

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD VAL</u>
000005656	25/10/2019 LOZI DESIGNS LIMITED	Visitor Economy & Business - The Point & Berry Theatres	Your Point Studio theatre seating	19,900.00
000005658	14/11/2019 REDACTED PERSONAL DATA	Visitor Economy & Business - The Point & Berry Theatres	Your Point capital project	45,461.78
000006788	25/10/2019 Southampton City Council	Specialist Services - Environment	EBC Access Fund Contribution	22,500.00
000006790	07/11/2019 INSTANT FABRICATIONS LTD	Specialist Services - Environment	To manufacture, powder coat and install	6,884.00
000006791	03/12/2019 Enigma CCTV Limited	Specialist Services - Environment	CCTV Monitoring October 2019 - March	134,000.00
	03/12/2019 Enigma CCTV Limited	Specialist Services - Environment	CCTV Monitoring - Swan Centre October	56,280.00
00000675	01/10/2019 PYRAMID RECRUITMENT LIMITED	Property Services - Horton Heath	Temporary Staff	77,720.00
00000677	04/10/2019 Etch (UK) Ltd	Property Services - Horton Heath	Develop a revised project brand	5,600.00
00000679	14/10/2019 REDACTED PERSONAL DATA	Property Services - Horton Heath	Temporary Staff	5,600.00
00000682	21/10/2019 THRIVE ARCHITECTS LIMITED	Property Services - Horton Heath	Housetype - additional work.	16,500.00
00000683	23/10/2019 ACD ENVIRONMENTAL LIMITED	Property Services - Horton Heath	Segments 1&2 Infrastructure Landscape	16,500.00
00000686	11/11/2019 PARAGON GROUP UK LTD ta Service Graphic	Property Services - Horton Heath	Document Control system for Horton	60,000.00
00000688	21/11/2019 Environment Agency	Property Services - Horton Heath	Planning Advice	60,000.00
00000689	22/11/2019 Mattinson Partnership Ltd	Property Services - Horton Heath	Temporary Staff	14,500.00
00000690	22/11/2019 CLAGUE LLP	Property Services - Horton Heath	ONE HORTON HEATH - PARCEL 1 - RESERVED	14,500.00
00000691	28/11/2019 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	Property Services - Horton Heath	Principal Designer role for segments 1	13,800.00
00000697	18/12/2019 Encompass Surveys	Property Services - Horton Heath	Site wide topographical surveys	13,800.00
000007836	21/10/2019 SSE Contracting Limited	Property Services	Buz Bar - Interim Payment # 1 @ 11/12/19	5,000.00
	21/10/2019 SSE Contracting Limited	Property Services	Buz Bar - Interim Payment # 2 Due @	5,000.00
	21/10/2019 SSE Contracting Limited	Property Services	Buz Bar - Interim Payment # 3 Due @	9,800.00
	21/10/2019 SSE Contracting Limited	Property Services	Buz Bar - Works Completion Retention @	9,800.00
	21/10/2019 SSE Contracting Limited	Property Services	Buz Bar - Defects Period Retention @	135,000.00
	21/10/2019 SSE Contracting Limited	Property Services	Contract Retention In Lieu of	13,800.00
000007837	11/11/2019 Faithful & Gould	Property Services	Review of Cisco Leases - Repair and	154,112.94
	11/11/2019 Faithful & Gould	Property Services	Building Inspection - Repair and	35,665.92
	11/11/2019 Faithful & Gould	Property Services	Building 1 - Prepare Schedule of	47,665.04
	11/11/2019 Faithful & Gould	Property Services	Building 2 - Prepare Schedule of	47,665.04
000012373	15/10/2019 PICKFORDS MOVE MANAGEMENT LIMITED	Property Services	Removal costs in respect of One	5,738.92

000012375	16/10/2019 PMC Construction DevelopmentService(CIS)	Property Services	Interim payment in respect of the	22,693.39
000012381	13/11/2019 PMC Construction DevelopmentService(CIS)	Property Services	Interim payment in respect of the	17,373.43
000012384	20/11/2019 Age Concern	Property Services	Removal costs in respect of Age	6,168.83
000012385	25/11/2019 LETS RENT SOUTHAMPTON PROP LTD (CIS)	Property Services	Refurbishment works at 15a Central	30,075.00
000012387	27/11/2019 HAMDON GATE LTD ta Hamdon Gate Developme	Property Services	To provide various consultation	9,000.00
000012391	20/12/2019 PMC Construction DevelopmentService(CIS)	Property Services	Interim payment in respect of the	26,225.16
