

Order No/Date	Supplier	Unit	Description	ORD_VAL
00000803				6,228.00
05/07/2019	Hampshire County Council	Case Management - Service Delivery	HCC Archaeology Environmental Services	6,228.00
00001539				9,900.00
24/07/2019	Paris Smith LLP	Human Resources	Legal fees	9,900.00
00002157				10,000.00
12/07/2019	Tim J S Dyer (Built Heritage Consultant)	Case Management - Service Delivery	6 Months blanket order for consultancy	10,000.00
00003209				17,000.00
29/08/2019	Pertemps Recruitment Partnership Limited	Revenue and Benefits	Temporary CSO for 4 months	8,500.00
29/08/2019	Pertemps Recruitment Partnership Limited	Revenue and Benefits	Temporary CSO	8,500.00
00006787				55,373.28
18/09/2019	Southampton City Council	Specialist Services - Environment	Hackney Carriage (including admin,	16,227.64
18/09/2019	Southampton City Council	Specialist Services - Environment	Gambling Act (inc. admin, compliance	2,297.00
18/09/2019	Southampton City Council	Specialist Services - Environment	Private Hire (inc. Admin, Compliance,	21,940.64
18/09/2019	Southampton City Council	Specialist Services - Environment	Licensing Act (inc. admin, compliance	14,238.00
18/09/2019	Southampton City Council	Specialist Services - Environment	Scrap Metal	106.00
18/09/2019	Southampton City Council	Specialist Services - Environment	Charitable Collections	564.00
00007656				72,000.00
01/07/2019	Hays Specialist Recruitment Ltd	Property Services - Horton Heath	Temporary Staff	72,000.00
00007657				7,200.00
01/07/2019	Hays Specialist Recruitment Ltd	Property Services - Horton Heath	Temporary Staff	7,200.00
00007658				14,300.00
04/07/2019	Feria Limited	Property Services - Horton Heath	A. Community Engagement & Consultation	14,300.00
00007659				40,000.00
22/07/2019	Etch (UK) Ltd	Property Services - Horton Heath	Strategy work for Horton Heath Project	40,000.00
00007660				5,000.00
23/07/2019	Kestrel Guards Ltd	Property Services - Horton Heath	Weekly video and key holding charges	5,000.00
00007663				27,500.00
06/08/2019	The Allen Dadswell Partnership Ltd	Property Services - Horton Heath	Infrastructure Quantity Surveying	27,500.00
00007664				8,190.00
14/08/2019	Hays Specialist Recruitment Ltd	Property Services - Horton Heath	Temporary Staff	8,190.00
00007665				22,300.00
15/08/2019	Ridge and Partners LLP	Property Services - Horton Heath	Project Management and Quantity	22,300.00
00007669				5,000.00
06/09/2019	PARAGON GROUP UK LIMITED Project Vault	Property Services - Horton Heath	Implementation and set up fees	5,000.00
00007672				5,000.00
20/09/2019	Kestrel Guards Ltd	Property Services - Horton Heath	Rental of Video Verification equipment	5,000.00
00007829				45,875.00

02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218977	2,112.50
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218979	7,800.00
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218978	3,062.50
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218981	3,612.50
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218976	29,287.50
000007830				45,875.00
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218977	2,112.50
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218979	7,800.00
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218978	3,062.50
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218981	3,612.50
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218976	29,287.50
000007831				45,875.00
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218977	2,112.50
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218979	7,800.00
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218978	3,062.50
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218981	3,612.50
02/07/2019	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	Lease 218976	29,287.50
000010578				38,450.00
