

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD VAL</u>
00000808				7,443.86
06/05/2020	Southern Planning Practice Ltd	Case Management - Service Delivery	Appeal Costs for APP/W1715/C/18/3216861	7,443.86
00002161				20,000.00
12/05/2020	REDACTED PERSONAL DATA	Legal Services	Fee for Counsel for Public Inquiry	20,000.00
00002165				10,000.00
30/06/2020	Tim J S Dyer (Built Heritage Consultant)	Case Management - Service Delivery	The provision of consultation to EBC on	10,000.00
00005676				48,364.00
16/04/2020	HOWARD EATON LIGHTING LIMITED	Visitor Economy & Business - The Point & Berry Theatres	Lighting panels, grid and control	48,364.00
00006350				11,058.16
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	Eastleigh House (50%)	2,000.00
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	IVCP (10%)	400.00
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	The Point Theatre (20%)	800.00
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	Berry Theatre, Wildern School (10%)	400.00
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	Direct Services (10%)	400.00
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	Eastleigh House (50%)	2,000.00
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	IVCP (10%)	400.00
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	The Point Theatre (20%)	800.00
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	Berry Theatre, Wildern School (10%)	400.00
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	Direct Services (10%)	400.00
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	Eastleigh House (50%)	1,479.29
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	IVCP (10%)	265.68
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	The Point Theatre (20%)	655.59
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	The Berry Theatre, Wildern School	314.56
01/05/2020	Jade Security Services Ltd	Case Management - Support Services	Direct Services (10%)	343.04
00006351				53,928.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Swan Centre (17.2%)	4,589.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Mitchell Road (9.84%)	2,624.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Romsey Road (4.92%)	1,312.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Leigh Road (2.46%)	656.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Well Place (24.59%)	6,557.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Southampton Road (0.82%)	218.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Bishopstoke Road (0.82%)	218.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Hanns Way (1.64%)	437.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Hedge End Station (2.46%)	656.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Hamble Square (2.46%)	654.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	On Street Parking (26.23%)	6,995.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Falkland Road (0.82%)	218.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Chickenhall Lane (4.10%)	1,093.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Stroudley Way (1.64%)	437.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	IVCP Cash Collection	300.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Swan Centre (17.21%)	4,589.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Mitchell Road (9.84%)	2,624.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Romsey Road (4.92%)	1,312.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Leigh Road (2.46%)	656.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Wells Place (24.59%)	6,557.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Southampton Road (0.82%)	218.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Bishopstoke Road (0.82%)	218.00

05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Hanns Way (1.64%)	437.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Hedge End Station (2.46%)	656.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Hamble Square (2.46%)	654.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	On Street Parking (26.23%)	6,995.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Falkland Road (0.82%)	218.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Chickenhall Lane (4.10%)	1,093.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	Stroudley Way (1.64%)	437.00
05/05/2020	Jade Security Services Ltd	Case Management - Support Services	IVCP Cash Collection	300.00
000006799				23,655.00
17/04/2020	Chroma Vision Ltd	Specialist Services - Environment	Provision of CCTV Maintenance & Support	23,655.00
000006801				8,000.00
15/05/2020	Commonwheels	Specialist Services - Environment	Common Wheels - Provision of car club	8,000.00
000006802				8,000.00
15/05/2020	Commonwheels	Specialist Services - Environment	Common Wheels - Provision of car club	8,000.00
000006803				93,422.39
