

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
04/06/2019	0051053693	597.00	APSE Manchester	A1153900	Case Management - Direct Services	Training
25/06/2019	0051054255	665.97	Hampshire County Council	H1616000	Case Management - Direct Services	Central Training
14/05/2019	0051052726	525.00	HSMC Ltd	H1918600	Case Management - Direct Services	Medical Expenses
09/05/2019	0051052297	8574.85	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/04/2019	0051051946	7751.08	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/04/2019	0051051468	7750.49	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
25/06/2019	0051054339	5535.27	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/05/2019	0051053415	5238.90	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/05/2019	0051053278	4725.92	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/05/2019	0051053276	1133.67	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
18/04/2019	0051051743	741.98	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/05/2019	0051051955	693.19	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff Sick Cover
21/05/2019	0051052299	665.22	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff Sick Cover
16/05/2019	0051052528	648.66	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/04/2019	0051051466	639.96	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/05/2019	0051053413	612.04	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
25/06/2019	0051054340	514.67	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/04/2019	0051051776	493.95	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/05/2019	0051052706	478.66	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/05/2019	0051053418	475.45	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
20/06/2019	0051054113	2445.00	Alpha Parking Limited	A1571900	Case Management - Service Delivery	Training
04/06/2019	0051053516	1443.75	CARRINGTON WEST LIMITED	C2139000	Case Management - Service Delivery	Temporary Staff
04/06/2019	0051053397	885.50	CARRINGTON WEST LIMITED	C2139000	Case Management - Service Delivery	Temporary Staff
04/06/2019	0051053514	837.00	CARRINGTON WEST LIMITED	C2139000	Case Management - Service Delivery	Temporary Staff
04/06/2019	0051053405	837.00	CARRINGTON WEST LIMITED	C2139000	Case Management - Service Delivery	Temporary Staff
02/04/2019	0051050862	662.50	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Case Management - Service Delivery	Temporary Staff
23/05/2019	0051052981	810.01	Goodwillie & Corcoran	G0397800	Case Management - Service Delivery	Bailiff Fees
27/06/2019	0051053983	5577.00	Hampshire County Council	H1616000	Case Management - Service Delivery	Local Searches
30/04/2019	0051051887	4235.00	Hampshire County Council	H1616000	Case Management - Service Delivery	Local Searches
02/04/2019	0051050451	3220.00	Hampshire County Council	H1616000	Case Management - Service Delivery	Local Searches
11/06/2019	0051053897	1183.00	Marston Group Ltd	M2883000	Case Management - Service Delivery	External Legal Fees
25/04/2019	0051051199	1256.25	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
04/06/2019	0051052747	1150.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/04/2019	0051051778	1044.62	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
06/06/2019	0051053430	1017.13	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
30/05/2019	0051053283	1010.69	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
27/06/2019	0051054603	997.81	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/05/2019	0051052711	984.94	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
13/06/2019	0051054052	984.94	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
20/06/2019	0051054343	978.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
06/06/2019	0051053775	965.63	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/05/2019	0051052512	952.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/05/2019	0051052983	952.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/05/2019	0051052308	946.31	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/04/2019	0051051777	939.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/04/2019	0051051150	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/05/2019	0051051512	887.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
18/06/2019	0051054080	862.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
20/06/2019	0051054345	862.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/04/2019	0051051930	675.94	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
18/06/2019	0051054081	655.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
04/06/2019	0051053533	750.00	Point Thirteen Media Ltd	P2918200	Case Management - Service Delivery	Advertising/Recruitment Costs
04/06/2019	0051053313	1706.40	THE OYSTER PARTNERSHIP LTD	O2267800	Case Management - Service Delivery	Temporary Staff

04/06/2019	0051053300	1376.10	THE OYSTER PARTNERSHIP LTD	O2267800	Case Management - Service Delivery	Temporary Staff
04/06/2019	0051053360	1280.00	VIVID RESOURCING LIMITED	V2321400	Case Management - Service Delivery	Temporary Staff
02/05/2019	0051052197	32637.92	AON UK LTD	A2111500	Case Management - Support Services	Insurance
02/05/2019	0051052195	19556.11	AON UK LTD	A2111500	Case Management - Support Services	Insurance
02/05/2019	0051052201	10651.20	AON UK LTD	A2111500	Case Management - Support Services	Insurance
02/05/2019	0051052194	7616.00	AON UK LTD	A2111500	Case Management - Support Services	Insurance
02/05/2019	0051052185	3585.91	AON UK LTD	A2111500	Case Management - Support Services	Insurance
02/05/2019	0051052198	1297.61	AON UK LTD	A2111500	Case Management - Support Services	Insurance
20/06/2019	0051054278	665.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
28/05/2019	0051053162	665.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
30/04/2019	0051052039	665.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
28/05/2019	0051053159	4474.41	Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
30/04/2019	0051052145	4239.85	Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
25/06/2019	0051054455	3934.85	Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
09/04/2019	0051050981	3079.11	Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
18/06/2019	0051054193	875.00	CMS Cameron McKenna	C2060900	Case Management - Support Services	Contracted Services
16/04/2019	0051051475	2768.89	Cobalt Telephone Technologies Limited	C1638500	Case Management - Support Services	Bank Processing Fee
23/05/2019	0051053082	5041.60	Computershare Voucher Services	B1430800	Case Management - Support Services	Child Care Scheme
28/05/2019	0051053143	2283.60	Court House Catering	C1245700	Case Management - Support Services	Events/Performances
23/05/2019	0051053013	720.44	Dennis Eagle Limited as Terberg Matec UK	T1697400	Case Management - Support Services	Repairs Materials
09/05/2019	0051052390	2727.27	Fareham Borough Council	F0301600	Case Management - Support Services	Insurance
02/05/2019	0051052298	8998.77	Gallagher Bassett Intl Ltd GB Services	G3012100	Case Management - Support Services	Insurance
23/04/2019	0051051855	6979.93	Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance
25/06/2019	0051054561	1245.00	Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance
30/05/2019	0051053368	624.00	Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance
11/06/2019	0051053939	886.36	Hampshire County Council	H1616000	Case Management - Support Services	Central Training
13/06/2019	0051053962	3822.11	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
28/05/2019	0051053205	3634.65	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
18/04/2019	0051051622	3298.85	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
18/04/2019	0051051626	463.45	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
13/06/2019	0051053961	448.50	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
28/05/2019	0051053111	433.55	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
28/05/2019	0051053218	600.00	KCC Enterprises Limited	K2194000	Case Management - Support Services	Fees & Charges
30/05/2019	0051053384	18000.00	Mazars LLP	M3236400	Case Management - Support Services	Feasibility Consultants
04/06/2019	0051053640	1640.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
07/05/2019	0051052409	1205.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
27/06/2019	0051054616	1045.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
02/04/2019	0051051108	640.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
02/04/2019	0051051008	477.75	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
11/04/2019	0051051461	458.64	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
09/05/2019	0051052457	695.00	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
18/06/2019	0051054168	1165.31	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
14/05/2019	0051052679	878.08	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
16/04/2019	0051051511	452.90	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
02/04/2019	0051051048	4500.00	PROACTIS LIMITED	P3298100	Case Management - Support Services	System Software
28/05/2019	0051053284	508.80	REDACTED PERSONAL DATA	S1866200	Case Management - Support Services	Loan Payment
11/06/2019	0051053862	2461.55	Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
11/04/2019	0051051561	2317.70	Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
11/06/2019	0051053860	2268.70	Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
11/04/2019	0051051560	1981.70	Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
11/04/2019	0051051562	1398.05	Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
25/04/2019	0051051906	1287.79	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
25/04/2019	0051051904	715.49	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
30/05/2019	0051053193	501.62	Ricoh UK Ltd	N1388100	Case Management - Support Services	Postages

11/06/2019	0051053863	1375.00	Tameside Metropolitan Borough	T1614600	Case Management - Support Services	Corporate Subscriptions
30/05/2019	0051053379	1695.15	THE OYSTER PARTNERSHIP LTD	O2267800	Case Management - Support Services	Temporary Staff
11/04/2019	0051051598	815.84	Thomas Fattorini Ltd	F1280900	Case Management - Support Services	Equipment Purchase
18/06/2019	0051053969	3500.00	WILKS HEAD & EVE LLP	W4660600	Case Management - Support Services	Consultants Fees
23/04/2019	0051051836	1358.00	Zurich Municipal	Z1518200	Case Management - Support Services	Insurance Excess
25/06/2019	0051054198	774.75	Zurich Municipal	Z1518200	Case Management - Support Services	External Legal Fees
02/05/2019	0051052196	176686.72	AON UK LTD	A2111500	Chief Executives	Insurance
02/05/2019	0051052200	162062.17	AON UK LTD	A2111500	Chief Executives	Insurance
02/05/2019	0051052199	110713.68	AON UK LTD	A2111500	Chief Executives	Insurance
02/05/2019	0051052221	70350.00	Capita Business Services Ltd	C0872800	Chief Executives	Consultants Fees
04/06/2019	0051052225	60913.51	Capita Business Services Ltd	C0872800	Chief Executives	System Software
09/04/2019	0051051341	591.00	Creditsafe Business Solutions Limited	C1905800	Chief Executives	Corporate Subscriptions
16/04/2019	0051051370	54780.00	Designa UK Ltd	D2064500	Chief Executives	Mtce of Grounds-Programmed
21/05/2019	0051052896	979.00	District Council's Network	D2347400	Chief Executives	Corporate Subscriptions
25/06/2019	0051054210	59328.17	EDF Energy	E1949600	Chief Executives	Electricity
11/04/2019	0051051223	885.51	Electoral Reform Services	E2137600	Chief Executives	External Printing
02/05/2019	0051052257	9832.00	Ernst & Young	E0326100	Chief Executives	District Audit Core Audit
18/06/2019	0051053591	17468.75	Etch (UK) Ltd	E2776800	Chief Executives	Events/Performances
14/05/2019	0051052683	886.36	Hampshire County Council	H1616000	Chief Executives	Contracted Services
13/06/2019	0051053650	1136.00	K & A RILEY LIMITED T/A SERVICEMASTER	K2918200	Chief Executives	Mtce of Buildings-Unprogrammed
02/04/2019	0051050972	637078.00	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Chief Executives	Contracted Services
25/04/2019	0051051879	10450.00	Local Government Association	L0321300	Chief Executives	Corporate Subscriptions
30/04/2019	0051052000	1090.00	Local Government Association	L0321300	Chief Executives	Conference Expenses
30/04/2019	0051051989	545.00	Local Government Association	L0321300	Chief Executives	Conference Expenses
06/06/2019	0051053387	13500.00	Mazars LLP	M3236400	Chief Executives	Feasibility Consultants
11/06/2019	0051053915	624.00	Michael Broussine	B1741500	Chief Executives	Consultants Fees
07/05/2019	0051052342	12500.00	Pilands Wood Community Associat	P0519500	Chief Executives	Misc Contributions
28/05/2019	0051053135	2000.00	Police and Crime Commissioner for Hants	P2961700	Chief Executives	Misc Contributions
27/06/2019	0051054517	850.00	Portsmouth City Council	P0126800	Chief Executives	Consultants Fees
20/06/2019	0051054223	2888.50	REDACTED PERSONAL DATA	Y1693900	Chief Executives	Grants
02/04/2019	0051050711	5865.00	Reds Builders Ltd	R3524500	Chief Executives	Mtce of Grounds-Programmed
14/05/2019	0051052593	74227.65	Scandor Landscape Contractors	S0844300	Chief Executives	CAPITAL BUDGET ONLY
16/04/2019	0051051551	41923.18	Scandor Landscape Contractors	S0844300	Chief Executives	CAPITAL BUDGET ONLY
25/04/2019	0051051919	1739.10	SOUTH EAST ENGLAND COUNCILS	S1914500	Chief Executives	Corporate Subscriptions
02/05/2019	0051052235	3294.00	The Colour Works International Limited	T2665700	Chief Executives	Central Training
02/05/2019	0051052236	1000.00	The Colour Works International Limited	T2665700	Chief Executives	Central Training
06/06/2019	0051053559	1578.15	Tim J S Dyer (Built Heritage Consultant)	D2068600	Chief Executives	Consultants Fees
14/05/2019	0051052727	9200.00	ULTRASOFT TECHNOLOGIES LIMITED	U2349000	Chief Executives	Marketing & Promotion
23/04/2019	0051051819	1760.00	Vita Play Limited	V2208500	Chief Executives	Equipment Purchase
02/04/2019	0051050985	14984.85	Wildern School	D1834900	Chief Executives	Contribution to Management Cos
09/05/2019	0051052388	2400.00	YOUNG PEOPLE'S WELLBEING SERVICE LTD.	Y1889200	Chief Executives	Misc Contributions
14/05/2019	0051052129	675.00	Big Stuff Ltd	B1412600	Communications, Engagement & Marketing	External Printing
20/06/2019	0051054252	606.67	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Misc Contributions
09/05/2019	0051052368	500.00	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Equipment Purchase
04/06/2019	0051053421	500.00	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Equipment Purchase
04/04/2019	0051051207	500.00	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Equipment Purchase
02/04/2019	0051050975	4183.26	JPIMedia Publishing Ltd	J2278100	Communications, Engagement & Marketing	External Printing
18/04/2019	0051051565	4753.30	Storm Technologies Ltd	S1949900	Communications, Engagement & Marketing	Equipment Purchase
02/04/2019	0051050821	502.74	Storm Technologies Ltd	S1949900	Communications, Engagement & Marketing	Equipment Purchase
13/06/2019	0051053960	3739.52	Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
02/04/2019	0051050601	1658.00	WESTCO TRADING LIMITED	W4797400	Communications, Engagement & Marketing	Central Training
11/04/2019	0051051491	429.38	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
02/04/2019	0051051004	424.50	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
06/06/2019	0051053717	12800.00	Broxap Limited CONTRACTOR	B0890000	Direct Services	Materials Purchase

