

<u>Order No/Date</u> <u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
<b>00000802</b> 07/06/2019 Hampshire County Council	Case Management - Service Delivery	HCC Archaeology Environmental Services	<b>6,228.00</b> 6,228.00
<b>00002155</b> 29/05/2019 Bruton Knowles LLP	Case Management - Service Delivery	Viability Assessment of G E Aviation,	<b>5,750.00</b> 5,750.00
<b>00006763</b> 09/04/2019 Chroma Vision Ltd	Specialist Services - Environment	For the provision of CCTV Maintenance &	<b>5,913.75</b> 5,913.75
<b>00006767</b> 01/05/2019 Hampshire County Council	Specialist Services - Environment	BFOHH Q4 2018/19 Street lighting	<b>18,436.04</b> 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
<b>00006768</b>			<b>56,116.07</b>
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
<b>00006769</b>			<b>47,973.85</b>
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
<b>00006770</b>			<b>51,322.20</b>
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
<b>00006771</b>			<b>52,558.51</b>
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
<b>00006772</b>			<b>91,967.28</b>
17/05/2019 Hampshire County Council	Specialist Services - Environment	Provision of Community Transport	91,967.28
<b>00006773</b>			<b>8,000.00</b>
03/06/2019 Commonwheels	Specialist Services - Environment	2019/20 Provision of car club service-	8,000.00

<b>000006774</b>	03/06/2019 Commonwheels	Specialist Services - Environment	2019/20 Provision of car club service-	<b>8,000.00</b>
				8,000.00
<b>000006775</b>	03/06/2019 GO SOUTH COAST LTD	Specialist Services - Environment	2019/20 Bluestar 2 sun evening, bank	<b>8,657.52</b>
				8,657.52
<b>000006776</b>	03/06/2019 GO SOUTH COAST LTD	Specialist Services - Environment	2019/20 Bluestar 3 Evening journeys	<b>8,119.89</b>
				8,119.89
<b>000006778</b>	03/06/2019 Xelabus Ltd	Specialist Services - Environment	2019/20 Xelabus X7 services (thurs,	<b>22,909.96</b>
				22,909.96
<b>000006779</b>	03/06/2019 Xelabus Ltd	Specialist Services - Environment	2019/20 Xelabus X7/X9 service (Sun/	<b>9,518.36</b>
				9,518.36
<b>000006780</b>	03/06/2019 Xelabus Ltd	Specialist Services - Environment	2019/20 Xelabus X4 Service (Sunday	<b>12,000.00</b>
				12,000.00
<b>000006781</b>	04/06/2019 A2B Express Travel	Specialist Services - Environment	2019/20 Medical Transport Service	<b>20,000.00</b>
				20,000.00
<b>000006782</b>	13/06/2019 Enigma CCTV Limited	Specialist Services - Environment	CCTV Monitoring April - September 2019	<b>134,000.00</b>
	13/06/2019 Enigma CCTV Limited	Specialist Services - Environment	CCTV Monitoring- Swan Centre April -	56,280.00
				77,720.00
<b>000006784</b>	14/06/2019 Hampshire County Council	Specialist Services - Environment	2019/20 Campbell Road / Chalvington	<b>10,972.59</b>
				10,972.59
<b>000006785</b>	14/06/2019 Hampshire County Council	Specialist Services - Environment	2019/20 BHH Medical Transport Service	<b>5,618.35</b>
				5,618.35
<b>000006786</b>	26/06/2019 Chroma Vision Ltd	Specialist Services - Environment	2019/20 Provision of CCTV Maintenance &	<b>23,655.00</b>
				23,655.00
<b>000007650</b>	16/05/2019 CHALCROFT SOLAR PARK LIMITED	Case Management - Support Services	Plant modification impact assessment	<b>7,850.00</b>
				7,850.00
<b>000007651</b>	23/05/2019 Hampshire County Council	Property Services	Fee to provide the early design review	<b>20,000.00</b>
				20,000.00
<b>000007653</b>	05/06/2019 THRIVE ARCHITECTS LIMITED	Property Services	For the production and design of a	<b>19,000.00</b>
				19,000.00
<b>000007654</b>	20/06/2019 Stuart Callaghan	Property Services	Consultancy Services - Horton Heath	<b>50,000.00</b>