19/05/2020	Hampshire County Council	Specialist Services - Environment	Provision of Dial a Ride Service 2020/21	77,875.47
19/05/2020	Hampshire County Council	Specialist Services - Environment	Provision of Group Hire Services 2020/21	4,421.92
19/05/2020	Hampshire County Council	Specialist Services - Environment	EBC Vehicle Replacement Contribution	11,125.00
000006804				20,000.00
16/06/2020	A2B Express Travel	Specialist Services - Environment	2020/21 Medical Transport Service	20,000.00
000006805				5,380.04
16/06/2020	BT Redcare	Specialist Services - Environment	BT Redcare 1/4/20 - 31/3/21 CCTV	5,380.04
000006806				103,913.40
16/06/2020	Enigma CCTV Limited	Specialist Services - Environment	CCVT Monitoring for April - Sept 2020	103,913.40
000006807				11,827.50
16/06/2020	Chroma Vision Ltd	Specialist Services - Environment	Provision of CCTV Maintenance & Support	11,827.50
000006808				8,787.36
30/06/2020	GO SOUTH COAST LTD	Specialist Services - Environment	2020/21 Bluestar 2 Sunday evening, bank	8,787.36
000006809				8,241.72
30/06/2020	GO SOUTH COAST LTD	Specialist Services - Environment	2020/21 Bluestar 3 Evening journeys	8,241.72
000006810				5,063.04
30/06/2020	First Hampshire & Dorset Ltd	Specialist Services - Environment	2020/21 Firstbus 6 evening (thurs, fri,	5,063.04
000006811				9,661.20
30/06/2020	Xelabus Ltd	Specialist Services - Environment	2020/21 Xelabus X7/X9 Sun/ Bank Hols	9,661.20
000006812				12,180.00
30/06/2020	Xelabus Ltd	Specialist Services - Environment	2020/21 Xelabus X4 Sunday /bank holidays	12,180.00
000008251				44,880.00
03/04/2020	Youth Options	Local Area Managers	Delivery of detached work in	44,880.00
000012052				27,163.60
06/04/2020	JOHNS ASSOCIATES LTD	Property Services - Horton Heath	OHH - Pre-Planning Application	27,163.60
000012053				65,000.00
07/04/2020	EXL PROJECT MANAGEMENT LTD	Property Services - Horton Heath	OOH - Strategic Development Manager	65,000.00
000012054				10,000.00
07/04/2020	REDACTED PERSONAL DATA	Property Services - Horton Heath	OHH - Graphic Designer	10,000.00
000012058				22,000.00
23/04/2020	ENVIRONET UK LIMITED	Property Services - Horton Heath	Treatment of Japanese Knotweed	22,000.00
000012059				9,650.00
23/04/2020	JOHNS ASSOCIATES LTD	Property Services - Horton Heath	Ecology for Chlacroft and Foxholes Farms	9,650.00
000012062				7,350.00
27/04/2020	Feria Limited	Property Services - Horton Heath	OHH - Urban design and community	7,350.00
000012063				9,800.00

27/04/2020 Feria Limited 000012064	Property Services - Horton Heath	OHH - Urban design and community	9,800.00
27/04/2020 SAVILLS (UK) LIMITED 000012065	Property Services - Horton Heath	OHH - Economic Regeneration Statement &	9,900.00
27/04/2020 HILSON MORAN PARTNERSHIP LIMITED 000012066	Property Services - Horton Heath	OHH - FRP Sustainability	43,965.00
27/04/2020 HILSON MORAN PARTNERSHIP LIMITED 000012073	Property Services - Horton Heath	OHH - OPA Energy strategy	21,180.00
20/05/2020 Mildren Construction Ltd (CONTRACTOR) 000012074	Property Services - Horton Heath	Carrying out CBR tests Infrastructure	7,772.62
28/05/2020 Hampshire County Council 000012075	Property Services - Horton Heath	S278 Legal Services for OHH	7,604.00
29/05/2020 BCT SERVICES (SOUTH) LTD (CONTRACTOR) 000012077	Property Services - Horton Heath	Safer access and BWIC relating to	5,547.00
29/05/2020 Borderland Fencing Ltd (CONTRACTOR) 000012078	Property Services - Horton Heath	Foxgloves area fencing	9,586.00
02/06/2020 CLH PIPELINE SYSTEM (CLH-PS) LTD 000012080	Property Services - Horton Heath	OHH - Bubb Lane Mains diversion	94,380.00
10/06/2020 COTSWOLD ARCHAEOLOGY LIMITED 000012081	Property Services - Horton Heath	OHH - Chalcroft Heritage Assessment &	8,875.00
10/06/2020 Arbor Call Ltd (CONTRACTOR) 000012082	Property Services - Horton Heath	OHH - Newt Fencing - Segments 1 & 2	19,180.00
10/06/2020 PRIMMER OLDS UK LIMITED 000012083	Property Services - Horton Heath	OHH - Non-Residential Development	29,400.00
17/06/2020 Cass Productions Ltd 000012407	Property Services - Horton Heath	OHH Video production	12,000.00
06/04/2020 PMC Construction DevelopmentService(CIS) 000012408	Property Services	Interim payment in respect of the	268,464.03
06/05/2020 PMC Construction DevelopmentService(CIS) 000012412	Property Services	Interim payment in respect of the	502,625.80
22/06/2020 PMC Construction DevelopmentService(CIS) 000027935	Property Services	Interim payment in respect of the	454,882.70
08/04/2020 Designa UK Ltd (CONTRACTOR)	Local Area Services	Annual maintenance contract Swan Centre	27,553.00
08/04/2020 Designa UK Ltd (CONTRACTOR)	Local Area Services	Annual maintenance MSCP 1st April 2020	15,437.00
08/04/2020 Designa UK Ltd (CONTRACTOR)	Local Area Services	Team veiwer, antivirus & Remote server	120.00
08/04/2020 Designa UK Ltd (CONTRACTOR) 000027943	Local Area Services	Team viewer, Antivirus & Remote server	120.00