15/07/2019	KUBIAK CREATIVE LIMITED	Property Services	Provision of branding,marketing	38,450.00
000010579				101,000.00
15/07/2019	Vail Williams	Property Services	To provide joint marketing and agency	101,000.00
000010580				101,000.00
15/07/2019	LAMBERT SMITH HAMPTON GROUP LIMITED	Property Services	To provide joint marketing and agency	101,000.00
000012362				11,023.08
19/08/2019	PMC Construction and Development Service	Regeneration and Planning	Interim payment in respect of the	11,023.08
000012364				42,060.00
30/09/2019	LETS RENT SOUTHAMPTON PROPERTIES LTD	Property Services	Refurbishment works at units 3a & 6a	42,060.00
000013194				15,815.64
19/08/2019	KINGCOMBE STONBURY LIMITED	Development Management	Weed harvesting at Cheltenham Gardens	15,815.64
000026009				8,500.00
19/07/2019	Red Kite Conservation Services	Direct Services - Countryside	Brushcut and rake south meadow at	680.00
19/07/2019	Red Kite Conservation Services	Direct Services - Countryside	Laurel removal from the north woodland	340.00
19/07/2019	Red Kite Conservation Services	Direct Services - Countryside	Brush cut section of meadow as shaded	680.00
19/07/2019	Red Kite Conservation Services	Direct Services - Countryside	Cut and rake bramble bank, cut and rake	2,040.00
19/07/2019	Red Kite Conservation Services	Direct Services - Countryside	Remove the two biggest willows around	340.00
19/07/2019	Red Kite Conservation Services	Direct Services - Countryside	IVCP Water meadow carrier clearance	3,400.00
19/07/2019	Red Kite Conservation Services	Direct Services - Countryside	Scrub clearance in IVCP Moorlands Mead	1,020.00
000027256				6,240.00
16/08/2019	Hampshire County Council	Case Management - Service Delivery	Monthly Searches for July 2019	6,240.00

000027902				10,775.70
09/09/2019	Workman LLP	Local Area Services	Narrative: Service Charge On Account	5,581.81
09/09/2019	Workman LLP	Local Area Services	Narrative: Service Charge On Account	3,397.94
09/09/2019	Workman LLP	Local Area Services	Narrative: VAT Element	1,795.95
000031253				7,755.00
19/09/2019	Hampshire County Council	Specialist Services - Environment	HBIC SLA Yr 2 2019/20	7,755.00
000040504				12,738.00
11/09/2019	Enviro Technology Services plc	Specialist Services - Environment	As per quote 25196B	12,738.00
000040506				5,032.00
18/09/2019	Air Monitors Ltd	Specialist Services - Environment	Two year service & maintenance contract	5,032.00
000045513				6,082.33
12/07/2019	Circling the Square Limited	Specialist Services - Housing & Development	Payment milestone 1, commencement. West	6,082.33
000047015				19,500.00
31/07/2019	Mace Limited	Property Services	Confirmation of Fees for RIBA Works	19,500.00
000056634				16,783.85
24/07/2019	Vita Play Limited	Direct Services - StreetScene	TO SUPPLY AND FIT SAFETY RHYNO MULCH	16,783.85
000056635				7,216.15
24/07/2019	Vita Play Limited	Direct Services - StreetScene	TO SUPPLY AND FIT HUCK NET AT IVCP AS	7,216.15
000056636				33,807.40
24/07/2019	Vita Play Limited	Direct Services - StreetScene	TO SUPPLY PLAY PARK EQUIPMENT ONLY TO	33,807.40
000056667				5,450.00
23/08/2019	Imperial Polythene	Direct Services - StreetScene	BLUE POLYTHENE BAGS AS PER QUOTE WD/AS	5,450.00
000056683				13,300.00
12/09/2019	CHARLTON ENVIRONMENTAL LIMITED	Direct Services - StreetScene	Application of Glyphosate Street	13,300.00
000056701				5,280.00
27/09/2019	Odlings Limited ta The Columbaria Compan	Direct Services - StreetScene	HONEYCOMBE SANCTUM 12	4,380.00
27/09/2019	Odlings Limited ta The Columbaria Compan	Direct Services - StreetScene	BLANK GRANITE TABLETS	480.00
27/09/2019	Odlings Limited ta The Columbaria Compan	Direct Services - StreetScene	VASES TO SUIT SANCTUM 12	420.00
000064588				16,200.00
17/07/2019	Hi-Tech Property Services Ltd CONTRACTOR	Property Services	Air conditioning Installation Tech Hub	16,200.00