				50,000.00
<b>000007655</b>	28/06/2019 Hays Specialist Recruitment Ltd	Property Services	Temporary Staff	<b>11,050.00</b>
				11,050.00
<b>000007828</b>	03/06/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land off Dutton Lane rental	<b>45,875.00</b>
	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 and premises Dutton Lane rental	3,062.50
	03/06/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land at rear of Dutton Lane	7,800.00
	03/06/2019 THE ARCH COMPANY PROPERTIES LIMITED	Regeneration and Planning	Land and premises Dutton Lane rental	3,612.50
				29,287.50
<b>000009517</b>	03/06/2019 Aggreko UK LTD	Visitor Economy & Business - Country P	Hire of diesel generator for IVCP	<b>7,500.00</b>
				7,500.00
<b>000012344</b>	18/04/2019 MH ARCHITECTS LIMITED	Property Services	Your ref: 19-066	<b>5,500.00</b>
	18/04/2019 MH ARCHITECTS LIMITED	Property Services	Your ref: 19-067	1,250.00
	18/04/2019 MH ARCHITECTS LIMITED	Property Services	Your ref: 19-068	1,250.00
	18/04/2019 MH ARCHITECTS LIMITED	Property Services	Your ref: 19-069	2,250.00
				750.00

<b>000012350</b>	17/05/2019 Hughes & Salvidge Ltd	Property Services	To remove asbestos, demolish buildings	<b>37,222.00</b>
				37,222.00
<b>000013189</b>	19/06/2019 Workman LLP	Case Management - Support Services	Service Charge on Account June-Sept 19	<b>9,842.88</b>
	19/06/2019 Workman LLP	Case Management - Support Services	Rent in Advance/Service Charge on	3,750.00
	19/06/2019 Workman LLP	Case Management - Support Services	Rent in Advance/Service Charge on	4,452.40
<b>000016588</b>	11/06/2019 H. MONFARED (BUILDERS) LIMITED	Specialist Services - Environment	Fleming Park M3 Underpass Refurbishment	<b>39,067.00</b>
				39,067.00
<b>000027254</b>	12/06/2019 Hampshire County Council	Case Management - Service Delivery	Land Charges monthly searches for May	<b>5,577.00</b>
				5,577.00
<b>000027880</b>	04/04/2019 Concrete Repairs Ltd	Local Area Services	MSCP Remopve disabled bays on level 3	<b>7,697.60</b>
				7,697.60
<b>000027889</b>	19/06/2019 Workman LLP	Case Management - Support Services	Service Charge On Account Car Park	<b>10,775.70</b>
	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
				1,795.95
<b>000027892</b>	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	<b>5,808.00</b>
	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	396.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	396.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	264.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	132.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	396.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	396.00
	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	264.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	264.00
	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	132.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	132.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	660.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	132.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	132.00
	21/06/2019 Cale Access UK Ltd	Local Area Services	Communication charges July 2019-June	660.00
<b>000028016</b>	08/04/2019 Alternative Heat Limited	Property Services	Fleming Park Leisure Centre district	<b>13,100.00</b>
				13,100.00
<b>000037518</b>	03/04/2019 ALLIES AND MORRISON LLP	Strategic Planning	Interim invoice for work relating to	<b>6,725.50</b>
				6,725.50
<b>000037519</b>	04/04/2019 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	Strategic Planning	Extra air quality work	<b>5,590.00</b>