04/06/2020 Workman LLP	Local Area Services	service charge	5,523.34
04/06/2020 Workman LLP	Local Area Services	Service Charge	3,360.91
04/06/2020 Workman LLP 000027946	Local Area Services	VAT	1,776.85
29/06/2020 FLOWBIRD SMART CITY UK LIMITED 000032757	Local Area Services	Flowbird Weboffice for the period	5,676.00
27/05/2020 CONTRACTOR UMBRELLA LIMITED 000037527	Visitor Economy & Business - Country Parks	Temporary Staff	8,100.00
09/04/2020 ATKINS LIMITED 000037528	Strategic Planning	M3 J12 Local Plan support + Mileage	5,235.36
29/04/2020 Ricardo-AEA Limited (Ricardo E & E EMAQ) 000037530	Strategic Planning	Support for Eastleigh Borough Local	5,728.76
30/06/2020 DEACON DESIGN LTD 000041799	Strategic Planning	Revised Settlement Gaps Study phases	36,000.00
			7,857.88

27/04/2020	Youth Options Centres Ltd	Strategic Planning	Buildings Management - The Hub	1,964.47
27/04/2020	Youth Options Centres Ltd	Strategic Planning	Buildings Management The Hub	1,964.47
27/04/2020	Youth Options Centres Ltd	Strategic Planning	Buildings Management The Hub	1,964.47
27/04/2020	Youth Options Centres Ltd	Strategic Planning	Buildings Management The Hub	1,964.47
000041800				17,996.16
27/04/2020	Youth Options Centres Ltd	Strategic Planning	Grass Pitch Management - The Hub	4,499.04
27/04/2020	Youth Options Centres Ltd	Strategic Planning	Grass Pitch Management - The Hub	4,499.04
27/04/2020	Youth Options Centres Ltd	Strategic Planning	Grass Pitch Management - The Hub	4,499.04
27/04/2020	Youth Options Centres Ltd	Strategic Planning	Grass Pitch Management - The Hub	4,499.04
000042016				9,710.00
24/06/2020	Passingham Scaffolding Ltd (CONTRACTOR)	Property Services	Scaffolding to inspect Stone Cladding	9,710.00
000047036				8,010.00
16/04/2020	Hampshire County Council	Property Services	For Solent Transport modelling - SRTM -	8,010.00
000048418				18,000.00
02/04/2020	Top Level Solutions Limited	Specialist Services	TEMPORARY STAFF	18,000.00
000056886				160,000.00
27/05/2020	JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	Direct Services - StreetScene	Stoneham Lane Natural Play Space as Per	160,000.00
000056887				37,801.00
27/05/2020	JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	Direct Services - StreetScene	Stoneham Lane Toddler Play Space as per	37,801.00
000056895				6,050.01
03/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA 520IRX BATTERY STRIMMER	1,170.60
03/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA 520IHE3 LONG REACH HEDGE	1,016.96
03/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA 520IHD70 STANDARD HEDGE CUTTER	1,506.05
03/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA BLI300 BATTERY	1,605.12
03/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	HUSQVARNA QC500 BATTERY CHARGER	751.28
000056906				9,575.94
20/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	520IHE3 - HUSQVARNA - LONG ARM HEDGE	510.00
20/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	520IRX - HUSQVARNA - STRIMMERS	470.00
20/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	535IXP - HUSQVARNA - CHAINSAW	807.00
20/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	530IPT5 - HUSQVARNA - POLESAW	1,107.00
20/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	520IHD70 - HUSQVARNA - SHORT ARM TRIMMER	600.00
20/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	550IBTX - HUSQVARNA - BACK PACK BLOWER	1,200.00
20/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	530IBX - HUSQVARNA - HAND HELD BLOWER	572.00
20/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	BLI950X - HUSQVARNA - BATTERY PACK	1,640.00
20/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	BLI300 - HUSQVARNA - BATTERIES	1,800.00
20/06/2020	Carters of Swanwick Ltd	Direct Services - StreetScene	8C500 - HUSQVARNA BATTERY CHARGER	869.94
000056908				53,407.00
23/06/2020	Vita Play Limited (Contractor)	Direct Services - StreetScene	TO SUPPLY AND FIT PLAY EQUIPMENT AND	53,407.00
000056909				59,631.00
23/06/2020	Vita Play Limited (Contractor)	Direct Services - StreetScene	TO SUPPLY AND INSTALL PLAY EQUIPMENT	59,631.00
000066622				10,310.00
20/04/2020	REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,400.00
20/04/2020	REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	4,910.00
000066625				8,505.16
07/05/2020	REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	8,505.16
000069603				10,000.00
29/06/2020	New Forest Ice Cream Limited	Visitor Economy & Business - Country Parks	IVCP ice creams	10,000.00
000071513				11,997.00
01/05/2020	Faithful & Gould	Property Services	Eastleigh House Mechanical & Electrical	0.00
01/05/2020	Faithful & Gould	Property Services	Eastleigh House Mechanical & Electrical	11,997.00
000075061				10,878.38
17/06/2020	Portsmouth City Council	Property Services	To provide Mechancial and Electrical	10,878.38

000075639			7,961.00