000015221	01/11/2019 Designa UK Ltd (CONTRACTOR)	Transport & Engineering	Designa SWAN & Mitchell Road MSCP Chip	55,400.00
000027915	27/11/2019 Workman LLP	Local Area Services	Service Charge On Account 25/12/2019 -	10,661.10
	27/11/2019 Workman LLP	Local Area Services	Service Charge On Account 25/12/2019 -	5,523.34
	27/11/2019 Workman LLP	Local Area Services	VAT Element	3,360.91
000029474	21/10/2019 Site Safety Ltd	Direct Services	horton heath project quotation no	1,776.85
000040508	01/10/2019 Air Monitors Ltd	Specialist Services - Environment	Serinus S40 Chemiluminescent Oxides of	7,672.20
	01/10/2019 Air Monitors Ltd	Specialist Services - Environment	Fidas 200	7,672.20
	01/10/2019 Air Monitors Ltd	Specialist Services - Environment	10L 450ppb Nitric Oxide Balance Nitrogen	33,069.00
	01/10/2019 Air Monitors Ltd	Specialist Services - Environment	Regulator for NO gas	8,740.00
000042005	14/10/2019 Rund Partnership Ltd	Property Services	Temporary Staff	23,329.00
000042006	26/11/2019 Rund Partnership Ltd	Property Services	Contract Administration Services for	550.00
000042008	16/12/2019 Rund Partnership Ltd	Property Services	EBC - Building Surveyor Secondment for	450.00
000047025	31/10/2019 Wildern School	Property Services	Purchase order for the Main Pool	8,400.00
000047027	18/12/2019 Hughes & Salvidge Ltd (CONTRACTOR)	Property Services	Asbestos removal and demolition of the	7,750.00
000056724	11/10/2019 Vita Play Limited	Direct Services - StreetScene	SUPPLY AND INSTALL PLAYPARK INCL RHYNO	5,040.00
000064601	21/11/2019 SSE Contracting Limited	Property Services	Mtce of Buildings-Programmed	891,371.00
000066575	01/10/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	199,750.00
	01/10/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	51,759.00
000066577	03/10/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,364.00
000066580	17/10/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	35,000.00
000066582	22/10/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	30,000.00
				5,000.00
				5,386.00
				5,386.00
				8,711.00
				8,711.00
				6,583.00
				6,583.00

000066585	24/10/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,730.00
000066587	30/10/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	19,189.00
000066588	31/10/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	22,780.00
000066592	08/11/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	15,004.00
	08/11/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	8,469.00
000066593	08/11/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,463.00
000066594	14/11/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,206.65
000066595	14/11/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	9,603.00
000066596	15/11/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	13,423.41
000066597	15/11/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	15,288.00
	15/11/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	10,226.00
000066598	19/11/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	5,342.00
000066600	04/12/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	12,304.00
	04/12/2019 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	8,540.00
000069558	08/10/2019 THE COFFEE 2U CO LIMITED t/a The Eco Cof	Visitor Economy & Business - Country Parks	Coffee and used grounds recycling for	10,000.00
000069560	24/10/2019 Medina Foodservice	Visitor Economy & Business - Country Parks	Various supplies for the IVCP cafe.	10,000.00
000069562	27/11/2019 Medina Foodservice	Visitor Economy & Business - Country Parks	Food and supplies for IVCP cafe	10,000.00
000069563	27/11/2019 New Forest Ice Cream Limited	Visitor Economy & Business - Country Parks	Ice creams for the cafe	10,000.00
000071507	07/10/2019 Corrigenda Ltd (CONTRACTOR)	Property Services	Decommissioning and removal of existing	47,204.00