				5,590.00
<b>000037521</b>	11/04/2019 Hampshire County Council	Strategic Planning	High level design for Allbrook Way	<b>7,511.00</b>
				7,511.00
<b>000037522</b>	23/04/2019 Hampshire County Council	Strategic Planning	Change 3 - Bridge assessment	<b>32,150.00</b>
				32,150.00
<b>000040502</b>	28/06/2019 Kings College	Specialist Services - Environment	Eastleigh Borough Council- Air quality	<b>9,236.00</b>
				9,236.00
<b>000041792</b>				<b>8,396.64</b>

09/05/2019 Gettheworldmoving (UK) Limited <b>000041795</b>	Specialist Services - Health & Wellbeing Registration - 17 Teams 2019 Virgin	8,396.64
30/05/2019 Youth Options Centres Ltd	Specialist Services - Health & Wellbeing Buildings Management quarterly charge	<b>7,857.88</b>
30/05/2019 Youth Options Centres Ltd	Specialist Services - Health & Wellbeing Buildings Management quarterly charge	1,964.47
30/05/2019 Youth Options Centres Ltd	Specialist Services - Health & Wellbeing Buildings Management quarterly charge	1,964.47
30/05/2019 Youth Options Centres Ltd	Specialist Services - Health & Wellbeing Buildings Management quarterly charge	1,964.47
<b>000041796</b>		<b>17,996.16</b>
30/05/2019 Youth Options Centres Ltd	Specialist Services - Health & Wellbeing Grass Pitch Management quarterly charge	4,499.04
30/05/2019 Youth Options Centres Ltd	Specialist Services - Health & Wellbeing Grass Pitch Management quarterly charge	4,499.04
30/05/2019 Youth Options Centres Ltd	Specialist Services - Health & Wellbeing Grass Pitch Management quarterly charge	4,499.04
30/05/2019 Youth Options Centres Ltd	Specialist Services - Health & Wellbeing Grass Pitch Management quarterly charge	4,499.04
<b>000042003</b>		<b>5,250.00</b>
04/06/2019 Rund Partnership Ltd	Regeneration and Planning Temporary Staff	5,250.00
<b>000045511</b>		<b>5,060.00</b>
12/06/2019 Circling the Square Limited	Specialist Services - Housing & Develop payment for milestone 2, former	5,060.00
<b>000045512</b>		<b>5,060.00</b>
12/06/2019 Circling the Square Limited	Specialist Services - Housing & Develop Payment milestone 3, installation.	5,060.00
<b>000047006</b>		<b>42,400.00</b>
11/04/2019 Dyer & Butler Ltd CONTRACTOR	Property Services Additional PO as previous PO 000016580	42,400.00
<b>000047008</b>		<b>59,529.83</b>
23/05/2019 Wildern School	Property Services PO for payment of preconstruction	59,529.83
<b>000047010</b>		<b>14,705.00</b>
29/05/2019 PRIMMER OLDS UK LIMITED	Property Services Confirmation of Fees for RIBA Work	14,705.00
<b>000056555</b>		<b>15,175.00</b>
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
<b>000056591</b>		<b>5,534.88</b>
17/06/2019 GW SHELTER SOLUTIONS LTD	Direct Services - StreetScene GLASS AS PER QUOTATION GWQ009	5,534.88
<b>000062272</b>		<b>6,322.50</b>
09/05/2019 Property Partners Recruitment	Revenue and Benefits Recruitment for Senior Asset Manager -	6,322.50
<b>000064585</b>		<b>8,281.25</b>
04/06/2019 KENDALL KINGSCOTT LIMITED	Property Services To provide architectural design team	8,281.25
<b>000065105</b>		<b>7,975.00</b>
08/05/2019 Christopher Hoare Tree Services Ltd	Direct Services - StreetScene Tree works - Grange Park Mobile Homes.	7,975.00
<b>000066514</b>		<b>5,738.00</b>
07/05/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery Grants	5,738.00
<b>000066516</b>		<b>8,035.00</b>
15/05/2019 Easy Care Systems Ltd	Case Management - Service Delivery PR201905-72088	8,035.00
<b>000066517</b>		<b>17,706.00</b>
16/05/2019 Mallard Building&Decorating Services Ltd	Case Management - Service Delivery PR201905-71966	17,706.00