000064592				11,000.00
26/07/2019	SUSTAINABLE CONSTRUCTION SERVICES LIMITE	Property Services	Design Assessment and Support (RIBA	11,000.00
000064594				14,912.50
23/08/2019	KENDALL KINGSCOTT LIMITED	Property Services	To provide architectural design team	14,912.50
000065130				13,200.00
25/09/2019	Christopher Hoare Tree Services Ltd	Direct Services - StreetScene	As per Quote 16585	13,200.00
000066535				6,394.00
16/07/2019	REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,394.00
000066546				6,039.00

07/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,039.00
000066547			5,563.68
07/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,563.68
000066550			15,281.00
09/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,400.00
09/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	9,881.00
000066551			20,051.00
12/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	14,996.00
12/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	2,170.00
12/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	2,885.00
000066553			6,435.68
13/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,435.68
000066554			8,453.00
13/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	1,830.00
13/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,623.00
000066558			5,372.00
27/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,372.00
000066559			5,173.00
27/08/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,173.00
000066565			7,214.10
10/09/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	7,214.10
000066566			5,211.00
11/09/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,211.00
000066568			10,984.71
12/09/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	10,984.71
000066572			6,243.00
24/09/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,243.00
000066574			6,605.00
26/09/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	6,605.00
000069535			10,000.00
25/07/2019 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country Parks	Various items for the cafe.	10,000.00
000069538			10,000.00
30/07/2019 Medina Foodservice	Visitor Economy & Business - Country Parks	Supplies for the cafe	10,000.00
000069542			5,000.00
21/08/2019 New Forest Ice Cream Limited	Visitor Economy & Business - Country Parks	Ice creams for the cafe	5,000.00
000069543			10,000.00
04/09/2019 Berrys Bakery	Visitor Economy & Business - Country Parks	Cakes and other items for the cafe	10,000.00
000069549			10,000.00
17/09/2019 First Stop Catering & Hygiene Supplies L	Visitor Economy & Business - Country Parks	Catering and hygiene supplies for IVCP	10,000.00

000069554				10,000.00
25/09/2019	BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country Parks	Various food items for the IVCP cafe	10,000.00
000075045				7,940.15
17/07/2019	SCHOFIELD GROUNDWORKS LIMITED	Property Services	To replace 153m2 of tarmac	7,940.15
000079005				30,500.00
26/09/2019	KENN SCADDAN ASSOCIATES LIMITED	Property Services	Architectural Services RIBA 0 to 3 Arch	27,500.00
26/09/2019	KENN SCADDAN ASSOCIATES LIMITED	Property Services	Principal Designer Services Arch	3,000.00
000081042				90,133.28
31/07/2019	Hi-Tech Property Services Ltd CONTRACTOR	Property Services	Please carry out the works as specified	90,133.28
000084224				5,756.64
02/07/2019	Dennis Eagle Limited	Direct Services - Technical Services	DennisConnect Waste Operator	4,917.48
02/07/2019	Dennis Eagle Limited	Direct Services - Technical Services	DennisConnect Lite Subscription for 8	839.16
000084227				83,450.00
20/08/2019	FAUN Zoeller (UK) Ltd	Direct Services - Technical Services	Vehicle purchase, ex demo Micropress	83,450.00
000089000				59,144.10
02/07/2019	Workman LLP	Case Management - Support Services	Herald Industrial Estate	45,617.00
02/07/2019	Workman LLP	Case Management - Support Services	Herald Industrial Estate	3,669.75