000075613	08/10/2019 AC Entertainment Technologies Ltd	Visitor Economy & Business - The Point & Berry Theatres	as per quote 1110498363	6,811.67
	08/10/2019 AC Entertainment Technologies Ltd	Visitor Economy & Business - The Point & Berry Theatres	aS PER QUOTE 1110497545	1,659.00
000079009	18/12/2019 AGB ENVIRONMENTAL LIMITED	Property Services	Quote Q7035 - Phase II Geoenvironmental	5,060.00
000084233	01/10/2019 Pentagon Motor Group	Direct Services - Technical Services	1 x Electric Van under lot 2 of the	21,577.10
	01/10/2019 Pentagon Motor Group	Direct Services - Technical Services	Road Fund Licence and 1st Registration	55.00
000084234	01/10/2019 Pentagon Motor Group	Direct Services - Technical Services	1 x Electric Van with fixed seats under	27,164.00
	01/10/2019 Pentagon Motor Group	Direct Services - Technical Services	Road Fund Licence and 1st Registration	27,109.00
000084237	25/10/2019 Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	6,406.68
				681.17

25/10/2019	Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	681.17
25/10/2019	Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	681.17
25/10/2019	Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	681.17
25/10/2019	Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	681.17
25/10/2019	Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	681.17
25/10/2019	Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	681.17
25/10/2019	Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	681.17
25/10/2019	Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	681.17
25/10/2019	Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	681.17
25/10/2019	Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	276.15
000084239				22,972.40
06/11/2019	WP Group	Direct Services - Technical Services	22,000l Diesel Fuel	22,972.40
000084244				22,717.20
26/11/2019	WP Group	Direct Services - Technical Services	22,000l Diesel Fuel	22,717.20
000084247				22,761.20
17/12/2019	WP Group	Direct Services - Technical Services	22,000l Diesel Fuel for delivery to	22,761.20
000089005				5,600.00
22/11/2019	GVA Grimley LLP	Property Services	Agents Fees (4%) for abortive Marketing	5,600.00
000097521				20,437.50
01/11/2019	MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	20,437.50
000097522				16,312.50
01/11/2019	MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	16,312.50
000097523				24,750.00
01/11/2019	MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	24,750.00
000097524				19,875.00
01/11/2019	MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff	19,875.00
000097525				12,371.10
11/11/2019	Pertemps Recruitment Partnership Limited	Case Management - Service Delivery	Temporary Staff	12,371.10
000101021				7,060.00
10/10/2019	Christopher Hoare Tree Services Ltd	Direct Services - StreetScene	Emergency tree works at 62 Havendale,	7,060.00
000101024				13,200.00
17/10/2019	Christopher Hoare Tree Services Ltd	Direct Services - StreetScene	Phase 1 tree works at Pine Walk:	13,200.00
000103112				6,601.69
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - Dutton Lane Mechanical Maintenance	95.00
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - The Depot Mechanical Maintenance	889.09
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - IVCP Mechanical Maintenance	1,580.25
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - Lakeside Mechanical Maintenance	4,037.35
000103113				8,039.07
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - Eastleigh House Mechanical	4,140.30
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - Wessex House Mechanical	2,065.00
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - Town Centre Office Mechanical	291.38
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - Y Zone Mechanical Maintenance	319.50
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - The Hub Mechanical Maintenance	730.49
