0000023059         Revenue and Benefits         Temporary Staff         6,500,00           03/01/2019 Petremps Recruitment Partnership Limited         Revenue and Benefits         Temporary Staff         6,500,00           00006753         22/02/2019 Chroma Vision Ltd         Specialist Services - Environment         For the provision of CCTV Maintenance & 5,913,75         5,913,75           00006754         To Depart Michael         Specialist Services - Environment         CCTV Maintenance for CCTV for Jan 2019         17,384,05           00006759         Specialist Services - Environment         Play Assessment for CCTV         8,000,00           25/02/2019 Enligma CCTV Limited         Specialist Services - Environment         Environment of CCTV Monitoring for Depart Part Part Part Part Part Part Part P	Order No/Date Supplier	Unit	Description	ORD_VAL
00000F731         5,913.75           22/02/2019 Chroma Vision Ltd         Specialist Services - Environment         For the provision of CCTV Maintenance & 5,913.75           000006754         T. CCTV Maintenance for CCTV for Jan 2019         17,538.05           02/00/2019 Enigma CCTV Limited         Specialist Services - Environment         CCTV Maintenance for CCTV for Jan 2019         17,538.05           05/00/2019 Southampton City Council         Specialist Services - Environment         BEC Access Fund Contribution         22,500.00           000006750         Specialist Services - Environment         EBC Access Fund Contribution         22,500.00           01/03/2019 Southampton City Council         Specialist Services - Environment         CCTV Monitoring for February 2019         17,538.05           04/03/2019 Enigma CCTV Limited         Specialist Services - Environment         CCTV Monitoring for February 2019         17,538.05           000006761         Turbut Microsoment         CCTV Monitoring for February 2019         17,538.05           000006762         Turbut Microsoment         CCTV Monitoring for February 2019         17,538.05           000006763         Specialist Services - Environment         2018/19 EBC Contribution to Public         12,685.00           000006762         Specialist Services - Environment         2018/19 G3 payment for Hackney Carriage         11,318.00	000003205			6,500.00
20/20/2019 Chroma Vision Ltd	03/01/2019 Pertemps Recruitment Partnership Limited	Revenue and Benefits	Temporary Staff	6,500.00
000006754         17,538,05           25/02/2019 Enigma CCTV Limited         Specialist Services - Environment         CCTV Maintenance for CCTV for Jan 2019         17,538,05           000006756         3,000,000         17,000         1,000,000         25,002/2019 Enigma CCTV Limited         8,000,000           000006750         5,000,000         1,003,2019 Southampton City Council         9,000,000         22,500,000           000006750         1,003/2019 Enigma CCTV Limited         Specialist Services - Environment         CCTV Monitoring for February 2019         17,538,05           1,403/2019 Enigma CCTV Limited         Specialist Services - Environment         CCTV Monitoring for February 2019         17,538,05           0,00006750         1,753,000         2,750,000         1,753,000         1,753,000           2,903/2019 Hampshire County Council         Specialist Services - Environment         CCTV Monitoring for February 2019         1,753,000           2,903/2019 Hampshire County Council         Specialist Services - Environment         2018/19 EBC Contribution to Public         5,000,000           2,903/2019 Hampshire County Council         Specialist Services - Environment         2018/19 EBC Contribution to Public         1,658,000           2,903/2019 Southampton City Council         Specialist Services - Environment         2018/19 Ga payment for Private Hire         23,558,11 <tr< td=""><td>000006753</td><td></td><td></td><td>5,913.75</td></tr<>	000006753			5,913.75
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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 15,848.00 15,848.00 16,075.00 16,075.00 17,075.	000007823			· ·