02/07/2019	Workman LLP	Case Management - Support Services	Herald Industrial Estate	9,857.35
000089001				59,144.10
02/07/2019	Workman LLP	Case Management - Support Services	Herald Industrial Estate	45,617.00
02/07/2019	Workman LLP	Case Management - Support Services	Herald Industrial Estate	3,669.75
02/07/2019	Workman LLP	Case Management - Support Services	Herald Industrial Estate	9,857.35
000089002				59,144.10
02/07/2019	Workman LLP	Case Management - Support Services	Herald Industrial Estate	45,617.00
02/07/2019	Workman LLP	Case Management - Support Services	Herald Industrial Estate	3,669.75
02/07/2019	Workman LLP	Case Management - Support Services	Herald Industrial Estate	9,857.35
000096632				5,692.52
01/07/2019	Pertemps Recruitment Partnership Limited	Direct Services - StreetScene	STREETSCENE AGENCY STAFF FOR WEEK ENDING	5,692.52
000097512				12,667.32
10/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Service Delivery	Temporary Staff	12,667.32
000097513				13,875.00
24/07/2019	MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	13,875.00
000097515				14,800.00
13/08/2019	MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	14,800.00
000097517				11,250.00
15/08/2019	Janice Broomfield Consultancy	Case Management - Service Delivery	Temporary Staff	11,250.00
000102012				14,530.46
16/07/2019	MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	14,530.46
000103063				78,379.90

08/07/2019 BOSCH THERMOTECHNOLOGY LTD 000120525	Property Services	CHP maintenance 5 year period July 2019	78,379.90
06/09/2019 Scottish Water Business Stream Limited 000121099	Chief Executives	Budget for Business Stream Water	90,000.00
19/09/2019 Cleansing Service Group Ltd 000122153	Visitor Economy & Business - Country Parks	Waste disposal Aug 19- March 2020	8,640.00
17/07/2019 Portsmouth City Council 000122160	Regeneration and Planning	PUSH programme manager contribution	14,000.00
23/08/2019 Workman LLP	Regeneration and Planning	Unit 2, Swan Centre	3,750.00
23/08/2019 Workman LLP	Regeneration and Planning	Unit 2, Swan Centre	4,452.40
23/08/2019 Workman LLP 000136971	Regeneration and Planning	VAT element	1,640.48
09/07/2019 WP Group 000138509	Direct Services - Technical Services	22,000 Ltrs Diesel for fleet	22,930.60
15/08/2019 Collett Transport Services	Direct Services - Technical Services	Hire LK58CJU 19/07-31/07 & Delivery &	1,744.00
15/08/2019 Collett Transport Services	Direct Services - Technical Services	Hire LK58 CJU 01/08 - 31/08/19	3,300.00
15/08/2019 Collett Transport Services 000138532	Direct Services - Technical Services	LK58 CJU Hire 1/9 - 30/09/2019	3,150.00
02/08/2019 WP Group	Direct Services - Technical Services	1500 Ltrs red dsl for plant	23,872.73
02/08/2019 WP Group 000138581	Direct Services - Technical Services	22003Ltrs dsl for fleet	879.60
20/08/2019 WP Group 000139006	Direct Services - Technical Services	Diesel for fleet	22,993.13
19/08/2019 REDACTED PERSONAL DATA 000165005	Regeneration and Planning	Payment Milestones as set out in	22,896.89
15/07/2019 Rund Partnership Ltd 000166070	Property Services	Appointment of Rund Partnership Cost	18,800.00
05/08/2019 Eastleigh BID 000187515	Specialist Services - Economy	SLA between EBC and Eastleigh BID	210,345.00
10/07/2019 Chroma Vision Ltd 000189511	Specialist Services - Environment	CCTV Maintenance & Support 1st July to	20,000.00
12/09/2019 Ernst & Young 000210051	Financial Services	EY 17/18 Addiitonal Fees	5,913.75
08/07/2019 FERVENT LAND & PLANNING LIMITED 000233804	Financial Services	Development Due Diligence work for the	5,913.75
03/07/2019 JPS Fire & Security Ltd	Case Management - Support Services	Annual Maintenance Charge EH	12,953.00
03/07/2019 JPS Fire & Security Ltd	Case Management - Support Services	Wessex House :	12,953.00