02/06/2020 Centre Stage Engineering	Visitor Economy & Business - The Point & Berry Theatres	Inspections as per quote 20.6042SRevA -	3,640.00
02/06/2020 Centre Stage Engineering	Visitor Economy & Business - The Point & Berry Theatres	Repairs to Adv1 motorised hooits as per	1,720.00
02/06/2020 Centre Stage Engineering	Visitor Economy & Business - The Point & Berry Theatres	Inspection of motorised hoists/ cinema	2,601.00
000089546			15,200.00
08/04/2020 DJ & W Holt	Case Management - Support Services	March Quarter (25/03/20)	3,800.00
08/04/2020 DJ & W Holt	Case Management - Support Services	June Quarter (24/06)	3,800.00
08/04/2020 DJ & W Holt	Case Management - Support Services	September Quarter (29/09)	3,800.00
08/04/2020 DJ & W Holt	Case Management - Support Services	December Quarter (25/12)	3,800.00
000089547			19,937.50
08/04/2020 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	Case Management - Support Services	March Quarter	3,987.50
08/04/2020 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	Case Management - Support Services	June Quarter	3,987.50
08/04/2020 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	Case Management - Support Services	September Quarter	3,987.50
08/04/2020 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	Case Management - Support Services	December Quarter	3,987.50
08/04/2020 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	Case Management - Support Services	March Quarter (25/03/20)	3,987.50
000089552			31,200.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03-24/06/21). In Adv.	7,800.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/06-28/09/20)	7,800.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (29/09-24/12/20)	7,800.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (25/12/20-24/03/21)	7,800.00
000089553			15,312.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03/20)	3,062.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/06-28/09/20) In Adv.	3,062.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (29/09-24/12/20) In	3,062.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (25/12/20-24/03/21) In	3,062.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03-24/06/21) In Adv.	3,062.50
000089554			18,062.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03/20)	3,612.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/06-28/09/20) In Adv.	3,612.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (29/09-24/12/20) In	3,612.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (25/12/20-24/03/21) In	3,612.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03-24/06/21) In Adv.	3,612.50
000089555			10,562.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03/20)	2,112.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/06-28/09/20). In Adv.	2,112.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (29/09-24/12/20). In	2,112.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (25/12/20-24/03/21).	2,112.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/03-24/06/21). In Adv.	2,112.50
000089556			58,575.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter 2020	12,500.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter 2020	12,500.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter 2020	4,287.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter 2020	12,500.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter 2020	12,500.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter 2020	4,287.50
000089557			58,575.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter 2020	12,500.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter 2020	12,500.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter 2020	4,287.50
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter 2020	12,500.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter 2020	12,500.00
08/04/2020 THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter 2020	4,287.50

000089558			75,783.00
08/04/2020	The Queen's College, Oxford	Case Management - Support Services	01/04/20 to 30/06/20
08/04/2020	The Queen's College, Oxford	Case Management - Support Services	01/07/20 to 30/09/20
08/04/2020	The Queen's College, Oxford	Case Management - Support Services	01/10/20- 31/12/20
08/04/2020	The Queen's College, Oxford	Case Management - Support Services	01/01/21 - 31/03/2021
000089559			72,500.00
08/04/2020	DENTONS SIPP-P.A. HILTON	Case Management - Support Services	March Quarter (25/03/2020-23/06/20)
08/04/2020	DENTONS SIPP-P.A. HILTON	Case Management - Support Services	June Quarter (24/06/2020-28/09/20)
08/04/2020	DENTONS SIPP-P.A. HILTON	Case Management - Support Services	September Quarter (29/09/20-24/12/2020)
08/04/2020	DENTONS SIPP-P.A. HILTON	Case Management - Support Services	December Quarter (25/12/20-24/03/21)
000089560			59,475.52
08/04/2020	Workman LLP	Case Management - Support Services	March Quarter (25/03/20 to 23/06/20)