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 15,848.00 25/03/2019 Reeda Ltd Property Services Travellodge - 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	04/03/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land off Dutton Lane rental	,
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 15,848.00 25/03/2019 Reeda Ltd Property Services Travellodge - 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	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 LIMITEDRegeneration and PlanningLand and premises Dutton Lane rental29,287.5000000782415,848.0025/03/2019 Reeda LtdProperty ServicesTravellodge - Preliminaries; £1,075.001,075.0025/03/2019 Reeda LtdProperty ServicesTravelodge - Biocide Treatment -3,945.0025/03/2019 Reeda LtdProperty ServicesTravelodge - 2nd Phase Preliminaries1,075.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to North1,120.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to East2,235.00	04/03/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land and premises Dutton Lane rental	7,800.00
00000782415,848.0025/03/2019 Reeda LtdProperty ServicesTravellodge - Preliminaries; £1,075.001,075.0025/03/2019 Reeda LtdProperty ServicesTravelodge - Biocide Treatment -3,945.0025/03/2019 Reeda LtdProperty ServicesTravelodge - 2nd Phase Preliminaries1,075.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to North1,120.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to East2,235.00	04/03/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land at rear of Dutton Lane	3,612.50
25/03/2019 Reeda LtdProperty ServicesTravellodge - Preliminaries; £1,075.001,075.0025/03/2019 Reeda LtdProperty ServicesTravelodge - Biocide Treatment -3,945.0025/03/2019 Reeda LtdProperty ServicesTravelodge - 2nd Phase Preliminaries1,075.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to North1,120.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to East2,235.00	04/03/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land and premises Dutton Lane rental	29,287.50
25/03/2019 Reeda LtdProperty ServicesTravelodge - Biocide Treatment -3,945.0025/03/2019 Reeda LtdProperty ServicesTravelodge - 2nd Phase Preliminaries1,075.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to North1,120.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to East2,235.00	000007824			15,848.00
25/03/2019 Reeda LtdProperty ServicesTravelodge - 2nd Phase Preliminaries1,075.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to North1,120.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to East2,235.00	25/03/2019 Reeda Ltd	Property Services	Travellodge - Preliminaries; £1,075.00	,
25/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to North1,120.0025/03/2019 Reeda LtdProperty ServicesTravelodge; Steam Cleaning to East2,235.00	25/03/2019 Reeda Ltd	Property Services	Travelodge - Biocide Treatment -	3,945.00
25/03/2019 Reeda Ltd Property Services Travelodge; Steam Cleaning to East 2,235.00	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
25/02/2010 Parada IIId	25/03/2019 Reeda Ltd	Property Services	Travelodge; Steam Cleaning to East	
	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; Steam Cleaning to West	2,235.00
25/03/2019 Reeda Ltd Property Services Travelodge Window cleaning costs - 895.00				

25/02/2040 Panda IAd	Decreate Consises	Traveledge: Clearing and sheeking of	075 00
25/03/2019 Reeda Ltd 25/03/2019 Reeda Ltd	Property Services	Travelodge; Cleaning and checking of	975.00
000009507	Property Services	Travelodge Contingency Sum; £1173.00	1,173.00
09/01/2019 Aggreko UK LTD	Visitor Economy & Business - Country Parks	Hire of diesel generator for power at	<b>8,000.00</b> 8,000.00
000010571	Visitor Economy & Business - Country Fairs	Tille of diesel generator for power at	107,800.00
31/01/2019 Vail Williams	Regeneration and Planning	Securing prelet Eastleigh Gateway	107,800.00
000011765	Negeneration and Flamming	Securing prefet Lastieigh Gateway	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	regeneration and Flaming	Temporary Stan	<b>5,100.00</b>