09/05/2019	0051052517	1979.00	Cedar Press (Southern) Ltd	C1278800	Direct Services	Print Unit Printing
25/06/2019	0051054416	109405.00	Dennis Eagle Limited	D0150100	Direct Services	CAPITAL BUDGET ONLY
28/05/2019	0051052855	560.00	Freight Transport Association	F0092600	Direct Services	Training
21/05/2019	0051052594	73258.92	Hampshire County Council	H1616000	Direct Services	Waste Disposal
21/05/2019	0051052603	57500.00	Hampshire County Council	H1616000	Direct Services	Waste Disposal
14/05/2019	0051052602	6624.63	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
13/06/2019	0051053908	5000.00	Hampshire County Council	H1616000	Direct Services	Contribution to Management Cos
09/04/2019	0051051274	2513.33	Jewson Limited	J0032700	Direct Services	Materials Purchase
02/04/2019	0051051018	578.90	Keyline Builders Merchants Ltd	K0989900	Direct Services	Materials Purchase
04/04/2019	0051051191	21200.00	T. H. WHITE LIMITED	W3172900	Direct Services	Equipment Purchase
23/05/2019	0051052730	23680.80	WP Group	W2466100	Direct Services	Materials Purchase
02/04/2019	0051050723	23768.72	WP Group	W2466100	Direct Services	Materials Purchase
30/04/2019	0051051866	23235.87	WP Group	W2466100	Direct Services	Materials Purchase
11/06/2019	0051053372	22791.99	WP Group	W2466100	Direct Services	Materials Purchase
11/06/2019	0051053590	925.37	WP Group	W2466100	Direct Services	CAPITAL BUDGET ONLY
06/06/2019	0051053588	4499.04	Youth Options Centres Ltd	C1444900	Direct Services	Contracted Services
25/04/2019	0051051967	1050.00	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
25/04/2019	0051051918	460.87	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
09/04/2019	0051051324	780.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
04/06/2019	0051053603	1081.34	Winchester Garden Machinery Ltd	W0563800	Direct Services - Countryside	Equipment Purchase
30/05/2019	0051053120	443.97	Aggregate Industries UK Ltd	A1229900	Direct Services - StreetScene	Materials Purchase
14/05/2019	0051052718	4800.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
25/04/2019	0051051882	3600.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
18/04/2019	0051051631	1800.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
04/04/2019	0051051177	3553.92	Dennis Eagle Limited	D0150100	Direct Services - StreetScene	Application Software
30/05/2019	0051053307	2285.14	Eco Sustainable Solutions Limited	E2184600	Direct Services - StreetScene	Materials Purchase
30/05/2019	0051053305	583.51	Eco Sustainable Solutions Limited	E2184600	Direct Services - StreetScene	Materials Purchase
30/05/2019	0051053304	561.51	Eco Sustainable Solutions Limited	E2184600	Direct Services - StreetScene	Materials Purchase
16/05/2019	0051052842	875.92	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase
30/05/2019	0051053238	471.52	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase
25/06/2019	0051054449	2000.00	Fieldfare of Fair Oak	F0260800	Direct Services - StreetScene	Materials Purchase
30/05/2019	0051053394	522.48	Jewson Limited	J0032700	Direct Services - StreetScene	Materials Purchase
30/05/2019	0051053364	615.28	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Materials Purchase
30/05/2019	0051053363	517.78	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Materials Purchase
04/04/2019	0051051007	7633.51	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/04/2019	0051050801	7229.92	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/04/2019	0051051471	7092.43	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/05/2019	0051052707	5377.42	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
06/06/2019	0051053280	5148.32	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/05/2019	0051052527	4637.20	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/06/2019	0051053411	4485.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/05/2019	0051052335	4348.48	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/06/2019	0051054328	4089.67	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/06/2019	0051054207	3872.02	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/05/2019	0051053281	1221.29	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/06/2019	0051053410	1189.24	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/05/2019	0051053015	1114.44	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/05/2019	0051052964	1063.89	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Other Overtime
30/05/2019	0051053122	903.60	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/06/2019	0051053769	889.13	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/06/2019	0051054101	888.54	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/06/2019	0051054039	786.05	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
07/05/2019	0051052132	-905.76	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/05/2019	0051052975	465.00	Reds Builders Ltd	R3524500	Direct Services - StreetScene	Materials Purchase

23/05/2019	0051053001	684.33	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
02/05/2019	0051052150	528.97	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
09/04/2019	0051051340	3381.00	Sherriff Amenity	S1698900	Direct Services - StreetScene	Materials Purchase
11/06/2019	0051053802	2817.50	Sherriff Amenity	S1698900	Direct Services - StreetScene	Materials Purchase
30/05/2019	0051053064	700.30	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
30/04/2019	0051051993	486.00	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
11/04/2019	0051051481	750.00	SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - StreetScene	Materials Purchase
04/04/2019	0051051201	500.00	SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - StreetScene	Materials Purchase
04/04/2019	0051051209	1142.05	Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
11/04/2019	0051051646	1083.25	Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
07/05/2019	0051052108	550.00	The Play Inspection Company	P2039500	Direct Services - StreetScene	Training
14/05/2019	0051052616	1203.00	Wallgate Ltd	W0577200	Direct Services - StreetScene	Mtce of Buildings-Programmed
11/06/2019	0051053750	497.52	Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
09/05/2019	0051052090	884.20	Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
04/04/2019	0051051080	643.60	Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
09/04/2019	0051051193	572.56	Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
09/04/2019	0051051332	465.46	Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
11/04/2019	0051051652	450.37	Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
25/04/2019	0051051884	443.68	Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
11/06/2019	0051053851	4900.00	Alex Bower t/a LMS Engineering	B2124700	Direct Services - Technical Services	Repairs Materials
04/06/2019	0051053617	832.13	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
18/06/2019	0051054231	775.43	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
09/04/2019	0051051368	749.74	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
09/05/2019	0051052542	680.71	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
28/05/2019	0051053066	465.26	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
30/04/2019	0051051929	448.70	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
02/04/2019	0051051046	1654.00	ATC Mech Serv Ltd	A2181800	Direct Services - Technical Services	Repairs Specialist
16/05/2019	0051052481	486.16	Brenntag	B1625800	Direct Services - Technical Services	Materials Purchase
20/06/2019	0051054234	475.28	Brenntag	B1625800	Direct Services - Technical Services	Petrol/Fuel
02/04/2019	0051050472	480.00	Construction Materials Southern Ltd	C1986100	Direct Services - Technical Services	Materials Purchase
30/04/2019	0051052001	719.83	CRONER-I LIMITED	C0176500	Direct Services - Technical Services	Publications
09/05/2019	0051052411	1849.85	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Equipment Purchase
16/04/2019	0051051657	860.73	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
30/04/2019	0051051999	523.54	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
25/06/2019	0051054463	470.59	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
16/05/2019	0051052790	1698.24	Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Operational Damage
18/06/2019	0051054084	1666.84	Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
06/06/2019	0051053722	1420.82	Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Operational Damage
18/04/2019	0051051800	720.44	Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
25/06/2019	0051054358	1996.88	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
28/05/2019	0051052984	1394.00	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
02/05/2019	0051052232	1233.74	Fueltek Ltd	F2138500	Direct Services - Technical Services	Mtce & Repair to Plant & Equip
11/06/2019	0051053861	432.85	ITW LIMITED t/a Forte lubricants	I2214500	Direct Services - Technical Services	Repairs Materials
20/06/2019	0051054169	1046.38	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
28/05/2019	0051052997	722.50	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Specialist
25/06/2019	0051054425	536.62	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
04/06/2019	0051053475	577.95	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
30/05/2019	0051053222	512.49	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
18/06/2019	0051052086	720.00	L & S Waste Management Ltd	L2990000	Direct Services - Technical Services	Equipment Purchase
11/04/2019	0051051252	694.73	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
18/06/2019	0051053968	479.75	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
28/05/2019	0051053144	436.84	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Repairs Materials
13/06/2019	0051053873	695.48	Marshall Fleet Solutions	M2008800	Direct Services - Technical Services	Repairs Specialist
11/06/2019	0051053874	1049.94	New Forest Farm Machinery Ltd	N0201200	Direct Services - Technical Services	Repairs Materials

30/04/2019	0051051784	619.80	New Forest Farm Machinery Ltd	N0201200	Direct Services - Technical Services	Repairs Materials
18/06/2019	0051053987	468.78	New Forest Farm Machinery Ltd	N0201200	Direct Services - Technical Services	Repairs Materials
16/05/2019	0051052827	1007.83	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Specialist
18/06/2019	0051053979	758.15	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
06/06/2019	0051053720	707.96	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
06/06/2019	0051053710	594.25	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
07/05/2019	0051051965	1740.71	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
11/04/2019	0051051482	1644.58	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
07/05/2019	0051051737	1443.76	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
25/06/2019	0051054325	711.25	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
02/04/2019	0051050770	605.97	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
09/04/2019	0051051006	543.90	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
11/04/2019	0051051451	527.80	Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
07/05/2019	0051052334	488.84	Pitter Commercial Limited	P0558800	Direct Services - Technical Services	Repairs Materials
11/04/2019	0051051385	1470.80	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	Operational Damage
11/04/2019	0051051335	882.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
30/05/2019	0051053442	882.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
25/06/2019	0051054471	882.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
18/06/2019	0051054094	882.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
02/05/2019	0051052119	435.60	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
21/05/2019	0051052709	1260.00	Roadvert Ltd	R3569400	Direct Services - Technical Services	External Printing
16/04/2019	0051051636	1372.45	Scottish Water Business Stream Limited	S2065400	Direct Services - Technical Services	Water Rates
16/04/2019	0051051640	632.69	Scottish Water Business Stream Limited	S2065400	Direct Services - Technical Services	Water Rates
16/04/2019	0051051643	626.24	Scottish Water Business Stream Limited	S2065400	Direct Services - Technical Services	Water Rates
20/06/2019	0051053980	4410.00	Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
16/04/2019	0051051183	3150.00	Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
16/04/2019	0051051194	1568.00	Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
07/05/2019	0051052141	1035.00	Snap-On Tools Ltd	S0938800	Direct Services - Technical Services	Equipment Purchase
14/05/2019	0051052423	544.45	Snap-On Tools Ltd	S0938800	Direct Services - Technical Services	Equipment Purchase
14/05/2019	0051052458	938.07	T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
14/05/2019	0051052428	430.40	Truck & Trailer Specialists Ltd	T0293300	Direct Services - Technical Services	Repairs Materials
28/05/2019	0051051980	1072.83	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
07/05/2019	0051051489	1049.55	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
28/05/2019	0051052397	1033.48	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
28/05/2019	0051052652	700.04	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
30/05/2019	0051052694	667.73	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
30/05/2019	0051052653	600.85	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
20/06/2019	0051053532	570.00	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
04/06/2019	0051053285	476.28	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
07/05/2019	0051052341	458.76	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
20/06/2019	0051054319	2905.00	Vanporium	V0025300	Direct Services - Technical Services	Equipment Purchase
28/05/2019	0051053127	1012.54	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
06/06/2019	0051053756	677.94	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
28/05/2019	0051053125	650.00	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
16/05/2019	0051052735	1813.24	WP Group	W2466100	Direct Services - Technical Services	Materials for Resale
16/05/2019	0051052734	926.70	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
21/05/2019	0051052442	915.00	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
30/04/2019	0051051867	895.50	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
18/06/2019	0051053999	888.90	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
16/04/2019	0051051656	871.67	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
30/04/2019	0051051864	771.32	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
02/04/2019	0051050724	705.21	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
30/05/2019	0051053114	648.19	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
16/05/2019	0051052729	555.40	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY

21/05/2019	0051052441	553.27	WP Group	W2466100	Direct Services - Technical Services	Red Diesel
04/06/2019	0051053373	534.97	WP Group	W2466100	Direct Services - Technical Services	Red Diesel
11/04/2019	0051051313	509.47	WP Group	W2466100	Direct Services - Technical Services	Red Diesel
18/06/2019	0051054161	482.90	WP Group	W2466100	Direct Services - Technical Services	Red Diesel
06/06/2019	0051053310	2412.00	APSE Manchester	A1153900	Direct Services - Waste & Recycling	Corporate Subscriptions
09/05/2019	0051052247	2106.00	Cedar Press (Southern) Ltd	C1278800	Direct Services - Waste & Recycling	Print Unit Printing
09/05/2019	0051052245	1306.00	Cedar Press (Southern) Ltd	C1278800	Direct Services - Waste & Recycling	Print Unit Printing
09/04/2019	0051051028	852.00	Construction Materials Southern Ltd	C1986100	Direct Services - Waste & Recycling	Materials Purchase
28/05/2019	0051052755	1596.93	Cromwell Polythene Ltd	C1755100	Direct Services - Waste & Recycling	Equipment Purchase
02/05/2019	0051051901	1245.80	Cromwell Polythene Ltd	C1755100	Direct Services - Waste & Recycling	Equipment Purchase
09/04/2019	0051051178	550.00	Dennis Eagle Limited	D0150100	Direct Services - Waste & Recycling	Application Software
25/04/2019	0051051966	2720.10	Eastleigh Youth Trust Pavilion on the pa	E3027800	Direct Services - Waste & Recycling	Mtce of Grounds-Unprogrammed
02/05/2019	0051052044	8404.03	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
06/06/2019	0051053594	7253.94	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
06/06/2019	0051053668	6757.44	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
14/05/2019	0051052488	6707.25	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
16/04/2019	0051051309	5684.64	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Contribution to Management Cos
09/05/2019	0051052430	5775.00	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Central Training
25/06/2019	0051054178	1290.00	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Corporate Subscriptions
09/05/2019	0051052087	554.57	Killgerm Chemicals Ltd	K0104400	Direct Services - Waste & Recycling	Materials Purchase
06/06/2019	0051053396	1633.15	Nomix Enviro Limited	N0174800	Direct Services - Waste & Recycling	Equipment Purchase
04/04/2019	0051051011	7108.44	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Materials Purchase
25/04/2019	0051051741	6328.68	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
18/04/2019	0051051744	5608.51	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/05/2019	0051052703	5416.63	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
11/06/2019	0051053762	5363.82	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/06/2019	0051054051	5271.04	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/06/2019	0051054564	5241.55	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/06/2019	0051052957	4464.89	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
30/05/2019	0051052956	3791.02	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
04/06/2019	0051053224	1015.88	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/06/2019	0051054567	931.97	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
04/04/2019	0051051045	800.58	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
09/04/2019	0051051010	721.73	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/06/2019	0051054049	716.37	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
11/06/2019	0051053761	685.26	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
11/06/2019	0051052959	678.31	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
18/04/2019	0051051745	617.48	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
06/06/2019	0051052440	522.84	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
06/06/2019	0051052704	514.67	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/06/2019	0051054044	475.45	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/06/2019	0051054478	1515.00	Pitney Bowes // Purchase Power	P0079800	Direct Services - Waste & Recycling	Postages
23/05/2019	0051053053	1684.00	Red Forge Limited	R3571200	Direct Services - Waste & Recycling	Materials Purchase
14/05/2019	0051052313	622.97	Ricoh UK Ltd	N1388100	Direct Services - Waste & Recycling	External Photocopying
14/05/2019	0051052400	4095.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
09/05/2019	0051052287	3235.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Mtce of Grounds-Unprogrammed
04/06/2019	0051053189	1890.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Fees & Charges
02/04/2019	0051050800	732.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
23/05/2019	0051052646	608.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
09/04/2019	0051051251	735.80	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
09/05/2019	0051052424	462.50	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
06/06/2019	0051053778	428.55	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
09/05/2019	0051052378	3901.84	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
09/05/2019	0051052389	819.72	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase

04/06/2019	0051053420	772.00	Streetmaster (South Wales) Ltd	S1941400	Direct Services - Waste & Recycling	Materials Purchase
06/06/2019	0051053621	1141.38	TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Waste & Recycling	Maintenance of Grounds
14/05/2019	0051052697	835.40	Whistl South West Limited	T2060800	Direct Services - Waste & Recycling	Postages
25/06/2019	0051054176	456.09	Whistl South West Limited	T2060800	Direct Services - Waste & Recycling	External Printing
09/04/2019	0051051363	10950.00	Arlingclose Ltd	A1509200	Financial Services	Corporate Subscriptions
04/06/2019	0051053489	3390.00	Arlingclose Ltd	A1509200	Financial Services	Consultants Fees
11/04/2019	0051051357	1484.39	Arlingclose Ltd	A1509200	Financial Services	Debt Management Expenses
11/04/2019	0051051480	6712.34	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
16/04/2019	0051051476	876.71	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
18/06/2019	0051053739	808.22	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
02/04/2019	0051049568	105514.42	Fareham Borough Council	F0301600	Financial Services	Sale of Fixed Assets
18/06/2019	0051053354	1020.00	PUBLIC SECTOR CONSULTANTS	P2584700	Financial Services	Consultants Fees
04/04/2019	0051051024	2274698.48	REDACTED PERSONAL DATA	S0774000	Financial Services	Grants
25/04/2019	0051051865	623933.12	REDACTED PERSONAL DATA	S0774000	Financial Services	Grants
21/05/2019	0051052841	326899.34	Southampton City Council	S0723100	Financial Services	Contracted Services
25/06/2019	0051054184	1000.00	Taylorcocks	T2691000	Financial Services	Consultants Fees
11/04/2019	0051051525	500.00	Taylorcocks	T2691000	Financial Services	Consultants Fees
09/04/2019	0051051321	17975.35	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
23/04/2019	0051051818	13243.85	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
18/06/2019	0051053604	3836.99	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
09/04/2019	0051051325	2854.77	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
04/06/2019	0051053542	13188.65	Vodafone Limited	V2256300	Financial Services	Mobile Phones
16/05/2019	0051052831	495.00	Ability Promotions Ltd	A2134300	Human Resources	Advertising/Recruitment Costs
18/04/2019	0051051748	5169.52	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
20/06/2019	0051054260	4575.77	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
14/05/2019	0051052544	43406.25	Hampshire County Council	H1616000	Human Resources	Redundancy Payments
11/04/2019	0051051216	2507.40	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
21/05/2019	0051052943	6322.50	Property Partners Recruitment	S2133300	Human Resources	Advertising/Recruitment Costs
02/05/2019	0051052091	17400.00	REDACTED PERSONAL DATA	A1195700	Human Resources	Loan Payment
25/04/2019	0051051896	1056.00	REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
25/06/2019	0051054383	528.00	REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
18/04/2019	0051051746	508.80	REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
11/04/2019	0051051501	9100.00	REDACTED PERSONAL DATA	S2112300	Human Resources	Loan Payment
27/06/2019	0051054582	6400.00	REDACTED PERSONAL DATA	S1933000	Human Resources	Loan Payment
06/06/2019	0051053692	5000.00	REDACTED PERSONAL DATA	S1933000	Human Resources	Loan Payment
16/05/2019	0051052815	5450.00	South East Employers	S0725900	Human Resources	Professional Subscriptions
06/06/2019	0051053343	2140.00	THE SUZY LAMPLUGH TRUST	S2131900	Human Resources	Central Training
20/06/2019	0051054351	2740.00	Thomas Int Mang. Systems Uk Ltd	T0239900	Human Resources	Materials Purchase
21/05/2019	0051052907	826.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
21/05/2019	0051052906	790.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
21/05/2019	0051052905	660.46	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
04/06/2019	0051053018	6624.00	Anywhere Sim Limited	A2292000	IT	Mobile Phones
21/05/2019	0051052516	6250.76	Blue Chip Data Systems Ltd	B1559501	IT	System Software
27/06/2019	0051054162	16571.39	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
30/05/2019	0051053323	14206.74	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
21/05/2019	0051052227	9042.94	Capita Business Services Ltd	C0872800	IT	Application Software
04/06/2019	0051052226	984.96	Capita Business Services Ltd	C0872800	IT	Application Software
27/06/2019	0051054280	583.33	Capita Business Services Ltd	C0872800	IT	Application Software
16/04/2019	0051051122	20699.24	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
21/05/2019	0051052732	894.40	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
21/05/2019	0051052888	586.76	Caretower Ltd	C1552700	IT	System Software
23/04/2019	0051051331	2745.21	Daisy Corporate Services Limited	D1269100	IT	System Software
27/06/2019	0051054445	668.95	Data Track Technology plc	D1183000	IT	System Software
13/06/2019	0051053932	14448.75	Dell Products	D0341600	IT	Equipment Purchase