08/04/2020	Workman LLP	Case Management - Support Services	March Quarter (25/03/20 to 23/06/20)
08/04/2020	Workman LLP	Case Management - Support Services	March Quarter (25/03/20 to 23/06/20)
000089561			59,475.52
08/04/2020	Workman LLP	Case Management - Support Services	June Quarter (24/06/20 to 28/09/20)
08/04/2020	Workman LLP	Case Management - Support Services	June Quarter (24/06/20 to 28/09/20)
08/04/2020	Workman LLP	Case Management - Support Services	June Quarter (24/06/20 to 28/09/20)
000089562			59,475.52
08/04/2020	Workman LLP	Case Management - Support Services	September Quarter (29/09/20 to
08/04/2020	Workman LLP	Case Management - Support Services	September Quarter (29/09/20 to
08/04/2020	Workman LLP	Case Management - Support Services	September Quarter (29/09/20 to
000089563			59,475.52
08/04/2020	Workman LLP	Case Management - Support Services	December Quarter (25/12/2020 to
08/04/2020	Workman LLP	Case Management - Support Services	December Quarter (25/12/2020 to
08/04/2020	Workman LLP	Case Management - Support Services	December Quarter (25/12/2020 to
000096429			18,931.87
09/04/2020	RA Information Systems	Direct Services - StreetScene	To supply and install Ezytreev
000097534			20,039.52
16/04/2020	MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff
16/04/2020	MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff
000102025			8,727.04
10/06/2020	MORGAN HUNT UK LIMITED	Case Management - Service Delivery	Temporary Staff
000103212			11,760.00
20/04/2020	Kestrel Guards Ltd	Case Management - Support Services	Daily Locks/Unlocks IVCP
000103244			12,368.87
27/05/2020	Hampshire County Council	Case Management - Support Services	Contribution to Overheads 2019/2020
000103253			8,572.62
10/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Isolation & draining £310.04
000103254			5,038.93
10/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Isolations & removals £330.03
000103259			6,430.00
16/06/2020	SES CONTROLS LTD (CONTRACTOR)	Case Management - Support Services	PLACES LEISURE, EASTLEIGH - ENERGY
000103270			26,527.68
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Cable Works PPM on mechanical equipment
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Black Horse House PPM on mechanical
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	TCO PPM on mechanical equipment
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Eastleigh House PPM on mechanical
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	The Point PPM on mechanical equipment
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Dutton Lane PPM on mechanical equipment
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Lakeside PPM on mechanical equipment
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	The Depot PPM on mechanical equipment

24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	The Hub PPM on mechanical equipment	1,024.49
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Wessex House PPM on mechanical equipment	2,065.00
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Energy Youth Centre PPM on mechanical	344.00
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Y-Zone PPM on mechanical equipment	348.00
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Itchen Valley Country Park PPM on	1,779.00
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	District Energy Centre PPM on	1,331.00
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Eastleigh House - Coffee Shop PPM on	306.80
24/06/2020	Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Itchen Valley Catering Service PPM on	684.00
000106272				5,425.00
20/04/2020	Dennis Eagle Limited	Direct Services - Technical Services	OLYMPUS ELITE	5,425.00
000110544				5,520.00
01/04/2020	South East Employers	Chief Executives	Membership of South East Employers	5,520.00
000112006				252,017.21
10/06/2020	Southampton City Council	Case Management - Support Services	Building Control Competition	252,017.21
000120536				14,519.78
20/04/2020	EDF Energy	Specialist Services - Environment	Last bill of 19/20. Overshot the	14,519.78
000120538				495,000.00
27/04/2020	EDF Energy	Specialist Services - Environment	For the purchase of Electricity for	495,000.00
000120539				78,000.00
27/04/2020	Scottish Water Business Stream Limited	Specialist Services - Environment	For the purchase of Water for 2020/21	78,000.00
000120540				172,000.00
27/04/2020	Total Gas and Power	Specialist Services - Environment	For the purchase of Gas for 2020/21	172,000.00
000120542				10,000.00
27/05/2020	STARK SOFTWARE INTERNATIONAL LTD	Specialist Services - Environment	Automatic Meter Reading fees	10,000.00
000122198				23,152.80
22/06/2020	39 Essex Chambers	Case Management - Support Services	Support to Local Plan PS Oct 2019	23,152.80
000140105				6,000.00
