Order No/Date Supplier 00000802	Unit	Description	<u>ORD_VAL</u> 6,228.00
07/06/2019 Hampshire County Council	Case Management - Service Delivery	HCC Archaeology Environmental Services	6,228.00
000002019 Hampshire County Council	Case Management - Service Delivery	Tice Archaeology Environmental Services	<b>5,750.00</b>
29/05/2019 Bruton Knowles LLP	Case Management - Service Delivery	Viability Assessment of G E Aviation,	5,750.00
000006763	Case Management Cervice Delivery	Vability Assessment of O E Aviation,	<b>5,913.75</b>
09/04/2019 Chroma Vision Ltd	Specialist Services - Environment	For the provision of CCTV Maintenance &	5,913.75
000006767	opeolalist dervices Environment		18,436.04
01/05/2019 Hampshire County Council	Specialist Services - Environment	BFOHH Q4 2018/19 Street lighting	1,076.54
01/05/2019 Hampshire County Council	Specialist Services - Environment	BHH Q4 2018/19 Street lighting	4,736.77
01/05/2019 Hampshire County Council	Specialist Services - Environment	HEWEB Q4 2018/19 Street lighting	6,351.55
01/05/2019 Hampshire County Council	Specialist Services - Environment	ELAC Q4 2018/19 Street lighting	3,409.03
01/05/2019 Hampshire County Council	Specialist Services - Environment	CFH Q4 2018/19 Street lighting	753.58
01/05/2019 Hampshire County Council	Specialist Services - Environment	Pay&Display Q4 2018/19 Street lighting	1,220.07
01/05/2019 Hampshire County Council	Specialist Services - Environment	Grange Park Q4 2018/19 Street lighting	673.19
01/05/2019 Hampshire County Council	Specialist Services - Environment	FALKCRTSHOP Q4 2018/19 Street lighting	215.31
000006768	•		56,116.07
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q1 payment for Hackney Carriage	14,897.61
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q1 payment for Gambling Act	2,663.75
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q1 payment for Private Hire	22,726.96
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q1 payment for Licensing Act	15,827.75
000006769			47,973.85
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q2 payment for Hackney Carriage	13,482.07
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q2 payment for Gambling Act	2,215.75
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q2 payment for Private Hire	19,409.28
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q2 payment for Licensing Act	12,866.75
000006770			51,322.20
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q4 payment for Hackney Carriage	12,627.90
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q4 payment for Gambling Act	2,956.58
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q4 payment for Private Hire	18,224.05
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q4 payment for Licensing Act	14,866.12
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 payment for Scrap Metal	1,358.09
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 payment for other Licensing	1,289.46
000006771			52,558.51
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q3 payment for Hackney Carriage	13,181.75
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q3 payment for Gambling Act	3,174.75
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q3 payment for Private Hire	25,693.75
01/05/2019 Southampton City Council	Specialist Services - Environment	2018/19 Q3 payment for Licensing Act	10,508.26
000006772			91,967.28
17/05/2019 Hampshire County Council	Specialist Services - Environment	Provision of Community Transport	91,967.28
000006773			8,000.00
03/06/2019 Commonwheels	Specialist Services - Environment	2019/20 Provision of car club service-	8,000.00

000006774			8,000.00
03/06/2019 Commonwheels	Specialist Services - Environment	2019/20 Provision of car club service-	8,000.00
000006775			8,657.52
03/06/2019 GO SOUTH COAST LTD	Specialist Services - Environment	2019/20 Bluestar 2 sun evening, bank	8,657.52
000006776			8,119.89
03/06/2019 GO SOUTH COAST LTD	Specialist Services - Environment	2019/20 Bluestar 3 Evening journeys	8,119.89
000006778			22,909.96
03/06/2019 Xelabus Ltd	Specialist Services - Environment	2019/20 Xelabus X7 services (thurs,	22,909.96
000006779			9,518.36
03/06/2019 Xelabus Ltd	Specialist Services - Environment	2019/20 Xelabus X7/X9 service (Sun/	9,518.36
000006780	opecialist dervices Environment		12,000.00
03/06/2019 Xelabus Ltd	Specialist Services - Environment	2019/20 Xelabus X4 Service (Sunday	12,000.00
000006781	Opecialist Gervices - Environment	2019/20 Aelabus A4 Service (Sunday	<b>20,000.00</b>
04/06/2019 A2B Express Travel	Specialist Services - Environment	2019/20 Medical Transport Service	20,000.00
000006782	Specialist Services - Environment	2019/20 Medical Transport Service	<b>134,000.00</b>
13/06/2019 Enigma CCTV Limited	Specialist Services - Environment	CCTV Monitoring April - September 2019	56,280.00
13/06/2019 Enigma CCTV Limited	Specialist Services - Environment	CCTV Monitoring- Swan Centre April -	77,720.00
000006784	Specialist Services - Environment	CCTV Monitoring- Swan Centre April -	<b>10,972.59</b>
14/06/2019 Hampshire County Council	Specialist Services - Environment	2019/20 Campbell Road / Chalvington	10,972.59
	Specialist Services - Environment	2019/20 Campbell Road / Chaivington	<b>5,618.35</b>
000006785	Specialist Services Environment	2010/20 PHH Madical Transport Sorvice	5,618.35
14/06/2019 Hampshire County Council	Specialist Services - Environment	2019/20 BHH Medical Transport Service	
000006786 26/06/2019 Chroma Vision Ltd	Createlist Convises Environment	2019/20 Provision of CCTV Maintenance &	23,655.00
	Specialist Services - Environment	2019/20 Provision of CC1V Maintenance &	23,655.00
	Casa Managamant Support Carriaga	Diant modification impact appagament	7,850.00
16/05/2019 CHALCROFT SOLAR PARK LIMITED	Case Management - Support Services	Plant modification impact assessment	7,850.00
000007651	Drenerty Convince	For to provide the contradiction review.	20,000.00
23/05/2019 Hampshire County Council	Property Services	Fee to provide the early design review	20,000.00
	Deservative Oscillator	For the production and decima of a	19,000.00
05/06/2019 THRIVE ARCHITECTS LIMITED	Property Services	For the production and design of a	19,000.00
000007654	Deservative Oscillator		50,000.00
20/06/2019 Stuart Callaghan	Property Services	Consultancy Services - Horton Heath	50,000.00
000007655	Deservative Oscillator	T	11,050.00
28/06/2019 Hays Specialist Recruitment Ltd	Property Services	Temporary Staff	11,050.00
			45,875.00
03/06/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land off Dutton Lane rental	2,112.50
03/06/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land off Dutton Lane rental	3,062.50
03/06/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land and premises Dutton Lane rental	7,800.00
03/06/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land at rear of Dutton Lane	3,612.50
03/06/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land and premises Dutton Lane rental	29,287.50
000009517			7,500.00
03/06/2019 Aggreko UK LTD	Visitor Economy & Business - Country I	- Hire of diesel generator for IVCP	7,500.00
	Descrite Considerations	Varia and 40,000	5,500.00
	Property Services	Your ref: 19-066	1,250.00
	Property Services	Your ref: 19-067	1,250.00
	Property Services	Your ref: 19-068	2,250.00
18/04/2019 MH ARCHITECTS LIMITED	Property Services	Your ref: 19-069	750.00