<b>000066518</b>	20/05/2019 Parity Trust	Case Management - Service Delivery	Grants	<b>5,940.00</b>
				5,940.00
<b>000066519</b>	23/05/2019 Terry Group Ltd	Case Management - Service Delivery	05-72097	<b>14,855.00</b>
				14,855.00
<b>000066521</b>	04/06/2019 WICOR BUILDING SERVICES LIMITED	Case Management - Service Delivery	PR201905-71992	<b>10,407.00</b>
				10,407.00
<b>000066525</b>	14/06/2019 L Devine & Company Ltd	Case Management - Service Delivery	PR201905-72024	<b>8,204.00</b>
				8,204.00
<b>000066526</b>	14/06/2019 Everitt Builders Ltd	Case Management - Service Delivery	PR201905-72010	<b>5,932.80</b>
				5,932.80
<b>000066528</b>	19/06/2019 Danson Developments CONTRACTOR	Case Management - Service Delivery	PR201905-72116	<b>6,569.00</b>
				6,569.00
<b>000066530</b>	21/06/2019 TDS Property Maintenance	Case Management - Service Delivery	PR201905-72011	<b>6,237.00</b>
				6,237.00
<b>000066531</b>	28/06/2019 Liftech Systems (SE) Ltd CONTRACTOR	Case Management - Service Delivery	PR201905-72049	<b>5,440.00</b>
				5,440.00
<b>000069502</b>	04/04/2019 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country P	Cafe food 2019-20	<b>35,000.00</b>
	04/04/2019 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country P	Amended PO to £5000 for cafe food	30,000.00
				5,000.00
<b>000069503</b>	04/04/2019 Medina Foodservice	Visitor Economy & Business - Country P	Cafe food 2019-20	<b>5,000.00</b>
				5,000.00
<b>000069504</b>	04/04/2019 Smiths Bakers Limited	Visitor Economy & Business - Country P	Cafe food 2019-20	<b>10,000.00</b>
				10,000.00
<b>000069505</b>	04/04/2019 New Forest Ice Cream Limited	Visitor Economy & Business - Country P	Ice creams for the cafe 2019-20	<b>5,000.00</b>
				5,000.00
<b>000069506</b>	04/04/2019 R Owton (Wholesale Butchers) Limited	Visitor Economy & Business - Country P	Cafe food for 2019-20	<b>5,000.00</b>
				5,000.00
<b>000069514</b>	10/05/2019 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country P	Food supplies for IVCP	<b>10,000.00</b>
				10,000.00
<b>000069520</b>	21/05/2019 Medina Foodservice	Visitor Economy & Business - Country P	Food supplies for IVCP cafe	<b>10,000.00</b>
				10,000.00
<b>000069521</b>	24/05/2019 New Forest Ice Cream Limited	Visitor Economy & Business - Country P	Ice creams for IVCP cafe	<b>10,000.00</b>
				10,000.00
<b>000071500</b>	24/06/2019 SOUTHERN FLAT & PITCHED ROOFING LTD	Regeneration and Planning	Travelodge - Falt Roofing works	<b>46,043.36</b>
				46,043.36
<b>000075041</b>	16/04/2019 DM HABENS (THE BUILDER) LIMITED	Property Services	Contract sum of £55,092.00 based on	<b>57,730.04</b>
				57,730.04
<b>000081041</b>	18/04/2019 KENDALL KINGSCOTT LIMITED	Property Services	Please conduct condition survey as per	<b>6,517.00</b>
				6,517.00
<b>000084216</b>	10/05/2019 Dennis Eagle Limited	Direct Services - Technical Services	Olympus Duo 16W - 6x2RS Wide Track	<b>1,031,345.00</b>
				1,031,345.00
<b>000084222</b>	22/05/2019 Dennis Eagle Limited	Direct Services - Technical Services	Complete Mini Olympus 8 on DAF LF 4x2	<b>109,405.00</b>
				109,405.00
<b>000087502</b>	20/06/2019 Blake Morgan LLP	Case Management - Support Services	Romsey Road Blake Morgan Fees	<b>5,000.00</b>
				5,000.00

<b>000096612</b>	01/04/2019 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	STREETSCENE AGENCY STAFF WEEK ENDING	<b>7,092.43</b>
<b>000096613</b>	09/04/2019 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	STREETSCENE AGENCY STAFF WEEK ENDING	<b>6,324.83</b>
<b>000096620</b>	20/05/2019 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	STREETSCENE AGENCY STAFF WEEK ENDING	<b>5,148.32</b>