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - Energy Youth Centre Mechanical	492.40
000103114				7,598.00
08/12/2019	Corrigenda Ltd (CONTRACTOR)	Property Services	MM - The Point Mechanical Maintenance	7,598.00
000110534				80,000.00
10/10/2019	CLOCK HOUSE SOUTHERN LIMITED	Chief Executives	For the roll out and embedding of Case	80,000.00
000120527				5,000.00

09/10/2019 REDACTED PERSONAL DATA	Chief Executives	Consultancy Fees	5,000.00
000122181			18,945.75
18/10/2019 The Queen's College, Oxford	Regeneration and Planning	Rent Ageas - Golf Course/ Sports Centre	18,945.75
000122185			9,556.45
20/11/2019 Workman LLP	Regeneration and Planning	Unit 2, The Swan Centre, Wells Place,	3,750.00
20/11/2019 Workman LLP	Regeneration and Planning	Unit 2, The Swan Centre, Wells Place,	4,213.71
20/11/2019 Workman LLP	Regeneration and Planning	VAT element	1,592.74
000122187			10,659.00
24/12/2019 Local Government Association	Regeneration and Planning	Local Government Association	10,659.00
000124021			5,642.66
09/12/2019 Capita Software Services	Specialist Services - Health & Wellbeing	DWP LA DATA SHARE PROGRAMME, DWP HAVE	5,642.66
000138638			23,194.55
08/10/2019 WP Group	Direct Services - Technical Services	22109 Ltrs Diesel for fleet	23,194.55
000138697			24,477.50
17/10/2019 WP Group	Direct Services - Technical Services	Red Dsl for plant	671.93
17/10/2019 WP Group	Direct Services - Technical Services	22053Ltrs Diesel for fleet	23,455.57
17/10/2019 WP Group	Direct Services - Technical Services	Same day delivery charge	350.00
000138742			23,258.40
31/10/2019 WP Group	Direct Services - Technical Services	Diesel for fleet	23,258.40
000139008			20,000.00
05/11/2019 Environment Agency	Case Management - Support Services	Hedge End Property Flood Resilience	20,000.00
000139009			23,400.00
13/11/2019 BEXSIMON LIMITED	Regeneration and Planning	MS1 - Commencement £2340.00	23,400.00
000140103			5,000.00
11/12/2019 TRUCTYRE FLEET MANAGEMENT LIMITED	Case Management - Direct Services	CALL OFF ORDER	5,000.00
000141335			5,000.00
11/12/2019 Pitter Self Drive Ltd	Direct Services - Technical Services	HIRE OF VEHICLE	5,000.00
000173501			5,680.00
24/10/2019 Dell Products	IT	Dell Latitude 3400 CTO - Quote 105303474	5,500.00
24/10/2019 Dell Products	IT	UK/Irish 65W AC Adapter with power cord	180.00
000173502			17,610.00
28/10/2019 Caretower Ltd	IT	McAfee Complete EndPoint Protection -	17,610.00
000173512			30,526.00
25/11/2019 Daisy Corporate Services Trading Limited	IT	3 Years Mitel Software Assurance	30,526.00
000173520			20,055.75
17/12/2019 VERINT SYSTEMS UK LIMITED	IT	Main system Annual Maintenance - Quote	16,098.34
17/12/2019 VERINT SYSTEMS UK LIMITED	IT	EIT production, EIT non-production and	3,957.41
000173521			9,279.00
17/12/2019 Daisy Corporate Services Trading Limited	IT	Daisy Managed Services - PERIOD FROM:	9,279.00
000179834			6,150.00
28/11/2019 Premier Paper	Case Management - Support Services	Bulk paper order - print room	2,000.00
28/11/2019 Premier Paper	Case Management - Support Services	Bulk paper order - general MFDs	3,000.00
28/11/2019 Premier Paper	Case Management - Support Services	Bulk paper order - The Point	100.00
28/11/2019 Premier Paper	Case Management - Support Services	Bulk paper order - The Berry	100.00
28/11/2019 Premier Paper	Case Management - Support Services	Bulk paper order - plotter paper	150.00
28/11/2019 Premier Paper	Case Management - Support Services	Bulk paper order - Plotter paper	150.00
28/11/2019 Premier Paper	Case Management - Support Services	Bulk paper order - Plotter paper	150.00
28/11/2019 Premier Paper	Case Management - Support Services	Bulk paper order - The Depot	500.00

000187054	04/10/2019 Southampton City Council	Specialist Services - Economy	Contract with Southampton Cuity	23,500.00
000227036	29/10/2019 Ash Information Systems Ltd	Case Management - Support Services	Sundry Debtors System Annual	5,313.00