177.052019     Hughes & Sabridge Ltd     Property Services     77.222.00       190602019     Workman LLP     Case Management - Support Services     Ren'tic Advance/Service Charge on Account June-Sept 19     3,750.00       190602019     Workman LLP     Case Management - Support Services     Ren'tic Advance/Service Charge on Account June-Sept 19     3,750.00       190602019     Workman LLP     Case Management - Support Services     Ren'tic Advance/Service Charge on Account June-Sept 19     3,750.00       10062019     H. MOR/RAED (BUILDERS) LIMITED     Specialist Service - Environment     Floming Park M3 Underpase Refurbishment     39,067.00       100602018     Case Management - Support Services     Refurbishment     5,677.00       000002780     Case Management - Support Services     Service Charge On Account Car Park     5,587.00       00002780     Case Management - Support Services     Service Charge On Account Car Park     5,581.81       190622019     Workman LLP     Case Management - Support Services     Service Charge On Account Car Park     5,581.81       190622019     Vorkman LLP     Case Management - Support Services     Service Charge On Account Car Park     5,581.81       190622019     Cale Access UK Ltd     Local Area Services     Communication tharges July 2019-June     526.00       210622019     Cale Access UK Ltd     Local Area Services     Communication tharges July	000012350			37,222.00
000013186         Service Charge on Account June-Sept 19         3,422,88           13/06/2019 Workman LLP         Case Management - Support Services         Service Charge on Account June-Sept 19         3,750,00           13/06/2019 Workman LLP         Case Management - Support Services         Rent in Advance/Service Charge on 4,4452,40           000015588         The MonFARED (BUILDERS) LIMITED         Spacialis Services - Environment         Flering Park MS Underpass Relurbishment         39,067,00           01/06/2019 H. MONFARED (SUILDERS) LIMITED         Spacialis Services - Environment         Flering Park MS Underpass Relurbishment         5,577,00           0000272580         Case Management - Support Services         MSCP Remote disabled bays on level 3         7,697,60           000027280         Case Management - Support Services         Service Charge On Account Car Park         3,397,40           13/06/2019 Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         3,397,40           13/06/2019 Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         3,397,40           13/06/2019 Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         3,397,40           13/06/2019 Gate Access UK Ltd         Local Area Services         Communication charges July 2019-June         5608.00 <tr< td=""><td></td><td>Property Services</td><td>To remove ashestos, demolish huildings</td><td></td></tr<>		Property Services	To remove ashestos, demolish huildings	
1906/2019         Workman LLP         Case Management - Support Services         Rent in Advance/Service Charge on Account June-Sept 19         3,750.00           1906/2019         Workman LLP         Case Management - Support Services         Rent in Advance/Service Charge on 1,440.49           000001658         Rent in Advance/Service Charge on Account June-Sept 19         3,067.00           1106/2019         H. MONRARED (BUILDERS) LIMITED         Specialist Services - Environment         Fleming Park M3 Underpass Refurbishment         39,067.00           12008/2019         Hampshire County Council         Case Management - Service Deliviory         Land Charges monthly searches for May         5,577.00           0404/2019         Concert Repairs Ltd         Local Area Services         Service Charge On Account Car Park         5,581.81           1906/2019         Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         5,581.81           1906/2019         Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         5,581.81           1906/2019         Gale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           2106/2019         Gale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           2106/2019 <td>· ·</td> <td>Topeny Dervices</td> <td>To remove aspestos, demonstr buildings</td> <td></td>	· ·	Topeny Dervices	To remove aspestos, demonstr buildings	
19/06/2019       Workman LLP       Case Management - Support Services       Rent in Advance/Service Charge on       4.452.40         000016568       Services - Environment       Fleming Park M3 Underpass Refurbishment       5.977.00         11/06/2019 H. MONFARED (BUILDERS) LIMITED       Specialist Services - Environment       Fleming Park M3 Underpass Refurbishment       5.977.00         12/06/2019 Hampshire County Council       Case Management - Services Delwary       Land Charges monthly searches for May       5.777.00         000027880       Councel Repairs Ltd       Local Area Services       MSCP Remoyre disabled bays on level 3       7.697.60         000027880       Local Area Services       Service Charge On Account Car Park       5.391.81         19/06/2019 Workman LLP       Case Management - Support Services       Service Charge On Account Car Park       3.397.94         19/06/2019 Vorkman LLP       Case Management - Support Services       Service Charge On Account Car Park       3.397.94         19/06/2019 Cale Access UK Ltd       Local Area Services       Communication charges July 2019-June       5380.00         21/06/2019 Cale Access UK Ltd       Local Area Services       Communication charges July 2019-June       5380.00         21/06/2019 Cale Access UK Ltd       Local Area Services       Communication charges July 2019-June       5380.00         21/06/2019 Cale Access UK Ltd<		Casa Managament Support Sarvigas	Service Charge on Account June Sent 10	•
1906/2019         Workman LLP         Case Management - Support Services         Rent in Advance/Service Charge on         1,1,604/20           1106/2019         H. MONFARED (BUILDERS) LIMITED         Specialist Services - Environment         Fleming Park M3 Underpass Refurbishment         33,067.00           0000027264         Case Management - Service Delivery         Land Charges monthly searches for May         5,577.00           04004/2019         Constret Repairs Ltd         Local Area Services         MSCP Remopre disabled bays on level 3         7,697.60           04004/2019         Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         5,581.81           1906/2019         Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         5,580.80           2106/2019         Cale Access LVK Ltd         Local Area Services         Communication charges July 2019-June         5,808.00           2106/2019         Cale Access LVK Ltd         Local Area Services         Communication charges July 2019-June         5,808.00           2106/2019         Cale Access LVK Ltd         Local Area Services         Communication charges July 2019-June         5,808.00           2106/2019         Cale Access LVK Ltd         Local Area Services         Communication charges July 2019-June         5,808.00			-	,
000016588         39,067:00           11/06/2019 Hampshire County Council         Case Management - Service Delivery         Land Charges monthly searches for May         5,977:00           000027254         Land Charges monthly searches for May         7,697:00           04004/2019 Concrete Repairs Lid         Local Area Services         MSCP Remopve disabled bays on level 3         7,697:60           04004/2019 Concrete Repairs Lid         Local Area Services         Service Charge On Account Car Park         5,587:10           19/06/2019 Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         5,581:81           19/06/2019 Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         5,581:81           10/06/2019 Cale Access UK Lid         Local Area Services         Communication charges July 2019-June         528:00           21/06/2019 Cale Access UK Lid         Local Area Services         Communication charges July 2019-June         589:00           21/06/2019 Cale Access UK Lid         Local Area Services         Communication charges July 2019-June         589:00           21/06/2019 Cale Access UK Lid         Local Area Services         Communication charges July 2019-June         589:00           21/06/2019 Cale Access UK Lid         Local Area Services         Communication charges July 2019-June         589:00 <td></td> <td>• • • •</td> <td>-</td> <td></td>		• • • •	-	
1106/2019 H. MONFARED (BUILDERS) LIMITED         Specialist Services - Environment         Fleming Park M3 Underpass Refurbishment         30.067.00           1206/2019 Hampshire County Council         Case Management - Service Delivery         Land Charges monthly searches for May         5.77.00           0400/2019 Concrete Repairs Ltd         Local Area Services         MSCP Remoyve disabled bays on level 3         7.697.60           0400/2019 Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         5.518.81           19/06/2019 Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         5.361.81           19/06/2019 Workman LLP         Case Management - Support Service         Service Charge On Account Car Park         5.361.81           19/06/2019 Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         5.260.00           21/06/2019 Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           21/06/2019 Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           21/06/2019 Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           21/06/2019 Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June		Case Management - Support Services	Rent III Advance/Service Charge on	
000027254         5,577.00           000027880         Local Area Services         Land Charges monthly searches for May         7,697.60           000027880         MSCP Remoye disabled bays on level 3         7,697.60           000027880         Service Charge On Account Car Park         5,581.81           1906/2019 Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         3,397.94           1906/2019 Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         3,397.94           1906/2019 Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         3,397.94           1906/2019 Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         5,868.00           2106/2019 Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         5,868.00           2106/2019 Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         5,868.00           2106/2019 Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         5,868.00           2106/2019 Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         5,860.00           2106/2019 Cale Access UK Ltd         Local Area Servic		Cassislist Convisos - Environment	Flowing Dayl, M2 Lindownees Definition ment	•
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000027880         T.697.60           04/04/2019         Concrete Repairs Ltd         Local Area Services         MSCP Remoye disabled bays on level 3         7.697.60           19/06/2019         Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         5.581.81           19/06/2019         Workman LLP         Case Management - Support Services         Service Charge On Account Car Park         3.397.94           19/06/2019         Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           21/06/2019         Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           21/06/2019         Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           21/06/2019         Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           21/06/2019         Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           21/06/2019         Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June         528.00           21/06/2019         Cale Access UK Ltd         Local Area Services         Communication charges July 2019-June				•
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	Gettheworldmoving (UK) Limited	Specialist Services - Health & Wellbein	g Registration - 17 Teams 2019 Virgin	8,396.64
000041795				7,857.88
	Youth Options Centres Ltd		g Buildings Management quarterly charge	1,964.47
	Youth Options Centres Ltd		g Buildings Management quarterly charge	1,964.47
	Youth Options Centres Ltd	•	g Buildings Management quarterly charge	1,964.47
	Youth Options Centres Ltd	Specialist Services - Health & Wellbein	g Buildings Management quarterly charge	1,964.47
000041796				17,996.16
	Youth Options Centres Ltd		g Grass Pitch Management quarterly charge	4,499.04
	Youth Options Centres Ltd		g Grass Pitch Management quarterly charge	4,499.04
	Youth Options Centres Ltd	•	g Grass Pitch Management quarterly charge	4,499.04
	Youth Options Centres Ltd	Specialist Services - Health & Wellbein	g Grass Pitch Management quarterly charge	4,499.04
000042003				5,250.00
	Rund Partnership Ltd	Regeneration and Planning	Temporary Staff	5,250.00
000045511				5,060.00
	Circling the Square Limited	Specialist Services - Housing & Develo	p payment for milestone 2, former	5,060.00
000045512				5,060.00
	Circling the Square Limited	Specialist Services - Housing & Develo	p Payment milestone 3, installation.	5,060.00
000047006				42,400.00
11/04/2019	Dyer & Butler Ltd CONTRACTOR	Property Services	Additional PO as previous PO 000016580	42,400.00
000047008				59,529.83
23/05/2019	Wildern School	Property Services	PO for payment of preconstruction	59,529.83
000047010				14,705.00
29/05/2019	PRIMMER OLDS UK LIMITED	Property Services	Confirmation of Fees for RIBA Work	14,705.00
000056555				15,175.00
01/04/2019	Village Sensation	Direct Services - StreetScene	Geranium Pillar "Voorburg"	2,675.00
01/04/2019	Village Sensation	Direct Services - StreetScene	Geranium Pillar "Voorburg" LILAC/RED	3,210.00
01/04/2019	Village Sensation	Direct Services - StreetScene	Geranium Pillar "Voorburg" LILAC/RED	4,815.00
01/04/2019	Village Sensation	Direct Services - StreetScene	Geranium Pillar "Export" RED	1,320.00
01/04/2019	Village Sensation	Direct Services - StreetScene	Geranium Pillar "Export" PINK	440.00
01/04/2019	Village Sensation	Direct Services - StreetScene	Surfina Pillar "Spijkenisse" LILAC/WHITE	545.00
01/04/2019	Village Sensation	Direct Services - StreetScene	Surfina Pillar "Spijkenisse" PINK/BLUE	1,090.00
01/04/2019	Village Sensation	Direct Services - StreetScene	Hanging Baskets "Montefloris"	1,080.00
000056591				5,534.88
17/06/2019	GW SHELTER SOLUTIONS LTD	Direct Services - StreetScene	GLASS AS PER QUOTATION GWQ009	5,534.88
000062272				6,322.50
09/05/2019	Property Partners Recruitment	Revenue and Benefits	Recruitment for Senior Asset Manager -	6,322.50
000064585			-	8,281.25
04/06/2019	KENDALL KINGSCOTT LIMITED	Property Services	To provide architectural design team	8,281.25
000065105				7,975.00
	Christopher Hoare Tree Services Ltd	Direct Services - StreetScene	Tree works - Grange Park Mobile Homes.	7,975.00
000066514				5,738.00
	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,738.00
000066516				8,035.00
	Easy Care Systems Ltd	Case Management - Service Delivery	PR201905-72088	8,035.00
000066517				17,706.00
	Mallard Building&Decorating Services Ltd	Case Management - Service Delivery	PR201905-71966	17,706.00
10,00,2010				,/ 00.00