03/01/2019 Now Survey (Southern) Ltd t/a Now Charte	Property Services	Parkview, 8 Romsey Road, Eastleigh,	5,100.00
000012329	Property Services	raikview, o nomisey noad, Lastieigh,	6,049.58
16/01/2019 Hampshire & IOW Wildlife Trust	Regeneration and Planning	Management fee of Flexford Nature	6,049.58
000013185	Negeneration and Flamming	Management lee of Flexiord Nature	31,213.00
26/03/2019 Vita Play Limited	Development Management	Campbell Road Play Area Scheme	31,213.00
000015220	Development Management	Campbell Road Flay Alea Scheme	<b>54,780.00</b>
26/03/2019 Designa UK Ltd	Transport & Engineering	SWAN CENTRE annual maintenance cover	27,270.00
26/03/2019 Designa UK Ltd	Transport & Engineering Transport & Engineering	MSCP annual maintenance cover including	27,270.00
26/03/2019 Designa UK Ltd	Transport & Engineering Transport & Engineering	SWAN CENTRE Teamviewer	50.00
26/03/2019 Designa UK Ltd	Transport & Engineering Transport & Engineering	SWAN CENTRE anti-virus	40.00
26/03/2019 Designa UK Ltd	Transport & Engineering Transport & Engineering	SWAN CENTRE Remote Server Monitoring	30.00
26/03/2019 Designa UK Ltd	Transport & Engineering Transport & Engineering	MSCP Teamviewer	50.00
26/03/2019 Designa UK Ltd	Transport & Engineering Transport & Engineering	MSCP anti-virus	40.00
26/03/2019 Designa UK Ltd	Transport & Engineering Transport & Engineering	MSCP Remote Server Monitoring	30.00
000016584	Transport & Engineering	Wiser Remote server Worldoning	19,400.00
27/02/2019 Rocon Contractors CONTRACTOR	Specialist Services - Environment	Locks Road Locksheath Pedestrian	19,400.00
000027875	Specialist Services Environment	20010 Noud 20010/Fediti Fedestrian	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
2.,00,2020 0000 00000			_,0 .1.33

07/03/2019 Cale Access UK Ltd	Local Area Services	Maintenance contract for IVCP	5,542.38
000028767	Physic Continue	Construction of all the construction	13,158.00
20/02/2019 Vita Play Limited	Direct Services	tiger mulching of all play areas at	13,158.00
000036251	Dranarty Comissa	Visid Housing Limited	18,332.87
06/02/2019 VIVID HOUSING LIMITED	Property Services	Vivid Housing Limited	18,332.87
000037515	Stratogic Dlanning	CDTM quaries attending meeting	<b>16,940.00</b>
19/02/2019 Hampshire County Council	Strategic Planning	SRTM queries, attending meeting,	16,940.00
000037516	Chrotogia Dianning	CA Addandura and avanination areas	<b>26,547.75</b>
26/02/2019 UC Land Use Consultants 000045506	Strategic Planning	SA Addendum and examination support	26,547.75 <b>5,060.00</b>
07/01/2019 Circling the Square Limited	Specialist Services - Housing & Development	Completion and approval of research,	5,060.00
000047002	specialist services - nousing & Development	Completion and approval of research,	<b>10,980.00</b>
28/02/2019 Faithful & Gould	Property Services	Pre-acquisition work at Mitchell House	10,980.00
000047003	Troperty Services	Tre-acquisition work at wittenen riouse	36,700.00
04/03/2019 Faithful & Gould	Property Services	Wildern Pool Extension and Roof RIBA	36,700.00
000048407	Troperty services	Wildelin ool Extension and Roof RIDA	6,600.00
19/02/2019 VIVID RESOURCING LIMITED	Development Management	Temporary Staff	6,600.00
000054501	Development Wanagement	Temporary Stan	20,000.00
26/02/2019 SYNERGY CONSTRUCTION AND PROPERTY CONSUL	Chief Executives	Cost consultancy works for Eastleigh	20,000.00
000056508	chief Excountes	cost consultantly works for Easticign	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

20/01/2010 Showware	Direct Comings StreetScope	Aborioultural consultance Ion	F 2FF 00
30/01/2019 Shawyers	Direct Services - StreetScene	Aboricultural consultancy - Jan	5,355.00
000066506	Casa Managament, Camina Daliyami	Cronto	6,859.00
08/03/2019 REDACTED PERSONAL DATA 000066507	Case Management - Service Delivery	Grants	6,859.00 <b>6,515.00</b>
13/03/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,515.00
000066509	Case Management - Service Delivery	Grants	