<b>000096621</b>	21/05/2019 Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	STREETSCENE AGENCY STAFF WEEK ENDING	<b>5,377.90</b>
<b>000097509</b>	14/05/2019 MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	<b>23,000.00</b>
<b>000097510</b>	22/05/2019 MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	<b>14,063.00</b>
<b>000097511</b>	24/06/2019 MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	<b>14,063.00</b>
<b>000102008</b>	11/04/2019 MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	<b>14,850.00</b>
<b>000102009</b>	15/05/2019 MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	<b>9,686.97</b>
<b>000115511</b>	03/04/2019 DIRECTION42 LTD	Regeneration and Planning	In addition to Eastleigh Borough	0.00
	03/04/2019 DIRECTION42 LTD	Regeneration and Planning	BESP-C: Bespoke Classroom Content	5,100.00
	03/04/2019 DIRECTION42 LTD	Regeneration and Planning	Delivery: Finished course delivery -	1,400.00
<b>000120516</b>	02/04/2019 EDF Energy	Chief Executives	Budget for EDF Electricity	<b>381,000.00</b>
<b>000120517</b>	02/04/2019 British Gas	Chief Executives	Budget for BG Electricity	<b>57,000.00</b>
<b>000120518</b>	02/04/2019 Corona Energy	Chief Executives	Budget for Gas from Corona	<b>172,000.00</b>
<b>000120520</b>	03/06/2019 SSE	Chief Executives	MOP Fees 2019/2023 - Eastleigh House	<b>5,149.00</b>
	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
<b>000120522</b>	07/06/2019 STARK SOFTWARE INTERNATIONAL LTD	Chief Executives	Installation of Energy & Water Logger	<b>19,567.11</b>
<b>000136747</b>	26/04/2019 WP Group	Direct Services - Technical Services	Diesel for fleet	<b>24,131.37</b>
	26/04/2019 WP Group	Direct Services - Technical Services	Red Diesel for plant	23,235.87
<b>000136797</b>	14/05/2019 WP Group	Direct Services - Technical Services	Diesel for fleet	895.50
<b>000136861</b>	05/06/2019 WP Group	Direct Services - Technical Services	Dsl for fleet	<b>23,680.80</b>
<b>000136913</b>	19/06/2019 WP Group	Direct Services - Technical Services	22,000 Ltrs Diesel for fleet	<b>22,791.99</b>
				22,646.80

<b>000139726</b>	07/05/2019 REDACTED PERSONAL DATA	Environmental Health	Grants	<b>6,327.80</b>
<b>000149864</b>	04/04/2019 Tudor Distribution Services	Corporate Communications	To deliver four editions of the Borough	6,327.80
<b>000149865</b>	04/04/2019 JPIMedia Publishing Ltd	Corporate Communications	To print four editions of Borough News	<b>16,000.00</b>
<b>000158479</b>	29/04/2019 Hampshire County Council	Case Management - Direct Services	Project Integra Exec Contributions	16,000.00
<b>000158480</b>	30/04/2019 Hampshire County Council	Case Management - Direct Services	MAF contributions 19/20	<b>20,000.00</b>
<b>000158483</b>	28/05/2019 Hampshire County Council	Case Management - Direct Services	EBC contribution to behavioural	20,000.00
<b>000158484</b>	03/06/2019 Hampshire County Council	Case Management - Direct Services	Disposal Cost food waste	<b>5,775.00</b>
	03/06/2019 Hampshire County Council	Case Management - Direct Services	Treatment cost food waste	5,775.00
	03/06/2019 Hampshire County Council	Case Management - Direct Services	Fixed fee	<b>6,908.47</b>
<b>000160250</b>	17/04/2019 Nectar Imports Ltd	Visitor Economy & Business - The Point	Blanket drinks order	6,908.47
<b>000166058</b>	01/04/2019 Capita Business Services Ltd	Specialist Services - Economy	Capita offsite processing staff, sum	<b>5,000.00</b>
	01/04/2019 Capita Business Services Ltd	Specialist Services - Economy	Capita offsite processing staff from	5,000.00