000066518			5,940.00
20/05/2019 Parity Trust	Case Management - Service Delivery	Grants	5,940.00
000066519			14,855.00
23/05/2019 Terry Group Ltd	Case Management - Service Delivery	05-72097	14,855.00
000066521	eace management correction tory		10,407.00
04/06/2019 WICOR BUILDING SERVICES LIMITED	Case Management - Service Delivery	PR201905-71992	10,407.00
000066525	Case Management Cervice Derivery		<b>8,204.00</b>
14/06/2019 L Devine & Company Ltd	Case Management - Service Delivery	PR201905-72024	8,204.00
000066526	Case Management Dervice Dervery	1 1201303 72024	<b>5,932.80</b>
14/06/2019 Everitt Builders Ltd	Case Management - Service Delivery	PR201905-72010	5,932.80
000066528	Case Management - Service Delivery	1 1201905-72010	6,569.00
19/06/2019 Danson Developments CONTRACTOR	Case Management - Service Delivery	PR201905-72116	6,569.00
000066530	Case Management - Service Delivery	FR201905-72110	6,237.00
	Casa Managamant Samijaa Daliyany	DB201005 72011	6,237.00
21/06/2019 TDS Property Maintenance	Case Management - Service Delivery	PR201905-72011	
	Casa Managamant, Camilas Delivery	DD004005 70040	5,440.00
28/06/2019 Liftech Systems (SE) Ltd CONTRACTOR	Case Management - Service Delivery	PR201905-72049	5,440.00
			35,000.00
04/04/2019 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country I		30,000.00
04/04/2019 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country I	P Amended PO to £5000 for care food	5,000.00
000069503			5,000.00
04/04/2019 Medina Foodservice	Visitor Economy & Business - Country I	P Cafe food 2019-20	5,000.00
000069504			10,000.00
04/04/2019 Smiths Bakers Limited	Visitor Economy & Business - Country I	P Cafe food 2019-20	10,000.00
000069505			5,000.00
04/04/2019 New Forest Ice Cream Limited	Visitor Economy & Business - Country I	P Ice creams for the cafe 2019-20	5,000.00
000069506			5,000.00
04/04/2019 R Owton (Wholesale Butchers) Limited	Visitor Economy & Business - Country I	P Cafe food for 2019-20	5,000.00
000069514			10,000.00
10/05/2019 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country I	P Food supplies for IVCP	10,000.00
000069520			10,000.00
21/05/2019 Medina Foodservice	Visitor Economy & Business - Country I	P Food supplies for IVCP cafe	10,000.00
000069521			10,000.00
24/05/2019 New Forest Ice Cream Limited	Visitor Economy & Business - Country I	P Ice creams for IVCP cafe	10,000.00
000071500			46,043.36
24/06/2019 SOUTHERN FLAT & PITCHED ROOFING LTD	Regeneration and Planning	Travelodge - Falt Roofing works	46,043.36
000075041			57,730.04
16/04/2019 DM HABENS (THE BUILDER) LIMITED	Property Services	Contract sum of £55,092.00 based on	57,730.04
000081041			6,517.00
18/04/2019 KENDALL KINGSCOTT LIMITED	Property Services	Please conduct condition survey as per	6,517.00
000084216			1,031,345.00
10/05/2019 Dennis Eagle Limited	Direct Services - Technical Services	Olympus Duo 16W - 6x2RS Wide Track	1,031,345.00
000084222			109,405.00
22/05/2019 Dennis Eagle Limited	Direct Services - Technical Services	Complete Mini Olympus 8 on DAF LF 4x2	109,405.00
000087502			5,000.00
20/06/2019 Blake Morgan LLP	Case Management - Support Services	Romsey Road Blake Morgan Fees	5,000.00

