

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
27/02/2020	0051063664	5830.50	CRAEMER UK LIMITED	C2134600	Case Management - Direct Services	Protective Clothing
17/03/2020	0051064379	1448.42	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
19/03/2020	0051064537	913.25	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
14/01/2020	0051061721	624.75	Hays Specialist Recruitment Ltd	H2411600	Case Management - Direct Services	Temporary Staff
21/01/2020	0051062297	6740.65	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
31/03/2020	0051064879	5669.89	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/01/2020	0051061660	5478.34	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
26/03/2020	0051064653	5293.18	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/01/2020	0051062517	5161.19	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/03/2020	0051063750	4724.90	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/02/2020	0051062754	4630.88	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
18/02/2020	0051063003	4580.18	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
18/02/2020	0051063313	4437.58	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
10/03/2020	0051064148	4307.04	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
27/02/2020	0051063547	2323.60	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/01/2020	0051062299	2280.23	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/03/2020	0051064652	1978.20	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
31/03/2020	0051064880	1978.20	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/01/2020	0051061659	1965.91	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
18/02/2020	0051063314	1852.60	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/02/2020	0051062758	1852.60	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/01/2020	0051062516	1738.26	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
18/02/2020	0051063004	1734.85	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
10/03/2020	0051064147	1499.35	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
14/01/2020	0051062025	1341.08	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/03/2020	0051063749	1271.70	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
25/02/2020	0051063377	585.04	Ricoh UK Ltd	N1388100	Case Management - Direct Services	External Photocopying
17/03/2020	0051064414	609.10	Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
06/02/2020	0051062943	1443.75	CARRINGTON WEST LIMITED	C2139000	Case Management - Service Delivery	Temporary Staff
06/02/2020	0051062356	1443.75	CARRINGTON WEST LIMITED	C2139000	Case Management - Service Delivery	Temporary Staff
17/03/2020	0051063817	1400.00	Chartered Institute Of Housing	C0656400	Case Management - Service Delivery	Central Training
06/02/2020	0051062846	1008.25	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Case Management - Service Delivery	Temporary Staff
06/02/2020	0051062597	971.25	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Case Management - Service Delivery	Temporary Staff
06/02/2020	0051063011	1071.00	Matchtech Group plc	M1605800	Case Management - Service Delivery	Temporary Staff
06/02/2020	0051062588	1039.50	Matchtech Group plc	M1605800	Case Management - Service Delivery	Temporary Staff
06/02/2020	0051062587	766.50	Matchtech Group plc	M1605800	Case Management - Service Delivery	Temporary Staff
19/03/2020	0051064705	1442.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
31/03/2020	0051064942	1364.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/03/2020	0051064216	1300.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/03/2020	0051064459	1287.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/02/2020	0051063391	1274.63	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/02/2020	0051063593	1261.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
21/01/2020	0051062361	1242.44	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/02/2020	0051063072	1242.44	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
04/02/2020	0051062821	1242.44	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff

09/01/2020	0051061987	837.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/02/2020	0051063070	793.75 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
21/01/2020	0051062359	750.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
14/01/2020	0051062066	750.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/03/2020	0051064458	737.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
14/01/2020	0051062093	675.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/01/2020	0051062576	649.87 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
14/01/2020	0051062095	618.75 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/01/2020	0051062569	525.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
14/01/2020	0051062094	465.44 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
07/01/2020	0051061747	425.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
06/02/2020	0051062767	644.93 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
06/02/2020	0051062534	581.75 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
27/02/2020	0051063746	506.08 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
18/02/2020	0051063307	502.81 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
23/01/2020	0051062535	498.96 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
19/03/2020	0051064692	498 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
10/03/2020	0051064115	489.75 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
21/01/2020	0051062304	486 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
04/02/2020	0051062770	486 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
25/02/2020	0051063550	470.16 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
06/02/2020	0051063016	470.16 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
07/01/2020	0051061663	447.12 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
19/03/2020	0051064634	444.04 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
19/03/2020	0051064635	424.96 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
04/02/2020	0051062471	1740 REDACTED PERSONAL DATA	L2901500	Case Management - Service Delivery	Grants
26/03/2020	0051064763	1590 RH Environmental Limited	R2664500	Case Management - Service Delivery	Central Training
06/02/2020	0051062583	967.5 THE OYSTER PARTNERSHIP LTD	O2267800	Case Management - Service Delivery	Temporary Staff
31/03/2020	0051063596	960 AC Wallbridge & Co Ltd (Contractor)	W3549100	Case Management - Support Services	Mtce Unprog- Minor Items
28/01/2020	0051062546	-1452 ADVANCED OFFICE INTERIORS LTD (CIS)	A2380700	Case Management - Support Services	Mtce of Buildings-Programmed
31/03/2020	0051065047	1554.95 BCT SERVICES (SOUTH) LTD (CONTRACTOR)	B2126000	Case Management - Support Services	Maintenance of Grounds
31/03/2020	0051065048	1245.68 BCT SERVICES (SOUTH) LTD (CONTRACTOR)	B2126000	Case Management - Support Services	Maintenance of Grounds
12/03/2020	0051064295	816 BLUE BUTTERFLY DANCE COMPANY LIMITED	F3746500	Case Management - Support Services	Basic Allowance
21/01/2020	0051062466	665.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
26/03/2020	0051064598	1280.41 Building Surveying & Project Management	B1684300	Case Management - Support Services	Mtce of Buildings-Programmed
09/01/2020	0051061894	3818.17 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
04/02/2020	0051062847	3804.65 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
03/03/2020	0051063912	3739.28 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
13/02/2020	0051063035	1300 CLAMEG CONSTRUCTION LTD (CONTRACTOR)	C2111500	Case Management - Support Services	Mtce Unprog- Minor Items
21/01/2020	0051062389	4140.3 Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
21/01/2020	0051062439	4037.35 Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
25/02/2020	0051063467	2065 Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
21/01/2020	0051062435	1972.91 Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance Plant - Boliers in
21/01/2020	0051062440	1580.25 Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
21/01/2020	0051062437	1423.57 Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Mtce & Repair to Plant & Equip
21/01/2020	0051062398	889.09 Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr

21/01/2020	0051062392	730.49	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
21/01/2020	0051062436	646	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
14/01/2020	0051062100	573.23	Crown Gas and Power NO-PAY (DD only)	C2180800	Case Management - Support Services	Materials for Resale
11/02/2020	0051061507	3500.25	Dennis Eagle Limited	D0150100	Case Management - Support Services	Purchase of Vehicles
12/03/2020	0051064255	563.25	EDEN BROWN LIMITED	E3029500	Case Management - Support Services	Temporary Staff
17/03/2020	0051064521	563.25	EDEN BROWN LIMITED	E3029500	Case Management - Support Services	Temporary Staff
24/03/2020	0051064767	525.7	EDEN BROWN LIMITED	E3029500	Case Management - Support Services	Temporary Staff
31/03/2020	0051064999	450.6	EDEN BROWN LIMITED	E3029500	Case Management - Support Services	Temporary Staff
17/03/2020	0051064080	435.58	EDEN BROWN LIMITED	E3029500	Case Management - Support Services	Temporary Staff
21/01/2020	0051062349	1250	Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance
20/02/2020	0051063425	765	Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance
26/03/2020	0051064697	676.66	GO SOUTH COAST LTD	W1833300	Case Management - Support Services	Payment for Local Bus Services
10/03/2020	0051064304	-550	Hampshire County Council	H1616000	Case Management - Support Services	Central Training
17/03/2020	0051064507	1774.85	Hampshire County Council / HC3S	H2455800	Case Management - Support Services	Catering
16/01/2020	0051062258	836.55	Hampshire County Council / HC3S	H2455800	Case Management - Support Services	Catering
28/01/2020	0051062692	840	INTEGRATED WATER SERVICES LIMITED	I2210800	Case Management - Support Services	Mtce Plnt- Ligonella-Work,Chec
18/02/2020	0051062690	840	INTEGRATED WATER SERVICES LIMITED	I2210800	Case Management - Support Services	Mtce Plnt- Ligonella-Work,Chec
28/01/2020	0051062694	420	INTEGRATED WATER SERVICES LIMITED	I2210800	Case Management - Support Services	Mtce Plnt- Ligonella-Work,Chec
28/01/2020	0051062696	420	INTEGRATED WATER SERVICES LIMITED	I2210800	Case Management - Support Services	Mtce Plnt- Ligonella-Work,Chec
28/01/2020	0051062691	420	INTEGRATED WATER SERVICES LIMITED	I2210800	Case Management - Support Services	Mtce Plnt- Ligonella-Work,Chec
20/02/2020	0051063082	3594.22	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
14/01/2020	0051061918	3406.54	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
17/03/2020	0051064303	3317.93	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
12/03/2020	0051064299	418.6	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
12/03/2020	0051063826	-520	JPS Fire & Security Ltd	J1282700	Case Management - Support Services	Mtce Plant- Fire Alarm Sys
14/01/2020	0051062023	-2045	LETS RENT SOUTHAMPTON PROP LTD (CIS)	L3568200	Case Management - Support Services	Mtce of Buildings-Programmed
24/03/2020	0051064729	794	London Wall Installations Ltd	L3698000	Case Management - Support Services	Maintenance of Buildings Progr
24/03/2020	0051064737	2020	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
14/01/2020	0051062035	1610	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
27/02/2020	0051063823	805	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
30/01/2020	0051062798	480	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
11/02/2020	0051063056	1359.61	Office Team Ltd	O1885000	Case Management - Support Services	Stationery
10/03/2020	0051064235	1039.3	Office Team Ltd	O1885000	Case Management - Support Services	Stationery
16/01/2020	0051062125	590.29	Office Team Ltd	O1885000	Case Management - Support Services	Stationery
06/02/2020	0051063030	843.95	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
05/03/2020	0051064158	828.4	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
07/01/2020	0051061895	740	PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
09/01/2020	0051061785	3878.56	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
12/03/2020	0051064405	1742.7	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
14/01/2020	0051062163	795	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
31/03/2020	0051064801	1424.35	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
18/02/2020	0051063023	655.55	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
09/01/2020	0051061913	900	PROACTIS LIMITED	P3298100	Case Management - Support Services	Central Training
11/02/2020	0051063032	1150	Recycled Office Solutions Limited	R3571900	Case Management - Support Services	Hall/Room/Pitch Hire
11/02/2020	0051063161	2990.25	Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
10/03/2020	0051064207	1868.75	Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport

21/01/2020	0051062473	2049.96 Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
16/01/2020	0051062289	1514.66 Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
17/03/2020	0051064136	3700 Southampton City Council	S0723100	Case Management - Support Services	Planning Policy Unit
14/01/2020	0051062132	866.75 SSE Energy Supply Ltd t/a SSE (NO-PAY)	S2139700	Case Management - Support Services	Materials for Resale
14/01/2020	0051062115	759.45 SSE Energy Supply Ltd t/a SSE (NO-PAY)	S2139700	Case Management - Support Services	Materials for Resale
07/01/2020	0051061751	2793.38 SUZOHAPP (UK) Ltd - Scan Coin	S1914400	Case Management - Support Services	Credit Card Charges
14/01/2020	0051062067	620 Wildern School	D1834900	Case Management - Support Services	Mtce & Repair to Plant & Equip
14/01/2020	0051062059	732.91 Wildern School	D1834900	Case Management - Support Services	Mtce & Repair to Plant & Equip
30/01/2020	0051062056	427.44 Wildern School	D1834900	Case Management - Support Services	Mtce & Repair to Plant & Equip
30/01/2020	0051062611	4716.96 Workman LLP	W4010800	Case Management - Support Services	Electricity
11/02/2020	0051062860	245138.88 39 Essex Chambers	S1968100	Chief Executives	External Legal Fees
30/01/2020	0051062741	1408.08 Aggreko UK LTD	A2358500	Chief Executives	CAPITAL BUDGET ONLY
14/01/2020	0051062137	105000 ARCUS GLOBAL LTD	A2233100	Chief Executives	Application Software
04/02/2020	0051062870	50000 ARCUS GLOBAL LTD	A2233100	Chief Executives	Application Software
05/03/2020	0051063917	50000 ARCUS GLOBAL LTD	A2233100	Chief Executives	Application Software
04/02/2020	0051062853	2500 Aurora New Dawn	A2157100	Chief Executives	Contracted Services
25/02/2020	0051063494	920 Cipfa Business Limited	C0667100	Chief Executives	Professional Subscriptions
11/02/2020	0051062926	14400 CLOCK HOUSE SOUTHERN LIMITED	C2108200	Chief Executives	Consultants Fees
05/03/2020	0051064074	12000 CLOCK HOUSE SOUTHERN LIMITED	C2108200	Chief Executives	Consultants Fees
09/01/2020	0051061930	7200 CLOCK HOUSE SOUTHERN LIMITED	C2108200	Chief Executives	Consultants Fees
21/01/2020	0051062369	2700 Colas Ltd (CONTRACTOR)	C0575400	Chief Executives	Mtce of Grounds-Unprogrammed
21/01/2020	0051062381	7598 Corrigenda Ltd (CONTRACTOR)	C1386600	Chief Executives	Maintenance of Buildings Progr
09/01/2020	0051061525	3300 County EPOS Limited	E2762700	Chief Executives	Equipment Purchase
07/01/2020	0051061503	206269 Dennis Eagle Limited	D0150100	Chief Executives	Purchase of Vehicles
14/01/2020	0051062077	10831.04 Engie Urban Energy Ltd	U1750400	Chief Executives	Consultants Fees
04/02/2020	0051062894	10500 FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
14/01/2020	0051062052	64875.3 FRECKLE LIMITED	F3874100	Chief Executives	Events/Performances
31/03/2020	0051064625	4685 G & T DOOR ACCESS SOLUTIONS LTD	G3171100	Chief Executives	Maintenance of Buildings Progr
07/01/2020	0051059430	520 Hampshire County Council	H1616000	Chief Executives	Central Training
07/01/2020	0051061906	21128.05 Hedge End Town Council	H0534300	Chief Executives	Grants
12/03/2020	0051064285	172160.95 HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Chief Executives	Land & Buildings Purchases
13/02/2020	0051063209	2400 IN-PROFESSIONAL DEVELOPMENT LTD	I2270000	Chief Executives	Training Senior Management
20/02/2020	0051063351	9000 INTERIM PARTNERS LIMITED	I2273700	Chief Executives	Consultants Fees
12/03/2020	0051063544	4500 INTERIM PARTNERS LIMITED	I2273700	Chief Executives	Consultants Fees
13/02/2020	0051063188	3750 INTERIM PARTNERS LIMITED	I2273700	Chief Executives	Consultants Fees
27/02/2020	0051063616	3000 INTERIM PARTNERS LIMITED	I2273700	Chief Executives	Consultants Fees
12/03/2020	0051064321	1500 INTERIM PARTNERS LIMITED	I2273700	Chief Executives	Consultants Fees
27/02/2020	0051063710	1500 INTERIM PARTNERS LIMITED	I2273700	Chief Executives	Consultants Fees
03/03/2020	0051063924	4340 LG Futures Ltd	L3037200	Chief Executives	Corporate Subscriptions
10/03/2020	0051064137	149780.96 LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Chief Executives	Contracted Services
07/01/2020	0051061624	12399 Martin G Burt Ltd (CONTRACTOR)	M1884800	Chief Executives	Maintenance of Buildings Progr
10/03/2020	0051064233	14834 Mayor of Eastleigh Charity Appeal Fund	M3503700	Chief Executives	Other Expenses
16/01/2020	0051062234	14000 Portsmouth City Council	P0126800	Chief Executives	Misc Contributions
09/01/2020	0051061588	3695 REDACTED PERSONAL DATA	N2260600	Chief Executives	Loan Payment
16/01/2020	0051062178	955 Serco Limited	S1829100	Chief Executives	Misc Contributions
03/03/2020	0051063645	60200 Southampton City Council	S0723100	Chief Executives	Contracted Services

17/03/2020	0051062781	59217 Southampton City Council	S0723100	Chief Executives	Contracted Services
03/03/2020	0051063477	24560 STANFORD TRAINING SOLUTIONS LTD	S2095500	Chief Executives	Central Training
09/01/2020	0051061956	41574.93 Thomson Reuters (Professional) UK Limite	T2099900	Chief Executives	Publications
18/02/2020	0051063370	142602.65 Wildern School	D1834900	Chief Executives	Mtce of Buildings-Programmed
28/01/2020	0051062413	13221.25 Wildern School	D1834900	Chief Executives	Contribution to Management Cos
17/03/2020	0051064533	13221.25 Wildern School	D1834900	Chief Executives	Contribution to Management Cos
16/01/2020	0051062061	6349.51 Wildern School	D1834900	Chief Executives	Mtce & Repair to Plant & Equip
04/02/2020	0051057221	59225.66 XCD HR Ltd	X1586100	Chief Executives	Application Software
12/03/2020	0051061472	750 Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Application Software
05/03/2020	0051063985	4237.38 JPIMedia Publishing Ltd	J2278100	Communications, Engagement & Marketing	External Printing
26/03/2020	0051064614	3874.03 Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
18/02/2020	0051063320	2118 Media & Communications Ltd	M2768300	Customer Services	Equipment Purchase
21/01/2020	0051062302	473.63 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
04/02/2020	0051062771	473.63 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
10/03/2020	0051064113	473.63 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
18/02/2020	0051063304	473.63 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
16/01/2020	0051062195	429.42 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
23/01/2020	0051062533	429.42 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
19/03/2020	0051064686	1410.1 Arcadian Ecology and consulting	A2286300	Direct Services	Environmental Consultants
17/03/2020	0051063064	963.46 CRONER-I LIMITED	C0176500	Direct Services	Publications
07/01/2020	0051061637	420 Encompass Surveys	E1855600	Direct Services	Consultants - mapping services
20/02/2020	0051061647	83450 FAUN Zoeller (UK) Ltd	F1602500	Direct Services	Purchase of Vehicles
13/02/2020	0051063086	1025 GRISTWOOD AND TOMS LIMITED	G3385900	Direct Services	Environmental Consultants
07/01/2020	0051061626	57500 Hampshire County Council	H1616000	Direct Services	Waste Disposal
07/01/2020	0051061629	57500 Hampshire County Council	H1616000	Direct Services	Waste Disposal
11/02/2020	0051063186	57500 Hampshire County Council	H1616000	Direct Services	Waste Disposal
25/02/2020	0051063656	12316.44 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
31/03/2020	0051064907	10082.66 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
28/01/2020	0051062628	9873.19 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
07/01/2020	0051061630	9528.53 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
27/02/2020	0051063748	6909.6 Hampshire County Council	H1616000	Direct Services	Contribution to Management Cos
13/02/2020	0051063153	21577.1 Pentagon Motor Group	P3350300	Direct Services	Equipment Purchase
14/01/2020	0051062141	575 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services	Maintenance grounds(Tree work)
23/01/2020	0051062453	23183.51 WP Group	W2466100	Direct Services	Petrol/Fuel
07/01/2020	0051061689	22761.2 WP Group	W2466100	Direct Services	Petrol/Fuel
10/03/2020	0051063768	22060.01 WP Group	W2466100	Direct Services	Petrol/Fuel
18/02/2020	0051063250	22019.8 WP Group	W2466100	Direct Services	Petrol/Fuel
31/03/2020	0051064945	20087.45 WP Group	W2466100	Direct Services	Petrol/Fuel
05/03/2020	0051063929	620 Brian Cull	C0861100	Direct Services - Countryside	Maintenance of Grounds
05/03/2020	0051063927	620 Brian Cull	C0861100	Direct Services - Countryside	Maintenance of Grounds
28/01/2020	0051062667	616 DALE VALLEY TRAINING LIMITED	D1916900	Direct Services - Countryside	Central Training
31/03/2020	0051064498	476 DALE VALLEY TRAINING LIMITED	D1916900	Direct Services - Countryside	Central Training
05/03/2020	0051063989	6217.09 Hampshire & IOW Wildlife Trust	H0527200	Direct Services - Countryside	Contribution to Management Cos
25/02/2020	0051063566	8500 Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds Other
25/02/2020	0051063567	680 Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds Other
25/02/2020	0051063568	680 Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds

10/03/2020	0051063920	8500 Shawyers	S0370600	Direct Services - Countryside	Maintenance grounds(Tree work)
04/02/2020	0051054765	994.2 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Countryside	Maintenance of Grounds
04/02/2020	0051055181	533.2 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Countryside	Maintenance of Grounds
04/02/2020	0051062981	-1330.2 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Countryside	Maintenance of Grounds
21/01/2020	0051062451	790 Coliseum Coaches Limited	C0820000	Direct Services - StreetScene	Materials Purchase
16/01/2020	0051062186	1099 Gilgen Door Systems UK Ltd	G2789500	Direct Services - StreetScene	Mtce of Buildings-Programmed
17/03/2020	0051064389	682.5 Hampshire County Council	H1616000	Direct Services - StreetScene	Consultants Fees
30/01/2020	0051062612	616.42 Hays Specialist Recruitment Ltd	H2411600	Direct Services - StreetScene	Temporary Staff
21/01/2020	0051062314	491.47 Hays Specialist Recruitment Ltd	H2411600	Direct Services - StreetScene	Temporary Staff
07/01/2020	0051061681	1259.9 HSS Hire	H0603701	Direct Services - StreetScene	External Hire
27/02/2020	0051063669	1179.93 Imperial Polythene	I1607700	Direct Services - StreetScene	Sacks
27/02/2020	0051063668	953.75 Imperial Polythene	I1607700	Direct Services - StreetScene	Sacks
27/02/2020	0051063587	612.5 K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - StreetScene	Materials Purchase
26/03/2020	0051064855	990 Nomix Enviro Limited	N0174800	Direct Services - StreetScene	Materials Purchase
26/03/2020	0051064860	5380 Odlings Limited ta The Columbaria Compan	C1504300	Direct Services - StreetScene	Maintenance of Grounds
05/03/2020	0051064153	3244.09 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/03/2020	0051064406	2941.32 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
19/03/2020	0051064646	2834.94 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/03/2020	0051063548	2834.94 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
27/02/2020	0051063753	2834.94 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
07/01/2020	0051061661	2834.94 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/01/2020	0051062709	2834.94 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/02/2020	0051062750	2834.94 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/03/2020	0051063308	2739.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
06/02/2020	0051063009	2649.78 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
21/01/2020	0051062300	2643.39 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/01/2020	0051062019	1130.16 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
19/03/2020	0051064656	686.35 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/01/2020	0051061779	574.65 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
10/03/2020	0051064195	834 Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
07/01/2020	0051061723	794 Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
21/01/2020	0051062301	2243 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
12/03/2020	0051064395	1360 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
09/01/2020	0051061972	810 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
28/01/2020	0051062621	636 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
14/01/2020	0051062127	515 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
12/03/2020	0051064427	798.85 Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
04/02/2020	0051062928	504 Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
25/02/2020	0051063670	2300 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
07/01/2020	0051061792	450 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
30/01/2020	0051062717	450 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
16/01/2020	0051062184	4499.04 Youth Options Centres Ltd	C1444900	Direct Services - StreetScene	Contracted Services
28/01/2020	0051062207	1319.58 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
18/02/2020	0051062164	861.72 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
16/01/2020	0051062255	618.55 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
05/03/2020	0051064104	590 Appleton Signs	A0255500	Direct Services - Technical Services	Equipment Purchase

09/01/2020	0051061608	559.44 Brenntag	B1625800	Direct Services - Technical Services	Oil
06/02/2020	0051062849	491.6 Brenntag	B1625800	Direct Services - Technical Services	Oil
17/03/2020	0051064541	5232.9 C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Direct Services - Technical Services	Materials Purchase
09/01/2020	0051061719	3300 Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
09/01/2020	0051061718	3150 Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
06/02/2020	0051062969	921.69 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
09/01/2020	0051061862	518.72 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
05/03/2020	0051064078	2620 CORDEN HARDWARE COMPANY LIMITED	C2192900	Direct Services - Technical Services	Materials Purchase
17/03/2020	0051063061	-719.83 CRONER-I LIMITED	C0176500	Direct Services - Technical Services	Publications
30/01/2020	0051061953	1005 CWM Aggregates Limited	C1976200	Direct Services - Technical Services	Materials Purchase
30/01/2020	0051062719	588 CWM Aggregates Limited	C1976200	Direct Services - Technical Services	Materials Purchase
14/01/2020	0051062084	699.82 Del Equipment (UK) Ltd	D1892300	Direct Services - Technical Services	Repairs Materials
10/03/2020	0051064119	1030.44 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Specialist
10/03/2020	0051063865	763.31 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
27/02/2020	0051063607	668.13 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
17/03/2020	0051064275	3417.23 Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
06/02/2020	0051062595	1816.18 Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
18/02/2020	0051059920	1249.63 Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Maintenance of Equipment
17/03/2020	0051064611	3847.53 Eastleigh Youth Trust Pavilion on the pa	E3027800	Direct Services - Technical Services	Mtce of Grounds-Unprogrammed
07/01/2020	0051061548	577.6 Emily's Maintenance Services Ltd (CIS)	E2593500	Direct Services - Technical Services	Materials Purchase
05/03/2020	0051063840	780.48 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Oil
21/01/2020	0051062330	650 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
07/01/2020	0051061703	650 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
28/01/2020	0051060193	650 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
30/01/2020	0051062680	612 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
18/02/2020	0051063062	510 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
18/02/2020	0051063063	510 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
20/02/2020	0051063456	510 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
10/03/2020	0051064260	510 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
05/03/2020	0051063842	510 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
05/03/2020	0051063843	510 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
17/03/2020	0051064426	510 Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
20/02/2020	0051063413	1879.6 GS WHITE Electrical Ltd (CONTRACTOR)	S0766000	Direct Services - Technical Services	Materials Purchase
03/03/2020	0051063609	3868 GW SHELTER SOLUTIONS LTD	G3384900	Direct Services - Technical Services	Materials Purchase
18/02/2020	0051063077	588.8 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
18/02/2020	0051063162	569.6 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
25/02/2020	0051063578	569.6 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
19/03/2020	0051064522	550.4 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
18/02/2020	0051063076	512 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
03/03/2020	0051063813	512 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
18/02/2020	0051063367	512 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
25/02/2020	0051063580	473.6 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
18/02/2020	0051063078	473.6 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
18/02/2020	0051063211	473.6 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
26/03/2020	0051064691	473.6 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
03/03/2020	0051063811	473.6 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff

19/03/2020	0051064520	473.6 Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
18/02/2020	0051063139	2301 INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Direct Services - Technical Services	Materials Purchase
27/02/2020	0051063700	540 John Bailey Garage Equipment	B0731400	Direct Services - Technical Services	Repairs Specialist
03/03/2020	0051063692	1013.74 Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
14/01/2020	0051061967	743.42 Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
21/01/2020	0051062223	709.73 Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
18/02/2020	0051063167	557 Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Specialist
28/01/2020	0051062367	537.98 Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
18/02/2020	0051063368	808.44 Keyline Builders Merchants Ltd	K0989900	Direct Services - Technical Services	Materials Purchase
21/01/2020	0051061697	621 Keyline Builders Merchants Ltd	K0989900	Direct Services - Technical Services	Materials Purchase
21/01/2020	0051061616	438.15 Keyline Builders Merchants Ltd	K0989900	Direct Services - Technical Services	Materials Purchase
30/01/2020	0051062506	1001.88 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
18/02/2020	0051063256	720.27 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
28/01/2020	0051062520	698.34 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
07/01/2020	0051061607	629.68 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Specialist
18/02/2020	0051063311	564.17 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
03/03/2020	0051063662	485.72 KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
10/03/2020	0051064251	4232.21 Lewis Equipment Ltd	L2405900	Direct Services - Technical Services	Repairs Materials
30/01/2020	0051062745	1225.18 Lewis Equipment Ltd	L2405900	Direct Services - Technical Services	Repairs Materials
21/01/2020	0051062157	456.19 Linde Material Handling South East Ltd	L2051900	Direct Services - Technical Services	Repairs Specialist
16/01/2020	0051062235	637.48 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
10/03/2020	0051064116	479.07 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
17/03/2020	0051064157	627 PDJ IMPORTS LIMITED	I1189600	Direct Services - Technical Services	Consumable Spares
14/01/2020	0051062046	947.54 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
27/02/2020	0051063711	829.58 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
30/01/2020	0051062672	632.98 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
17/03/2020	0051064407	1481.97 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
26/03/2020	0051064655	1237.27 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
31/03/2020	0051064877	1084.84 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
30/01/2020	0051062760	866.67 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
18/02/2020	0051063310	797.31 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
07/01/2020	0051061662	727.95 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
03/03/2020	0051063752	711.63 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
25/02/2020	0051063590	658.59 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
28/01/2020	0051062312	658.59 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
18/02/2020	0051063014	612.35 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
28/01/2020	0051062519	542.74 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
10/03/2020	0051064155	496.5 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
31/03/2020	0051064440	913.5 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
07/01/2020	0051061417	882 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
21/01/2020	0051062247	882 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
18/02/2020	0051063294	882 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
09/01/2020	0051061755	508.2 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
06/02/2020	0051062728	431.2 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
17/03/2020	0051064551	765 Point Thirteen Media Ltd	P2918200	Direct Services - Technical Services	Advertising/Recruitment Costs
27/02/2020	0051063704	475 Premier Diagnostics Limited	P2686200	Direct Services - Technical Services	Equipment Purchase

18/02/2020	0051063127	1746.24 RESIN BONDED LTD	R3490100	Direct Services - Technical Services	Materials Purchase
14/01/2020	0051062033	1630 Signway Supplies Limited (CONTRACTOR)	S1654100	Direct Services - Technical Services	Materials Purchase
31/03/2020	0051063472	1544.27 Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Repairs Materials
07/01/2020	0051061184	1120.3 Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Repairs Materials
07/01/2020	0051061653	1346.81 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
09/01/2020	0051061540	1183.01 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
18/02/2020	0051063335	2420 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
18/02/2020	0051063128	1210 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
20/02/2020	0051063262	960 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
18/02/2020	0051063220	960 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
24/03/2020	0051064694	720 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
06/02/2020	0051062792	480 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
25/02/2020	0051063511	2653.87 Travis Perkins Trading Co Ltd	T0251300	Direct Services - Technical Services	Materials Purchase
18/02/2020	0051062751	878.84 Travis Perkins Trading Co Ltd	T0251300	Direct Services - Technical Services	Materials Purchase
05/03/2020	0051063963	731.3 Travis Perkins Trading Co Ltd	T0251300	Direct Services - Technical Services	Materials Purchase
18/02/2020	0051063245	690 Travis Perkins Trading Co Ltd	T0251300	Direct Services - Technical Services	Materials Purchase
26/03/2020	0051064358	690 Travis Perkins Trading Co Ltd	T0251300	Direct Services - Technical Services	Materials Purchase
05/03/2020	0051063962	3734.23 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
21/01/2020	0051060784	3171.89 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
21/01/2020	0051061797	1688.66 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Tyres Purchase
21/01/2020	0051061800	-1198.26 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
19/03/2020	0051064535	646.8 WALTET MATERIALS LIMITED	W4911400	Direct Services - Technical Services	Materials Purchase
06/02/2020	0051062822	456.4 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
28/01/2020	0051062420	2536.56 BioBag Ltd	B2124500	Direct Services - Waste & Recycling	Sacks
10/03/2020	0051064306	1945 By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
06/02/2020	0051062895	1515 By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
14/01/2020	0051061938	715 By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
27/02/2020	0051063642	515 By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
28/01/2020	0051062493	13696.8 CRAEMER UK LIMITED	C2134600	Direct Services - Waste & Recycling	Equipment Purchase
23/01/2020	0051062491	6474 CRAEMER UK LIMITED	C2134600	Direct Services - Waste & Recycling	Protective Clothing
16/01/2020	0051062189	1781.6 Cromwell Polythene Ltd	C1755100	Direct Services - Waste & Recycling	Materials Purchase
12/03/2020	0051063921	2038.8 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
10/03/2020	0051063631	1410.17 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
18/02/2020	0051063212	1359.2 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
03/03/2020	0051063488	1359.2 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
23/01/2020	0051062325	883.52 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
07/01/2020	0051061759	679.6 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
06/02/2020	0051063037	679.6 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
06/02/2020	0051063039	543.68 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
14/01/2020	0051062120	543.68 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
10/03/2020	0051063907	1375 Freight Transport Association	F0092600	Direct Services - Waste & Recycling	Professional Subscriptions
27/02/2020	0051063699	2340.5 Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
09/01/2020	0051061955	546 Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
13/02/2020	0051062909	459.8 Jewson Limited	J0032700	Direct Services - Waste & Recycling	Equipment Purchase
05/03/2020	0051063866	638.4 John Sage t/a Pest Control Training & Ed	S2141700	Direct Services - Waste & Recycling	Training
10/03/2020	0051064220	418 L & S Waste Management Ltd	L2990000	Direct Services - Waste & Recycling	Materials Purchase

04/02/2020	0051062836	1011.76	Mauser UK Limited t/a Daniels Healthcare	M3419300	Direct Services - Waste & Recycling	Equipment Purchase
10/03/2020	0051064268	2175	Nomix Enviro Limited	N0174800	Direct Services - Waste & Recycling	Training
12/03/2020	0051064404	5803.62	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
31/03/2020	0051062026	5181.42	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
31/03/2020	0051064878	5085.34	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
06/02/2020	0051062730	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
17/03/2020	0051064412	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/03/2020	0051064111	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
18/02/2020	0051063303	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
31/03/2020	0051064876	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
23/01/2020	0051062521	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
06/02/2020	0051063012	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
16/01/2020	0051061665	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
21/01/2020	0051062311	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/01/2020	0051062020	552.3	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
06/02/2020	0051062976	4410	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
03/03/2020	0051063957	3465	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
28/01/2020	0051062316	540.1	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
25/02/2020	0051063455	484	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Materials Purchase
31/03/2020	0051064871	10980	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
31/03/2020	0051064853	10520	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
25/02/2020	0051063483	1650	Storage on Site Ltd	S1913000	Direct Services - Waste & Recycling	Storage
09/01/2020	0051061701	1175.35	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
14/01/2020	0051062000	935.2	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
13/02/2020	0051063217	454.75	TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Waste & Recycling	Materials Purchase
18/02/2020	0051063340	452.25	TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Waste & Recycling	Mtce of Grounds-Unprogrammed
28/01/2020	0051062394	2178.53	Tudor Environmental	T2290800	Direct Services - Waste & Recycling	Equipment Purchase
18/02/2020	0051063357	880.87	Tudor Environmental	T2290800	Direct Services - Waste & Recycling	Equipment Purchase
31/03/2020	0051064906	2539.4	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
23/01/2020	0051062474	2400.9	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
04/02/2020	0051062664	833	Vision Techniques (UK) Ltd	V1469800	Direct Services - Waste & Recycling	Application Software
17/03/2020	0051064532	1300	Vita Play Limited (Contractor)	V2208500	Direct Services - Waste & Recycling	Materials Purchase
17/03/2020	0051064530	1031.25	Vita Play Limited (Contractor)	V2208500	Direct Services - Waste & Recycling	Materials Purchase
27/02/2020	0051063691	3338.63	Whistl UK Limited	W4860100	Direct Services - Waste & Recycling	Postages
13/02/2020	0051063287	1937.5	Whistl UK Limited	W4860100	Direct Services - Waste & Recycling	Postages
25/02/2020	0051063487	424.01	Whistl UK Limited	W4860100	Direct Services - Waste & Recycling	Postages
13/02/2020	0051063121	1118.5	WHITESPACE WORK SOFTWARE LTD	W3480700	Direct Services - Waste & Recycling	Equipment Purchase
25/02/2020	0051063561	12000	Arlingclose Ltd	A1509200	Financial Services	Corporate Subscriptions
14/01/2020	0051061965	1002.74	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
10/03/2020	0051064223	671.23	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
12/03/2020	0051064419	2384.92	British Gas	B1424300	Financial Services	Electricity
03/03/2020	0051063918	1200	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Financial Services	Projects
25/02/2020	0051063558	1680.5	Cipfa Business Limited	C0667100	Financial Services	Central Training
05/03/2020	0051064107	12001.32	CLAGUE LLP	C2184100	Financial Services	Architecture/Heritage Consulta
05/03/2020	0051064108	1200	CLAGUE LLP	C2184100	Financial Services	Architecture/Heritage Consulta
04/02/2020	0051062869	9832	Ernst & Young	E0326100	Financial Services	District Audit Core Audit

10/03/2020	0051064075	9630 Etch (UK) Ltd	E2776800	Financial Services	Advertising/Recruitment Costs
10/03/2020	0051064253	6490.4 GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
11/02/2020	0051063083	5906.85 GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
14/01/2020	0051062010	5650 GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
05/03/2020	0051063987	21678.43 Hampshire County Council	H1616000	Financial Services	S106 Cont to Hampshire
09/01/2020	0051061928	55218.35 Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Financial Services	Mtce of Grounds-Unprogrammed
19/03/2020	0051064582	53309.18 Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Financial Services	Mtce of Grounds-Unprogrammed
20/02/2020	0051063081	463.45 Jade Security Services Ltd	J3028600	Financial Services	Securicor Cash in Transit
10/03/2020	0051063323	860 Kestrel Guards Ltd	K1405900	Financial Services	Security Guards
10/03/2020	0051063532	780 Kestrel Guards Ltd	K1405900	Financial Services	Security Guards
14/01/2020	0051062018	30075 LETS RENT SOUTHAMPTON PROP LTD (CIS)	L3568200	Financial Services	Mtce of Buildings-Programmed
07/01/2020	0051061628	11474 Mazars LLP	M3236400	Financial Services	Consultants Fees
05/03/2020	0051064077	750 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Financial Services	Electronic Document Control
18/02/2020	0051063332	54439.35 PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
07/01/2020	0051061613	26225.16 PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
31/03/2020	0051064812	1600 Tameside Metropolitan Borough	T1614600	Financial Services	Corporate Subscriptions
05/03/2020	0051063953	10650 THAMES VALLEY ARCHAEOLOGICAL SERVICES LI	T2792200	Financial Services	Survey - Geotechnical
03/03/2020	0051063914	5000 The Allen Dadswell Partnership Ltd	A2379200	Financial Services	Quantity Surveyors
11/02/2020	0051062974	4589.05 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
31/03/2020	0051064772	1150.68 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
11/02/2020	0051062973	1260.27 Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
05/03/2020	0051064053	602.74 Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
04/02/2020	0051062339	60442.02 Vistry Partnerships Limited	G3383400	Financial Services	Non Civic/Other Hours
03/03/2020	0051063919	14755.28 Vodafone Limited	V2256300	Financial Services	Mobile Phones
10/03/2020	0051063675	4300 Big Stuff Ltd	B1412600	Human Resources	Staff Recognition & Engagement
21/01/2020	0051062492	2453.18 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
25/02/2020	0051063478	2354.05 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
26/03/2020	0051064884	2210.14 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
09/01/2020	0051061935	900 Court House Catering	C1245700	Human Resources	Conference Expenses
25/02/2020	0051063400	14772.72 KALLIDUS LIMITED	K3003400	Human Resources	Central Training
14/01/2020	0051062107	2705.05 MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
24/03/2020	0051064091	4548.6 Paris Smith LLP	P2262800	Human Resources	External Legal Fees
31/03/2020	0051064915	2495 Paris Smith LLP	P2262800	Human Resources	Legal Fees Income
05/03/2020	0051063882	1250 Paris Smith LLP	P2262800	Human Resources	Legal Fees Income
09/01/2020	0051061960	1000 REDACTED PERSONAL DATA	B1503600	Human Resources	Loan Payment
27/02/2020	0051063723	669.62 REDACTED PERSONAL DATA	C1895900	Human Resources	Loan Payment
05/03/2020	0051064126	1084.8 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
28/01/2020	0051062669	1037.2 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
12/03/2020	0051064387	598.4 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
21/01/2020	0051062378	588.8 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
25/02/2020	0051063584	521.6 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
27/02/2020	0051063757	521.6 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
23/01/2020	0051062441	520 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
04/02/2020	0051062791	548.97 REDACTED PERSONAL DATA	S2141000	Human Resources	Loan Payment
09/01/2020	0051061934	1702 Reed Business Informat (Estates Gazette)	R0490301	Human Resources	Corporate Subscriptions
10/03/2020	0051063923	795 Yellowday Training Limited	Y1824100	Human Resources	Central Training