21/03/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	<b>7,754.00</b> 7,754.00
000066510	Case Management - Service Delivery	Grants	9,817.70
	Casa Managament Carvisa Dalivary	Cranto	· ·
21/03/2019 REDACTED PERSONAL DATA 000075036	Case Management - Service Delivery	Grants	9,817.70 <b>40,000.00</b>
15/02/2019 DTZ Debenham Tie Leung	Property Services	Dilapidations Settlement	40,000.00
000081037	Property Services	Dilapidations Settlement	5,120.00
30/01/2019 Green Building Maintenance Limited	Property Services	Please complete works as per quote	5,120.00
000084199	Troperty services	riedse complete works as per quote	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	Direct Services - Technical Services	Please supply Amazone GHS 1800 (Drive)	21,200.00
000084202	Direct Services Technical Services	ricuse supply Amazone and 1000 (bilve)	26,599.00
30/01/2019 Kingsworthy Garden Machinery Ltd	Direct Services - Technical Services	Please supply 1no. Ransomes TG3400 gang	26,599.00
000096404	Direct Services Technical Services	ricuse supply this. Natisothes 145400 gaing	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	Direct Services - StreetScene	Brash removal from Itchen Valley	4,500.00
000096607	birect services streetseeme	Brash removal from tenen valley	7,091.43
11/03/2019 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	PERTEMPS STREETSCENE STAFF FOR WEEK	7,091.43
000096610	2		7,229.90
18/03/2019 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	AGENCY STAFF FOR STREETSCENE WEEK	7,229.90
000096611	Direct Scrivings Street Scrive	ACTION STATE TO NOTHER ISSUED. WEEK	7,633.50
26/03/2019 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	StreetScene agency, week ending	7,633.50
000102007	2	on consoling agency, moon ename	5,224.40
04/02/2019 MORGAN HUNT UK LIMITED	Case Management - Service Delivery	TEMPORARY STAFF	5,224.40
000103051	,		5,865.00
01/02/2019 Reds Builders Ltd	Property Services	Water trenching works at Dutton Lane as	5,865.00
000106718	, ,	G	7,800.00
04/02/2019 Tim J S Dyer (Built Heritage Consultant)	Development Management	6 month blanket order for consultancy	7,800.00
000110524		,	18,131.00
01/02/2019 HAMDON GATE LTD ta Hamdon Gate Developme	Chief Executives	Eastleigh Gateway, Tree Removal -	18,131.00
000120514		,	5,000.00
27/02/2019 The Environment Centre (tEC)	Chief Executives	Grant available for fuel poor	5,000.00
000122130			11,000.00
16/01/2019 Local Government Association	Regeneration and Planning	Local Government Association	11,000.00
000122133			36,033.37
05/02/2019 Colas Ltd	Regeneration and Planning	3rd Interim Valuation - Coronation	36,033.37
000136521	<del>-</del>		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 GV10RDX	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

42/02/2040 REDACTED REDCONAL DATA	Consider a control Health	Consider	F 72F 00
12/03/2019 REDACTED PERSONAL DATA	Environmental Health	Grants	5,725.00
000139720	Environmental Health	Cronto	5,963.04
15/03/2019 REDACTED PERSONAL DATA 000139724	Environmental Health	Grants	5,963.04 <b>5,865.00</b>
27/03/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,865.00
000158471	Case Management - Service Delivery	Grants	
	Casa Managament Direct Carvices	Disposal cost	<b>7,300.06</b>
07/01/2019 Hampshire County Council	Case Management - Direct Services	Disposal cost Treatment cost	4,844.11
07/01/2019 Hampshire County Council	Case Management - Direct Services	Fixed fee	1,551.89
07/01/2019 Hampshire County Council 000158474	Case Management - Direct Services	rixeu lee	904.06
	Casa Managament Direct Carvices	Disposal cost	7,390.63
22/01/2019 Hampshire County Council	Case Management - Direct Services	Disposal cost Treatment cost	4,954.67
22/01/2019 Hampshire County Council 22/01/2019 Hampshire County Council	Case Management - Direct Services	fixed fee	1,531.90 904.06
•	Case Management - Direct Services	rixed fee	
000158476	Casa Managament Direct Carvices	TW Income 2018-19 Q4 Jan-March	<b>57,500.00</b> 57,500.00
04/02/2019 Hampshire County Council 000165003	Case Management - Direct Services	I W IIICOIIIE 2018-19 Q4 Jaii-Warcii	•