000000010				7 000 40
000096612	ruitment Dortnorship Limited	Direct Services - StreetScene	STREETSCENE AGENCY STAFF WEEK ENDING	<b>7,092.43</b> 7,092.43
000096613	ruitment Partnership Limited	Direct Services - StreetScene	STREETSCENE AGENCT STAFF WEEK ENDING	6,324.83
	ruitment Dortnorphin Limited	Direct Services - StreetScene	STREETSCENE AGENCY STAFF WEEK ENDING	6,324.83
	ruitment Partnership Limited	Direct Services - StreetScene	STREETSCENE AGENCT STAFF WEEK ENDING	5,148.32
000096620	with a set Doute out bin Lineited	Direct Comisso CtreatCoope		•
	ruitment Partnership Limited	Direct Services - StreetScene	STREETSCENE AGENCY STAFF WEEK ENDING	5,148.32
000096621	with a set Denta and in Lineited			5,377.90
•	ruitment Partnership Limited	Direct Services - StreetScene	STREETSCENE AGENCY STAFF WEEK ENDING	5,377.90
000097509				23,000.00
14/05/2019 MORGAN HUN	NT UK LIMITED	Case Management - Service Delivery	Temporary Staff	23,000.00
000097510				14,063.00
22/05/2019 MORGAN HUN	NT UK LIMITED	Case Management - Service Delivery	Temporary Staff	14,063.00
000097511				14,063.00
24/06/2019 MORGAN HUN	NT UK LIMITED	Case Management - Service Delivery	Temporary Staff	14,063.00
000102008				14,850.00
11/04/2019 MORGAN HUN	NT UK LIMITED	Case Management - Service Delivery	Temporary Staff	14,850.00
000102009				9,686.97
15/05/2019 MORGAN HUN	NT UK LIMITED	Case Management - Service Delivery	Temporary Staff	9,686.97
000115511				6,500.00
03/04/2019 DIRECTION42	2 LTD	Regeneration and Planning	In addition to Eastleigh Borough	0.00
03/04/2019 DIRECTION42	2 LTD	Regeneration and Planning	BESP-C: Bespoke Classroom Content	5,100.00
03/04/2019 DIRECTION42	2 LTD	Regeneration and Planning	Delivery: Finished course delivery -	1,400.00
000120516				381,000.00
02/04/2019 EDF Energy		Chief Executives	Budget for EDF Electricity	381,000.00
000120517			5	57,000.00
02/04/2019 British Gas		Chief Executives	Budget for BG Electricity	57,000.00
000120518			5	172,000.00
02/04/2019 Corona Energy	/	Chief Executives	Budget for Gas from Corona	172,000.00
000120520				5,149.00
03/06/2019 SSE		Chief Executives	MOP Fees 2019/2023 - Eastleigh House	790.40
03/06/2019 SSE		Chief Executives	MOP Fees 2019/2023 - Mitchell Road CP	790.40
03/06/2019 SSE		Chief Executives	MOP Fees 2019/2023 - POTP	790.40
03/06/2019 SSE		Chief Executives	MOP Fees 2019/2023 - Hub Floodlights	790.40
03/06/2019 SSE		Chief Executives	MOP Fees 2019/2023 - Point	790.40
03/06/2019 SSE		Chief Executives	MOP Fees 2019/2023 - Wessex House	1,197.00
000120522				19,567.11
	WARE INTERNATIONAL LTD	Chief Executives	Installation of Energy & Water Logger	19,567.11
000136747				24,131.37
26/04/2019 WP Group		Direct Services - Technical Services	Diesel for fleet	23,235.87
26/04/2019 WP Group		Direct Services - Technical Services	Red Diesel for plant	895.50
000136797				23,680.80
14/05/2019 WP Group		Direct Services - Technical Services	Diesel for fleet	23,680.80
000136861				<b>22,791.99</b>
05/06/2019 WP Group		Direct Services - Technical Services	Dsl for fleet	22,791.99
000136913				<b>22,791.99</b> <b>22,646.80</b>
19/06/2019 WP Group		Direct Services - Technical Services	22,000 Ltrs Diesel for fleet	22,646.80
				22,070.00