	29/10/2019 Ash Information Systems Ltd	Case Management - Support Services	E-GO Recovery System Annual Maintenance	3,542.00
000233932	28/10/2019 Climate integrated Solutions Ltd	Property Services	Standard Maintenance Visit.	1,771.00
000233940	08/11/2019 Kestrel Guards Ltd	Property Services	Kestrel Guards locking IVCP daily	6,934.62
	08/11/2019 Kestrel Guards Ltd	Property Services	Kestrel Guards unlocking IVCP daily	6,934.62
000237557	04/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 13th October 2019	6,405.00
	04/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 13th October 2019	3,202.50
000237558	11/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 20th October 2019	3,202.50
	11/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 20th October 2019	5,796.34
000237559	18/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 27th October 2019	4,444.44
	18/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 27th October 2019	1,351.90
000237560	24/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 3rd November 2019	5,796.34
	24/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 3rd November 2019	4,444.44
000237561	31/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 10th November 2019	1,351.90
	31/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 10th November 2019	5,796.34
000237562	31/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 17th November 2019	4,444.44
	31/10/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 17th November 2019	1,351.90
000237563	14/11/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 24th November 2019	5,796.34
	14/11/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 24th November 2019	4,444.44
000237564	22/11/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 1st December 2019	1,351.90
	22/11/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 1st December 2019	5,796.34
000237565	29/11/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 8th December 2019	4,444.44
	29/11/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 8th December 2019	1,351.90
000237566	06/12/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 15th December 2019	5,796.34
	06/12/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 15th December 2019	4,444.44
000237567	13/12/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 22nd December 2019	1,351.90
	13/12/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 22nd December 2019	5,796.34
000237569	19/12/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 29th December 2019	4,444.44
	19/12/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 29th December 2019	1,351.90
000237570	19/12/2019 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 5th January 2020 please	5,796.34
				4,444.44

19/12/2019 Pertemps Recruitment Partnership Limited 000267509	Case Management - Direct Services	For week ending 5th January 2020 please	1,351.90
16/10/2019 Fareham Borough Council 000287369	Case Management - Service Delivery	Solent Recreation Mitigation	35,053.51
07/11/2019 CRAEMER UK LIMITED 000287376	Direct Services - Waste & Recycling	780 X 240 LTR NEO GREEN RECYCLING 2	35,053.51
28/11/2019 CRAEMER UK LIMITED 28/11/2019 CRAEMER UK LIMITED 000293053	Direct Services - Waste & Recycling Direct Services - Waste & Recycling	520 QTY OF NEO 140LTR WHEELED BIN IN NEO 180LTR 2 WHEELED BIN IN GREY WITH	13,696.80
16/10/2019 REDACTED PERSONAL DATA 000293055	Environmental Health	Grants	12,304.50
28/10/2019 REDACTED PERSONAL DATA 000294555	Environmental Health	Grants	6,474.00
16/12/2019 HAMPSHIRE COUNTY COUNCIL 000298024	Case Management - Direct Services	Purchase of a sealed lid food container	5,830.50
04/12/2019 SCRATCH 000300042	Housing	£5000.00 for various furture SCRATCH	7,516.00
17/10/2019 Places for People Leisure Management Ltd 000300629	Sport and Active Lifestyles	NNDR relief as agreed	7,516.00
01/10/2019 REDACTED PERSONAL DATA 000300632	Health and Communities	Grants	15,487.40