03/07/2019 JPS Fire & Security Ltd	Case Management - Support Services	Cable Works	15,000.00
03/07/2019 JPS Fire & Security Ltd	Case Management - Support Services	BHH: Site attendance: 13 June 2019	758.00
			275.00

03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	Town Centre Office	35.00
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	Dutton Lane Service - Fire	42.50
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	The depot	652.50
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	Mitchell Road CP	155.00
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	Swan Centre CP Service - Fire	35.00
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	The Hub	255.00
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	Unit 16 Service - Fire Extinguishers	35.00
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	Energy Youth Centre	270.00
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	Y-Zone Annual Maintenance Charge	180.00
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	Cable Works	545.00
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	Green Keepers Shed	185.00
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	11x Extinguisher ID sign	44.00
03/07/2019	JPS Fire & Security Ltd	Case Management - Support Services	Lakeside	758.00
000233864				10,614.00
23/08/2019	Martin G Burt Ltd	Property Services	As per quote:	8,490.00
23/08/2019	Martin G Burt Ltd	Property Services	Extra Over Cost - To prepare and apply	1,214.00
23/08/2019	Martin G Burt Ltd	Property Services	Schedule Of Works	910.00
000233891				5,239.32
30/09/2019	Wessex Cleaning Equipment Ltd	Property Services	1x XL i-mop	4,540.32
30/09/2019	Wessex Cleaning Equipment Ltd	Property Services	1x Vacpac including spare batteries	699.00
000237544				5,796.34
04/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 14th July 2019 please	4,444.44
04/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 14th July 2019 please	1,351.90
000237545				5,796.34
12/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 21st July please	4,444.44
12/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 21st July 2019 please	1,351.90
000237546				5,796.34
18/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 28th July 2019 please	4,444.44
18/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 28th July 2019 please	1,351.90
000237547				5,796.34
22/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 4th August 2019 please	4,444.44
22/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 4th August 2019 please	1,351.90
000237548				5,796.34
22/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 11th August 2019 please	4,444.44
22/07/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 11th August 2019 please	1,351.90
000237549				5,796.34
09/08/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 18th August 2019 please	4,444.44
09/08/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 18th August 2019 please	1,351.90
000237551				5,796.34

22/08/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 1st September 2019	4,444.44
22/08/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 1st September 2019	1,351.90
000237552				5,796.34
29/08/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 8th September 2019	4,444.44
29/08/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 8th September 2019	1,351.90
000237553				5,796.34
29/08/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 15th September 2019	4,444.44
29/08/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 15th September 2019	1,351.90
000237554				5,796.34
29/08/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 22nd September 2019	4,444.44
29/08/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 22nd September 2019	1,351.90
000237555				5,796.34
19/09/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 29th September 2019	4,444.44