000139726			6,327.80
07/05/2019 REDACTED PERSONAL DATA	Environmental Health	Grants	6,327.80
000149864	Environmental meatin	Grants	16,000.00
04/04/2019 Tudor Distribution Services	Corporate Communications	To deliver four editions of the Borough	16,000.00
000149865	Corporate Communications	To deliver four cultoris of the Dorodyn	<b>20,000.00</b>
04/04/2019 JPIMedia Publishing Ltd	Corporate Communications	To print four editions of Borough News	20,000.00
04/2019 JFIMedia Fublishing Liu	Corporate Communications	To print tour editions of Borough News	<b>5,775.00</b>
	Casa Managamant Direct Carry	Project Integra Even Contributions	•
29/04/2019 Hampshire County Council	Case Management - Direct Services	Project Integra Exec Contributions	5,775.00
000158480			6,908.47
30/04/2019 Hampshire County Council	Case Management - Direct Services	MAF contributions 19/20	6,908.47
000158483			5,000.00
28/05/2019 Hampshire County Council	Case Management - Direct Services	EBC contribution to behavioural	5,000.00
000158484			7,253.93
03/06/2019 Hampshire County Council	Case Management - Direct Services	Disposal Cost food waste	4,840.83
03/06/2019 Hampshire County Council	Case Management - Direct Services	Treatment cost food waste	1,478.14
03/06/2019 Hampshire County Council	Case Management - Direct Services	Fixed fee	934.96
000160250			8,000.00
17/04/2019 Nectar Imports Ltd	Visitor Economy & Business - The Poi	int Blanket drinks order	8,000.00
000166058			70,350.00
01/04/2019 Capita Business Services Ltd	Specialist Services - Economy	Capita offsite processing staff, sum	19,150.00
01/04/2019 Capita Business Services Ltd	Specialist Services - Economy	Capita offsite processing staff from	51,200.00
000166060			9,200.00
11/04/2019 ULTRASOFT TECHNOLOGIES LIMITED	Visitor Economy & Business – Wesse	x FUltraSoftBis + Ultrasoft CRM	9,200.00
000166064	,		60,913.52
21/05/2019 Capita Business Services Ltd	Specialist Services - Economy	Revenues element: BIDs, VOA Exchange	4,955.73
21/05/2019 Capita Business Services Ltd	Specialist Services - Economy	Benefits element of annual maintenance	14,021.53
21/05/2019 Capita Business Services Ltd	Specialist Services - Economy	IT element of invoice: All systems and	41,936.26
000179094	,		7,650.00
25/04/2019 Hampshire County Council	Visitor Economy & Business – Wesse	x ŀ Annual purchase order 2019/2020 -	7,650.00
000179782			13,150.00
03/04/2019 Premier Paper	Corporate Communications	Bulk paper order 2019 - Print room	4,500.00
03/04/2019 Premier Paper	Corporate Communications	Bulk Paper Order 2019 - General purpose	6,000.00
03/04/2019 Premier Paper	Corporate Communications	Bulk Paper order 2019 - The Point	250.00
•	•	Bulk Paper order 2019 - The Point	250.00
03/04/2019 Premier Paper	Corporate Communications		
03/04/2019 Premier Paper	Corporate Communications	Bulk Paper Order 2019 - The Depot	1,100.00
03/04/2019 Premier Paper	Corporate Communications	bulk paper ordcer 2019 - plotter paper	350.00
03/04/2019 Premier Paper	Corporate Communications	bulk paper order 2019 - plotter paper	350.00
03/04/2019 Premier Paper	Corporate Communications	bulk paper order 2019 - plotter paper	350.00
000181566			9,000.00
15/05/2019 Places for People Leisure Management Ltd		ng Staff Sports Contribution April-June	2,250.00
15/05/2019 Places for People Leisure Management Ltd		ng Staff Sports Contribution July- Sept	2,250.00
15/05/2019 Places for People Leisure Management Ltd	•	ng Staff Sports Contribution Oct-Dec 2019	2,250.00
15/05/2019 Places for People Leisure Management Ltd	Specialist Services - Health & Wellbei	ng Staff Sports Contribution Jan - March	2,250.00
000188103			6,251.20
02/05/2019 Iken Business Ltd	Case Management - Support Services	Elegal Iken Annual Licence Fee for 12	6,251.20
000189509			10,950.00

01/04/2019 Arlingclose Ltd	Financial Services	Arlingclose fee 01/01/2019 - 31/12/2019	10,950.00
000222514		7.ming010301000170172010 01712/2010	5,450.00
15/05/2019 South East Employers	Case Management - Support Services	Membership of South East Employers	5,450.00
000227025	Case Management Capport Cervices	Membership of Court Edge Employers	8,998.77
29/04/2019 Gallagher Bassett Intl Ltd GB Services	Case Management - Support Services	Deposit fee for claims management	1,284.00
29/04/2019 Gallagher Bassett Intl Ltd GB Services	Case Management - Support Services	Deposit fee for claims management	6,132.00
29/04/2019 Gallagher Bassett Intl Ltd GB Services	Case Management - Support Services	Deposit fee for claims management	44.77
29/04/2019 Gallagher Bassett Intl Ltd GB Services	Case Management - Support Services	Deposit fee for claims management	1,538.00
000227029	Case Management - Support Services	Deposit ree for claims management	<b>40,450.00</b>
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Swan Centre (17.21%)	6,884.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Mitchell Road (9.84%)	3,936.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services		1,968.00
•	•	Romsey Road (4.92%)	984.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Leigh Road (2.46%)	
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Wells Place (24.59%)	9,836.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Southampton Road (0.82%)	328.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Bishopstoke Road (0.82)	328.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Hanns Way (1.64%)	656.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Hedge End Station (2.46%)	984.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Hamble Square (2.46)	980.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	On street parking (26.23%)	10,492.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Falkland Road (0.82%)	328.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Chickhall Lane (4.10%)	1,640.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Stroudley Way (1.64%)	656.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	IVCP cash collection	450.00
000227030			8,000.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Eastleigh House (50%)	4,000.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	IVCP (10%)	800.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	The Point Theatre (20%)	1,600.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Berry Theatre, Wildern School (10%)	800.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Direct Services (10%)	800.00
000233714			9,100.00
03/05/2019 G & T DOOR ACCESS SOLUTIONS LTD	Property Services	supply and install 1no new automatic	3,450.00
03/05/2019 G & T DOOR ACCESS SOLUTIONS LTD	Property Services	To supply and install 1no new automatic	3,250.00
03/05/2019 G & T DOOR ACCESS SOLUTIONS LTD	Property Services	no touch door safety rails for	2,400.00
000233719			11,042.86
09/05/2019 Corrigenda Ltd	Property Services	Valve Installation for Control Over	8,148.90
09/05/2019 Corrigenda Ltd	Property Services	Repair of Leak Within 3rd Floor Riser	2,893.96
000233723			6,370.00
09/05/2019 Kestrel Guards Ltd	Property Services	Daily unlocks IVCP 6month	3,185.00
09/05/2019 Kestrel Guards Ltd	Property Services	Daily locks of IVCP	3,185.00
000233745			5,797.00
28/05/2019 SES CONTROLS LTD	Property Services	Maintenance of Building	180.00
28/05/2019 SES CONTROLS LTD	Property Services	Re-alignment of BMS at District energy	320.00
28/05/2019 SES CONTROLS LTD	Property Services	a full survey visit and report to	825.00
28/05/2019 SES CONTROLS LTD	Property Services	QUOTATION NUMBER: MQN3199/RENEWAL,	4,472.00
000233762	· •	,	9,178.40
			,