22/10/2019 REDACTED PERSONAL DATA 000300633	Health and Communities	Grants	15,487.40
22/10/2019 REDACTED PERSONAL DATA 000300634	Health and Communities	Grants	10,979.38
22/10/2019 REDACTED PERSONAL DATA 000300636	Health and Communities	Grants	10,979.38
04/11/2019 REDACTED PERSONAL DATA 000336997	Health and Communities	Grants	5,000.00
23/10/2019 Storm Technologies Ltd 23/10/2019 Storm Technologies Ltd 23/10/2019 Storm Technologies Ltd 000337105	IT IT IT	Microsoft Wired Keyboard 600, Black - MOUSE LASER 6 BUTTONS SCROLL USB BLACK Dell Dual Video USB 3.0 Docking - Quote	5,000.00
03/10/2019 BTC Sports and Social Club 000337112	Property Services	Mitigtaion for drainage works through	136,431.00
18/11/2019 CSM SPORT AND ENTERTAINMENT LLP t/a CSM 000337117	Property Services	Phase 2 of Stoneham Lane Branding	5,878.00
20/12/2019 Mazars LLP 000343038	Property Services	SDLT advice for services in respect of	7,708.00
17/10/2019 Hampshire County Council 000343041	Local Areas	To provide quarterly 5yr land supply	12,367.60
07/11/2019 Dixon Searle Partnership Ltd 000343042	Local Areas	prep and attendance at hearings	5,560.00
11/11/2019 Botleigh Grange Hotel 000343043	Local Areas	Local Plan hearings Nov - Jan 2020.	6,428.00
12/11/2019 Opinion Research Services Ltd 000343044	Local Areas	Prep and attend EBC Local Plan hearings	6,428.00
18/11/2019 JEREMY BENN ASSOCIATES LIMITED JBA Consu	Local Areas	EBC local plan hearings attendance and	5,804.10
			254.70
			599.40
			4,950.00
			8,000.00
			8,000.00
			18,222.75
			18,222.75
			11,474.00
			11,474.00
			6,650.00
			6,650.00
			17,000.00
			17,000.00
			15,000.00
			15,000.00
			5,000.00
			5,000.00
			9,891.00
			9,891.00

000343045				19,500.00
25/11/2019 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	Local Areas		Prep for hearings	10,000.00
25/11/2019 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	Local Areas		Further payment for attendance at	2,000.00
25/11/2019 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	Local Areas		hearings attendance Jan and air quality	7,500.00
000343047				75,000.00
27/11/2019 Paris Smith LLP	Local Areas		Local Plan hearings and prep	75,000.00
000343048				10,900.00
06/12/2019 ALLIES AND MORRISON LLP	Local Areas		Professional fees in connection with	10,900.00
000343049				8,000.00
17/12/2019 ATKINS LIMITED	Local Areas		Prep and attend Local Plan hearings and	8,000.00
000346500				15,525.00
31/10/2019 THE OYSTER PARTNERSHIP LTD	Specialist Services		Temporary Staff	15,525.00
000346501				20,475.00
31/10/2019 Matchtech Group plc	Specialist Services		Temporary Staff	20,475.00
000346502				13,860.00
31/10/2019 PARK AVENUE RECRUITMENT LIMITED	Specialist Services		Re: David Lloyd	13,860.00
000346505				25,641.00
05/11/2019 CARRINGTON WEST LIMITED	Specialist Services		Temporary Staff	25,641.00
000346508				23,400.00
21/11/2019 Top Level Solutions Limited	Specialist Services		Temporary Staff	23,400.00
000346512				7,700.00
28/11/2019 NEF CONSULTING LIMITED	Specialist Services		Review and evaluation of the	7,700.00
000346514				9,990.00
29/11/2019 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	Specialist Services		Temporary Staff	9,990.00
000351027				82,000.00
05/11/2019 Financial Data Management plc	Legal and Democratic		Printing and postage costs for the	82,000.00
000361279				5,000.00
24/12/2019 Pitter Self Drive Ltd	Direct Services - Technical Services		VAN HIRE	5,000.00
000387162				12,820.50
03/10/2019 CARRINGTON WEST LIMITED	Specialist Services		Temporary Staff	12,820.50
000387164				13,695.00
24/10/2019 Pertemps Recruitment Partnership Limited	Specialist Services		Temporary Staff	13,695.00
000387165				6,596.64
30/10/2019 THE OYSTER PARTNERSHIP LTD	Specialist Services		Invoice Ref: 1061436	6,596.64
000387166				7,904.00
31/12/2019 REDACTED PERSONAL DATA	Specialist Services		Consultants Fees	7,904.00