<b>000166060</b>	11/04/2019 ULTRASOFT TECHNOLOGIES LIMITED	Visitor Economy & Business – Wessex F	UltraSoftBis + Ultrasoft CRM	<b>7,253.93</b>
<b>000166064</b>	21/05/2019 Capita Business Services Ltd	Specialist Services - Economy	Revenues element: BIDs, VOA Exchange	7,253.93
	21/05/2019 Capita Business Services Ltd	Specialist Services - Economy	Benefits element of annual maintenance	<b>8,000.00</b>
	21/05/2019 Capita Business Services Ltd	Specialist Services - Economy	IT element of invoice: All systems and	8,000.00
<b>000179094</b>	25/04/2019 Hampshire County Council	Visitor Economy & Business – Wessex F	Annual purchase order 2019/2020 -	<b>9,200.00</b>
<b>000179782</b>	03/04/2019 Premier Paper	Corporate Communications	Bulk paper order 2019 - Print room	9,200.00
	03/04/2019 Premier Paper	Corporate Communications	Bulk Paper Order 2019 - General purpose	<b>60,913.52</b>
	03/04/2019 Premier Paper	Corporate Communications	Bulk Paper order 2019 - The Point	60,913.52
	03/04/2019 Premier Paper	Corporate Communications	Bulk Paper order 2019 - The Berry	4,955.73
	03/04/2019 Premier Paper	Corporate Communications	Bulk Paper Order 2019 - The Depot	14,021.53
	03/04/2019 Premier Paper	Corporate Communications	bulk paper ordcer 2019 - plotter paper	41,936.26
	03/04/2019 Premier Paper	Corporate Communications	bulk paper order 2019 - plotter paper	<b>7,650.00</b>
	03/04/2019 Premier Paper	Corporate Communications	bulk paper order 2019 - plotter paper	7,650.00
<b>000181566</b>	15/05/2019 Places for People Leisure Management Ltd	Specialist Services - Health & Wellbeing Staff Sports Contribution	April-June	<b>13,150.00</b>
	15/05/2019 Places for People Leisure Management Ltd	Specialist Services - Health & Wellbeing Staff Sports Contribution	July- Sept	13,150.00
	15/05/2019 Places for People Leisure Management Ltd	Specialist Services - Health & Wellbeing Staff Sports Contribution	Oct-Dec 2019	13,150.00
	15/05/2019 Places for People Leisure Management Ltd	Specialist Services - Health & Wellbeing Staff Sports Contribution	Jan - March	13,150.00
<b>000188103</b>	02/05/2019 Iken Business Ltd	Case Management - Support Services	Legal Iken Annual Licence Fee for 12	<b>6,251.20</b>
<b>000189509</b>				<b>10,950.00</b>

01/04/2019 Arlingclose Ltd	Financial Services	Arlingclose fee 01/01/2019 - 31/12/2019	10,950.00
<b>000222514</b>			<b>5,450.00</b>
15/05/2019 South East Employers	Case Management - Support Services	Membership of South East Employers	5,450.00
<b>000227025</b>			<b>8,998.77</b>
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
<b>000227029</b>			<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	Romsey Road (4.92%)	1,968.00
08/05/2019 Jade Security Services Ltd	Case Management - Support Services	Leigh Road (2.46%)	984.00
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
<b>000227030</b>			<b>8,000.00</b>
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
<b>000233714</b>			<b>9,100.00</b>
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
<b>000233719</b>			<b>11,042.86</b>
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
<b>000233723</b>			<b>6,370.00</b>
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
<b>000233745</b>			<b>5,797.00</b>
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
<b>000233762</b>			<b>9,178.40</b>



10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Energy Building	358.60
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Mitchell Road Multi Storey	308.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	The Hub	2,534.40