08/04/2020	TRUCTYRE FLEET MANAGEMENT LIMITED	Case Management - Direct Services	TRUCTYRE CALL OFF	6,000.00
000149883				6,865.00
05/06/2020	Indigo Press Limited	Communications, Engagement & Marketing	Socal Distancing - to supply the	6,865.00
000158491				5,131.00
29/04/2020	Hampshire County Council	Case Management - Direct Services	PI EXEC CONTRIBUTIONS 2019/20.	5,131.00
000158493				5,600.00
02/06/2020	INTEGRATED SKILLS LIMITED	Case Management - Direct Services	RouteSmart - 1 x Day Data Set	800.00
02/06/2020	INTEGRATED SKILLS LIMITED	Case Management - Direct Services	RouteSmart - 5 x Days Modelling, Based	4,000.00
02/06/2020	INTEGRATED SKILLS LIMITED	Case Management - Direct Services	RouteSmart - 1 x Day outputs/brief	800.00
000173571				8,914.40
03/04/2020	Blue Chip Data Systems Ltd	Case Management - Support Services	Annual Production (24/7) Maintenance	8,914.40
000173572				5,000.00
03/04/2020	ARCUS GLOBAL LTD	Case Management - Support Services	Mapping integrations on	5,000.00
000173575				6,417.00
01/05/2020	ARCUS GLOBAL LTD	Case Management - Support Services	Arcus for Implementation Services	6,417.00
000173576				116,220.00
12/05/2020	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	M365 E3 Unified ShrdSvr ALNG SubsVL MVL	106,986.00
12/05/2020	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	Project Plan3 Shared All Lng Subs VL	6,271.20
12/05/2020	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	ExchgOnlnPlan2 ShrdSvr ALNG SubsVL MVL	1,395.00
12/05/2020	BYTES SOFTWARE SERVICES LIMITED	Case Management - Support Services	VisioPlan2 ShrdSvr ALNG SubsVL MVL	1,567.80
000173580				5,752.94
19/05/2020	Blue Chip Data Systems Ltd	Case Management - Support Services	EMC Support HW/SW - 1 year PREMIUM	5,752.94
000173584				23,204.00
03/06/2020	Chevin Fleet Solutions	Case Management - Support Services	Chevin Demo Site Access - £23,204	23,204.00

000173589			5,004.68
18/06/2020 Blue Chip Data Systems Ltd	Case Management - Support Services	Subscription VMware vSphere 4	50.94
18/06/2020 Blue Chip Data Systems Ltd	Case Management - Support Services	Basic Support Coverage VMware vSphere 6	1,084.40
18/06/2020 Blue Chip Data Systems Ltd	Case Management - Support Services	Production Support Coverage VMware	3,869.34
000179106			7,650.00
01/04/2020 Hampshire County Council	Visitor Economy & Business – Wessex House	Predicted catering fees for a year, for	7,650.00
000179112			5,700.00
01/06/2020 ULTRASOFT TECHNOLOGIES LIMITED	Visitor Economy & Business – Wessex House	Yearly licence of Ultrasoft products	5,700.00
000179863			17,500.00
30/04/2020 Premier Paper	Case Management - Support Services	FY 20/21 Bulk paper order - print room	6,000.00
30/04/2020 Premier Paper	Case Management - Support Services	FY 20/21 Bulk paper order - general MFDs	6,000.00
30/04/2020 Premier Paper	Case Management - Support Services	FY 20/21 Bulk paper order - The Point	1,000.00
30/04/2020 Premier Paper	Case Management - Support Services	FY 20/21 Bulk paper order - The Berry	1,000.00
30/04/2020 Premier Paper	Case Management - Support Services	FY 20/21 Bulk paper order - plotter	500.00
30/04/2020 Premier Paper	Case Management - Support Services	FY 20/21 Bulk paper order - Plotter	500.00
30/04/2020 Premier Paper	Case Management - Support Services	FY 20/21 Bulk paper order - Plotter	500.00
30/04/2020 Premier Paper	Case Management - Support Services	FY 20/21 Bulk paper order - The Depot	2,000.00
000184124			5,000.00
20/04/2020 Pitter Self Drive Ltd	Case Management - Direct Services	CALL OFF FOR HIRE	5,000.00
000184139			5,000.00
13/05/2020 TRUCTYRE FLEET MANAGEMENT LIMITED	Case Management - Direct Services	CALL OFF FOR TRUCTYRE	5,000.00
000184165			6,000.00
17/06/2020 TRUCTYRE FLEET MANAGEMENT LIMITED	Case Management - Direct Services	CALL OFF TRUCTYRE	6,000.00
000210065			5,250.00
12/06/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Housing Programme and Nitrate mitigation	5,250.00
000234020			19,652.60
02/04/2020 WP Group	Direct Services - Technical Services	FOR THE PROVISION OF ESSENTIAL SERVICES	19,652.60
000234023			17,282.60
24/04/2020 WP Group	Direct Services - Technical Services	1500l of Red Diesel for delivery to	552.60
24/04/2020 WP Group	Direct Services - Technical Services	20,000l of White diesel for delivery to	16,730.00
000234024			5,276.00
28/04/2020 INNOVATIVE SAFETY SYSTEMS LIMITED	Direct Services - Technical Services	For the supply and installation of	1,950.00
28/04/2020 INNOVATIVE SAFETY SYSTEMS LIMITED	Direct Services - Technical Services	8 months data cost to January 2021 for	136.00
28/04/2020 INNOVATIVE SAFETY SYSTEMS LIMITED	Direct Services - Technical Services	ISS-I-CYCFS Full Cyclecar system	1,500.00
28/04/2020 INNOVATIVE SAFETY SYSTEMS LIMITED	Direct Services - Technical Services	ISS-P-SR ISS Programmable Pulsed Radar	1,690.00
000234025			16,232.00
14/05/2020 WP Group	Case Management - Direct Services	20000L WHITE DIESEL FOR DELIVERY TO	16,232.00