05/03/2020	0051063915	510 Zoe Baker t/a Fit State	B2127000	Human Resources	Central Training
16/01/2020	0051062089	32006 ARCUS GLOBAL LTD	A2233100	IT	Application Software
25/02/2020	0051063618	18000 ARCUS GLOBAL LTD	A2233100	IT	Application Software
14/01/2020	0051061926	7214 Blue Chip Data Systems Ltd	B1559501	IT	IT Running Costs
03/03/2020	0051063868	3425 Blue Chip Training Solutions Ltd	B1559500	IT	IT Running Costs
27/02/2020	0051063735	14275 Bramble Hub Ltd	B1481500	IT	Application Software
26/03/2020	0051064758	16671.31 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
12/03/2020	0051064327	724.3 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
12/03/2020	0051064252	4136 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
30/01/2020	0051062488	1800 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
03/03/2020	0051063829	1625.08 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Equipment Purchase
16/01/2020	0051062188	1332.45 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
03/03/2020	0051063925	846 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
27/02/2020	0051063715	4489.47 CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
12/03/2020	0051064361	3662.16 CURVATURE SERVICES (UK) LIMITED	S2009400	IT	IT Running Costs
28/01/2020	0051062272	27200 Dell Products	D0341600	IT	Equipment Purchase
10/03/2020	0051064210	1745 Etch (UK) Ltd	E2776800	IT	Central Training
13/02/2020	0051062837	1745 Etch (UK) Ltd	E2776800	IT	Central Training
16/01/2020	0051061393	1188.32 Iken Business Ltd	I1518900	IT	Application Software
28/01/2020	0051061966	2279.4 KCOM Group plc	K2747800	IT	Equipment Purchase
28/01/2020	0051061145	2269.41 KCOM Group plc	K2747800	IT	Equipment Purchase
28/01/2020	0051059810	2269.41 KCOM Group plc	K2747800	IT	Equipment Purchase
28/01/2020	0051062409	489.67 KCOM Group plc	K2747800	IT	IT Running Costs
16/01/2020	0051060235	489.67 KCOM Group plc	K2747800	IT	IT Running Costs
28/01/2020	0051061475	489.67 KCOM Group plc	K2747800	IT	IT Running Costs
25/02/2020	0051063461	699 LOGMEIN TECHNOLOGIES UK LTD	G3245300	IT	IT Running Costs
16/01/2020	0051061841	3425 N T A MONITOR LIMITED t/a Intertek NTA	N2521700	IT	System Software
16/01/2020	0051061533	494.74 Ricoh UK Ltd	N1388100	IT	Hire Of Equipment
27/02/2020	0051063687	6600 SiteMorse Technologies Ltd	S1625400	IT	Application Software
27/02/2020	0051063718	965.98 Storm Technologies Ltd	S1949900	IT	Equipment Purchase
11/02/2020	0051062927	594.16 Storm Technologies Ltd	S1949900	IT	Equipment Purchase
17/03/2020	0051064538	20055.75 VERINT SYSTEMS UK LIMITED	K2343100	IT	Application Software
12/03/2020	0051064224	7694 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
16/01/2020	0051062032	6007 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
18/02/2020	0051063031	5612 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
12/03/2020	0051064234	2251.12 Vodafone Corporate Limited	V0090400	IT	Mobile Phones
12/03/2020	0051064237	2251.12 Vodafone Corporate Limited	V0090400	IT	Mobile Phones
12/03/2020	0051064239	2251.12 Vodafone Corporate Limited	V0090400	IT	Mobile Phones
23/01/2020	0051061547	1048.94 Vodafone Limited	V2256300	IT	Equipment Purchase
18/02/2020	0051058400	1112.4 XCD HR Ltd	X1586100	IT	Application Software
06/02/2020	0051063051	1800 11 KING'S BENCH WALK CHAMBERS	K1413000	Legal Services	External Legal Fees
18/02/2020	0051063267	652.59 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
14/01/2020	0051061986	560 BATES WELLS & BRAITHWAITE LONDON LLP	B2080800	Legal Services	External Legal Fees
05/03/2020	0051063040	9950 Blake Morgan LLP	B2099000	Legal Services	Consultants Fees
19/03/2020	0051064271	500 14th Eastleigh Scout and Guide Band	E2800300	Local Area Managers	Grants
14/01/2020	0051061648	695 Bert And Gerts Ltd	B2056100	Local Area Managers	Events/Performances

03/03/2020	0051063888	500 Botley C of E (Controlled) Primary Schoo	B1239700	Local Area Managers	Grants
21/01/2020	0051059500	22946.73 Concept Building Services Ltd (CONTRACTO	C1963000	Local Area Managers	Materials Purchase
27/02/2020	0051063769	955 CSM SPORT AND ENTERTAINMENT LLP t/a CSM	C2174200	Local Area Managers	Equipment Purchase
24/03/2020	0051064433	500 Eastleigh Street Pastors	E2513600	Local Area Managers	Grants
19/03/2020	0051064274	1260 Eastleigh Youth & Community Trust	E2734500	Local Area Managers	Grants
27/02/2020	0051063648	18136 Hampshire Cultural Trust Ltd	H2358900	Local Area Managers	Contribution to Management Cos
16/01/2020	0051062108	680 Hampshire FA	H1888000	Local Area Managers	Equipment Hire
11/02/2020	0051063133	450 Hampshire FA	H1888000	Local Area Managers	Contracted Services
03/03/2020	0051063885	6991.2 Hedge End Town Council	H0534300	Local Area Managers	Grants
26/03/2020	0051064823	500 Hedge End Town Council	H0534300	Local Area Managers	Misc Contributions
11/02/2020	0051063122	8400 KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
24/03/2020	0051064431	750 Methodist Homes (MHA living at home East	M3434800	Local Area Managers	Grants
24/03/2020	0051064429	1000 NCT Eastleigh & District	E3029600	Local Area Managers	Grants
31/03/2020	0051064863	18095 One Community	E0390300	Local Area Managers	Grants
07/01/2020	0051061502	2478.05 QMP LTD	Q1640400	Local Area Managers	Consultants Fees
27/02/2020	0051063620	420 REDACTED PERSONAL DATA	G1459200	Local Area Managers	CAPITAL BUDGET ONLY
16/01/2020	0051062181	15000 REDACTED PERSONAL DATA	P3295200	Local Area Managers	CAPITAL BUDGET ONLY
03/03/2020	0051063906	1289.87 REDACTED PERSONAL DATA	S2140900	Local Area Managers	Consultants Fees
13/02/2020	0051063268	710.13 REDACTED PERSONAL DATA	S2140900	Local Area Managers	Consultants Fees
27/02/2020	0051063626	1500 REDACTED PERSONAL DATA	W4711900	Local Area Managers	Artistic/Design Consultancy
09/01/2020	0051061910	1328.36 Rekan Limited	R3572200	Local Area Managers	Consultants Fees
04/02/2020	0051062867	1328.36 Rekan Limited	R3572200	Local Area Managers	Consultants Fees
05/03/2020	0051063933	1328.36 Rekan Limited	R3572200	Local Area Managers	Consultants Fees
06/02/2020	0051062874	10755.47 SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Local Area Managers	Contracted Services
30/01/2020	0051062739	1400 TAYLOR MADE PLANTERS LTD	T2762300	Local Area Managers	Equipment Purchase
24/03/2020	0051064436	999 The Royal School for the Blind Seeabilit	S1571500	Local Area Managers	Grants
03/03/2020	0051063928	650 TITCHFIELD TREE SERVICES LIMITED	T2210300	Local Area Managers	Maintenance grounds(Tree work)
04/02/2020	0051062590	640 Vodafone Limited	V2256300	Local Area Managers	Equipment Purchase
03/03/2020	0051063942	500 Wellstead Primary School	H1857400	Local Area Managers	Grants
05/03/2020	0051063947	3224 Wildern School	D1834900	Local Area Managers	Grants
03/03/2020	0051063686	9556.45 Workman LLP	W4010800	Local Area Managers	Storage
28/01/2020	0051062532	2395 WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Consultants Fees
03/03/2020	0051063634	1150 3C Payment UK Ltd	S1804600	Local Area Services	Mtce & Repair to Plant & Equip
14/01/2020	0051061644	1724.8 BemroseBooth	B0257900	Local Area Services	External Printing
27/02/2020	0051063796	2930.2 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
18/02/2020	0051063301	1693.44 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
03/03/2020	0051061738	697.76 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
26/03/2020	0051064813	668.36 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
12/03/2020	0051064307	3124.16 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
27/02/2020	0051063410	3028.03 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
04/02/2020	0051062862	27700 Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Equipment Purchase
05/03/2020	0051064127	15664 Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Equipment Purchase
18/02/2020	0051063278	4228 Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Mtce & Repair to Plant & Equip
04/02/2020	0051062596	579.9 PATROL	N1888600	Local Area Services	Service Agents Fees
25/02/2020	0051063549	678.21 Pertemps Recruitment Partnership Limited	T1513400	Local Area Services	Temporary Staff
31/03/2020	0051064595	433.6 THE BARN EQUINE SURGERY LIMITED	T2783000	Local Area Services	Veterinary Fees