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Sorting Office	308.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Hamble Library	308.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Y Zone	308.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Black Horse House	308.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Cable Works	308.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Dutton Lane Depot	308.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Eastleigh Borough Council	814.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Lakeside, Wide Lane	1,421.20
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	The Depot	308.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	The Point	662.20
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Unit 2, Swan Centre	308.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Unit 16, Shakespeare	308.00
10/06/2019	INTEGRATED WATER SERVICES LIMITED	Case Management - Support Services	Wessex House	308.00
<b>000233787</b>				<b>7,150.00</b>
24/06/2019	Kestrel Guards Ltd	Property Services	The cost for the system to be supplied	7,150.00
<b>000237531</b>				<b>6,489.53</b>
05/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
05/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
05/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	HGV Drivers for week ending 14/04/2019.	693.19
<b>000237532</b>				<b>5,796.34</b>
11/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
11/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
<b>000237533</b>				<b>5,796.34</b>
18/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
18/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
<b>000237534</b>				<b>5,796.34</b>
25/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
25/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
<b>000237535</b>				<b>6,132.02</b>
25/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
25/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
25/04/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	335.68
<b>000237536</b>				<b>5,796.34</b>
09/05/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
09/05/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
<b>000237537</b>				<b>5,796.34</b>
17/05/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
17/05/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
<b>000237538</b>				<b>5,796.34</b>
24/05/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44
24/05/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide HGV Drivers for week	1,351.90
<b>000237539</b>				<b>5,796.34</b>
31/05/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	Please provide Loaders for week ending	4,444.44

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

08/05/2019 REDACTED PERSONAL DATA <b>000300589</b>	Health and Communities	Grants	6,338.00
22/05/2019 REDACTED PERSONAL DATA <b>000300590</b>	Health and Communities	Grants	<b>5,650.00</b> 5,650.00
28/05/2019 REDACTED PERSONAL DATA <b>000300591</b>	Health and Communities	Grants	<b>7,361.00</b> 7,361.00
29/05/2019 REDACTED PERSONAL DATA <b>000300594</b>	Health and Communities	Grants	<b>11,202.00</b> 11,202.00
04/06/2019 REDACTED PERSONAL DATA <b>000300595</b>	Health and Communities	Grants	<b>8,433.40</b> 8,433.40
05/06/2019 REDACTED PERSONAL DATA <b>000300596</b>	Health and Communities	Grants	<b>7,090.00</b> 7,090.00
07/06/2019 REDACTED PERSONAL DATA <b>000300597</b>	Health and Communities	Grants	<b>8,280.00</b> 8,280.00
12/06/2019 REDACTED PERSONAL DATA <b>000300598</b>	Health and Communities	Grants	<b>6,810.00</b> 6,810.00
17/06/2019 REDACTED PERSONAL DATA <b>000300599</b>	Health and Communities	Grants	<b>6,773.32</b> 6,773.32