02/05/2019	0051051870	10628.56	GGP Systems Limited	G0315600	IT	System Software
02/04/2019	0051050940	3744.13	IDOX plc	I1759400	IT	Application Software
27/06/2019	0051054233	2388.88	KCOM Group plc	K2747800	IT	IT Running Costs
30/05/2019	0051053004	2264.32	KCOM Group plc	K2747800	IT	Telephone Costs
30/05/2019	0051053084	2264.32	KCOM Group plc	K2747800	IT	Telephone Costs
27/06/2019	0051054608	2249.17	KCOM Group plc	K2747800	IT	Equipment Purchase
07/05/2019	0051051981	1532.09	KCOM Group plc	K2747800	IT	IT Running Costs
13/06/2019	0051053088	1532.09	KCOM Group plc	K2747800	IT	IT Running Costs
28/05/2019	0051053171	800.00	SureCloud Limited	S1907500	IT	System Software
23/04/2019	0051051440	438.00	Ultima Business Systems Ltd	U0117400	IT	Equipment Purchase
02/05/2019	0051052083	2254.61	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
16/04/2019	0051051144	8500.00	WHITESPACE WASTE SOFTWARE LTD	W3480700	IT	Application Software
27/06/2019	0051053992	3400.00	XCD HR Ltd	X1586100	IT	Consultants Fees
11/06/2019	0051052620	850.00	XCD HR Ltd	X1586100	IT	Consultants Fees
11/06/2019	0051053306	510.00	XCD HR Ltd	X1586100	IT	Consultants Fees
04/06/2019	0051053361	451.00	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
07/05/2019	0051052391	3112.80	BPP Professional Education	B1754500	Legal Services	Training
21/05/2019	0051052669	3000.00	Hardwicke Chambers	W2112700	Legal Services	Consultants Fees
14/05/2019	0051052587	6251.20	Iken Business Ltd	I1518900	Legal Services	Application Software
14/05/2019	0051052745	9156.00	Irwin Mitchell	I2236700	Legal Services	Legal Fees Income
23/05/2019	0051052994	1980.00	Keystone Law	K2655500	Legal Services	Recharges - Legal Specialists
04/04/2019	0051051065	1833.34	Keystone Law	K2655500	Legal Services	External Legal Fees
04/06/2019	0051053412	1074.00	MILLS & REEVE LLP	M3326300	Legal Services	External Legal Fees
16/04/2019	0051050791	952.40	Oyez Professional Services Ltd	O1419200	Legal Services	Publications
28/05/2019	0051053116	750.00	Taylorcocks	T2691000	Legal Services	Quantity Surveyors
18/06/2019	0051054114	5060.00	Circling the Square Limited	C1813400	Local Area Managers	Artistic/Design Consultancy
18/06/2019	0051054117	5060.00	Circling the Square Limited	C1813400	Local Area Managers	Artistic/Design Consultancy
07/05/2019	0051052002	6810.23	Engie Urban Energy Ltd	U1750400	Local Area Managers	Heat Energy Purchased
11/06/2019	0051053936	1397.00	Foresight Consulting (UK) Limited	F2399800	Local Area Managers	Consultants - IT
23/05/2019	0051053100	7326.70	FULCRUM INFRASTRUCTURE SErv LTD CONTRACT	F3874200	Local Area Managers	Contracted Services
20/06/2019	0051054365	44000.00	Groundwork South Trust Ltd	G2752400	Local Area Managers	Government Grants
14/05/2019	0051052489	2494.00	Hampshire County Council	H1616000	Local Area Managers	Corporate Subscriptions
11/04/2019	0051051587	9600.00	Jonathan Wright	W4711900	Local Area Managers	CAPITAL BUDGET ONLY
30/05/2019	0051053409	6606.60	KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
09/04/2019	0051051336	6606.60	KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
09/04/2019	0051049108	3027.00	MK Illumination UK Ltd	M3186800	Local Area Managers	Mtce of Grounds-Unprogrammed
09/05/2019	0051051467	716.00	NABMA	N2397000	Local Area Managers	Externally Funded Posts
11/04/2019	0051051441	21200.00	Peter Clutterbuck	C2120300	Local Area Managers	CAPITAL BUDGET ONLY
07/05/2019	0051052085	9666.00	Peter Clutterbuck	C2120300	Local Area Managers	CAPITAL BUDGET ONLY
30/04/2019	0051052066	7097.13	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
09/04/2019	0051051320	5931.47	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
28/05/2019	0051053106	5000.00	REDACTED PERSONAL DATA	A1537700	Local Area Managers	Grants
25/06/2019	0051054241	22036.33	REDACTED PERSONAL DATA	B1269600	Local Area Managers	Grants
30/05/2019	0051053024	8870.00	REDACTED PERSONAL DATA	E0390300	Local Area Managers	Grants
09/04/2019	0051051377	2593.75	ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
04/06/2019	0051053652	753.25	ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
14/05/2019	0051052643	640.00	ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
04/06/2019	0051053329	9018.40	Scandor Landscape Contractors	S0844300	Local Area Managers	CAPITAL BUDGET ONLY
25/06/2019	0051053995	1394.00	The Cube Company	C1734200	Local Area Managers	Equipment Purchase
02/05/2019	0051052307	1394.00	The Cube Company	C1734200	Local Area Managers	Equipment Purchase
06/06/2019	0051053758	950.00	Total Survey Solutions	T1906700	Local Area Managers	CAPITAL BUDGET ONLY
23/04/2019	0051051214	31213.00	Vita Play Limited	V2208500	Local Area Managers	Equipment Purchase
11/06/2019	0051053904	27609.32	Wildern School	D1834900	Local Area Managers	Misc Contributions
25/06/2019	0051054313	13221.25	Wildern School	D1834900	Local Area Managers	Contribution to Management Cos

02/04/2019	0051050679	9842.88 Workman LLP	W4010800	Local Area Managers	Storage
27/06/2019	0051054352	9842.88 Workman LLP	W4010800	Local Area Managers	Storage
02/04/2019	0051051037	-1316.40 Workman LLP	W4010800	Local Area Managers	Storage
23/05/2019	0051052387	5500.00 YOUNG PEOPLE'S WELLBEING SERVICE LTD.	Y1889200	Local Area Managers	Misc Contributions
16/04/2019	0051051575	23097.99 Cale Access UK Ltd	C1448200	Local Area Services	Mtce & Repair to Plant & Equip
02/04/2019	0051050855	1750.00 Cale Access UK Ltd	C1448200	Local Area Services	Mtce & Repair to Plant & Equip
20/06/2019	0051053133	420.00 Cale Access UK Ltd	C1448200	Local Area Services	Maintenance of Equipment
23/04/2019	0051051794	420.00 Cale Access UK Ltd	C1448200	Local Area Services	Maintenance of Equipment
20/06/2019	0051052220	-819.00 Cale Access UK Ltd	C1448200	Local Area Services	Mtce & Repair to Plant & Equip
04/06/2019	0051053527	678.00 CMS Training Ltd	C1818900	Local Area Services	Central Training
11/06/2019	0051053788	2886.51 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
16/05/2019	0051052647	2677.74 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
09/05/2019	0051052261	7697.60 Concrete Repairs Ltd	C1954200	Local Area Services	Mtce of Grounds-Programmed
18/06/2019	0051053985	1215.51 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
14/05/2019	0051052435	838.70 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
09/04/2019	0051051166	503.57 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
18/06/2019	0051053893	1491.00 Hampshire County Council	H1616000	Local Area Services	Contracted Services
18/06/2019	0051053998	1486.00 Marston Group Ltd	M2883000	Local Area Services	External Legal Fees
23/04/2019	0051051786	1379.00 Marston Group Ltd	M2883000	Local Area Services	External Legal Fees
11/04/2019	0051051549	607.20 PATROL	N1888600	Local Area Services	Service Agents Fees
16/04/2019	0051051629	2970.00 Pet Industry Federation Limited	P3303900	Local Area Services	Central Training
11/06/2019	0051053667	1676.62 Three Oaks	S1659700	Local Area Services	Service Agents Fees
09/04/2019	0051051360	1271.89 Three Oaks	S1659700	Local Area Services	Service Agents Fees
14/05/2019	0051052645	1261.85 Three Oaks	S1659700	Local Area Services	Service Agents Fees
18/06/2019	0051053605	582.00 Vodafone Limited	V2256300	Local Area Services	Equipment Purchase
02/04/2019	0051050676	10775.70 Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
20/06/2019	0051054315	10775.70 Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
23/04/2019	0051051772	4237.12 Workman LLP	W4010800	Local Area Services	Electricity
23/04/2019	0051051042	-1634.27 Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
16/05/2019	0051052327	13086.95 Alternative Heat Limited	A2263500	Performance & Governance	Construction
14/05/2019	0051052625	760.00 Buchannan Events	B1585500	Performance & Governance	Equipment Hire
28/05/2019	0051053243	538.00 Bursledon & District Community Associati	B0762700	Performance & Governance	Storage
20/06/2019	0051054246	630.00 Chandlers Ford Methodist Church	T0497300	Performance & Governance	Storage
04/06/2019	0051053676	720.00 Fair Oak Village Hall	F1106700	Performance & Governance	Storage
04/06/2019	0051053678	720.00 Fair Oak Village Hall	F1106700	Performance & Governance	Storage
21/05/2019	0051052912	26799.68 Financial Data Management plc	F1924100	Performance & Governance	External Printing
25/06/2019	0051054531	20232.74 Financial Data Management plc	F1924100	Performance & Governance	External Printing
13/06/2019	0051053852	12540.30 Financial Data Management plc	F1924100	Performance & Governance	External Printing
14/05/2019	0051052629	9722.02 Financial Data Management plc	F1924100	Performance & Governance	External Printing
04/06/2019	0051053450	4428.47 Financial Data Management plc	F1924100	Performance & Governance	External Printing
27/06/2019	0051054583	4173.90 Financial Data Management plc	F1924100	Performance & Governance	External Printing
14/05/2019	0051052628	2238.87 Financial Data Management plc	F1924100	Performance & Governance	External Printing
14/05/2019	0051052630	1124.50 Financial Data Management plc	F1924100	Performance & Governance	External Printing
28/05/2019	0051052904	756.58 Financial Data Management plc	F1924100	Performance & Governance	External Printing
06/06/2019	0051053772	630.65 Financial Data Management plc	F1924100	Performance & Governance	External Printing
25/06/2019	0051054434	499.42 Financial Data Management plc	F1924100	Performance & Governance	External Printing
06/06/2019	0051053770	957.44 Hedge End Town Council	H0534300	Performance & Governance	Storage
06/06/2019	0051053773	957.44 Hedge End Town Council	H0534300	Performance & Governance	Storage
11/06/2019	0051053818	435.20 Hedge End Town Council	H0534300	Performance & Governance	Storage
16/05/2019	0051052690	608.50 HOUND PARISH COUNCIL	H0143400	Performance & Governance	Storage
16/05/2019	0051052692	516.00 HOUND PARISH COUNCIL	H0143400	Performance & Governance	Storage
02/04/2019	0051050974	975.00 Improvement & Development Agency (I&DeA)	I1452300	Performance & Governance	Corporate Subscriptions
30/05/2019	0051053257	630.00 KCC Enterprises Limited	K2194000	Performance & Governance	Hall/Room/Pitch Hire
23/04/2019	0051051740	1250.00 Knowledge Academy	K2506400	Performance & Governance	Central Training