10/06/2019 INTEGRATED WATER SERVICES LIMITED 10/06/2019 INTEGRATED WATER SERVICES LIMITED

#### 000233787

24/06/2019 Kestrel Guards Ltd

## 000237531

05/04/2019 Pertemps Recruitment Partnership Limited 05/04/2019 Pertemps Recruitment Partnership Limited 05/04/2019 Pertemps Recruitment Partnership Limited 000237532

11/04/2019 Pertemps Recruitment Partnership Limited 11/04/2019 Pertemps Recruitment Partnership Limited

# 000237533

18/04/2019 Pertemps Recruitment Partnership Limited 18/04/2019 Pertemps Recruitment Partnership Limited

### 000237534

25/04/2019 Pertemps Recruitment Partnership Limited 25/04/2019 Pertemps Recruitment Partnership Limited

## 000237535

25/04/2019 Pertemps Recruitment Partnership Limited 25/04/2019 Pertemps Recruitment Partnership Limited 25/04/2019 Pertemps Recruitment Partnership Limited

## 000237536

09/05/2019 Pertemps Recruitment Partnership Limited 09/05/2019 Pertemps Recruitment Partnership Limited

# 000237537

17/05/2019 Pertemps Recruitment Partnership Limited 17/05/2019 Pertemps Recruitment Partnership Limited 000237538

24/05/2019 Pertemps Recruitment Partnership Limited 24/05/2019 Pertemps Recruitment Partnership Limited

# 000237539

31/05/2019 Pertemps Recruitment Partnership Limited

Case Management - Support Services	Energy Building	358.60
Case Management - Support Services	Mitchell Road Multi Storey	308.00
Case Management - Support Services	The Hub	2,534.40
Case Management - Support Services	Sorting Office	308.00
Case Management - Support Services	Hamble Library	308.00
Case Management - Support Services	Y Zone	308.00
Case Management - Support Services	Black Horse House	308.00
Case Management - Support Services	Cable Works	308.00
Case Management - Support Services	Dutton Lane Depot	308.00
Case Management - Support Services	Eastleigh Borough Council	814.00
Case Management - Support Services	Lakeside, Wide Lane	1,421.20
Case Management - Support Services	The Depot	308.00
Case Management - Support Services	The Point	662.20
Case Management - Support Services	Unit 2, Swan Centre	308.00
Case Management - Support Services	Unit 16, Shakespeare	308.00
Case Management - Support Services	Wessex House	308.00
		7,150.00
Property Services	The cost for the system to be supplied	7,150.00
		6,489.53
Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
Case Management - Direct Services	HGV Drivers for week ending 14/04/2019.	693.19
5	C C	5,796.34
Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
3	·	5,796.34
Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
5	·	5,796.34
Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
5		6,132.02
Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
Case Management - Direct Services	Please provide HGV Drivers for week	335.68
3	·	5,796.34
Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
3		5,796.34
Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
		5,796.34
Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
	· · · · · · · · · · · · · · · · · · ·	5,796.34
Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
-		

31/05/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
000237540			5,796.34
07/06/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 16th June 2019 please	4,444.44
07/06/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 16th June 2019 please	1,351.90
000237541			5,796.34
13/06/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 23rd June 2019 please	4,444.44
13/06/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 23rd June 2019 please	1,351.90
000237542	Orac Management Direct Oracian	Farmersk andien 20th June 2010 also	5,796.34
24/06/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 30th June 2019 please	4,444.44
24/06/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 30th June 2019 please	1,351.90
000237543	Casa Managamant Direct Carriana	For work and ing 7th, July 2010 places	5,796.34
27/06/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 7th July 2019 please	4,444.44
27/06/2019 Pertemps Recruitment Partnership Limited 000245008	Case Management - Direct Services	For week ending 7th July 2019 please	1,351.90 <b>10,628.56</b>
23/04/2019 GGP Systems Limited	Case Management - Support Services	CSP for GGP Windows	6,845.55
23/04/2019 GGP Systems Limited	Case Management - Support Services	GGP-NLPG Maintenance.	3,783.01
000245009	Case Management - Support Services	GGF-NEFG Maintenance.	5,752.94
07/05/2019 Blue Chip Data Systems Ltd	Case Management - Support Services	EMC Support Contract	5,752.94
000245010	Case Management - Support Services	Elite Support Contract	6,624.00
15/05/2019 Anywhere Sim Limited	Case Management - Support Services	Unlimited Voice, SMS & 4GB Data	6,624.00
000287309	Case Management - Support Services	Childrand Voice, Sivis & 40D Data	<b>38,400.00</b>
10/06/2019 STRAIGHT MANUFACTURING LIMITED	Direct Services - Waste & Recycling	10,000 QTY X Brown 23L Caddies - £2.82	28,200.00
10/06/2019 STRAIGHT MANUFACTURING LIMITED	Direct Services - Waste & Recycling	10,000 QTY x Brown 5L Caddies - £1.02	10,200.00
000287313			10,215.00
18/06/2019 CRAEMER UK LIMITED	Direct Services - Waste & Recycling	300 QTY 140LTR BLACK BINS WITH	3,600.00
18/06/2019 CRAEMER UK LIMITED	Direct Services - Waste & Recycling	250 QTY 180LTR BLACK BINS WITH	3,575.00
18/06/2019 CRAEMER UK LIMITED	Direct Services - Waste & Recycling	200 QTY 240 LTR GREEN RECYCLING BINS	3,040.00
000293026			51,215.00
05/04/2019 REDACTED PERSONAL DATA	Environmental Health	Grants	51,215.00
000293029			5,339.56
26/04/2019 REDACTED PERSONAL DATA	Environmental Health	Grants	5,339.56
000293032			9,974.00
14/06/2019 REDACTED PERSONAL DATA	Environmental Health	Grants	9,974.00
000293033			5,725.00
18/06/2019 REDACTED PERSONAL DATA	Environmental Health	Grants	5,725.00
000293036			9,029.75
21/06/2019 REDACTED PERSONAL DATA	Environmental Health	Grants	9,029.75
000294541			39,780.00
29/05/2019 BioBag Ltd	Case Management - Direct Services	Order of 50,000 rolls. Rolls to consist	39,780.00
000300573	C C		5,395.00
08/04/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	5,395.00
000300579			7,268.00
30/04/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	7,268.00
000300583			5,785.00
07/05/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	5,785.00
000300585			6,338.00