05/03/2020	0051063676	1078.54 Three Oaks	S1659700	Local Area Services	Service Agents Fees
09/01/2020	0051061349	2000 Traffic Enforcement Centre	T1879100	Local Area Services	Bailiffs
25/02/2020	0051063375	2104.32 Triangle Lift Services (CONTRACTOR)	T2585200	Local Area Services	Mtce of Grounds-Unprogrammed
09/01/2020	0051061544	1048 Vodafone Limited	V2256300	Local Area Services	Maintenance of Equipment
25/02/2020	0051063498	3150 Westcotec Ltd	W2887900	Local Area Services	Mtce of Grounds-Unprogrammed
05/03/2020	0051063755	10661.1 Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
27/02/2020	0051063521	10848.55 Civica UK Ltd	I1459700	Performance & Governance	Application Software
14/01/2020	0051062172	983 CONSTRUCTION INDUSTRY TRAINING BOARD CIT	C2092800	Performance & Governance	Central Training
28/01/2020	0051062651	12519.1 Electoral Reform Services	E2137600	Performance & Governance	External Printing
07/01/2020	0051061877	1112.51 Electoral Reform Services	E2137600	Performance & Governance	External Printing
04/02/2020	0051062839	471.85 Electoral Reform Services	E2137600	Performance & Governance	External Printing
07/01/2020	0051061875	750 Fair Oak Village Hall	F1106700	Performance & Governance	Storage
03/03/2020	0051063604	16927.82 Financial Data Management plc	F1924100	Performance & Governance	External Printing
09/01/2020	0051061957	10665.59 Financial Data Management plc	F1924100	Performance & Governance	External Printing
03/03/2020	0051063605	7765.32 Financial Data Management plc	F1924100	Performance & Governance	External Printing
03/03/2020	0051063603	4966.22 Financial Data Management plc	F1924100	Performance & Governance	External Printing
09/01/2020	0051061959	2864.06 Financial Data Management plc	F1924100	Performance & Governance	External Printing
07/01/2020	0051061870	522.24 Hedge End Town Council	H0534300	Performance & Governance	Storage
07/01/2020	0051061872	522.24 Hedge End Town Council	H0534300	Performance & Governance	Storage
14/01/2020	0051061874	522.24 Hedge End Town Council	H0534300	Performance & Governance	Storage
09/01/2020	0051061884	802.5 HOUND PARISH COUNCIL	H0143400	Performance & Governance	Storage
07/01/2020	0051061883	576.4 HOUND PARISH COUNCIL	H0143400	Performance & Governance	Storage
07/01/2020	0051061832	640 Pavilion on the Park	P2271500	Performance & Governance	Storage
07/01/2020	0051061789	1000 Places for People Leisure Management Ltd	D2634400	Performance & Governance	Hall/Room/Pitch Hire
07/01/2020	0051061524	6137.39 Royal Mail	R1434600	Performance & Governance	Postages
07/01/2020	0051061826	1903.46 Royal Mail	R1434600	Performance & Governance	Postages
04/02/2020	0051062704	1014.72 Royal Mail	R1434600	Performance & Governance	Postages
07/01/2020	0051061903	559.83 Royal Mail	R1434600	Performance & Governance	Postages
24/03/2020	0051064701	2455.13 Shaw & Sons Ltd	S0036700	Performance & Governance	External Printing
19/03/2020	0051064676	519 Shaw & Sons Ltd	S0036700	Performance & Governance	Equipment Purchase
10/03/2020	0051064337	541.66 WELLINGTON LIMITED	W4774600	Performance & Governance	Central Training
25/02/2020	0051063599	775 AC Wallbridge & Co Ltd (Contractor)	W3549100	Property Services	Maintenance of Buildings Progr
28/01/2020	0051062545	18516.45 ADVANCED OFFICE INTERIORS LTD (CIS)	A2380700	Property Services	Mtce of Buildings-Programmed
21/01/2020	0051062327	2024 AGB ENVIRONMENTAL LIMITED	A2380400	Property Services	Survey - Environmental
07/01/2020	0051061633	1012 AGB ENVIRONMENTAL LIMITED	A2380400	Property Services	Survey - Environmental
25/02/2020	0051063556	6011.58 Aquascience Limited	A2299600	Property Services	Maintenance of Grounds Other
07/01/2020	0051061690	849.29 ASHTEAD PLANT HIRE COMPANY LIMITED	A2379500	Property Services	Equipment Hire
19/03/2020	0051064621	516.95 Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property Services	Mtce Unprog- Minor Items
12/03/2020	0051064452	707.5 BOSCH THERMOTECHNOLOGY LTD	B2101600	Property Services	Mtce & Repair to Plant & Equip
31/03/2020	0051064818	1200 Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce & Repair to Plant & Equip
09/01/2020	0051061496	4009.01 BT Openreach (CONTRACTOR)	B1333300	Property Services	Local Searches
13/02/2020	0051063299	752.4 BT Openreach (CONTRACTOR)	B1333300	Property Services	CAPITAL BUDGET ONLY
26/03/2020	0051064600	1949.1 Building Surveying & Project Management	B1684300	Property Services	Mtce of Buildings-Programmed
09/01/2020	0051061857	600 Building Surveying & Project Management	B1684300	Property Services	Valuations Charge
03/03/2020	0051063881	600 Building Surveying & Project Management	B1684300	Property Services	Consultants Fees
09/01/2020	0051061940	1400 CARBON MANAGEMENT RESOURCES LTD	C2179700	Property Services	Energy Performance Certificate

10/03/2020	0051063773	646.72 Castle Trading Company	C1461400	Property Services	Cleaning Consumables
03/03/2020	0051063610	850 Cell:cm Limited	C2106000	Property Services	Building Surveyors
14/01/2020	0051061949	757.19 City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
13/02/2020	0051062567	1288.89 CLAMEG CONSTRUCTION LTD (CONTRACTOR)	C2111500	Property Services	Mtce Unprog- Minor Items
23/01/2020	0051062483	776.78 Corona Energy	C1548300	Property Services	Gas
28/01/2020	0051062485	642.34 Corona Energy	C1548300	Property Services	Gas
09/01/2020	0051061961	47204 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Equipment Purchase
24/03/2020	0051064624	4023.15 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance Plant - Boliers in
06/02/2020	0051062729	3905.06 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance Plant - Boliers in
26/03/2020	0051064639	887.1 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce of Grounds-Programmed
24/03/2020	0051064552	719.94 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance Plant - Boliers in
31/03/2020	0051064644	648.6 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance Plant - Boliers in
11/02/2020	0051062935	542.02 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance Plant - Boliers in
12/03/2020	0051064138	538.78 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce & Repair to Plant & Equip
18/02/2020	0051063274	584.42 County Locksmiths (C/Ford) Ltd	C1118100	Property Services	Mtce Unprog- Minor Items
03/03/2020	0051063916	990 CP Electronics Ltd	C1990500	Property Services	Mtce Unprog- Minor Items
09/01/2020	0051061931	950 Dave Marsh Glass & Glazing	M3245700	Property Services	Mtce of Buildings-Programmed
09/01/2020	0051061925	3987.5 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
18/02/2020	0051063385	18125 DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
05/03/2020	0051064067	18125 DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
09/01/2020	0051061924	3800 DJ & W Holt	H2454100	Property Services	Storage
10/03/2020	0051064283	490 Dods Parliamentary Coms Ltd (Westminster	D2896800	Property Services	Central Training
11/02/2020	0051062911	523.5 DX Network Services Limited	H0607300	Property Services	Postages
10/03/2020	0051064213	3121.73 Eastleigh Contract Flooring Ltd (CONTR)	E2931900	Property Services	Mtce of Buildings-Programmed
17/03/2020	0051063333	2481.15 Eastleigh Contract Flooring Ltd (CONTR)	E2931900	Property Services	Mtce of Buildings-Programmed
17/03/2020	0051064384	1402.5 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
12/03/2020	0051064386	1360 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
09/01/2020	0051061945	1360 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
09/01/2020	0051061947	1020 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
28/01/2020	0051062701	600 GLS FOODSERVICE DESIGNS LIMITED	G3271800	Property Services	Consultants Fees
19/03/2020	0051064364	579 Green Building Maintenance Ltd (CONTRACT	G3384000	Property Services	Mtce of Buildings-Programmed
19/03/2020	0051064363	561 Green Building Maintenance Ltd (CONTRACT	G3384000	Property Services	Mtce of Buildings-Programmed
05/03/2020	0051063931	482.82 Green Team Interiors Limited	G3086300	Property Services	Mtce of Grounds-Unprogrammed
26/03/2020	0051064817	16470.15 HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Mtce of Buildings-Programmed
18/02/2020	0051063259	4750 HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Mtce of Buildings-Programmed
31/03/2020	0051064917	1500 HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	Consultants Fees
04/02/2020	0051062610	6000 Hampshire County Council	H1616000	Property Services	Equipment Purchase
20/02/2020	0051063362	1184.5 Hampshire County Council / HC3S	H2455800	Property Services	Catering
07/01/2020	0051061618	4700 Hampshire Ecological Services Ltd	H0736500	Property Services	Consultants Fees
28/01/2020	0051062676	1438.75 Hampshire Ecological Services Ltd	H0736500	Property Services	Consultants Fees
18/02/2020	0051063321	1989 Hampshire Partitioning Contracts Limited	H1228400	Property Services	Mtce of Buildings-Programmed
17/03/2020	0051064495	699.62 HCL-SAFETY LIMITED (CONTRACTOR)	H2545900	Property Services	Mtce Unprog- Minor Items
20/02/2020	0051063269	825 HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property Services	Window Cleaning
17/03/2020	0051064439	54931.38 Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Property Services	CAPITAL BUDGET ONLY
13/02/2020	0051063210	52474.29 Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Property Services	CAPITAL BUDGET ONLY
14/01/2020	0051062121	12563.75 Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Property Services	CAPITAL BUDGET ONLY

20/02/2020	0051063402	4610 Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Property Services	Mtce of Buildings-Programmed
09/01/2020	0051061774	3900 INDEPENDENT FIRE INSPECTIONS LTD	I2247800	Property Services	Maintenance of Buildings Progr
17/03/2020	0051064396	1640.08 I-TRANSPORT LLP	I2266300	Property Services	CAPITAL BUDGET ONLY
25/02/2020	0051063006	5047.3 JADE-ADEN SERVICES LTD (CONTRACTOR)	J3036500	Property Services	Consultants Fees
13/02/2020	0051063005	3084.81 JADE-ADEN SERVICES LTD (CONTRACTOR)	J3036500	Property Services	Consultants Fees
19/03/2020	0051063678	1040 JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
11/02/2020	0051063048	950 JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
23/01/2020	0051062565	2078 KEL COMPUTING LIMITED	K2989200	Property Services	Application Software
21/01/2020	0051062387	10737 KENDALL KINGSCOTT LIMITED	K2882700	Property Services	Consultants Fees
26/03/2020	0051064795	23248 Kestrel Guards Ltd	K1405900	Property Services	CCTV
20/02/2020	0051063439	5236.8 Kestrel Guards Ltd	K1405900	Property Services	Mtce of Buildings-Programmed
27/02/2020	0051063438	541 Kestrel Guards Ltd	K1405900	Property Services	Mtce Unprog- Minor Items
31/03/2020	0051064596	441 Kestrel Security Systems	K1867400	Property Services	Mtce Plant- Intruder Alarm
26/03/2020	0051063646	4940 Lanes Group Plc t/a Lanes for Drains	L1810000	Property Services	Maintenance of Buildings Progr
24/03/2020	0051063647	720 Lanes Group Plc t/a Lanes for Drains	L1810000	Property Services	Maintenance of Buildings Progr
23/01/2020	0051062432	985 LETS RENT SOUTHAMPTON PROP LTD (CIS)	L3568200	Property Services	Mtce of Buildings-Programmed
28/01/2020	0051058503	609 Martin G Burt Ltd (CONTRACTOR)	M1884800	Property Services	Mtce Unprog- Minor Items
12/03/2020	0051064338	885 Metro Rod Ltd (CONTRACTOR)	M0580200	Property Services	Refuse-Con Wste- Feminine & Cl
17/03/2020	0051064597	1247 MILLAR WEST LIMITED	M3456500	Property Services	Furniture
28/01/2020	0051061864	427.2 Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
20/02/2020	0051063176	427.2 Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
14/01/2020	0051062117	1760 Oxford Sunblinds	O0124400	Property Services	Mtce of Buildings-Programmed
25/02/2020	0051062295	1325 Paintlyne Ltd (Contractor)	P3214000	Property Services	Mtce Unprog- Minor Items
25/02/2020	0051062293	1310 Paintlyne Ltd (Contractor)	P3214000	Property Services	Mtce Unprog- Minor Items
13/02/2020	0051063207	1084.72 Paintlyne Ltd (Contractor)	P3214000	Property Services	Mtce Unprog- Minor Items
27/02/2020	0051063576	520 Paintlyne Ltd (Contractor)	P3214000	Property Services	Mtce of Buildings-Programmed
17/03/2020	0051063776	3758 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services	CAPITAL BUDGET ONLY
03/03/2020	0051063774	3570 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services	Survey - Environmental
06/02/2020	0051063025	1247.5 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services	Survey - Environmental
20/02/2020	0051063418	13792.6 PEXHURST SERVICES LIMITED (CONTRACTOR)	P3382200	Property Services	Land & Buildings Purchases
16/01/2020	0051061982	1291.37 Pitney Bowes Ltd	P1555200	Property Services	Postages
03/03/2020	0051063816	21133.38 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
04/02/2020	0051062841	4402.03 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
28/01/2020	0051062465	4177.51 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
31/03/2020	0051064869	10009.08 Postage by Phone	P1900300	Property Services	Postages
21/01/2020	0051062469	10003.24 Postage by Phone	P1900300	Property Services	Postages
31/03/2020	0051064986	14026 PRIMMER OLDS UK LIMITED	P3179200	Property Services	Consultants Fees
10/03/2020	0051064229	667.16 Recycled Office Solutions Limited	R3571900	Property Services	Equipment Purchase
27/02/2020	0051063709	525 REDACTED PERSONAL DATA	G1459200	Property Services	Mtce of Buildings-Programmed
27/02/2020	0051063583	1390 REDTEC (UK) LIMITED t/a firesafetycompli	R3570100	Property Services	Mtce Plant- Fire Alarm Sys
14/01/2020	0051062086	500 Ridge and Partners LLP	R3262200	Property Services	Consultants Fees
20/02/2020	0051062999	480 Roofing Cladding & Building Limited	R3571700	Property Services	Mtce of Buildings-Programmed
07/01/2020	0051061754	6376.32 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
23/01/2020	0051062275	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
30/01/2020	0051062716	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
28/01/2020	0051062607	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees

09/01/2020	0051061818	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
07/01/2020	0051061127	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
09/01/2020	0051061136	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
18/02/2020	0051063342	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
13/02/2020	0051063252	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
31/03/2020	0051064905	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
24/03/2020	0051064663	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
12/03/2020	0051064445	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
14/01/2020	0051061976	525 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
12/03/2020	0051064064	525 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
24/03/2020	0051064669	2197.72 Safesite Limited (CONTRACTOR)	S1810200	Property Services	Maintenance of Buildings Progr
05/03/2020	0051063940	4100 SCHOFIELD GROUNDWORKS LIMITED	S2122100	Property Services	Mtce of Grounds-Unprogrammed
11/02/2020	0051063022	1325 SES CONTROLS LTD	S2115800	Property Services	Mtce of Buildings-Programmed
03/03/2020	0051063659	1118 SES CONTROLS LTD	S2115800	Property Services	Maintenance Plant - Boliers in
11/02/2020	0051063024	970 SES CONTROLS LTD	S2115800	Property Services	Mtce Plant- Air Con&Handling
07/01/2020	0051061676	950 SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Land & Buildings Purchases
03/03/2020	0051063183	850 SLR Environmental Ltd CONTRACTOR	S1985600	Property Services	Asbestos Management
05/03/2020	0051063665	9950 Southern Electric Contracting	S1737400	Property Services	Mtce of Buildings-Programmed
11/02/2020	0051063085	45702.38 Southern Water Services Ltd	S0189100	Property Services	Water Rates
13/02/2020	0051063240	1360 SRE LIMITED	S2140600	Property Services	Planning Consultants
21/01/2020	0051062041	35665.92 SSE Contracting Limited (CONTRACTOR)	S1899800	Property Services	Exceptional Maintenance
05/03/2020	0051063640	5364 SSE Contracting Limited (CONTRACTOR)	S1899800	Property Services	Mtce of Buildings-Programmed
23/01/2020	0051062462	1250 SUSTAINABLE CONSTRUCTION SERVICES LIMITE	S2129100	Property Services	Consultants Fees
18/02/2020	0051062898	6175 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
25/02/2020	0051063449	29287.5 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
25/02/2020	0051063444	7800 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
25/02/2020	0051063440	3612.5 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
25/02/2020	0051063448	3062.5 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
25/02/2020	0051063450	2112.5 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
25/02/2020	0051063437	2500 THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Mtce of Buildings-Programmed
07/01/2020	0051061306	1800 TRINITY ROSE LIMITED	T2766900	Property Services	Building Surveyors
24/03/2020	0051064675	2880 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Maintenance of Buildings Progr
13/02/2020	0051063182	1915 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
28/01/2020	0051062602	1808 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce of Buildings-Programmed
09/01/2020	0051061714	1744 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce of Buildings-Programmed
24/03/2020	0051064680	748 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce & Repair to Plant & Equip
11/02/2020	0051062912	526 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
04/02/2020	0051062819	3000 Vail Williams LLP	V1868200	Property Services	Consultants Fees
25/02/2020	0051063564	2500 Vail Williams LLP	V1868200	Property Services	Consultants Fees
16/01/2020	0051062173	2164.51 VIVID HOMES LIMITED	V2315200	Property Services	Mtce Unprog- Minor Items
07/01/2020	0051061678	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
31/03/2020	0051064894	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
27/02/2020	0051063721	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
30/01/2020	0051062646	1343.13 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
26/03/2020	0051064842	5581.75 WESTLEY BUILDING CONTRACTORS Ltd (CTR)	W4922800	Property Services	Consultants Fees
17/03/2020	0051064460	54740.4 Workman LLP	W4010800	Property Services	Rents Payable

27/02/2020	0051063510	3180 ACD ENVIRONMENTAL LIMITED	A2380200	Property Services - Horton Heath	Landscaping Design
31/03/2020	0051064992	12953 Aecom Limited	A2381000	Property Services - Horton Heath	Feasibility Consultants
10/03/2020	0051064085	1150 Apollo Electrical Ltd (CONTRACTOR)	A2020300	Property Services - Horton Heath	Electrical Survey & Design
31/03/2020	0051064543	7774.75 BCT SERVICES (SOUTH) LTD (CONTRACTOR)	B2126000	Property Services - Horton Heath	Maintenance of Grounds
31/03/2020	0051064544	6228.4 BCT SERVICES (SOUTH) LTD (CONTRACTOR)	B2126000	Property Services - Horton Heath	Maintenance of Grounds
17/03/2020	0051064540	4921 BCT SERVICES (SOUTH) LTD (CONTRACTOR)	B2126000	Property Services - Horton Heath	Survey - Trial Pit
17/03/2020	0051064542	3811.75 BCT SERVICES (SOUTH) LTD (CONTRACTOR)	B2126000	Property Services - Horton Heath	Maintenance of Grounds
17/03/2020	0051064616	1751.22 BT Payment Services Ltd	B0566900	Property Services - Horton Heath	Utilities Disconnections
04/02/2020	0051062733	3000 BUILDING AND WORKPLACE SOLUTIONS LIMITED	B2126600	Property Services - Horton Heath	Freelance Workers
26/03/2020	0051064752	825 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
06/02/2020	0051062876	750 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
07/01/2020	0051061460	750 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
04/02/2020	0051062775	7201.68 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
14/01/2020	0051061737	4804.08 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
30/01/2020	0051062737	16521.68 CLH PIPELINE SYSTEM (CLH-PS) LTD	C2166500	Property Services - Horton Heath	Oil Pipe Diversion
14/01/2020	0051061795	1317 Dell Products	D0341600	Property Services - Horton Heath	Equipment Purchase
09/01/2020	0051061793	658.5 Dell Products	D0341600	Property Services - Horton Heath	Equipment Purchase
14/01/2020	0051061796	658.5 Dell Products	D0341600	Property Services - Horton Heath	Equipment Purchase
27/02/2020	0051063789	695 Encompass Surveys	E1855600	Property Services - Horton Heath	Survey - Environmental
21/01/2020	0051062390	575 Encompass Surveys	E1855600	Property Services - Horton Heath	Survey - Environmental
27/02/2020	0051063760	450 Encompass Surveys	E1855600	Property Services - Horton Heath	Survey - Environmental
06/02/2020	0051062996	9836.25 Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
16/01/2020	0051061999	1522.5 Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
18/02/2020	0051063053	7883.79 Feria Limited	F3335102	Property Services - Horton Heath	Planning Application Fees
24/03/2020	0051064674	3890.71 Feria Limited	F3335102	Property Services - Horton Heath	Planning Application Fees
18/02/2020	0051063054	3700 Feria Limited	F3335102	Property Services - Horton Heath	Planning Application Fees
19/03/2020	0051064632	621.9 FORGE TRADING (UK) LTD t/a Swift UK	S0719700	Property Services - Horton Heath	Consumables Purchase
27/02/2020	0051061129	4124 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Survey - Arboricultural
17/03/2020	0051064296	1100 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
04/02/2020	0051062291	860 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
07/01/2020	0051061438	860 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
04/02/2020	0051062557	780 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
21/01/2020	0051062338	780 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
31/03/2020	0051064972	5000 KSA ARCHITECTS LIMITED	K3031800	Property Services - Horton Heath	Architecture/Heritage Consulta
06/02/2020	0051062954	9800 Mattinson Partnership Ltd	M3211600	Property Services - Horton Heath	Temporary Staff
12/03/2020	0051064308	1572 Metro Rod Ltd (CONTRACTOR)	M0580200	Property Services - Horton Heath	Empty Effluent tank, clean gut
06/02/2020	0051062975	750 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
09/01/2020	0051061802	750 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
27/02/2020	0051063279	1732.52 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
25/02/2020	0051063503	10833 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Programme & Projects
28/01/2020	0051062648	10827 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Programme & Projects
27/02/2020	0051063821	5250 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
31/03/2020	0051064975	4725 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
21/01/2020	0051062468	3675 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
11/02/2020	0051063140	900 Scottish & Southern Energy Power Dist	S1551200	Property Services - Horton Heath	Gas Supply
21/01/2020	0051062246	249879.02 SOUTHERN ELECTRIC POWER DISTRIBUTION PLC	S2126300	Property Services - Horton Heath	Gas Supply

21/01/2020	0051062241	1760.71	SOUTHERN ELECTRIC POWER DISTRIBUTION PLC	S2126300	Property Services - Horton Heath	Gas Supply
27/02/2020	0051063515	4100	THAMES VALLEY ARCHAEOLOGICAL SERVICES LI	T2792200	Property Services - Horton Heath	Survey - Geotechnical
25/02/2020	0051063366	7000	The Allen Dadswell Partnership Ltd	A2379200	Property Services - Horton Heath	Quantity Surveyors
13/02/2020	0051059002	8000	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
13/02/2020	0051063272	58241.88	Vistry Partnerships Limited	G3383400	Property Services - Horton Heath	Non Civic/Other Hours
31/03/2020	0051064654	6187.62	British Gas	B1424300	Specialist Services	Electricity
07/01/2020	0051061708	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
14/01/2020	0051061603	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
21/01/2020	0051062110	1251.25	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
07/01/2020	0051061781	904.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
30/01/2020	0051062321	989.75	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
21/01/2020	0051061941	601	Marston Group Ltd	M2883000	Specialist Services	Private Telephone Calls
21/01/2020	0051062090	1270.5	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
21/01/2020	0051062087	850.5	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
21/01/2020	0051062088	703.5	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
30/01/2020	0051062306	635.45	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
18/02/2020	0051062201	2318.4	Places for People Leisure Management Ltd	D2634400	Specialist Services	Staff Concessions
31/03/2020	0051064557	1460	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
31/03/2020	0051064555	800	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
31/03/2020	0051064777	590	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
04/02/2020	0051062875	1341.2	REDACTED PERSONAL DATA	G3123400	Specialist Services	Consultants Fees
31/03/2020	0051064987	1263	REDACTED PERSONAL DATA	G3123400	Specialist Services	Business Support
12/03/2020	0051064087	1014.98	REDACTED PERSONAL DATA	G3123400	Specialist Services	Consultants Fees
14/01/2020	0051061980	893	REDACTED PERSONAL DATA	R3468600	Specialist Services	Temporary Staff
21/01/2020	0051061958	1065	Riba Enterprises Ltd t/a NBS	N1583300	Specialist Services	Professional Subscriptions
20/02/2020	0051062430	26751	Southampton City Council	S0723100	Specialist Services	Contracted Services
18/02/2020	0051062414	19075	Southampton City Council	S0723100	Specialist Services	Contracted Services
18/02/2020	0051062415	1453	Southampton City Council	S0723100	Specialist Services	Contracted Services
20/02/2020	0051063352	1150	The Chartered Institute of Env Health	T0404400	Specialist Services	Central Training
30/01/2020	0051062322	855	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
12/03/2020	0051063434	813.6	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
21/01/2020	0051062092	663.75	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
14/01/2020	0051061813	427.5	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
07/01/2020	0051061726	423.9	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
16/01/2020	0051061911	1175	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
12/03/2020	0051064462	1800	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
12/03/2020	0051064463	1800	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
12/03/2020	0051064447	1800	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
12/03/2020	0051064471	1800	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
12/03/2020	0051064472	1800	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
12/03/2020	0051064473	1800	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
12/03/2020	0051064474	1800	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
12/03/2020	0051064475	1800	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
12/03/2020	0051064476	1800	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
12/03/2020	0051064469	1350	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
20/02/2020	0051063306	513.24	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Economy	Temporary Staff

19/03/2020	0051064317	886 Pitney Bowes Ltd	P1555200	Specialist Services - Economy	Postages
12/03/2020	0051064072	1121 REDACTED PERSONAL DATA	R3468600	Specialist Services - Economy	Temporary Staff
06/02/2020	0051062877	874 REDACTED PERSONAL DATA	R3468600	Specialist Services - Economy	Temporary Staff
31/03/2020	0051065073	10502.87 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
28/01/2020	0051062386	1411.45 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
25/02/2020	0051063431	1198.76 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
10/03/2020	0051063961	1197.76 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
04/02/2020	0051062896	1031.31 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
07/01/2020	0051061679	1014.6 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
21/01/2020	0051062230	814 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
18/02/2020	0051063253	733.2 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
12/03/2020	0051064290	695.4 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
06/02/2020	0051062978	33069 Air Monitors Ltd	A1972800	Specialist Services - Environment	Equipment Purchase
06/02/2020	0051062977	980 Air Monitors Ltd	A1972800	Specialist Services - Environment	Equipment Purchase
27/02/2020	0051063537	6554.47 British Gas	B1424300	Specialist Services - Environment	Electricity
23/01/2020	0051062548	6039.15 British Gas	B1424300	Specialist Services - Environment	Electricity
17/03/2020	0051051808	7545.86 BT Redcare	B1251400	Specialist Services - Environment	Mtce of Grounds-Programmed
05/03/2020	0051063625	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
18/02/2020	0051063204	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
19/03/2020	0051064513	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
12/03/2020	0051063891	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
26/03/2020	0051064755	1424.5 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
06/02/2020	0051062942	1289.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
19/03/2020	0051064514	1289.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
12/03/2020	0051063893	1251.25 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
06/02/2020	0051061809	5913.75 Chroma Vision Ltd	C2049900	Specialist Services - Environment	Mtce of Grounds-Programmed
25/02/2020	0051063446	545.81 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
21/01/2020	0051062269	527.32 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
12/03/2020	0051064450	524.71 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
12/03/2020	0051064449	515.98 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
25/02/2020	0051063447	495.01 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
21/01/2020	0051062270	458.5 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
17/03/2020	0051064061	3636.15 CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services - Environment	Temporary Staff
12/03/2020	0051064422	15347.03 Corona Energy	C1548300	Specialist Services - Environment	Gas
14/01/2020	0051062070	15339.5 Corona Energy	C1548300	Specialist Services - Environment	Gas
18/02/2020	0051063298	14733.31 Corona Energy	C1548300	Specialist Services - Environment	Gas
18/02/2020	0051063302	1215.36 Corona Energy	C1548300	Specialist Services - Environment	Gas
14/01/2020	0051062118	850 Coupe Line (Southern) (CONTRACTOR)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
10/03/2020	0051064288	2013.38 DW Windsor Lighting	D2511400	Specialist Services - Environment	CAPITAL BUDGET ONLY
11/02/2020	0051063134	34176.06 EDF Energy	E1949600	Specialist Services - Environment	Electricity
14/01/2020	0051062072	32247.23 EDF Energy	E1949600	Specialist Services - Environment	Electricity
12/03/2020	0051064325	25199.1 EDF Energy	E1949600	Specialist Services - Environment	Electricity
27/02/2020	0051062193	16307.82 Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce of Grounds-Programmed
14/01/2020	0051061122	16307.82 Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
13/02/2020	0051063202	16307.82 Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
12/03/2020	0051064318	16307.82 Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce of Grounds-Programmed