	Dranarty Comissa	Listah Farma ramain dar naymaanta far tha	5,589,505.00
05/02/2019 Radian	Property Services	Hatch Farm remainder payments for the	5,589,505.00
000166046	Charielist Comissos - Frances	Dahhia Cant mantaring and commercial	5,000.00
07/01/2019 Deborah Gent	Specialist Services - Economy	Debbie Gent mentoring and commercial	5,000.00
000166053	Charielist Comissos - Frances	Final instalment of 10/10 DID love	24,000.00
05/03/2019 Eastleigh BID	Specialist Services - Economy	Final instalment of 18/19 BID levy	24,000.00
000166056	Specialist Services - Economy	Lower collection on hehalf of Eastleigh	100,000.00
26/03/2019 Eastleigh BID 000179778	Specialist Services - Economy	Levy collection on behalf of Eastleigh	100,000.00
	Comparate Communications	E7 000 AE flores access access 222200	5,391.00
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	Corporate Communications	57,000 stickers, as your quote 230201	1,979.00
000180304	Visitor Formany & Dusiness The Daint & Down Theatres	Floatriaity aboves Power Thootro	6,354.10
12/03/2019 Wildern School	Visitor Economy & Business - The Point & Berry Theatres	Electricity charges Berry Theatre	6,354.10
000187514	Charielist Caminas - Favironment	Navambar carries provision (amandad	<b>17,538.05</b>
27/03/2019 Enigma CCTV Limited	Specialist Services - Environment	November service provision (amended	17,538.05
000188066	Casa Managament, Compant Caminas	Consultanta Face	12,000.00
28/01/2019 Hardwicke Chambers	Case Management - Support Services	Consultants Fees	10,000.00
28/01/2019 Hardwicke Chambers	Case Management - Support Services	VAT	2,000.00
000188072	Casa Managament, Compant Caminas	Dadavalarina at of 10, 20 Damasa Daad	5,000.00
29/01/2019 Blake Morgan LLP	Case Management - Support Services	Redevelopment of 10-20 Romsey Road -	5,000.00
000188091	Casa Managament, Compant Caminas	Construction Local Advisor on Civic	5,000.00
27/03/2019 Keystone Law	Case Management - Support Services	Construction Legal Advice on Civic	5,000.00
000210046	Figure 1 Construe	Hadaa Hadib IId Ca Mara Fara	18,000.00
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	Financial Services	Spurwing Ventures Limted Liquidation Fee	4,000.00
000210048	Financial Comicos	Description and installation of a Color	<b>5,526.00</b>
08/03/2019 HBS GROUP SOUTHERN LTD	Financial Services	Procurement and installation of a Solar	5,526.00
000227020			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

17/01/2010 Portomos Possuitment Partnership Limited	Casa Managament Direct Services	HCV Driver Sickness Cover	122.90
17/01/2019 Pertemps Recruitment Partnership Limited 000237521	Case Management - Direct Services	HGV Driver Sickness Cover.	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	Case Management - Direct Services	TIGV Driver Sickless Cover.	6,028.44
31/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week enidng	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.	1,331.90
31/01/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237523	Case Management - Direct Services	HGV Driver Sickliess Cover.	6,028.44
	Casa Managament Direct Services	Please provide Loaders for week ending	4,444.44
08/02/2019 Pertemps Recruitment Partnership Limited 08/02/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	-	
08/02/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services Case Management - Direct Services	Please provide HGV Drivers for week Loader Sickness Cover.	1,351.90 109.20
	_	HGV Driver Sickness Cover.	122.90
08/02/2019 Pertemps Recruitment Partnership Limited 000237524	Case Management - Direct Services	ngv briver sickliess cover.	
14/02/2019 Pertemps Recruitment Partnership Limited	Casa Managament Direct Services	Planca provide Leaders for week anding	6,028.44
•	Case Management - Direct Services	Please provide LCV Private for week	4,444.44
14/02/2019 Pertemps Recruitment Partnership Limited 14/02/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week Loader Sickness Cover.	1,351.90 109.20
·	Case Management - Direct Services	HGV Driver Sickness Cover.	