000234027			8,236.20
26/05/2020 Pertemps Recruitment Partnership Limited	Direct Services - Technical Services	Temporary Staff	8,236.20
000234031			18,326.00
10/06/2020 WP Group	Case Management - Direct Services	20000L WHITE DIESEL FOR DELIVERY TO	18,326.00
000234033			5,140.00
24/06/2020 INNOVATIVE SAFETY SYSTEMS LIMITED	Case Management - Direct Services	PULSED RADAR DETECTION SYSTEM	5,140.00
000237599			5,796.34
03/04/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 12th April 2020 please	4,444.44
03/04/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 12th April 2020 please	1,351.90
000237601			5,796.34
15/04/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 19th April 2020 please	4,444.44
15/04/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 19th April 2020 please	1,351.90
000237603			5,796.34
17/04/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 26th April 2020 please	4,444.44
17/04/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 26th April 2020 please	1,351.90

000237605				5,796.34
24/04/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 3rd May 2020 please	4,444.44
24/04/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 3rd May 2020 please	1,351.90
000237607				5,796.34
01/05/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 10th May 2020 please	4,444.44
01/05/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 10th May 2020 please	1,351.90
000237609				5,796.34
11/05/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 17th May 2020 please	4,444.44
11/05/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 17th May 2020 please	1,351.90
000237611				5,796.34
15/05/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 24th May 2020 please	4,444.44
15/05/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 24th May 2020 please	1,351.90
000237613				5,796.34
26/05/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 31st May 2020 please	4,444.44
26/05/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 31st May 2020 please	1,351.90
000237615				5,796.34
29/05/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 7th June 2020 please	4,444.44
29/05/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 7th June 2020 please	1,351.90
000237617				5,796.34
08/06/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 14th June 2020 please	4,444.44
08/06/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 14th June 2020 please	1,351.90
000237619				5,796.34
16/06/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 21st June 2020 please	4,444.44
16/06/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 21st June 2020 please	1,351.90
000237621				5,796.34
19/06/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 28th June 2020 please	4,444.44
19/06/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 28th June 2020 please	1,351.90
000237623				5,796.34
26/06/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 5th July 2020 please	4,444.44
26/06/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 5th July 2020 please	1,351.90
000245019				20,750.00
04/06/2020	WHITESPACE WORK SOFTWARE LTD	Case Management - Support Services	Annual Whitespace Support & Maintenance	6,250.00
04/06/2020	WHITESPACE WORK SOFTWARE LTD	Case Management - Support Services	Annual Whitespace Mobile & Tracking User	6,300.00
04/06/2020	WHITESPACE WORK SOFTWARE LTD	Case Management - Support Services	Annual Whitespace Analytics License	1,875.00
04/06/2020	WHITESPACE WORK SOFTWARE LTD	Case Management - Support Services	Annual Whitespace Analytics User License	325.00
04/06/2020	WHITESPACE WORK SOFTWARE LTD	Case Management - Support Services	Annual Hosting	6,000.00
000245021				20,650.00
24/06/2020	KAMPANGO LTD	Case Management - Support Services	Assisted Lift Flows (Join and Leave	12,500.00
24/06/2020	KAMPANGO LTD	Case Management - Support Services	Web Service Wrappers (x3) - Base	3,700.00
24/06/2020	KAMPANGO LTD	Case Management - Support Services	Web Service Wrappers (x16) - Additional	4,450.00
000250513				7,120.00
02/04/2020	REDACTED PERSONAL DATA	Visitor Economy & Business - The Point & Berry Theatres	Artist Development Producer Maternity	7,120.00
000250514				7,600.00
02/04/2020	REDACTED PERSONAL DATA	Visitor Economy & Business - The Point & Berry Theatres	Hampshire Youth Dance rehearsal	7,600.00
000250519				10,000.00
17/06/2020	DORSET ARTS DEVELOPMENT SERVICE CIC t/a	Visitor Economy & Business - The Point & Berry Theatres	Trnasforming Leadership	10,000.00
000250520				10,000.00
17/06/2020	DORSET ARTS DEVELOPMENT SERVICE CIC t/a	Visitor Economy & Business - The Point & Berry Theatres	Transforming Leadership	10,000.00
000267511				17,254.69
08/04/2020	Fareham Borough Council	Case Management - Service Delivery	SRMP Qtr 4 2019/20	17,254.69
000280000				18,813.28