18/06/2019 REDACTED PERSONAL DATA <b>000300600</b>	Health and Communities	Grants	<b>6,577.00</b> 6,577.00
18/06/2019 REDACTED PERSONAL DATA <b>000300601</b>	Health and Communities	Grants	<b>6,159.05</b> 6,159.05
24/06/2019 REDACTED PERSONAL DATA <b>000303008</b>	Health and Communities	Grants	<b>8,332.40</b> 8,332.40
09/04/2019 MARK BAIGENT CONSULTING LTD <b>000304036</b>	Strategic Planning	Feasibility work for Housing Programme	<b>5,000.00</b> 5,000.00
24/04/2019 Hampshire County Council <b>000304571</b>	Specialist Services - Environment	Shared Taxi Service : E287 (Campbell	<b>5,384.00</b> 5,384.00
25/04/2019 Tori Caine School of Dancing <b>000304573</b>	Visitor Economy & Business - The Point	Tori Caine children's Ballet classes	<b>8,000.00</b> 8,000.00
25/04/2019 Katie-Joan Lawson Mortimer	Visitor Economy & Business - The Point	KJ Mortimer Agent for Dance Excellence	10,000.00
25/04/2019 Katie-Joan Lawson Mortimer <b>000304574</b>	Visitor Economy & Business - The Point	KJ Mortimer classes wage 2019-2020	<b>2,000.00</b> 2,000.00
25/04/2019 Alana Jones	Visitor Economy & Business - The Point	Alana Jones Dance Producer for Schools	3,000.00
25/04/2019 Alana Jones	Visitor Economy & Business - The Point	Alana Jones Access classes wage	2,955.00
25/04/2019 Alana Jones <b>000304575</b>	Visitor Economy & Business - The Point	Alana Jones Multi Arts expenses April	<b>100.00</b> 100.00
25/04/2019 Suna Roffey <b>000304579</b>	Visitor Economy & Business - The Point	Suna Roffey Agent for Dance Inclusion	<b>15,000.00</b> 15,000.00
01/05/2019 Suna Roffey <b>000304580</b>	Visitor Economy & Business - The Point	Suna Roffey Agent for Dance Inclusion	<b>7,500.00</b> 7,500.00
01/05/2019 Suna Roffey <b>000304584</b>	Visitor Economy & Business - The Point	Suna Roffey Agent for Dance Inclusion	<b>7,500.00</b> 7,500.00
08/05/2019 Rosa Kentwood	Visitor Economy & Business - The Point	Rosa Kentwood Access Classes wage Apr	6,000.00
08/05/2019 Rosa Kentwood <b>000315149</b>	Visitor Economy & Business - The Point	Rosa Kentwood Move and Munch class wage	<b>1,000.00</b> 1,000.00
			<b>6,000.00</b>

13/05/2019 The Conservation Volunteers <b>000336913</b>	Direct Services - Countryside	Provide service as per our SLA.	6,000.00
04/04/2019 Bramble Hub Ltd <b>000336918</b>	IT	Route Smart optimisation software - 3	58,737.00
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 SubsVL MVL	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
<b>000336922</b>			<b>7,109.00</b>
23/05/2019 VIRGIN MEDIA BUSINESS LIMITED (916335) <b>000336925</b>	IT	Account 916335. Order 839634-1128461.	7,109.00
03/06/2019 Dell Products <b>000336932</b>	IT	Latitude 5590 BTS Configuration - Dell	14,448.75
06/06/2019 WHITESPACE WASTE SOFTWARE LTD	IT	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
<b>000336935</b>			<b>14,000.00</b>
17/06/2019 Capita Business Services Ltd <b>000336936</b>	IT	sCloud migration of existing Income	14,000.00
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
<b>000337083</b>			<b>42,223.85</b>
07/05/2019 Dyer & Butler Ltd CONTRACTOR <b>000337086</b>	Property Services	Cycleway Extension Project as detailed	42,223.85
22/05/2019 FULCRUM INFRASTRUCTURE SERv LTD CONTRACT <b>000337089</b>	Property Services	Project Ref: 5070425 / PQ173902	7,326.70
27/06/2019 LIMONTA SMITH JV LTD CONTRACTOR <b>000337632</b>	Property Services	Contirbution to 155m2 of block paving	17,437.50
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

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

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