14/02/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Driver Sickness Cover.	122.90
000237525	Casa Managamant Direct Caminas	Diagram and ide Landara for work and inc	6,028.44
22/02/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide LOV Drivers for week	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	Cons Management - Diseast Compilers	Disease was side I and one for wealth and in a	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	Const. Management District Const.	Discourse the London for and and the	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	Const. Management District Const.	Discourse the London for and and the	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	0 11 12 12		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

16/01/2010 Fareham Perguah Council	Casa Managamant Sorvica Daliyany	SBMD O+r 2 2019/10	105 514 42
16/01/2019 Fareham Borough Council 000282005	Case Management - Service Delivery	SRMP Qtr 3 2018/19	105,514.42 <b>9,976.80</b>
17/01/2019 Colas Ltd	Specialist Services - Environment	final payment for hiltingbury junior	9,976.80
000287266	Specialist Services - Litvironment	mai payment for miting bary jumor	13,395.60
31/01/2019 SSI Schaefer	Direct Services - Waste & Recycling	732 x 240L Green Bodied / Brown Lidded	13,395.60
000287267	birect services waste a necycling	732 X 2402 Green Bodica / Brown Eldded	11,856.00
31/01/2019 CRAEMER UK LIMITED	Direct Services - Waste & Recycling	01 81961818	11,856.00
000287268	z necessarios viaces a necejonno	01 01001010	13,455.00
31/01/2019 CRAEMER UK LIMITED	Direct Services - Waste & Recycling	81961818	13,455.00
000293023	z necessarios viaces a necejonno	020020	5,633.00
15/03/2019 REDACTED PERSONAL DATA	Environmental Health	Grants	5,633.00
000297505			110,555.00
04/02/2019 Scandor Landscape Contractors	Regeneration and Planning	This is the facilitating order for the	110,555.00
000297507		ŭ	126,075.80
25/03/2019 Scandor Landscape Contractors	Regeneration and Planning	Order to cover contract for phase 3 of	126,075.80
000298022	•	·	5,000.00
19/03/2019 SCRATCH	Housing	£5000 for various SCRATCH packages	5,000.00
000298507	-	•	5,125.00
21/02/2019 Energise Me	Specialist Services - Health & Wellbeing	18/19 partner contribution for Energise	5,125.00
000300556			5,651.00
29/01/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	5,651.00
000300558			7,989.75
04/02/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	7,989.75
000300560			7,125.00
05/02/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	7,125.00
000300561			6,502.00
06/02/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	6,502.00
000300564			8,355.00
11/02/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	8,355.00
000300570			6,721.00
20/03/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	6,721.00
000304025			5,505.00
31/01/2019 Utili Light Limited CONTRACTOR	Specialist Services - Environment	Supply and install 5 Christmas tree	5,505.00
000304026			8,516.00
31/01/2019 Utili Light Limited CONTRACTOR	Specialist Services - Environment	Supply and install 5 Urbis LED	8,516.00
000304030			27,189.63
20/02/2019 Colas Ltd	Specialist Services - Environment	Intrim Payment 4	27,189.63
000310328			7,415.00
05/03/2019 Kestrel Guards Ltd	Property Services	purchase and installation of CCTV system	4,160.00
05/03/2019 Kestrel Guards Ltd	Property Services	keyholding premium 01.01.19-31.01.19	25.00
05/03/2019 Kestrel Guards Ltd	Property Services	weekly video verification rental	780.00
05/03/2019 Kestrel Guards Ltd	Property Services	29.10.18-28.10.19 wireless broadband	610.00
05/03/2019 Kestrel Guards Ltd	Property Services	monthly keyholding 29.01.19-28.02.19	25.00
05/03/2019 Kestrel Guards Ltd	Property Services	weekly video verification	780.00
05/03/2019 Kestrel Guards Ltd	Property Services	call outs on 25.12.18 and 26.12.18	180.00

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	rioperty services	Weekly Naco Termoadon	8,580.00