05/03/2020	0051062194	536.16 Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce of Grounds-Programmed
12/03/2020	0051064245	2500 Fair Oak Village Hall (Charity Account)	F3875900	Specialist Services - Environment	Grants
14/01/2020	0051061998	3576.78 First Hampshire & Dorset Ltd	F1120100	Specialist Services - Environment	Payment for Local Bus Services
05/03/2020	0051063837	1639.26 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Environment	Temporary Staff
19/03/2020	0051064493	948 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Environment	Temporary Staff
17/03/2020	0051064267	908.5 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Environment	Temporary Staff
03/03/2020	0051063636	550 GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Environment	Consultants Fees
06/02/2020	0051063026	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
14/01/2020	0051061672	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
14/01/2020	0051061776	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
26/03/2020	0051064684	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
12/03/2020	0051064144	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
12/03/2020	0051064143	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
06/02/2020	0051063027	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
14/01/2020	0051061673	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
14/01/2020	0051061777	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
05/03/2020	0051061232	14724.3 H. MONFARED (BUILDERS) LIMITED (CIS)	H2542500	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
12/03/2020	0051064408	18239 Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
21/01/2020	0051062328	7663.94 Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
13/02/2020	0051063270	7663.94 Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
18/02/2020	0051063271	7663.94 Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
12/03/2020	0051064312	7663.94 Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
13/02/2020	0051063138	6884 INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Specialist Services - Environment	Public Transport
26/03/2020	0051064783	1144.5 Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
17/03/2020	0051064564	1039.5 Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
07/01/2020	0051061675	955.5 Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
17/03/2020	0051064565	913.5 Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
19/03/2020	0051064563	766.5 Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
10/03/2020	0051064192	990 Pet Industry Federation Limited	P3303900	Specialist Services - Environment	Training
14/01/2020	0051061990	6625.22 Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
11/02/2020	0051063145	3273.49 Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
12/03/2020	0051064280	2719.95 Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
18/02/2020	0051062416	35668 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
18/02/2020	0051062815	22500 Southampton City Council	S0723100	Specialist Services - Environment	Payment for Local Bus Services
27/02/2020	0051062419	18495 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
27/02/2020	0051062423	17833 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
25/02/2020	0051062426	15828 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
18/02/2020	0051062418	7475 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
18/02/2020	0051062428	6428 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
27/02/2020	0051062421	3016 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
30/01/2020	0051062629	-535.55 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
30/01/2020	0051062631	-7475 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
30/01/2020	0051062634	-15338 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
30/01/2020	0051062632	-32928 Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
11/02/2020	0051063131	1036.21 SSE Contracting Limited (CONTRACTOR)	S1899800	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
30/01/2020	0051062368	867.2 THE BARN EQUINE SURGERY LIMITED	T2783000	Specialist Services - Environment	Veterinary Fees

06/02/2020	0051063033	500 The Environment Centre (tEC)	S0821000	Specialist Services - Environment	Grants
21/01/2020	0051062085	1574.95 Three Oaks	S1659700	Specialist Services - Environment	Service Agents Fees
13/02/2020	0051063184	1489.53 Three Oaks	S1659700	Specialist Services - Environment	Service Agents Fees
05/03/2020	0051064096	1321.36 Three Oaks	S1659700	Specialist Services - Environment	Service Agents Fees
26/03/2020	0051063945	500 ACCESS DIRECT SERVICES LIMITED (CONTRAC)	D2544201	Specialist Services - Health & Wellbeing	Maintenance of Equipment
12/03/2020	0051064356	990 ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Health & Wellbeing	Consultants Fees
31/03/2020	0051064839	9193 Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	System Software
14/01/2020	0051061942	47818.25 Eastleigh Citizens Advice Bureau	E1089400	Specialist Services - Health & Wellbeing	Grants
28/01/2020	0051062527	1320 Eastleigh Running Club	E2706300	Specialist Services - Health & Wellbeing	Instructor Costs
16/01/2020	0051062224	417 Hound Envelopes Ltd	H1801300	Specialist Services - Health & Wellbeing	External Printing
04/02/2020	0051062824	7995 KPMG LLP	K3010500	Specialist Services - Health & Wellbeing	District Audit Costs
14/01/2020	0051061746	421.81 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
12/03/2020	0051064391	900 Netley Abbey Runners	N2415600	Specialist Services - Health & Wellbeing	Instructor Costs
14/01/2020	0051061944	21575 One Community	E0390300	Specialist Services - Health & Wellbeing	Grants
13/02/2020	0051063276	2976 REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
13/02/2020	0051063166	1862 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/03/2020	0051064152	1396.5 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/03/2020	0051064921	698.25 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/03/2020	0051064929	698.25 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/03/2020	0051064918	598.5 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/01/2020	0051061770	465.5 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/01/2020	0051061772	465.5 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/02/2020	0051063338	465.5 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/02/2020	0051063164	465.5 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/03/2020	0051064920	465.5 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/03/2020	0051064931	465.5 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/03/2020	0051064927	465.5 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/02/2020	0051063089	2320 REDACTED PERSONAL DATA	B1540000	Specialist Services - Health & Wellbeing	Grants
07/01/2020	0051061522	1250 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
13/02/2020	0051063168	1150 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
19/03/2020	0051064599	980 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/02/2020	0051063543	980 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/02/2020	0051063206	980 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/01/2020	0051061917	700 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/01/2020	0051062501	490 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/03/2020	0051064803	490 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/02/2020	0051063465	420 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/01/2020	0051061734	570 REDACTED PERSONAL DATA	B2126700	Specialist Services - Health & Wellbeing	Loan Payment
19/03/2020	0051064510	1050 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/03/2020	0051064502	1050 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/03/2020	0051064503	1050 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/02/2020	0051063428	900 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/03/2020	0051064784	750 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/01/2020	0051062242	575 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/02/2020	0051063429	500 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/02/2020	0051063266	5730 REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants

30/01/2020	0051062688	2998 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
30/01/2020	0051062689	2632 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
07/01/2020	0051061683	7708 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
12/03/2020	0051063844	6982 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
24/03/2020	0051064392	7912 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
19/03/2020	0051064515	4036.5 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
21/01/2020	0051062434	520 REDACTED PERSONAL DATA	E3026200	Specialist Services - Health & Wellbeing	Loan Payment
09/01/2020	0051061981	1815.07 REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Loan Payment
28/01/2020	0051062681	2180 REDACTED PERSONAL DATA	F3875500	Specialist Services - Health & Wellbeing	Loan Payment
19/03/2020	0051064497	4785 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
31/03/2020	0051064788	1809.49 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
19/03/2020	0051064696	650 REDACTED PERSONAL DATA	H2384401	Specialist Services - Health & Wellbeing	Loan Payment
03/03/2020	0051063870	650 REDACTED PERSONAL DATA	H2570800	Specialist Services - Health & Wellbeing	Loan Payment
31/03/2020	0051065049	2500 REDACTED PERSONAL DATA	K3038900	Specialist Services - Health & Wellbeing	Loan Payment
21/01/2020	0051062447	1551.59 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
28/01/2020	0051062618	13000 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
27/02/2020	0051063758	12000 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Contributions
20/02/2020	0051063405	10000 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
19/03/2020	0051064677	14996 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
28/01/2020	0051062529	4605 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
13/02/2020	0051063123	3165 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
28/01/2020	0051062510	3095 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
14/01/2020	0051062024	1715 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
16/01/2020	0051061890	1650 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
28/01/2020	0051062404	1000 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
10/03/2020	0051064071	8176 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
19/03/2020	0051064698	1615 REDACTED PERSONAL DATA	L3568201	Specialist Services - Health & Wellbeing	Loan Payment
24/03/2020	0051064438	10000 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
31/03/2020	0051064790	9189 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
24/03/2020	0051064751	7500 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
06/02/2020	0051062735	6000 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
27/02/2020	0051063654	5000 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
24/03/2020	0051064583	4804 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
27/02/2020	0051063657	4047 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
06/02/2020	0051062827	2971 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
21/01/2020	0051062155	2961 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
14/01/2020	0051062123	1400 REDACTED PERSONAL DATA	M3177500	Specialist Services - Health & Wellbeing	Loan Payment
14/01/2020	0051061396	15360 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
21/01/2020	0051062405	5206.65 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
27/02/2020	0051063594	4319 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
16/01/2020	0051062266	1400 REDACTED PERSONAL DATA	M3504000	Specialist Services - Health & Wellbeing	Loan Payment
28/01/2020	0051062685	1585 REDACTED PERSONAL DATA	N1932000	Specialist Services - Health & Wellbeing	Loan Payment
20/02/2020	0051063442	1530 REDACTED PERSONAL DATA	N1932000	Specialist Services - Health & Wellbeing	Loan Payment
14/01/2020	0051062027	915 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/02/2020	0051063690	793 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/02/2020	0051063088	610 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast

18/02/2020	0051063384	610 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/01/2020	0051062553	427 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/01/2020	0051062114	427 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/01/2020	0051062365	427 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/01/2020	0051062296	10030 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
03/03/2020	0051063864	750 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
03/03/2020	0051063883	4950 REDACTED PERSONAL DATA	P2593400	Specialist Services - Health & Wellbeing	Loan Payment
09/01/2020	0051061927	579.17 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/01/2020	0051061937	455 REDACTED PERSONAL DATA	P3330000	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/01/2020	0051061765	455 REDACTED PERSONAL DATA	P3330000	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/01/2020	0051062068	1400 REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
04/02/2020	0051062917	1400 REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
16/01/2020	0051062225	900 REDACTED PERSONAL DATA	R3573000	Specialist Services - Health & Wellbeing	Loan Payment
07/01/2020	0051061710	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/01/2020	0051061736	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/01/2020	0051062687	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/01/2020	0051061984	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/01/2020	0051062240	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/01/2020	0051062497	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/02/2020	0051063315	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/02/2020	0051063317	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/02/2020	0051063518	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/02/2020	0051063754	515 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/01/2020	0051062568	511 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/03/2020	0051064956	438 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/02/2020	0051063552	6274 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
10/03/2020	0051064142	12711.28 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
06/02/2020	0051062891	10984.71 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
31/03/2020	0051064973	6882.32 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
27/02/2020	0051063322	6173.5 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
19/03/2020	0051064534	3020.19 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
26/03/2020	0051064850	625 REDACTED PERSONAL DATA	S1957500	Specialist Services - Health & Wellbeing	Fees & Charges
09/01/2020	0051061921	1000 REDACTED PERSONAL DATA	S2140700	Specialist Services - Health & Wellbeing	Loan Payment
31/03/2020	0051064948	4337 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
28/01/2020	0051062650	1500 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
06/02/2020	0051062992	1550 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
07/01/2020	0051061810	1270 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
16/01/2020	0051062185	1964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
12/03/2020	0051064145	21929.76 Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Sale of Fixed Assets
03/03/2020	0051063606	1942.5 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Housing & Development	Temporary Staff
20/02/2020	0051063409	962 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Housing & Development	Temporary Staff
12/03/2020	0051064269	888 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Housing & Development	Temporary Staff
12/03/2020	0051063836	878.75 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Housing & Development	Temporary Staff
31/03/2020	0051064695	869 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Housing & Development	Temporary Staff
19/03/2020	0051064494	814 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Housing & Development	Temporary Staff
07/01/2020	0051061691	721.5 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Housing & Development	Temporary Staff