30/05/2019	0051053321	532.50 Pakflatt	P1726300	Performance & Governance	Equipment Purchase
28/05/2019	0051053266	640.00 Pavilion on the Park	P2271500	Performance & Governance	Storage
07/05/2019	0051052275	640.00 Pavilion on the Park	P2271500	Performance & Governance	Storage
04/06/2019	0051053541	900.00 Places for People Leisure Management Ltd	D2634400	Performance & Governance	Storage
04/06/2019	0051053546	5609.00 Royal Mail	R1434600	Performance & Governance	Postages
07/05/2019	0051052408	4019.22 Royal Mail	R1434600	Performance & Governance	Postages
28/05/2019	0051053194	2477.68 Royal Mail	R1434600	Performance & Governance	Postages
06/06/2019	0051053746	1779.07 Royal Mail	R1434600	Performance & Governance	Postages
28/05/2019	0051053199	1593.24 Royal Mail	R1434600	Performance & Governance	Postages
28/05/2019	0051053197	536.71 Royal Mail	R1434600	Performance & Governance	Postages
28/05/2019	0051053040	2162.42 Shaw & Sons Ltd	S0036700	Performance & Governance	External Printing
04/06/2019	0051053547	600.00 Southampton and District Motorcycle Club	S1936600	Performance & Governance	Storage
04/06/2019	0051053461	672.00 The Salvation Army Church and Community	S1947100	Performance & Governance	Storage
28/05/2019	0051053309	600.00 Wildern School	D1834900	Performance & Governance	Storage
11/06/2019	0051053754	920.00 AC Wallbridge & Co Ltd	W3549100	Property Services	Mtce Unprog- Minor Items
04/04/2019	0051051077	740.00 AC Wallbridge & Co Ltd	W3549100	Property Services	Maintenance of Buildings Progr
14/05/2019	0051052571	450.00 ACC & Forest Services	F0048000	Property Services	Maintenance of Buildings Progr
27/06/2019	0051054163	950.00 Berry Geomatics Ltd	B2123800	Property Services	Consultants Fees
09/04/2019	0051051249	3220.00 Broadchalk Door Services	B1111000	Property Services	Mtce Unprog- Minor Items
07/05/2019	0051052370	1040.00 Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce of Buildings-Programmed
16/04/2019	0051051655	1040.00 Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce of Buildings-Programmed
09/04/2019	0051051117	1040.00 Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce of Buildings-Programmed
30/05/2019	0051053275	575.00 Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
09/04/2019	0051051310	500.00 Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce Plant- Fire Alarm Sys
23/05/2019	0051052635	900.00 CADE ROOFING & BUILDING SERVICES LIMITED	C2141200	Property Services	Mtce of Grounds-Unprogrammed
21/05/2019	0051052854	7850.00 CHALCROFT SOLAR PARK LIMITED	C2154400	Property Services	Feasibility Consultants
30/04/2019	0051052137	1725.02 CHARLES FRASER FLEMING LIMITED	C2095000	Property Services	Building Surveyors
09/05/2019	0051052406	2908.10 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
09/04/2019	0051051322	757.19 City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
28/05/2019	0051052913	2207.25 CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
21/05/2019	0051052879	825.12 CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	CAPITAL BUDGET ONLY
06/06/2019	0051052803	734.80 CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
07/05/2019	0051052155	650.88 CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
23/05/2019	0051053014	11042.86 Corrigenda Ltd	C1386600	Property Services	Mtce Plant- Air Con&Handling
11/06/2019	0051053853	1621.01 Corrigenda Ltd	C1386600	Property Services	Mech & Elec Repairs
14/05/2019	0051051940	1116.85 Corrigenda Ltd	C1386600	Property Services	Mtce of Buildings-Programmed
21/05/2019	0051052586	1052.46 Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
30/04/2019	0051051968	684.97 Corrigenda Ltd	C1386600	Property Services	Hall/Room/Pitch Hire
09/04/2019	0051051213	621.90 Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
02/04/2019	0051049992	593.82 Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
09/04/2019	0051051287	432.00 Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
27/06/2019	0051054466	3987.50 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
04/06/2019	0051053620	18125.00 DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
04/06/2019	0051053435	2169.80 DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Property Insurance
25/06/2019	0051054439	3800.00 DJ & W Holt	H2454100	Property Services	Storage
07/05/2019	0051052474	42223.85 Dyer & Butler Ltd CONTRACTOR	D0308700	Property Services	Mtce of Grounds-Unprogrammed
11/04/2019	0051051542	529.70 Eastern Shires Purchasing Organisation	E3027100	Property Services	Equipment Purchase
11/04/2019	0051051544	505.00 Eastern Shires Purchasing Organisation	E3027100	Property Services	Furniture
28/05/2019	0051053022	1487.50 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
11/06/2019	0051053916	1445.00 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
25/04/2019	0051051654	1402.50 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
11/04/2019	0051051453	521.11 EDF Energy	E1949600	Property Services	Electricity
18/06/2019	0051053997	833.00 Edu-Care Recycling UK	E2772100	Property Services	Hall/Room/Pitch Hire
06/06/2019	0051053043	2968.30 Emily's Maintenance Services Ltd	E2593500	Property Services	Mtce of Buildings-Programmed

16/05/2019	0051052750	9902.73	ENGIE POWER LIMITED	E3026700	Property Services	Electricity
14/05/2019	0051052543	6810.23	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
11/06/2019	0051053864	550.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Asbestos Managment
16/04/2019	0051051595	890.00	Environment Agency	E0400800	Property Services	Rev Expend Funded from Capital
20/06/2019	0051054264	9100.00	G & T DOOR ACCESS SOLUTIONS LTD	G3171100	Property Services	Mtce Unprog- Minor Items
25/06/2019	0051054407	2125.00	G & T DOOR ACCESS SOLUTIONS LTD	G3171100	Property Services	Mtce Unprog- Minor Items
27/06/2019	0051054452	18631.17	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Property Services	Feasibility Consultants
04/06/2019	0051053381	13552.46	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
18/04/2019	0051051678	7200.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
06/06/2019	0051053645	3700.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
11/06/2019	0051053038	966.45	Government Events	G3383800	Property Services	Conference Expenses
11/06/2019	0051053538	468.75	Green Team Interiors Limited	G3086300	Property Services	Mtce Grounds- Plants&Trees
09/04/2019	0051051163	90361.99	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
20/06/2019	0051054238	25000.00	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
09/05/2019	0051052417	18131.00	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
09/04/2019	0051051284	-25000.00	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
11/06/2019	0051053952	20000.00	Hampshire County Council	H1616000	Property Services	Environmental Consultants
09/04/2019	0051051425	6000.00	Hampshire County Council	H1616000	Property Services	Consultants Fees
09/04/2019	0051051286	1372.95	Hampshire County Council / HC3S	H2455800	Property Services	Catering
18/06/2019	0051054019	1218.10	Hampshire County Council / HC3S	H2455800	Property Services	Catering
16/05/2019	0051052698	767.40	Hampshire County Council / HC3S	H2455800	Property Services	Catering
21/05/2019	0051052909	1018.00	Hampshire Ecological Services Ltd	H0736500	Property Services	CAPITAL BUDGET ONLY
27/06/2019	0051054578	510.00	Hampshire Ecological Services Ltd	H0736500	Property Services	Programme & Projects
30/04/2019	0051052003	1512.00	Hampshire Partitioning Contracts Limited	H1228400	Property Services	Mtce of Buildings-Programmed
07/05/2019	0051052360	16479.45	Hendy Group Ltd	H0014200	Property Services	Construction
30/05/2019	0051052967	1840.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chec
07/05/2019	0051052331	1150.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chec
11/04/2019	0051050234	1126.40	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chec
07/05/2019	0051052012	924.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chec
07/05/2019	0051052333	920.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Environmental Consultants
11/04/2019	0051050734	655.80	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Environmental Consultants
07/05/2019	0051052254	504.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Environmental Consultants
30/05/2019	0051053103	500.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Central Training
11/06/2019	0051053814	17687.82	Interserve Construction Limited CONTRACT	I2133100	Property Services	Mtce of Buildings-Programmed
30/05/2019	0051053182	485.00	Intruder Alert Systems Ltd	C1549400	Property Services	Mtce Plant- Intruder Alarm
16/05/2019	0051052786	448.90	JON COOMBES FLOORING LTD	J3044400	Property Services	CAPITAL BUDGET ONLY
07/05/2019	0051052303	510.00	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
09/04/2019	0051051138	480.00	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
27/06/2019	0051054618	6500.00	JWF CONSULTANTS	J2886400	Property Services	Mtce of Buildings-Programmed
13/06/2019	0051053798	8281.25	KENDALL KINGSCOTT LIMITED	K2882700	Property Services	Consultants Fees
27/06/2019	0051054488	4130.00	KENDALL KINGSCOTT LIMITED	K2882700	Property Services	Mtce of Buildings-Programmed
30/05/2019	0051053211	2387.00	KENDALL KINGSCOTT LIMITED	K2882700	Property Services	Mtce of Buildings-Programmed
13/06/2019	0051053796	2043.75	KENDALL KINGSCOTT LIMITED	K2882700	Property Services	Consultants Fees
11/04/2019	0051051305	780.00	Kestrel Guards Ltd	K1405900	Property Services	Feasibility Consultants
18/04/2019	0051051775	780.00	Kestrel Guards Ltd	K1405900	Property Services	Consultants Fees
07/05/2019	0051052277	780.00	Kestrel Guards Ltd	K1405900	Property Services	Consultants Fees
30/05/2019	0051053312	780.00	Kestrel Guards Ltd	K1405900	Property Services	Consultants Fees
04/06/2019	0051053072	780.00	Kestrel Guards Ltd	K1405900	Property Services	Consultants Fees
18/06/2019	0051054109	780.00	Kestrel Guards Ltd	K1405900	Property Services	Consultants Fees
23/04/2019	0051051813	11100.00	KIRBDRONES LIMITED	K2896900	Property Services	Feasibility Consultants
25/04/2019	0051051922	2500.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
09/05/2019	0051052485	750.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
14/05/2019	0051052256	244433.00	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
25/06/2019	0051054211	185818.00	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services

20/06/2019	0051054115	837.00	London Wall Installations Ltd	L3698000	Property Services	Maintenance of Buildings Progr
09/04/2019	0051051200	794.00	London Wall Installations Ltd	L3698000	Property Services	Maintenance of Buildings Progr
09/05/2019	0051052383	790.00	METRO SAFETY GROUP LIMITED	M3425500	Property Services	Risk Assessments & Audit
04/04/2019	0051051106	475.00	MH ARCHITECTS LIMITED	M3450300	Property Services	Architecture/Heritage Consulta
07/05/2019	0051052410	2431.00	Mostlane Shopfitting Ltd	M2771400	Property Services	Exceptional Maintenance
11/04/2019	0051051599	1036.47	Office Team Ltd	O1885000	Property Services	Stationery
25/06/2019	0051054438	990.71	Office Team Ltd	O1885000	Property Services	Stationery
20/06/2019	0051054337	701.70	Office Team Ltd	O1885000	Property Services	Stationery
20/06/2019	0051054332	547.57	Office Team Ltd	O1885000	Property Services	Stationery
14/05/2019	0051052540	2211.00	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
16/04/2019	0051051355	522.20	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
11/04/2019	0051051506	579.28	Opus Energy Ltd	O2141300	Property Services	Electricity
20/06/2019	0051054310	442.50	Oxford Sunblinds	O0124400	Property Services	Mtce Unprog- Minor Items
16/04/2019	0051051540	765.00	Patterson Reeves And Partners	P0555100	Property Services	Fees & Charges
30/04/2019	0051051964	455.10	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
11/04/2019	0051051486	451.03	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
04/04/2019	0051051003	422.63	Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
04/04/2019	0051050987	1520.88	Pitney Bowes // Purchase Power	P0079800	Property Services	Postages
25/04/2019	0051051889	10039.23	Postage by Phone	P1900300	Property Services	Postages
11/06/2019	0051053759	10027.68	Postage by Phone	P1900300	Property Services	Postages
02/05/2019	0051052320	9968.63	Postage by Phone	P1900300	Property Services	Postages
30/05/2019	0051053456	7097.15	QMP LTD	Q1640400	Property Services	Consultants Fees
30/05/2019	0051053216	2875.00	RED ROCK GEOSCIENCE LIMITED	R3570700	Property Services	Consultants Fees
04/06/2019	0051053598	373649.06	REDACTED PERSONAL DATA	S0774000	Property Services	Grants
27/06/2019	0051054513	190683.28	REDACTED PERSONAL DATA	S0774000	Property Services	Grants
23/05/2019	0051052974	1930.00	Reds Builders Ltd	R3524500	Property Services	CAPITAL BUDGET ONLY
11/04/2019	0051051499	3945.00	Reeda Ltd	R3570800	Property Services	Ext Repairs & Mtce Prog
30/05/2019	0051053213	460.00	Roofing Contracts & Building Limited	R3558900	Property Services	Mtce of Buildings-Programmed
02/05/2019	0051052154	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
25/04/2019	0051051913	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
02/04/2019	0051051041	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
18/04/2019	0051051346	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
21/05/2019	0051052903	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
23/04/2019	0051051782	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
07/05/2019	0051052365	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
30/05/2019	0051053389	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
28/05/2019	0051053180	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
13/06/2019	0051053931	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
13/06/2019	0051054050	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
27/06/2019	0051054505	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
20/06/2019	0051054179	525.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
14/05/2019	0051052681	525.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
09/05/2019	0051052466	525.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
21/05/2019	0051052863	770.00	Safesite Limited	S1810200	Property Services	Temporary Staff
02/05/2019	0051052146	2346.77	Scottish Water Business Stream Limited	S2065400	Property Services	Central Training
13/06/2019	0051054008	793.09	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
11/04/2019	0051051642	696.69	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
25/04/2019	0051051350	453.08	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
25/04/2019	0051051676	-430.47	Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
20/06/2019	0051054171	1118.00	SES CONTROLS LTD	S2115800	Property Services	Mtce of Buildings-Programmed
21/05/2019	0051052772	730.00	SES CONTROLS LTD	S2115800	Property Services	Mtce of Buildings-Programmed
04/06/2019	0051053177	8571.00	Shawyers	S0370600	Property Services	Mtce of Buildings-Programmed
14/05/2019	0051052609	780.00	Shawyers	S0370600	Property Services	Mtce Grounds- Plants&Trees
02/04/2019	0051051034	1035.00	SHELTON DEVELOPMENT SERVICES LIMITED	S2091300	Property Services	Application Software