19/09/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 29th September 2019	1,351.90
000237556				5,796.34
26/09/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 6th October 2019 please	4,444.44
26/09/2019	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 6th October 2019 please	1,351.90
000245011				21,600.00
08/07/2019	Etch (UK) Ltd	Case Management - Support Services	Etch software 1 year support and	21,600.00
000247025				6,500.00
19/07/2019	Portsmouth City Council	Financial Services	IT Audit Services for 19/20 20 days	6,500.00
000267508				32,443.75
09/07/2019	Fareham Borough Council	Case Management - Service Delivery	SRMP Qtr 1 2019/20	32,443.75
000274501				12,164.68
30/08/2019	Circling the Square Limited	Regeneration and Planning	For the following Stage Payments:	12,164.68
000287327				6,208.50
30/07/2019	Storm Environmental Ltd	Direct Services - Waste & Recycling	10 QTY - 1100 ltr galvanised container,	2,708.40
30/07/2019	Storm Environmental Ltd	Direct Services - Waste & Recycling	15 QTY - 1100 ltr galvanised container,	3,500.10
000287330				10,740.00
05/08/2019	CRAEMER UK LIMITED	Direct Services - Waste & Recycling	400 QTY 240 LTR GREEN RECYCLING BINS	6,080.00
05/08/2019	CRAEMER UK LIMITED	Direct Services - Waste & Recycling	200 QTY 140LTR BLACK BINS WITH	1,800.00
05/08/2019	CRAEMER UK LIMITED	Direct Services - Waste & Recycling	200 QTY 180LTR BLACK BINS WITH	2,860.00
000287338				5,246.80
21/08/2019	Storm Environmental Ltd	Direct Services - Waste & Recycling	10 X 1100 ltr galvanised container,	2,698.40
21/08/2019	Storm Environmental Ltd	Direct Services - Waste & Recycling	10 X 1100 ltr galvanised container,	2,548.40
000293039				10,474.00
29/07/2019	REDACTED PERSONAL DATA	Environmental Health	Grants	10,474.00
000293041				6,888.36
30/08/2019	REDACTED PERSONAL DATA	Environmental Health	Grants	6,888.36

000293045				7,580.00
12/09/2019 REDACTED PERSONAL DATA	Environmental Health	Grants		7,580.00
000294544				13,395.60
17/07/2019 SSI Schaefer	Case Management - Direct Services		732 x 240l Green/Brown Wheeled Bins.	13,395.60
000300604				5,686.00
08/07/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		5,686.00
000300607				25,018.00
16/07/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		7,073.00
16/07/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		11,890.00
16/07/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		6,055.00
000300618				7,108.25
13/08/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		7,108.25
000300620				5,537.00
20/08/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		5,537.00
000300621				33,296.00
20/08/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		33,296.00
000300622				6,158.50
27/08/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		6,158.50
000300624				6,733.00
10/09/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		6,733.00
000300625				29,979.00
16/09/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		29,979.00
000300626				7,681.00
18/09/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		7,681.00
000300628				11,713.00
30/09/2019 REDACTED PERSONAL DATA	Health and Communities	Grants		11,713.00
000301000				44,641.97
03/09/2019 Hampshire County Council	Housing		Social inclusion contract funding -	44,641.97
000310337				5,933.00
28/08/2019 ADVANTE LIMITED	Property Services		Instant start, standalone vision 11 2+1	2,920.00
28/08/2019 ADVANTE LIMITED	Property Services		set up/dismantle including installation	100.00
28/08/2019 ADVANTE LIMITED	Property Services		Diesel TBC	1.00
28/08/2019 ADVANTE LIMITED	Property Services		weekly toilet service	768.00
28/08/2019 ADVANTE LIMITED	Property Services		weekly simultaneous effluent empty and	1,200.00
28/08/2019 ADVANTE LIMITED	Property Services		final pump out	96.00