20/03/2019 Kestrel Guards Ltd	Property Services	rental of video verification system	8,580.00
000336889	7	,	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	IΤ	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 . <del></del>	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	IT.	MacBook Pro 15-inch with Touch Bar -	5,591.30
18/03/2019 Storm Technologies Ltd	IT IT		4,753.30
18/03/2019 Storm Technologies Ltd	IT IT	Samsung LU28E590DS LED display 71.1 cm	502.74
18/03/2019 Storm Technologies Ltd 18/03/2019 Storm Technologies Ltd	IT	Apple 87W USB-C Power Adapter - Quote Lightning to USB-C Cable (2 m) - Quote	115.46 51.48
18/03/2019 Storm Technologies Ltd		Peli 1095CC notebook case 39.1 cm	168.32
000336909	IT	Peli 1095CC flotebook case 59.1 cm	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 20/03/2019 Blue Chip Data Systems Ltd	IT	Veeam Renewal - Co-Term til 26/04/2020	4,019.40
000337069	11	veean Kenewai - Co-Term tii 20/04/2020	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	Troperty Services	Emonta Smiths Jet D and D contract 101	8,139.37
27/02/2019 Test Valley Borough Council	Property Services	Charges for year 2017 07-Jul-17 to 31	8,139.37
,, ,	,,		2,20.37

000337074			20 202 26
28/02/2019 ROBINSON LOW FRANCIS	Property Services	Monks Brook - AGP Consultancy - FMC	<b>28,283.26</b> 28,283.26
20/02/2019 ROBINSON LOW FRANCIS  000337075	Property Services	Motiks Blook - Agr Collsuitalicy - Fivic	18,905.44
28/02/2019 BT Payment Services Ltd	Property Services	Open reach Reference: CNS 311334/01	18,905.44
000337076	Troperty Services	open reach Neterence. CNS 311534/01	948,517.66
06/03/2019 SPETISBURY CONSTRUCTION Ltd CONTRACTOR	Property Services	Hardmoor Sports Ground Redevelopment	948,517.66
000337080	Troperty Services	Hardinoor Sports Ground Nedevelopment	1,426,341.00
12/03/2019 WESTERN BUILDING SYSTEMS LTD CONTRACTOR	Property Services	Eight-Change Modular Pavilion and	1,426,341.00
000343024	Troperty Services	Eight Change Wodalar Lavillon and	156,735.00
07/01/2019 BLOOM PROCUREMENT SERVICES LTD	Local Areas	For Bloom Procurement for Adams Hendry	156,735.00
000343025	Local / II Cub	Tot Bloom Tocarement for Adams Hendry	23,600.00
24/01/2019 Feria Limited	Local Areas	Eastleigh Borough Council Community and	23,600.00
000343026	25501711 603	Eusticigii Borougii councii community und	5,725.00
08/02/2019 ACK TOURISM LTD	Local Areas	Hampshire Hotel Futures Programme 2019	5,725.00
000343028	2000.71.000		101,116.00
26/03/2019 Southampton City Council	Local Areas	Planning Policy and Local Plan support	101,116.00
000351016		Grand and John Street	45,000.00
14/02/2019 Financial Data Management plc	Legal and Democratic	Eastleigh Borough, Parish & Town	45,000.00
000375594			18,945.75
07/01/2019 The Queen's College, Oxford	Regeneration and Planning	Golf Course/ Sports Centre, West End	18,945.75
000375597		, ,	18,125.00
11/03/2019 DENTONS SIPP-P.A. HILTON	Regeneration and Planning	The Sidings, Hound Road Industrial	18,125.00
000375598		<b>5</b> /	59,144.10
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
000378021			15,000.00
25/03/2019 Michael Pinsky	Regeneration and Planning	Public Art Commission fixed fee:	15,000.00
000386956			5,000.00
12/02/2019 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country Parks	Cafe food	5,000.00
000386957			5,000.00
12/02/2019 Medina Foodservice	Visitor Economy & Business - Country Parks	Cafe food	5,000.00
000387114			10,998.00
26/02/2019 CARRINGTON WEST LIMITED	Specialist Services	Temporary Staff	10,998.00
000387122			37,037.00
15/03/2019 CARRINGTON WEST LIMITED	Specialist Services	Temporary Staff	37,037.00
000389124			5,583.36
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
000390163			12,000.00
14/01/2019 Tutti Frutti Productions	Visitor Economy & Business - The Point & Berry Theatres	final installment for Snow Queen	12,000.00
000390164			15,016.47

Payment for Christmas Run of Puppet