Planning	VAT portion due for rent and service	9,857.35
				15,000.00
000378021	25/03/2019 Michael Pinsky	Regeneration and Planning	Public Art Commission fixed fee:	15,000.00
				5,000.00
000386956	12/02/2019 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country Parks	Cafe food	5,000.00
				5,000.00
000386957	12/02/2019 Medina Foodservice	Visitor Economy & Business - Country Parks	Cafe food	5,000.00
				10,998.00
000387114	26/02/2019 CARRINGTON WEST LIMITED	Specialist Services	Temporary Staff	10,998.00
				37,037.00
000387122	15/03/2019 CARRINGTON WEST LIMITED	Specialist Services	Temporary Staff	37,037.00
				5,583.36
000389124	27/02/2019 UK Container Maintenance Ltd	Direct Services - Waste & Recycling	1100L grey with new black lids,	2,142.00
	27/02/2019 UK Container Maintenance Ltd	Direct Services - Waste & Recycling	1100L green with new green recycling	1,747.08
	27/02/2019 UK Container Maintenance Ltd	Direct Services - Waste & Recycling	1100L green with new orange trade lids,	738.00
	27/02/2019 UK Container Maintenance Ltd	Direct Services - Waste & Recycling	1280L purple with new black bottle	599.28
	27/02/2019 UK Container Maintenance Ltd	Direct Services - Waste & Recycling	550L grey with new black lids, standard	357.00
				12,000.00
000390163	14/01/2019 Tutti Frutti Productions	Visitor Economy & Business - The Point & Berry Theatres	final installment for Snow Queen	12,000.00
				15,016.47
000390164				