08/05/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	6,338.00
000300589			5,650.00
22/05/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	5,650.00
	Leath and Communities	Create	7,361.00
28/05/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	7,361.00
	Health and Communities	Cronto	<b>11,202.00</b>
29/05/2019 REDACTED PERSONAL DATA 000300594	Health and Communities	Grants	11,202.00 <b>8,433.40</b>
04/06/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	<b>8</b> ,433.40 8,433.40
000300595	Health and Communities	Grants	7,090.00
05/06/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	7,090.00
000300596	ricaliti and communities	Grands	<b>8,280.00</b>
07/06/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	8,280.00
000300597			6,810.00
12/06/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	6,810.00
000300598			6,773.32
17/06/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	6,773.32
000300599			6,577.00
18/06/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	6,577.00
000300600			6,159.05
18/06/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	6,159.05
000300601			8,332.40
24/06/2019 REDACTED PERSONAL DATA	Health and Communities	Grants	8,332.40
000303008			5,000.00
09/04/2019 MARK BAIGENT CONSULTING LTD	Strategic Planning	Feasibility work for Housing Programme	5,000.00
000304036			5,384.00
24/04/2019 Hampshire County Council	Specialist Services - Environment	Shared Taxi Service : E287 (Campbell	5,384.00
000304571			8,000.00
25/04/2019 Tori Caine School of Dancing	Visitor Economy & Business - The Po	bint Tori Caine children's Ballet classes	8,000.00
000304573			12,000.00
25/04/2019 Katie-Joan Lawson Mortimer		bint KJ Mortimer Agent for Dance Excellence	10,000.00
25/04/2019 Katie-Joan Lawson Mortimer	Visitor Economy & Business - The Po	bint KJ Mortimer classes wage 2019-2020	2,000.00
000304574		int Alana Janaa Danaa Daaluaan (an Oshaala	6,055.00
25/04/2019 Alana Jones		bint Alana Jones Dance Producer for Schools	3,000.00
25/04/2019 Alana Jones 25/04/2019 Alana Jones		bint Alana Jones Access classes wage bint Alana Jones Multi Arts expenses April	2,955.00 100.00
000304575	VISITOL ECOLOTING & BUSILLESS - THE FC	sint Alana Jones Multi Arts expenses April	15,000.00
25/04/2019 Suna Roffey	Visitor Economy & Business - The Po	bint Suna Roffey Agent for Dance Inclusion	15,000.00
000304579	VISITOR ECONOMY & DUSINESS - THE FC	Sint Suna Roney Agent for Dance Inclusion	<b>7,500.00</b>
01/05/2019 Suna Roffey	Visitor Economy & Business - The Po	bint Suna Roffey Agent for Dance Inclusion	7,500.00
000304580	Visitor Economy & Dusiness The Fe	Sint Bund Koney Agent for Dance metasion	<b>7,500.00</b>
01/05/2019 Suna Roffey	Visitor Economy & Business - The Po	pint Suna Roffey Agent for Dance Inclusion	7,500.00
000304584			7,000.00
08/05/2019 Rosa Kentwood	Visitor Economy & Business - The Po	pint Rosa Kentwood Access Classes wage Apr	6,000.00
08/05/2019 Rosa Kentwood	5	bint Rosa Kentwood Move and Munch class wage	1,000.00
000315149	,		6,000.00
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13/05/2019 The Conservation Volunteers	Direct Services - Countryside	Provide service as per our SLA.	6,000.00
000336913	17	Doute Creat antimization activers 2	58,737.00
04/04/2019 Bramble Hub Ltd 000336918	IT	Route Smart optimisation software - 3	58,737.00 <b>14,207.46</b>
07/05/2019 BYTES SOFTWARE SERVICES LIMITED	IT	O365E3 ShrdSvr ALNG SubsVL MVL PerUsr	13,001.60
07/05/2019 BYTES SOFTWARE SERVICES LIMITED	IT	O365E1 ShrdSvr ALNG SubsvL MVL PerUsr	867.97
07/05/2019 BYTES SOFTWARE SERVICES LIMITED	IT	M365 E3 Unified ShrdSvr ALNG SubsvE MVE Perosi	194.58
07/05/2019 BYTES SOFTWARE SERVICES LIMITED	IT	M365F1FullUSL ShrdSvr ALNG SubsvL MVL	71.63
07/05/2019 BYTES SOFTWARE SERVICES LIMITED	IT	EntMobandSecE3Full ShrdSvr ALNG SubsVL	71.68
000336922			7,109.00
23/05/2019 VIRGIN MEDIA BUSINESS LIMITED (916335)	IT	Account 916335. Order 839634-1128461.	7,109.00
000336925			14,448.75
03/06/2019 Dell Products	ІТ	Latitude 5590 BTS Configuration - Dell	14,448.75
000336932			22,010.00
06/06/2019 WHITESPACE WASTE SOFTWARE LTD	ІТ	Annual Whitespace Support & Maintenance	6,250.00
06/06/2019 WHITESPACE WASTE SOFTWARE LTD	IT	Annual Whitespace Mobile & Tracking	7,560.00
06/06/2019 WHITESPACE WASTE SOFTWARE LTD	IT	Annual Whitespace Analytics License	1,875.00
06/06/2019 WHITESPACE WASTE SOFTWARE LTD	IT	Annual Whitespace Analytics User	325.00
06/06/2019 WHITESPACE WASTE SOFTWARE LTD	IT	Annual Hosting Period of Cover:	6,000.00
000336935		J. J	14,000.00
17/06/2019 Capita Business Services Ltd	IT	sCloud migration of existing Income	14,000.00
000336936			51,000.00
17/06/2019 Capita Business Services Ltd	IT	sCloud Annual Payments Fixed for 5	10,200.00
17/06/2019 Capita Business Services Ltd	IT	sCloud Annual Payments Fixed for 5	10,200.00
17/06/2019 Capita Business Services Ltd	IT	sCloud Annual Payments Fixed for 5	10,200.00
17/06/2019 Capita Business Services Ltd	IT	Plus sCloud Annual Payments Fixed for 5	10,200.00
17/06/2019 Capita Business Services Ltd	IT	Plus sCloud Annual Payments Fixed for 5	10,200.00
000337083			42,223.85
07/05/2019 Dyer & Butler Ltd CONTRACTOR	Property Services	Cycleway Extension Project as detailed	42,223.85
000337086			7,326.70
22/05/2019 FULCRUM INFRASTRUCTURE SErv LTD CONTRACT	Property Services	Project Ref: 5070425 / PQ173902	7,326.70
000337089			17,437.50
27/06/2019 LIMONTA SMITH JV LTD CONTRACTOR	Property Services	Contirbution to 155m2 of block paving	17,437.50
000337632			8,227.58
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	APRIL 2019 - RingGo Fees	2,677.74
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	MAY 2019 - RingGo Fees	2,886.51
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	JUNE 2019 - RingGo Fees	2,654.33
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	JULY 2019 - RingGo Fees	1.00
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	AUGUST 2019 - RingGo Fees	1.00
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	SEPTEMBER 2019 - RingGo Fees	1.00
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	OCTOBER 2019 - RingGo Fees	1.00
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	NOVEMBER 2019 - RingGo Fees	1.00
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	DECEMBER 2019 - RingGo Fees	1.00
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	JANUARY 2020 - RingGo Fees	1.00
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	FEBRUARY 2020 - RingGo Fees	1.00
14/05/2019 Cobalt Telephone Technologies Limited	Transport & Engineering	MARCH 2020 - RingGo Fees	1.00