18/06/2019	0051054132	910.40	Signway Supplies Limited	S1654100	Property Services	Mtce of Buildings-Programmed
04/04/2019	0051050994	1150.00	SLR Environmental Ltd CONTRACTOR	S1985600	Property Services	Mtce Unprog- Minor Items
02/04/2019	0051050993	9904.02	Southern Water Services Ltd	S0189100	Property Services	Water Rates
11/04/2019	0051051584	1400.00	Southern Window & General Cleaning Co	S1409700	Property Services	Ext Build Cleaning- Gutters, F
11/04/2019	0051051579	755.00	Southern Window & General Cleaning Co	S1409700	Property Services	Window Cleaning
14/05/2019	0051052671	112037.84	SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
06/06/2019	0051053708	89511.84	SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
09/04/2019	0051051318	83497.99	SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
25/06/2019	0051054406	11508.00	Stuart Callaghan	C2157700	Property Services	Programme & Projects
21/05/2019	0051052928	1250.00	SUSTAINABLE CONSTRUCTION SERVICES LIMITE	S2129100	Property Services	Consultants Fees
30/05/2019	0051053347	1696.80	Temple Lifts Ltd	T2504700	Property Services	Hall/Room/Pitch Hire
06/06/2019	0051053666	29287.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
06/06/2019	0051053663	7800.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
06/06/2019	0051053664	3612.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
06/06/2019	0051053662	3062.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
06/06/2019	0051053731	2112.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
18/04/2019	0051051739	18945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
11/06/2019	0051053828	8400.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services	Feasibility Consultants
11/06/2019	0051053827	6600.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services	Feasibility Consultants
04/04/2019	0051051227	545.00	Utili Light Limited CONTRACTOR	U2078900	Property Services	Car Park & Ground Repair Mtce
25/04/2019	0051051254	508.00	Utili Light Limited CONTRACTOR	U2078900	Property Services	Estate Lighting
25/04/2019	0051051881	1710.00	Utopian Electrical Ltd	U2305200	Property Services	Mtce Plant- Fire Alarm Sys
16/05/2019	0051052819	1023.00	Utopian Electrical Ltd	U2305200	Property Services	Mtce Plant- Fire Alarm Sys
11/04/2019	0051051555	814.00	Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
11/04/2019	0051051553	576.00	Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
11/04/2019	0051051556	566.00	Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
02/04/2019	0051051005	2500.00	Vail Williams	V1868200	Property Services	Consultants Fees
04/06/2019	0051053577	1919.00	VAIL WILLIAMS LLP	V2355500	Property Services	Rents-Exempt VAT Status
25/06/2019	0051054501	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
30/04/2019	0051052067	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
02/04/2019	0051050997	1343.13	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
11/04/2019	0051051520	1740.00	Wessex Archaeology Ltd	W4062100	Property Services	Consultants Fees
07/05/2019	0051052371	2097.00	Wessex Cleaning Equipment Ltd	W0391000	Property Services	Equipment Purchase
23/05/2019	0051053036	239406.00	WESTERN BUILDING SYSTEMS LTD CONTRACTOR	W4694800	Property Services	Contracted Services
02/04/2019	0051050971	211581.00	WESTERN BUILDING SYSTEMS LTD CONTRACTOR	W4694800	Property Services	Contracted Services
30/05/2019	0051053104	4579.87	Winvic Construction Ltd CONTRACTOR	W4763200	Property Services	Construction
09/05/2019	0051052135	59144.10	Workman LLP	W4010800	Property Services	Rents Payable
30/04/2019	0051051886	5109.24	British Gas	B1424300	Specialist Services	Electricity
27/06/2019	0051053813	5750.00	Bruton Knowles LLP	B2124600	Specialist Services	Consultants Fees
28/05/2019	0051052873	2400.00	Capita Business Services Ltd	C0872800	Specialist Services	Consultants Fees
02/05/2019	0051052229	2083.51	Capita Business Services Ltd	C0872800	Specialist Services	Application Software
25/06/2019	0051054156	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
16/05/2019	0051052811	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
25/06/2019	0051054411	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
28/05/2019	0051053027	1193.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
16/05/2019	0051052583	1155.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
11/06/2019	0051053844	885.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
02/05/2019	0051052293	875.88	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
09/05/2019	0051051970	866.25	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
11/06/2019	0051053847	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
25/06/2019	0051054157	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
16/05/2019	0051052813	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
28/05/2019	0051053029	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
16/05/2019	0051052581	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff

02/05/2019	0051052291	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
09/05/2019	0051051971	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
09/05/2019	0051051973	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
25/06/2019	0051054412	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
07/05/2019	0051052347	3000.00	CG Lee Limited t/a Lees Accountants	C2113700	Specialist Services	Consultants Fees
16/05/2019	0051052688	993.00	Deborah Gent	G3123400	Specialist Services	Consultants Fees
04/06/2019	0051053476	962.00	Deborah Gent	G3123400	Specialist Services	Consultants Fees
18/04/2019	0051051769	827.50	Deborah Gent	G3123400	Specialist Services	Consultants Fees
11/04/2019	0051051519	925.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
07/05/2019	0051051121	925.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
25/06/2019	0051053984	1318.00	Hampshire County Council	H1616000	Specialist Services	Corporate Subscriptions
11/06/2019	0051053709	2690.00	Haymarket Media Group Ltd	H1859100	Specialist Services	Corporate Subscriptions
02/05/2019	0051051927	2500.00	Haymarket Media Group Ltd	H1859100	Specialist Services	Corporate Subscriptions
18/06/2019	0051054124	1625.00	Institute of Revenues Rating & Valuation	I0154700	Specialist Services	Central Training
23/05/2019	0051052650	4148.44	JSA SERVICES LIMITED	J3099700	Specialist Services	Temporary Staff
25/06/2019	0051053745	3574.94	JSA SERVICES LIMITED	J3099700	Specialist Services	Temporary Staff
02/05/2019	0051051315	2128.00	Pamela Rance	R3468600	Specialist Services	Temporary Staff
23/05/2019	0051052606	1344.00	Pamela Rance	R3468600	Specialist Services	Temporary Staff
18/06/2019	0051054041	1311.00	Pamela Rance	R3468600	Specialist Services	Temporary Staff
04/06/2019	0051053168	504.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Specialist Services	Temporary Staff
16/05/2019	0051052456	850.00	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
28/05/2019	0051053057	750.00	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
02/05/2019	0051051949	1048.26	Scottish & Southern Energy Power Dist	S1551200	Specialist Services	Mtce of Grounds-Unprogrammed
11/06/2019	0051053823	2868.75	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
25/06/2019	0051054349	1732.50	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
16/05/2019	0051052723	1695.15	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
28/05/2019	0051053023	1589.85	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
25/06/2019	0051054143	1432.35	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
28/05/2019	0051052230	971.10	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
11/04/2019	0051051189	1415.00	THE RISK BUSTERS LIMITED	T2619700	Specialist Services	Environmental Consultants
16/05/2019	0051052605	1580.85	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
11/04/2019	0051051237	1277.10	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
02/05/2019	0051051988	1280.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
11/06/2019	0051053789	1280.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
16/05/2019	0051052546	671.46	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
28/05/2019	0051052805	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
25/06/2019	0051054363	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
18/06/2019	0051054125	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
02/05/2019	0051052270	570.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
16/04/2019	0051051435	1300.00	Capita Business Services Ltd	C0872800	Specialist Services - Economy	Application Software
02/04/2019	0051051091	581.83	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
16/05/2019	0051052700	527.07	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
02/04/2019	0051051085	507.83	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
23/04/2019	0051051821	596.50	Pitney Bowes Ltd	P1555200	Specialist Services - Economy	Stationery
25/04/2019	0051051874	500.00	REDACTED PERSONAL DATA	L3957600	Specialist Services - Economy	Grants
04/04/2019	0051050996	10600.26	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
09/04/2019	0051051220	1293.43	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
14/05/2019	0051052541	1275.98	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
07/05/2019	0051052079	1237.24	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
30/05/2019	0051053425	1232.43	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
04/06/2019	0051053545	1091.68	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
11/04/2019	0051051497	806.20	A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
04/06/2019	0051053706	678.30	A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
18/06/2019	0051053946	618.60	A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport

02/04/2019	0051050977	5205.60	British Gas	B1424300	Specialist Services - Environment	Electricity
04/06/2019	0051053074	5156.07	British Gas	B1424300	Specialist Services - Environment	Electricity
02/04/2019	0051050850	860.00	Buchanan Computing	B1290400	Specialist Services - Environment	System Software
02/05/2019	0051051829	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
11/04/2019	0051051659	1424.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
11/04/2019	0051051546	1424.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
11/04/2019	0051051343	5913.75	Chroma Vision Ltd	C2049900	Specialist Services - Environment	Mtce of Grounds-Programmed
25/04/2019	0051051833	1199.31	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
11/06/2019	0051053859	731.32	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
11/06/2019	0051053651	637.91	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
11/06/2019	0051053654	566.07	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
11/06/2019	0051053871	508.57	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
25/04/2019	0051051834	493.15	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
13/06/2019	0051053988	13365.78	Corona Energy	C1548300	Specialist Services - Environment	Gas
02/05/2019	0051052116	12725.46	Corona Energy	C1548300	Specialist Services - Environment	Gas
28/05/2019	0051052902	11894.78	Corona Energy	C1548300	Specialist Services - Environment	Gas
16/04/2019	0051051650	3391.66	Corona Energy	C1548300	Specialist Services - Environment	Gas
30/05/2019	0051052832	1400.00	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
11/06/2019	0051053923	714.80	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
02/05/2019	0051052065	31416.20	EDF Energy	E1949600	Specialist Services - Environment	Electricity
18/06/2019	0051053986	450.00	Encompass Surveys	E1855600	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
18/06/2019	0051052648	18572.80	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce of Grounds-Programmed
18/06/2019	0051053892	18572.50	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce of Grounds-Programmed
11/04/2019	0051051495	17538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce & Repair to Plant & Equip
11/06/2019	0051053918	3601.00	Enviro Technology Services plc	E1587700	Specialist Services - Environment	Maintenance of Equipment
02/04/2019	0051051032	708.00	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
11/06/2019	0051052158	708.00	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
13/06/2019	0051053684	708.00	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
06/06/2019	0051052159	664.04	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
02/04/2019	0051051033	664.04	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
18/06/2019	0051053686	664.04	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
06/06/2019	0051052699	15363.36	Hampshire County Council	H1616000	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
11/04/2019	0051051588	17690.00	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
25/04/2019	0051051956	5384.00	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
25/04/2019	0051051957	1907.86	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
02/05/2019	0051051909	3737.00	JSA SERVICES LIMITED	J3099700	Specialist Services - Environment	Temporary Staff
04/06/2019	0051053643	930.00	Keysoft Solutions Ltd	K1214200	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
16/05/2019	0051052551	0.00	New Forest District Council	N0191700	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
11/04/2019	0051051669	2380.00	Osborne Richardson	O2054300	Specialist Services - Environment	Temporary Staff
25/06/2019	0051054376	517.50	Pindar Creative	P1343500	Specialist Services - Environment	Advertising & Promotion
16/05/2019	0051052808	1000.00	REDACTED PERSONAL DATA	S0821000	Specialist Services - Environment	Grants
02/05/2019	0051051982	19400.00	Rocon Contractors CONTRACTOR	R2587100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
11/04/2019	0051051118	22500.00	Southampton City Council	S0723100	Specialist Services - Environment	Misc Contributions
07/05/2019	0051052329	1988.47	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Specialist Services - Environment	Consultants Fees
13/06/2019	0051052601	570.21	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Specialist Services - Environment	Consultants Fees
25/06/2019	0051054433	1050.00	SYSTEMSLINK 2000 LTD.	S2104600	Specialist Services - Environment	Energy Management Service Chge
11/04/2019	0051051524	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services - Environment	Temporary Staff
11/04/2019	0051051504	923.00	Fledge	F3311000	Specialist Services - Health & Wellbeing	Fees & Charges
11/04/2019	0051051502	861.00	Fledge	F3311000	Specialist Services - Health & Wellbeing	Fees & Charges
04/06/2019	0051053414	660.00	GARETH SANDALL T/A SILENT DISCO PARTY	S2136800	Specialist Services - Health & Wellbeing	Coaching/Instruction
21/05/2019	0051052875	6997.20	Gettheworldmoving (UK) Limited	G3372500	Specialist Services - Health & Wellbeing	Equipment Purchase
11/04/2019	0051051316	1982.50	Hilton at The Ageas Bowl	H1435800	Specialist Services - Health & Wellbeing	Events/Performances
25/06/2019	0051054359	515.00	Indigo Press Ltd	I1407900	Specialist Services - Health & Wellbeing	External Printing
21/05/2019	0051052712	1156.33	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff

30/04/2019	0051051926	1149.06	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
18/06/2019	0051054079	1144.40	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
06/06/2019	0051053429	1108.04	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
23/04/2019	0051051514	1101.08	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
04/06/2019	0051053289	1100.77	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
25/06/2019	0051054356	1098.44	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
11/06/2019	0051053774	1090.58	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
09/05/2019	0051052513	1088.55	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
27/06/2019	0051054604	1069.06	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
30/04/2019	0051052189	1061.79	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
04/04/2019	0051051149	1058.72	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
04/06/2019	0051053081	948.04	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
13/06/2019	0051053982	1166.65	Munday Enterprises Ltd	M3462700	Specialist Services - Health & Wellbeing	Other Grants
28/05/2019	0051053166	4950.00	Parity Trust	P2593400	Specialist Services - Health & Wellbeing	Loan Payment
02/04/2019	0051050880	2250.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Staff Concessions
13/06/2019	0051054063	2112.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/06/2019	0051054062	1304.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/06/2019	0051054485	1183.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/06/2019	0051053524	1170.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/06/2019	0051054487	1141.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/05/2019	0051052856	10466.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
18/04/2019	0051051742	5650.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
18/04/2019	0051051576	5181.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
23/05/2019	0051052663	4731.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
18/04/2019	0051051566	4450.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
23/04/2019	0051051572	998.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
18/06/2019	0051054141	1000.00	REDACTED PERSONAL DATA	A2378800	Specialist Services - Health & Wellbeing	Loan Payment
09/04/2019	0051051366	695.00	REDACTED PERSONAL DATA	B2041800	Specialist Services - Health & Wellbeing	Loan Payment
11/06/2019	0051052448	4346.00	REDACTED PERSONAL DATA	B1540000	Specialist Services - Health & Wellbeing	Grants
09/04/2019	0051051329	710.00	REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
23/04/2019	0051051679	825.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
18/04/2019	0051051670	825.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
02/04/2019	0051051123	525.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/04/2019	0051051733	6859.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
30/05/2019	0051053478	5738.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
18/06/2019	0051054069	3334.00	REDACTED PERSONAL DATA	E2095300	Specialist Services - Health & Wellbeing	Grants
25/06/2019	0051054283	7361.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
02/05/2019	0051052233	6965.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
27/06/2019	0051054589	820.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
27/06/2019	0051054511	5395.00	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
23/04/2019	0051051424	2082.88	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
02/05/2019	0051051916	1769.49	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
25/04/2019	0051051915	1734.16	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
23/05/2019	0051052963	1470.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/04/2019	0051051787	980.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/05/2019	0051053428	980.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/06/2019	0051053854	560.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/05/2019	0051052093	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/06/2019	0051053850	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/06/2019	0051053613	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/06/2019	0051054200	420.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/04/2019	0051051694	8355.00	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
23/04/2019	0051051696	4890.00	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
09/04/2019	0051051142	3243.84	REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants

14/05/2019	0051052677	4200.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
14/05/2019	0051052676	4190.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
16/04/2019	0051051616	4045.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
25/04/2019	0051051959	2400.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
04/06/2019	0051052494	1765.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
21/05/2019	0051052462	1595.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
20/06/2019	0051054093	7268.00	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
02/04/2019	0051051051	7010.00	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
04/04/2019	0051051155	4979.00	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
02/04/2019	0051050976	4460.00	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
16/04/2019	0051051204	3290.00	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
27/06/2019	0051054556	3250.00	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
23/05/2019	0051052665	1610.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
23/05/2019	0051052667	1295.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
07/05/2019	0051052461	1500.00	REDACTED PERSONAL DATA	M2421100	Specialist Services - Health & Wellbeing	Loan Payment
09/05/2019	0051052175	7989.75	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
11/06/2019	0051053799	6515.00	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
30/05/2019	0051053303	5865.00	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
09/05/2019	0051052172	4576.00	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
02/05/2019	0051052231	1500.00	REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
21/05/2019	0051052911	1400.00	REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
11/06/2019	0051053903	1300.00	REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
30/05/2019	0051053465	1899.14	REDACTED PERSONAL DATA	R3571400	Specialist Services - Health & Wellbeing	Loan Payment
11/04/2019	0051051558	1400.00	REDACTED PERSONAL DATA	R3571000	Specialist Services - Health & Wellbeing	Loan Payment
18/06/2019	0051054097	1496.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/04/2019	0051051030	735.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/05/2019	0051053201	702.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/06/2019	0051054096	648.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/06/2019	0051054507	528.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/04/2019	0051051612	525.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/05/2019	0051052852	1330.00	REDACTED PERSONAL DATA	N1932000	Specialist Services - Health & Wellbeing	Loan Payment
25/06/2019	0051054514	1250.00	REDACTED PERSONAL DATA	P2799300	Specialist Services - Health & Wellbeing	Loan Payment
06/06/2019	0051053601	620.00	REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
27/06/2019	0051054410	14719.50	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
30/05/2019	0051052926	10243.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
25/06/2019	0051054454	6017.70	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
06/06/2019	0051053670	5000.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
06/06/2019	0051053671	5000.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
14/05/2019	0051052478	3705.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
25/06/2019	0051054451	1794.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
18/04/2019	0051051596	1687.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
27/06/2019	0051054504	1075.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
14/05/2019	0051052748	1240.00	REDACTED PERSONAL DATA	K2499300	Specialist Services - Health & Wellbeing	Loan Payment
04/04/2019	0051051147	1000.00	REDACTED PERSONAL DATA	S2131200	Specialist Services - Health & Wellbeing	Loan Payment
02/04/2019	0051050913	9887.02	REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
09/04/2019	0051051386	6502.00	REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
18/04/2019	0051051807	1000.00	REDACTED PERSONAL DATA	S1953400	Specialist Services - Health & Wellbeing	Loan Payment
14/05/2019	0051052741	1450.00	REDACTED PERSONAL DATA	T2677200	Specialist Services - Health & Wellbeing	Loan Payment
18/06/2019	0051054192	416.66	REDACTED PERSONAL DATA	A1872100	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/06/2019	0051053849	500.00	REDACTED PERSONAL DATA	J3115500	Specialist Services - Health & Wellbeing	Loan Payment
09/04/2019	0051051429	1400.00	REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Loan Payment
14/05/2019	0051052492	6167.00	REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
28/05/2019	0051053086	739.80	Richard Bath t/a Bath Construction & Hom	B2052200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
11/04/2019	0051051394	509.40	Richard Bath t/a Bath Construction & Hom	B2052200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed

23/04/2019	0051051637	1455.81	Scottish Water Business Stream Limited	S2065400	Specialist Services - Health & Wellbeing	Water Rates
09/05/2019	0051052538	1255.00	SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
11/04/2019	0051051535	1151.00	SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
04/06/2019	0051053641	802.00	SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
11/06/2019	0051053906	460.00	Total Merchandise Ltd	T2109100	Specialist Services - Health & Wellbeing	Stationery
04/06/2019	0051053589	1964.47	Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
23/05/2019	0051052170	695.00	A Frost Design Ltd	F3840300	Specialist Services - Housing & Development	CAPITAL BUDGET ONLY
16/04/2019	0051051319	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
16/04/2019	0051051543	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
04/06/2019	0051053154	4485.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
18/06/2019	0051054027	6228.00	Hampshire County Council	H2432000	Specialist Services - Housing & Development	Consultants Fees
16/04/2019	0051051061	1385.10	Phoenix Software Ltd	P0544400	Specialist Services - Housing & Development	Materials Purchase
28/05/2019	0051053026	1811.16	Scandor Landscape Contractors	S0844300	Specialist Services - Housing & Development	CAPITAL BUDGET ONLY
11/04/2019	0051051664	20283.36	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
25/04/2019	0051051958	8226.24	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
20/06/2019	0051054220	6049.56	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
20/06/2019	0051054229	4099.56	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
02/04/2019	0051051093	3696.24	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
02/04/2019	0051050914	3049.56	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
27/06/2019	0051054265	2850.00	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
20/06/2019	0051054268	2400.00	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
30/04/2019	0051051960	1278.00	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
16/04/2019	0051051507	6725.50	ALLIES AND MORRISON LLP	A2314800	Strategic Planning	Consultants Fees
09/04/2019	0051051192	8577.60	Arcadian Ecology and consulting	A2286300	Strategic Planning	Consultants Fees
04/06/2019	0051053584	21791.00	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
04/06/2019	0051053583	19548.00	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
04/06/2019	0051053582	12351.88	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
25/06/2019	0051054532	11434.66	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
04/06/2019	0051053581	9663.50	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
14/05/2019	0051052224	9193.00	Capita Business Services Ltd	C0872800	Strategic Planning	System Software
28/05/2019	0051053002	5893.37	Capita Business Services Ltd	C0872800	Strategic Planning	System Software
21/05/2019	0051052654	3889.63	Civica UK Ltd	I1459700	Strategic Planning	Application Software
11/04/2019	0051051554	7995.00	Delib Ltd	D3110000	Strategic Planning	Equipment Hire
27/06/2019	0051054569	7500.00	Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
18/04/2019	0051051790	2365.90	Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
18/06/2019	0051054025	2944.72	Feria Limited	F3335102	Strategic Planning	Planning Consultants
25/04/2019	0051051888	16548.67	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
25/06/2019	0051054423	1440.00	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
04/04/2019	0051051062	787.90	MARK BAIGENT CONSULTING LTD	M3441000	Strategic Planning	Feasibility Consultants
04/06/2019	0051052530	26252.10	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
02/04/2019	0051050926	11481.75	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
11/04/2019	0051051437	3964.50	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
23/05/2019	0051052278	2250.00	Places for People Leisure Management Ltd	D2634400	Strategic Planning	Staff Concessions
23/05/2019	0051053017	612.00	Places for People Leisure Management Ltd	D2634400	Strategic Planning	Misc Contributions
02/05/2019	0051052249	500.00	REDACTED PERSONAL DATA	I2225600	Strategic Planning	Grants
20/06/2019	0051054256	2000.00	REDACTED PERSONAL DATA	A2378700	Strategic Planning	Grants
02/05/2019	0051052250	500.00	REDACTED PERSONAL DATA	C2148900	Strategic Planning	Grants
04/04/2019	0051051230	47818.25	REDACTED PERSONAL DATA	E1089400	Strategic Planning	Grants
02/05/2019	0051052253	750.00	REDACTED PERSONAL DATA	F3311000	Strategic Planning	Grants
04/04/2019	0051051232	21575.00	REDACTED PERSONAL DATA	E0390300	Strategic Planning	Grants
02/05/2019	0051052243	750.00	REDACTED PERSONAL DATA	S1776600	Strategic Planning	Grants
28/05/2019	0051053225	500.00	REDACTED PERSONAL DATA	S1793400	Strategic Planning	Grants
11/04/2019	0051051610	500.00	REDACTED PERSONAL DATA	S0821000	Strategic Planning	Grants
02/05/2019	0051052244	500.00	REDACTED PERSONAL DATA	N2176900	Strategic Planning	Grants