07/05/2020	Zurich Municipal	Legal Services	Eastleigh Borough Council invoice for	4,826.46

07/05/2020 Zurich Municipal	Legal Services	Eastleigh Borough Council insurance	2,387.08
07/05/2020 Zurich Municipal	Legal Services	Eastleigh Borough Council. Insurance	11,599.74
000287430			13,395.60
15/04/2020 SSI Schaefer	Direct Services - Waste & Recycling		13,395.60
000287435			14,940.24
22/04/2020 SSI Schaefer	Direct Services - Waste & Recycling	QTY 420 x 240 ltr green bins at £18.30	7,686.00
22/04/2020 SSI Schaefer	Direct Services - Waste & Recycling	QTY 408 x 180 ltr black bins at £17.78	7,254.24
000287459			13,395.60
11/06/2020 SSI Schaefer	Direct Services - Waste & Recycling	732 QTY 240 LTR GREEN BODIED/BROWN	13,395.60
000287464			14,726.88
22/06/2020 SSI Schaefer	Direct Services - Waste & Recycling	420 QTY 240 LTR RECYCLING GREEN BINS	7,686.00
22/06/2020 SSI Schaefer	Direct Services - Waste & Recycling	396 QTY 180LTR BLACK DOMESTIC BINS WITH	7,040.88
000293068			5,812.00
03/06/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,812.00
000298027			5,000.00
03/06/2020 SCRATCH	Case Management - Service Delivery	£5000.00 for various SCRATCH packages	5,000.00
000305543			20,664.00
16/04/2020 Aon UK Limited	Case Management - Support Services	Insurance renewal policy - Terrorism	20,664.00
000305544			86,530.15
16/04/2020 Aon UK Limited	Case Management - Support Services	Insurance renewal - Motor Fleet renewal	86,530.15
000305545			127,394.23
16/04/2020 Aon UK Limited	Case Management - Support Services	Insurance renewal - Lot 4 Liability	127,394.23
000305546			61,249.71
16/04/2020 Aon UK Limited	Case Management - Support Services	Insurance renewal - Property Owners 2020	61,249.71
000305547			37,854.20
16/04/2020 Aon UK Limited	Case Management - Support Services	Insurance renewal - Commercial Property	37,854.20
000305548			15,000.00
16/04/2020 Aon UK Limited	Case Management - Support Services	Broking Fee (2nd half tender support)	15,000.00
000305549			7,251.20
20/04/2020 Iken Business Ltd	Case Management - Support Services	Iken Annual Licence Fee to 31 March 2021	7,251.20
000315168			11,715.00
03/04/2020 TITCHFIELD TREE SERVICES LIMITED	Direct Services - Countryside	Tree Safety works as per out Invitation	11,715.00
000315171			18,200.00
30/04/2020 TITCHFIELD TREE SERVICES LIMITED	Direct Services - Countryside	To carry out Tree safety works at	18,200.00
000315174			9,750.00
03/06/2020 Scott White & Hookins	Direct Services - Countryside	Hiltingbury Lakes - Structural	9,300.00
03/06/2020 Scott White & Hookins	Direct Services - Countryside	Hiltingbury Lakes - load assessment for	450.00
000337128			14,251.00
28/04/2020 TGMS LIMITED t/a Turftrax	Property Services	Natural Turf Pitch Specialist	14,251.00
000337129			20,000.00
06/05/2020 University of Southampton	Property Services	Grant award for installation of 2	20,000.00
000351039			30,000.00
18/06/2020 CIVICA ELECTION SERVICES LIMITED	Performance & Governance	Costs for printing CCA's, Canvass	30,000.00
000360357			5,904.00
17/04/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,904.00
000360359			7,529.00
20/04/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	7,529.00
000360360			6,101.00
20/04/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,101.00
000360361			7,038.00
06/05/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	7,038.00

000360362	06/05/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	9,880.00
				9,880.00
000360363	06/05/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,763.50
				6,763.50
000360364	03/06/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,005.00
				6,005.00
000360365	03/06/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,081.00
				6,081.00
000360367	26/06/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,456.40
				6,456.40
000375623	23/04/2020 The Queen's College, Oxford	Property Services	Rent Due Golf Course /Sports Centre	18,945.75
				18,945.75
000375626	13/05/2020 CBRE Ltd	Property Services	Valuation of the Ageas Bowl Hilton	14,650.00
				14,650.00
000378074	16/04/2020 REDACTED PERSONAL DATA	Specialist Services - Housing & Development	Public Art Commission - Implementation	39,500.00
				39,500.00
000387169	12/06/2020 THE OYSTER PARTNERSHIP LTD	Specialist Services	Temporary Staff	5,400.00
				5,400.00
000387170	23/06/2020 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	Specialist Services	Temporary Staff	7,110.00
				7,110.00
000387171	23/06/2020 THE OYSTER PARTNERSHIP LTD	Specialist Services	Temporary Staff	6,306.60
				6,306.60
000389194	08/04/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L containers, body galvanised only,	6,275.25
	08/04/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L Containers, powder coated green,	2,381.10
				3,894.15
000389199	26/06/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L green containers, Orange trade	5,192.20
				5,192.20