000343029			7,995.00
03/04/2019 Delib Ltd	Local Areas	Citizen Space consultation software	7,995.00
000343030	Eodal Aldas	Onizen opace consultation software	<b>15,675.00</b>
03/04/2019 GL Hearn	Local Areas	For preparing for / participating in	8,925.00
03/04/2019 GL Hearn	Local Areas	GL Hearn 5yr LS update special edition	6,750.00
000343031	Ebbal / ileas	OE fleam by Eo update special callon	16,002.70
03/04/2019 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	Local Areas	Updates to EBC Local Plan HRA	9,379.45
03/04/2019 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	Local Areas	EBC Local Plan HRA update	6,623.25
000343032	Local Aleas		125,000.00
04/06/2019 BLOOM PROCUREMENT SERVICES LTD	Local Areas	Adams Hendry support to Local Plan June	125,000.00
000343033	Eodal Aldas	Adding Hendry support to Eodar Han suite	7,500.00
25/06/2019 Dixon Searle Partnership Ltd	Local Areas	Local Plan SGO viability additional	7,500.00
000351020	Local Aleas		62,000.00
08/04/2019 Financial Data Management plc	Legal and Democratic	To cover the printing for the Euro	50,000.00
08/04/2019 Financial Data Management plc	Legal and Democratic	Printing of ballot papers, poll cards	12,000.00
000375600	Legal and Democratic	r mining of ballot papers, poli cards	18,945.75
03/04/2019 The Queen's College, Oxford	Regeneration and Planning	Golf Course/ Sports Centre, West End	18,945.75
000375602	Regeneration and Flamming	Son Sourse, Spons Sentre, West End	<b>59,144.10</b>
01/05/2019 Workman LLP	Regeneration and Planning	Units 1-4 Herald Industrial Estate,	45,617.00
01/05/2019 Workman LLP	Regeneration and Planning	Service Charge 24/06/2019 to	3,669.75
01/05/2019 Workman LLP	Regeneration and Planning	VAT portion due for rent and service	9,857.35
000375604	Regeneration and hanning	with pollion due for rent and service	6,219.43
16/05/2019 Pumpseal	Regeneration and Planning	Channon Retail Park, Woodside Avenue,	6,219.43
000375605	Regeneration and Flamming		20,294.80
03/06/2019 DENTONS SIPP-P.A. HILTON	Regeneration and Planning	The Sidings, Hound Road Industrial	18,125.00
03/06/2019 DENTONS SIPP-P.A. HILTON	Regeneration and Planning	The Sidings, Hound Road Industrial	2,169.80
000375606	Regeneration and Flamming	The blangs, Hound Road madshal	18,125.00
03/06/2019 DENTONS SIPP-P.A. HILTON	Regeneration and Planning	The Sidings, Hound Road Industrial	18,125.00
000375607	Regeneration and hanning	The claings, fiedna Road madstria	18,125.00
03/06/2019 DENTONS SIPP-P.A. HILTON	Regeneration and Planning	The Sidings, Hound Road Industrial	18,125.00
000375608	Regeneration and hanning	The claings, fiedna Road madstria	18,125.00
03/06/2019 DENTONS SIPP-P.A. HILTON	Regeneration and Planning	The Sidings, Hound Road Industrial	18,125.00
000375611	Regeneration and hamming	The clainge, fiedna fiedd madeinai	70,000.00
14/06/2019 Portsmouth City Council	Regeneration and Planning	For the management and maintenance	70,000.00
000378026	Regeneration and hanning	For the management and maintenance	44,000.00
20/06/2019 Groundwork South Trust Ltd	Case Management - Support Services	Financial Year 19/20 grant payment	44,000.00
000378027	ouse management oupport cervices	Financial Fear 10/20 grant payment	24,380.00
28/06/2019 MK Illumination UK Ltd	Case Management - Support Services	Eastleigh Town Centre Christmas Lights	12,190.00
28/06/2019 MK Illumination UK Ltd	Case Management - Support Services	Installment 2 - 1.9.19	9,752.00
28/06/2019 MK Illumination UK Ltd	Case Management - Support Services	Installment 3 - On removal of Lights	2,438.00
000387127			43,290.00
04/04/2019 THE OYSTER PARTNERSHIP LTD	Specialist Services	Temporary Staff	43,290.00
000387128			7,104.00
29/04/2019 JSA SERVICES LIMITED	Specialist Services	Temporary Staff	7,104.00
000387129			10,944.00
29/04/2019 Pamela Rance	Specialist Services	Pamela Rance - 16hrs pw @ £38ph 1/4/19	10,944.00

000387130			5,400.00
29/04/2019 VIVID RESOURCING LIMITED	Specialist Services	Temporary Staff	5,400.00
000387144			12,096.00
20/06/2019 BUCKINGHAM FUTURES LIMITED	Specialist Services	Temporary Staff	12,096.00
000390218			10,000.00
17/05/2019 Gravity & Levity	Visitor Economy & Business -	Visitor Economy & Business - The Point Advance payment for EADF 2019	
000390235			5,015.33
18/06/2019 MEI THEATRICAL LIMITED	Visitor Economy & Business -	The Point 3 performances of The Very Hungry	5,015.33
000398267			30,000.00
21/05/2019 Etch (UK) Ltd	Visitor Economy & Business -	The Point New websites, waiver given by IT	30,000.00