28/08/2019 ADVANTE LIMITED	Property Services		delivery and collection	848.00
000315153				8,325.00
06/08/2019 Encompass Surveys	Direct Services - Countryside		Topographical survey at Hiltingbury	8,325.00
000335003				24,000.00

10/09/2019	ARCUS GLOBAL LTD	IT	Arcus Internal Portal Licences	12,000.00
10/09/2019	ARCUS GLOBAL LTD	IT	Arcus Internal Portal Licences	12,000.00
000336944				5,093.50
04/07/2019	Dell Products	IT	Dell 20 Monitor - P2018H -	5,093.50
000336945				21,105.00
04/07/2019	Graitec Ltd	IT	Architecture Engineering & Construction	6,096.00
04/07/2019	Graitec Ltd	IT	AutoCAD LT 2020 Commercial New	1,920.00
04/07/2019	Graitec Ltd	IT	Architecture Engineering & Construction	12,192.00
04/07/2019	Graitec Ltd	IT	36 Months Graitec Gold Level Telephone	897.00
000336947				22,182.00
09/07/2019	Caretower Ltd	IT	Sophos Gateway Protection Suite	22,182.00
000336954				5,528.80
15/07/2019	Ricoh UK Ltd	IT	IM C4500 45ppm A3 Colour Digital	5,528.80
000336960				10,087.35
07/08/2019	BYTES SOFTWARE SERVICES LIMITED	IT	EntMobandSecE3Full ShrdSvr ALNG SubsVL	6,090.00
07/08/2019	BYTES SOFTWARE SERVICES LIMITED	IT	ProjOnInProf ShrdSvr ALNG SubsVL MVL	2,664.90
07/08/2019	BYTES SOFTWARE SERVICES LIMITED	IT	VisioOnInP2 ShrdSvr ALNG SubsVL MVL	1,332.45
000336963				55,038.00
09/08/2019	VIRGIN MEDIA BUSINESS LIMITED (916335)	IT	Migration to HPSN2.1 - Min Peiod 48	55,038.00
000336971				6,372.00
22/08/2019	Creative Technology Management Solutions	IT	DSM (FRS SAM Suite) Maintenance Renewal	6,372.00
000336973				8,541.10
29/08/2019	Equiniti Group Ltd	IT	Equiniti Toplevel Annual renewal	8,541.10
000336978				46,296.50
12/09/2019	BYTES SOFTWARE SERVICES LIMITED	IT	M365 E3 Unified ShrdSvr ALNG SubsVL MVL	45,349.50
12/09/2019	BYTES SOFTWARE SERVICES LIMITED	IT	ExchgOnInPlan2 ShrdSvr ALNG SubsVL MVL	947.00
000337092				48,955.19
25/07/2019	Smith Construction (Heckington) Ltd CONT	Property Services	Hardmoor Tennis Courts - reconstruction	48,955.19
000337095				16,554.00
15/08/2019	Rekan Limited	Property Services	Consultancy Services: Clients	16,554.00
000337098				19,598.84
28/08/2019	QMP LTD	Property Services	Employers Agent Fees for Monks Brook	19,598.84
000337102				1,178,958.00
23/09/2019	HIGHWOOD HOMES LIMITED	Property Services	Contract Price for the delivery of the	1,178,958.00
000337104				17,331.56
30/09/2019	CSM SPORT AND ENTERTAINMENT LLP t/a CSM	Property Services	Branding material for the Stoneham Lane	17,331.56
000343034				106,000.00
05/07/2019	Adams Hendry Consulting Limited	Local Areas	Further Planning Policy work to support	106,000.00
000343036				50,000.00

17/09/2019 Paris Smith LLP 000351023	Local Areas	Pre hearing support to Local Plan	50,000.00
11/07/2019 Electoral Reform Services 000375614	Legal and Democratic	Annual Canvass 2019 - approx cost to	62,000.00
02/07/2019 The Queen's College, Oxford 000378032	Case Management - Support Services	Ageas Bowl Rent GOLF COURSE/SPORTS	18,945.75
17/07/2019 Bailey Streetscene Limited	Property Services	Eastleigh Orion Bench Removable	7,450.00
17/07/2019 Bailey Streetscene Limited	Property Services	1 pair of arm rests	120.00
17/07/2019 Bailey Streetscene Limited 000378034	Property Services	Carriage	350.00
29/07/2019 Concept Building Services (Southern) Ltd 000387154	Case Management - Support Services	Agree to supply a copy of the RAMS at	22,946.73
16/07/2019 THE OYSTER PARTNERSHIP LTD 000390269	Specialist Services	Temporary Staff	18,518.00
13/09/2019 Gravity & Levity 000390271	Visitor Economy & Business - The Point & Berry Theatres	65% of box office for EADF 2019	7,199.38
24/09/2019 Phil McIntyre Entertainment 000396502	Visitor Economy & Business - The Point & Berry Theatres	Ed Byrne Autumn 2019 The Berry	8,350.00
11/07/2019 AON UK LTD	Case Management - Support Services	Employers Liability	8,591.78