06/02/2020	0051062708	5187 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
12/03/2020	0051064301	2886 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
12/03/2020	0051063818	2457 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
17/03/2020	0051064539	2098 Hampshire County Council	H2432000	Specialist Services - Housing & Development	Consultants Fees
12/03/2020	0051063978	2130 Millimetre Ltd	M2976000	Specialist Services - Housing & Development	Artistic/Design Consultancy
25/02/2020	0051063273	770 PARK AVENUE RECRUITMENT LIMITED	P3272000	Specialist Services - Housing & Development	Temporary Staff
18/02/2020	0051063354	903.6 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
17/03/2020	0051064247	900 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
18/02/2020	0051063187	858.6 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
12/03/2020	0051063799	851.4 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
31/03/2020	0051064947	836.1 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
26/03/2020	0051064727	828.9 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
17/03/2020	0051064244	817.65 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
31/03/2020	0051064949	678.6 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
11/02/2020	0051063055	1420.25 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
12/03/2020	0051063951	1400 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
12/03/2020	0051064468	1800 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
17/03/2020	0051064466	1665 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
17/03/2020	0051064461	1575 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
12/03/2020	0051064470	1170 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
04/02/2020	0051062861	119844.72 39 Essex Chambers	S1968100	Strategic Planning	Consultants Fees
27/02/2020	0051063677	24305.28 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
27/02/2020	0051063681	13636.32 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
25/02/2020	0051063588	20372.45 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
28/01/2020	0051062537	17840.7 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
20/02/2020	0051063067	2218.37 Cloudcourt Limited	C2123600	Strategic Planning	Temporary Staff
07/01/2020	0051061801	1273.87 Cloudcourt Limited	C2123600	Strategic Planning	Temporary Staff
28/01/2020	0051062637	3052.2 Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
21/01/2020	0051062191	6800 GL Hearn	H1204600	Strategic Planning	Consultants Fees
04/02/2020	0051062902	2587.5 GL Hearn	H1204600	Strategic Planning	Consultants Fees
25/02/2020	0051063615	20630 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
25/02/2020	0051063502	3000 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
04/02/2020	0051062686	8856 JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
09/01/2020	0051061922	3300 LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Strategic Planning	Consultants Fees
13/02/2020	0051063028	2000 LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Strategic Planning	Consultants Fees
21/01/2020	0051062229	498.87 Medisave (UK) Ltd	M2796200	Strategic Planning	Equipment Purchase
18/02/2020	0051062872	4050 Opinion Research Services Ltd	O2154700	Strategic Planning	Consultants Fees
09/01/2020	0051061794	51478.5 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
07/01/2020	0051061833	41561.1 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
14/01/2020	0051061916	22230 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
05/03/2020	0051063941	8950 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
10/03/2020	0051064159	4679.5 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
26/03/2020	0051064690	1170 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
17/03/2020	0051064131	3700 Southampton City Council	S0723100	Strategic Planning	Planning Policy Unit
17/03/2020	0051064322	-3700 Southampton City Council	S0723100	Strategic Planning	Planning Policy Unit
03/03/2020	0051063935	59383.47 The Planning Inspectorate	P2048200	Strategic Planning	Consultants Fees

21/01/2020	0051062187	709.9 Tim J S Dyer (Built Heritage Consultant)	D2068600	Strategic Planning	Consultants Fees
14/01/2020	0051062013	8019.28 UC Land Use Consultants	U1867200	Strategic Planning	Planning Consultants
28/01/2020	0051062486	2040 UC Land Use Consultants	U1867200	Strategic Planning	Consultants Fees
04/02/2020	0051062657	1458.6 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
21/01/2020	0051030748	-875.71 SSE Contracting Limited (CONTRACTOR)	S1899800	Transport & Engineering	Mtce of Grounds-Unprogrammed
31/03/2020	0051064957	1647.8 Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
03/03/2020	0051063832	1408.08 Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
09/01/2020	0051061851	1408.08 Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
13/02/2020	0051063191	1215 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
16/01/2020	0051062144	1080 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
10/03/2020	0051064282	1080 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
23/01/2020	0051062562	890 Healthmatic Ltd	H2032500	Visitor Economy & Business - Country Parks	Maintenance of Equipment
23/01/2020	0051062563	890 Healthmatic Ltd	H2032500	Visitor Economy & Business - Country Parks	Service Charges Payable
26/03/2020	0051064791	660.63 ITW LIMITED t/a Hobart UK Service	I2233000	Visitor Economy & Business - Country Parks	Materials for Resale
28/01/2020	0051062608	548.64 Keycraft Ltd	K0119700	Visitor Economy & Business - Country Parks	Events/Performances
12/03/2020	0051064385	1506.17 Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Events/Performances
27/02/2020	0051063535	444.73 Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
23/01/2020	0051062552	1228.5 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
03/03/2020	0051063667	1228.5 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
07/01/2020	0051061700	1228.5 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
26/03/2020	0051064798	1228.5 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
23/01/2020	0051062456	428.7 NATURAL STONE AND TIMBER LTD t/a WH Berr	N2486900	Visitor Economy & Business - Country Parks	Maintenance of Grounds Other
03/03/2020	0051063922	428.7 NATURAL STONE AND TIMBER LTD t/a WH Berr	N2486900	Visitor Economy & Business - Country Parks	Maintenance of Grounds Other
13/02/2020	0051063144	4019.43 PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Refuse-Con Wste- Feminine & Cl
25/02/2020	0051063481	420 Shawyers	S0370600	Visitor Economy & Business - Country Parks	Maintenance grounds(Tree work)
25/02/2020	0051063480	662.57 Skoolkit	S0833600	Visitor Economy & Business - Country Parks	Mtce of Buildings-Programmed
04/02/2020	0051062777	520 The Marketing Collective Ltd	M2390100	Visitor Economy & Business - Country Parks	Advertising & Promotion
21/01/2020	0051062192	711.59 WP Group	W2466100	Visitor Economy & Business - Country Parks	Materials Purchase
30/01/2020	0051062721	698.9 WP Group	W2466100	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
13/02/2020	0051063241	615.51 WP Group	W2466100	Visitor Economy & Business - Country Parks	Materials Purchase
07/01/2020	0051061730	532.58 WP Group	W2466100	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
25/02/2020	0051063557	2500 2Faced Dance Company Ltd	F3022900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/02/2020	0051063010	1507.3 AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
24/03/2020	0051064745	2950 Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
03/03/2020	0051063824	885.24 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
16/01/2020	0051062215	603.72 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
05/03/2020	0051064112	2052.4 Apollo Theatre Company Ltd	A2067800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/03/2020	0051064432	420 Arts Marketing Association	A0530500	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
19/03/2020	0051064592	1600 ASAP (UK) LIMITED	A1410400	Visitor Economy & Business - The Point & Berry Theatres	Misc Contributions
14/01/2020	0051062135	926.26 Avalon Productions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/03/2020	0051064335	900 BEARFACE THEATRE CIC	T2546100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/01/2020	0051062496	822.19 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase of Confectionery
07/01/2020	0051061666	676.3 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase of Confectionery
24/03/2020	0051064719	1549.6 BOTIS SEVA / FAR FROM THE NORM LTD	B2127200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
26/03/2020	0051064800	850 BOTIS SEVA / FAR FROM THE NORM LTD	B2127200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
31/03/2020	0051064890	2590.4 Bound and Gagged Limited	B1902700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

16/01/2020	0051062209	2022.72 Cedar Press (Southern) Ltd	C1278800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
14/01/2020	0051061946	440.02 Cedar Press (Southern) Ltd	C1278800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
10/03/2020	0051064128	6896.61 Centrestage Productions	C0880800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
04/02/2020	0051062842	1542.92 DAVID GLASS ENSEMBLE UK LIMITED	D3209400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
31/03/2020	0051060963	3426.25 Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
24/03/2020	0051060964	2816.26 Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
28/01/2020	0051060962	2491.13 Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/02/2020	0051062987	2678.24 Gravity & Levity	G2943200	Visitor Economy & Business - The Point & Berry Theatres	Fees & Charges
17/03/2020	0051064527	1000 Hampshire County Council	H1616000	Visitor Economy & Business - The Point & Berry Theatres	Licences
11/02/2020	0051063087	1372 Highly Sprung Performance Company	H2547600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/01/2020	0051062785	1000 KPS PRODUCTIONS LTD	K2996300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/01/2020	0051061905	2715 Let's All Dance	L3344000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
13/02/2020	0051063093	1000 Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
16/01/2020	0051062245	2489.61 Love Soul Choir	L3869100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
16/01/2020	0051062239	854.59 Love Soul Choir	L3869100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/01/2020	0051061677	3550 Lyngo Theatre Company	L3013600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/01/2020	0051061667	1603.02 Matthew Clark Wholesale	M0566000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
28/01/2020	0051062654	541.67 Matthew Clark Wholesale	M0566000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
28/01/2020	0051062663	517.47 Matthew Clark Wholesale	M0566000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
04/02/2020	0051062885	9498.08 Mountbatten Players	M1646100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/01/2020	0051062585	733.33 National Theatre	N2328800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/03/2020	0051064545	452.62 National Theatre	N2328800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/03/2020	0051063871	526.11 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
26/03/2020	0051064793	3500 NONSENSE ROOM PRODUCTIONS	N2522100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
25/02/2020	0051063475	750 Norwood Primary School	H1340600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
21/01/2020	0051062408	495 Point Thirteen Media Ltd	P2918200	Visitor Economy & Business - The Point & Berry Theatres	Advertising/Recruitment Costs
26/03/2020	0051064820	984.97 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
26/03/2020	0051064811	779.92 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
26/03/2020	0051064809	709.02 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
31/03/2020	0051064766	656.27 Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
03/03/2020	0051063876	950 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
31/03/2020	0051064974	524.69 REDACTED PERSONAL DATA	J2704700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
23/01/2020	0051062523	809 REDACTED PERSONAL DATA	K2158500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
25/02/2020	0051063612	737 REDACTED PERSONAL DATA	K2158500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
25/02/2020	0051063577	750 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/02/2020	0051062953	750 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
19/03/2020	0051064617	576 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
26/03/2020	0051064808	520 REDACTED PERSONAL DATA	M3304600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/01/2020	0051061233	1000 REDACTED PERSONAL DATA	M3403800	Visitor Economy & Business - The Point & Berry Theatres	Feasibility Consultants
24/03/2020	0051064730	1200 REDACTED PERSONAL DATA	P3312600	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
09/01/2020	0051061968	1643.6 REDACTED PERSONAL DATA	P3376400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
24/03/2020	0051064717	1334.16 REDACTED PERSONAL DATA	P3385100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
04/02/2020	0051062804	1350 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/03/2020	0051063964	1350 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/01/2020	0051061775	1200 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/01/2020	0051061635	750 REDACTED PERSONAL DATA	S2139800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

25/02/2020	0051063608	1312.88 REDACTED PERSONAL DATA	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/01/2020	0051061725	1134.75 REDACTED PERSONAL DATA	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
31/03/2020	0051064885	1134.75 REDACTED PERSONAL DATA	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/03/2020	0051064186	1881.86 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
13/02/2020	0051063143	1271.4 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
14/01/2020	0051062051	1145.47 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
25/02/2020	0051063520	562.5 REDACTED PERSONAL DATA	W4900000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
18/02/2020	0051063334	748.13 Richard Bucknall Management	R2243100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
04/02/2020	0051062828	866.61 Ricoh UK Ltd	N1388100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
04/02/2020	0051062882	4831.59 Sandarac Ltd	S1935200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
05/03/2020	0051063155	2774.17 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
31/03/2020	0051064246	2485.44 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
23/01/2020	0051061995	2236.35 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
26/03/2020	0051064796	975 Theatre for Life CIC	T2803700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
31/03/2020	0051064961	1339.3 Vamos Theatre	V2312100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
04/02/2020	0051062888	3385.37 Westfield Productions	W2477500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
27/02/2020	0051063732	518.24 Whitelight (Electrics) Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Lighting Equipment
09/01/2020	0051061932	446.25 Whitelight (Electrics) Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
03/03/2020	0051063717	847.5 Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Hall/Room/Pitch Hire
31/03/2020	0051064970	4500 YESPLAN UK LTD	Y1935700	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
26/03/2020	0051064807	1900 YESPLAN UK LTD	Y1935700	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
27/02/2020	0051063501	834.05 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
26/03/2020	0051064870	790.4 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
28/01/2020	0051062600	493.7 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
21/01/2020	0051062374	491.75 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
13/02/2020	0051063199	426.27 Recycled Office Solutions Limited	R3571900	Visitor Economy & Business - Wessex House	Mtce of Buildings-Programmed
21/01/2020	0051062476	599 School Cloud Systems	S2016400	Visitor Economy & Business - Wessex House	Meeting Expenses
02/01/2020	BX20010260974616	22915 HMRC Shipley		Legal Services	Land & Buildings Purchases
10/01/2020	BX20011061678653	6500 REDACTED PERSONAL DATA		Human Resources	Loan Payment
07/02/2020	BX20020764227488	426.27 Recycled Office Solutions Limited		Visitor Economy & Business - Wessex House	Mtce Unprog- Minor Items
18/03/2020	BX20031867769260	6922715 Shoosmiths LLP Client Account Solent		Legal Services	Land & Buildings Purchases
18/03/2020	BX20031867804491	200000 Engie Urban Energy Limited		Legal Services	Consultants Fees