02/05/2019	0051052248	500.00	REDACTED PERSONAL DATA	S1919100	Strategic Planning	Grants
18/06/2019	0051054043	2875.00	Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Strategic Planning	Consultants Fees
02/04/2019	0051051084	101116.00	Southampton City Council	S0723100	Strategic Planning	Consultants Fees
25/06/2019	0051054489	6623.25	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
18/04/2019	0051051496	5590.00	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
18/04/2019	0051051747	5214.45	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
06/06/2019	0051053646	4480.55	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
02/04/2019	0051050663	1000.00	A Frost Design Ltd	F3840300	Visitor Economy & Business - Country Parks	Equipment Purchase
04/06/2019	0051053258	1408.08	Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
09/04/2019	0051051114	1408.08	Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
07/05/2019	0051052149	1408.08	Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
30/05/2019	0051053059	976.91	Baker Ross Limited	B1631000	Visitor Economy & Business - Country Parks	Events/Performances
30/04/2019	0051052143	1696.05	BALCAS TIMBER LIMITED t/a forever fuels	B2124300	Visitor Economy & Business - Country Parks	Fuel oil
02/05/2019	0051052171	986.34	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
02/05/2019	0051052034	738.70	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
11/04/2019	0051051373	783.00	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Food
16/05/2019	0051052749	729.38	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
11/06/2019	0051053866	622.67	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
30/04/2019	0051051725	597.08	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
02/05/2019	0051052056	535.50	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
14/05/2019	0051052689	1620.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
16/04/2019	0051051485	1350.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Maintenance of Equipment
11/06/2019	0051053848	1080.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
18/04/2019	0051051708	700.00	County EPOS Limited	E2762700	Visitor Economy & Business - Country Parks	Materials for Resale
18/04/2019	0051051709	450.00	County EPOS Limited	E2762700	Visitor Economy & Business - Country Parks	Materials for Resale
16/05/2019	0051052731	753.00	DALE VALLEY TRAINING LIMITED	D1916900	Visitor Economy & Business - Country Parks	Central Training
23/05/2019	0051052936	3224.64	Glasdon Uk Ltd	G0040400	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
28/05/2019	0051052885	449.88	ITW LIMITED t/a Hobart UK Service	I2233000	Visitor Economy & Business - Country Parks	Materials for Resale
30/04/2019	0051051700	783.84	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
02/05/2019	0051052161	694.36	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
21/05/2019	0051052837	1410.75	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
06/06/2019	0051053571	1350.00	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
27/06/2019	0051054614	1228.50	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
02/04/2019	0051050946	1004.81	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
14/05/2019	0051050822	462.70	NATURAL STONE AND TIMBER LTD t/a WH Berr	N2486900	Visitor Economy & Business - Country Parks	Mtce of Grounds-Programmed
02/05/2019	0051052182	915.28	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
02/05/2019	0051052202	906.45	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
02/05/2019	0051052051	888.10	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
30/05/2019	0051053484	807.71	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
02/04/2019	0051050710	730.00	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
30/04/2019	0051051707	597.20	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
30/05/2019	0051053219	568.47	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
21/05/2019	0051052835	475.75	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
04/04/2019	0051051165	455.42	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
18/06/2019	0051054082	417.29	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
16/05/2019	0051052672	1150.00	Phil Quill	Q1613700	Visitor Economy & Business - Country Parks	Central Training
04/04/2019	0051050181	999.80	PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Maintenance of Equipment
04/06/2019	0051053173	500.00	SANDERS EXHIBITION SERVICES LIMITED	S2135400	Visitor Economy & Business - Country Parks	Events/Performances
18/06/2019	0051054098	2214.20	SC Soffe & Sons Ltd	S0718800	Visitor Economy & Business - Country Parks	Maintenance of Grounds Other
18/06/2019	0051054158	436.72	SC Soffe & Sons Ltd	S0718800	Visitor Economy & Business - Country Parks	Maintenance of Grounds
07/05/2019	0051051824	531.89	Skoolkit	S0833600	Visitor Economy & Business - Country Parks	Uniforms
14/05/2019	0051052420	1310.40	The Carole Group Limited	C0548700	Visitor Economy & Business - Country Parks	Events/Performances
07/05/2019	0051052324	741.30	WP Group	W2466100	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
11/06/2019	0051053945	925.92	Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks

11/04/2019	0051051439	486.84	Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
02/04/2019	0051051022	1234.00	Amy Scarlett Morvell	M3301500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
02/04/2019	0051051095	2000.00	Battersea Arts Centre	B1819500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
16/05/2019	0051052717	4138.80	Bound and Gagged Limited	B1902700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
25/06/2019	0051054362	849.00	CHUNKY CHAIRS LTD	C2156600	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
27/06/2019	0051054568	3772.65	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Visitor Economy & Business - The Point & Berry Theatres	Mtce Grounds-Gen Outside Space
25/06/2019	0051054357	695.22	Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Consumables Purchase
30/05/2019	0051053183	440.50	Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Toilet Disposables
11/06/2019	0051053805	750.00	Comedy Club 4 Kids Ltd	C1888200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/06/2019	0051053734	739.47	Dancewise Studios Ltd	D2876300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/06/2019	0051053787	995.00	Direct Cleaning Services	D1781600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
04/04/2019	0051051052	1000.00	DIVERSE CITY	D3118200	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
09/04/2019	0051051255	964.60	FARNHAM MALTINGS ASSOCIATION LTD	F2895600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/04/2019	0051050979	564.67	Filmbank Distributors Limited	F3116700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/05/2019	0051053338	1500.00	FOLK DANCE REMIXED	F3874700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
02/05/2019	0051052223	2998.25	Hannah Bradbeer	B1848100	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
30/04/2019	0051051996	1300.00	James Whitcher	W3646000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/05/2019	0051053296	597.00	Joli Vyann	V2233400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
18/06/2019	0051054083	600.00	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
23/04/2019	0051051803	3138.80	Lakin McCarthy Entertainment Ltd	L3031300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
04/04/2019	0051051116	725.40	Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
04/04/2019	0051051055	713.50	Luke Brown Dance	B1970300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/05/2019	0051053359	1223.60	Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/05/2019	0051053358	750.00	Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
11/06/2019	0051053913	650.00	Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
13/06/2019	0051053963	615.19	Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
16/04/2019	0051051276	700.00	Matt Beames	B1877200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/06/2019	0051054286	5015.33	MEI THEATRICAL LIMITED	M3465800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
25/06/2019	0051054426	535.85	Mozzo Coffee Limited	M2340501	Visitor Economy & Business - The Point & Berry Theatres	Provisions
02/05/2019	0051052076	650.00	Ms Shreela Ghosh	G3384500	Visitor Economy & Business - The Point & Berry Theatres	Projects
04/04/2019	0051051060	542.63	Natalie Watson	W4415500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/05/2019	0051052470	858.70	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
30/05/2019	0051053102	626.27	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
02/05/2019	0051052184	605.90	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
02/04/2019	0051050956	596.76	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
16/04/2019	0051051688	545.86	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
02/05/2019	0051052269	441.85	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
02/04/2019	0051050973	1227.80	NICHOLAS JOSEPH SHARRATT	S2097600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
16/05/2019	0051052638	1099.00	NICHOLAS JOSEPH SHARRATT	S2097600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
25/04/2019	0051051732	1243.20	Premier Rolls (South) Ltd	P2976200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
04/06/2019	0051053628	721.89	Ricoh UK Ltd	N1388100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
04/04/2019	0051051195	1276.25	Rosa Kentwood	K2158500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/04/2019	0051052048	658.00	Safesite Limited	S1810200	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
11/04/2019	0051051624	1420.27	Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - The Point & Berry Theatres	Water Rates
16/05/2019	0051052612	2132.54	Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
11/04/2019	0051051479	1977.38	Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
18/06/2019	0051053966	1609.21	Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
25/06/2019	0051054285	2350.30	Storm Technologies Ltd	S1949900	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
04/04/2019	0051051113	1650.00	Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/05/2019	0051053480	1350.00	Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
14/05/2019	0051052621	1050.00	Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/04/2019	0051051848	2269.00	The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
23/04/2019	0051051734	979.52	The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
09/04/2019	0051051250	1222.66	THE NOISE NEXT DOOR LTD	T2750800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

04/04/2019	0051051068	1294.50	Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
04/06/2019	0051053578	1073.63	Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/06/2019	0051054275	1388.00	Tory East	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
04/04/2019	0051051212	1051.00	Tory East	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/04/2019	0051051273	740.00	Tory East	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/04/2019	0051052010	500.00	Total Theatre Awards	T2507000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/04/2019	0051050934	645.00	Transport2 (UK) Ltd t/a Coachhire.com	C2135700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/04/2019	0051051233	2300.00	Wayne Parsons	P3301000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
25/06/2019	0051054364	2366.34	Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Electricity
25/06/2019	0051054380	983.33	Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Water Rates
06/06/2019	0051053426	512.85	Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
14/05/2019	0051052761	460.33	WILTON FLOORING AND CARPETS LIMITED	W4803100	Visitor Economy & Business - The Point & Berry Theatres	Mtce & Repair to Plant & Equip
09/05/2019	0051052447	424.39	Xamax Clothing Company Ltd	X1537600	Visitor Economy & Business - The Point & Berry Theatres	Uniforms
04/06/2019	0051053607	958.00	YHA (ENGLAND AND WALES)	Y1907800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
27/06/2019	0051054596	500.00	Zaxapia Skinner t/a Fake Shakes	S2137800	Visitor Economy & Business - The Point & Berry Theatres	Fees & Charges
11/06/2019	0051053822	500.00	BUSINESS CENTRE ASSOCIATION LIMITED	B2102900	Visitor Economy & Business - Wessex House	Advertising/Recruitment Costs
25/04/2019	0051051923	5000.00	Frama (UK) Limited (top ups only) 5K	F1274200	Visitor Economy & Business - Wessex House	Contract Postage
04/06/2019	0051052869	1252.80	Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Catering Fees
09/04/2019	0051050970	1108.80	Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
09/04/2019	0051051358	814.55	Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
11/06/2019	0051053856	771.50	Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
02/05/2019	0051052142	1403.86	Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - Wessex House	Water Rates
25/04/2019	0051050440	1662.67	Technology Within Limited	S1940700	Visitor Economy & Business - Wessex House	Telecom Gold
21/06/2019	BX19062143867165	6495.00	REDACTED PERSONAL DATA		Human Resources	Loan Payment
15/04/2019	BX19041538170237	1980.00	CMS Cameron Mckenna		Legal Services	External Legal Fees
17/04/2019	BX19041738496699	1650.00	CMS Cameron Mckenna		Legal Services	Contracted Services
09/05/2019	BX19050940202401	900.00	CMS Cameron Mckenna		Legal Services	External Legal Fees
11/06/2019	BX19061142899883	900.00	CMS Cameron Mckenna		Legal Services	External Legal Fees
28/06/2019	BX19062844642590	258450.00	HMRC Shipley		Legal Services	Land & Buildings Purchases
21/06/2019	BX19062143864480	2290000.00	Moore Blatch LLP		Legal Services	Land & Buildings Purchases