

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
04/06/2020	0051067968	520.00	ABJ Minimix Limited	A2174200	Case Management - Direct Services	Materials Purchase
19/05/2020	0051067154	1012.65	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
19/05/2020	0051067358	464.48	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
04/06/2020	0051067866	453.86	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
04/06/2020	0051067632	1539.16	Allstar Business Solutions Ltd	A1864500	Case Management - Direct Services	Operational Damage
09/06/2020	0051067635	489.51	Allstar Business Solutions Ltd	A1864500	Case Management - Direct Services	Petrol/Fuel
12/05/2020	0051066974	571.20	Appleton Signs	A0255500	Case Management - Direct Services	Postages
09/06/2020	0051068078	4450.05	C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Case Management - Direct Services	Materials Purchase
05/05/2020	0051066963	1951.50	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
18/06/2020	0051068389	1284.00	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
19/05/2020	0051067398	544.25	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
02/06/2020	0051067760	477.50	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
21/04/2020	0051066326	2446.56	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
28/04/2020	0051066728	2256.30	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
09/04/2020	0051064993	2159.88	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
09/04/2020	0051064994	2128.02	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
12/05/2020	0051067145	2038.80	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
16/04/2020	0051065678	2038.80	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
16/04/2020	0051065385	2038.80	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
26/05/2020	0051067287	1902.88	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
21/05/2020	0051067579	815.52	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
23/06/2020	0051068512	756.07	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
02/06/2020	0051067806	679.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
09/06/2020	0051067951	679.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
18/06/2020	0051068339	679.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
30/06/2020	0051068698	679.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
16/06/2020	0051068125	594.66	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
30/06/2020	0051068721	693.00	Emily's Maintenance Services Ltd (CIS)	E2593500	Case Management - Direct Services	Materials Purchase
30/06/2020	0051068720	450.00	Emily's Maintenance Services Ltd (CIS)	E2593500	Case Management - Direct Services	Materials Purchase
02/06/2020	0051067817	495.80	Hays Specialist Recruitment Ltd	H2411600	Case Management - Direct Services	Temporary Staff
02/06/2020	0051067819	495.80	Hays Specialist Recruitment Ltd	H2411600	Case Management - Direct Services	Temporary Staff
02/06/2020	0051067804	495.80	Hays Specialist Recruitment Ltd	H2411600	Case Management - Direct Services	Temporary Staff
23/06/2020	0051068508	495.80	Hays Specialist Recruitment Ltd	H2411600	Case Management - Direct Services	Temporary Staff
30/06/2020	0051068702	1429.78	J9 Limited t/a BARRIERS DIRECT	B2013200	Case Management - Direct Services	Materials Purchase
16/04/2020	0051065686	1229.25	Mauser UK Limited t/a Daniels Healthcare	M3419300	Case Management - Direct Services	Equipment Purchase
07/04/2020	0051065336	5574.11	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/04/2020	0051065682	5433.65	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/04/2020	0051065789	5138.49	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/04/2020	0051066547	5133.17	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/06/2020	0051068067	4582.62	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/04/2020	0051063546	4517.91	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/05/2020	0051067639	4448.89	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/05/2020	0051066882	4354.58	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/06/2020	0051068600	4300.95	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff

21/05/2020	0051067328	3761.96	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/05/2020	0051067067	3403.22	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
18/06/2020	0051068414	3218.05	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
11/06/2020	0051068238	2948.85	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/04/2020	0051065791	2342.12	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/04/2020	0051066848	1978.20	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/06/2020	0051068606	1757.01	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/04/2020	0051065680	1507.20	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/05/2020	0051067066	1279.55	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/04/2020	0051066545	1263.07	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/06/2020	0051068069	1239.78	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/05/2020	0051067331	1218.63	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
11/06/2020	0051068236	1161.80	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/06/2020	0051068421	1116.85	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
18/06/2020	0051068241	1095.57	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/04/2020	0051065337	1051.90	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/05/2020	0051067638	1044.05	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/06/2020	0051068415	1044.05	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/05/2020	0051067661	989.07	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
02/06/2020	0051067782	977.64	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/04/2020	0051066853	899.68	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/05/2020	0051067321	879.60	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/06/2020	0051068072	873.50	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/05/2020	0051067060	708.13	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/06/2020	0051068599	471.00	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/06/2020	0051068333	475.52	Ricoh UK Ltd	N1388100	Case Management - Direct Services	External Photocopying
23/06/2020	0051068474	1790.58	Site Safety Ltd	S1601600	Case Management - Direct Services	Materials Purchase
23/06/2020	0051068522	826.03	Site Safety Ltd	S1601600	Case Management - Direct Services	Materials Purchase
23/06/2020	0051068424	664.00	Site Safety Ltd	S1601600	Case Management - Direct Services	Materials Purchase
16/04/2020	0051065428	456.00	Site Safety Ltd	S1601600	Case Management - Direct Services	Equipment Purchase
07/04/2020	0051064728	3217.44	Terberg Matec UK	T1697400	Case Management - Direct Services	Repairs Specialist
19/05/2020	0051067415	480.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
30/06/2020	0051068625	480.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
30/06/2020	0051068626	480.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
19/05/2020	0051067384	999.00	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
18/06/2020	0051068306	1440.00	WALTET MATERIALS LIMITED	W4911400	Case Management - Direct Services	Materials Purchase
07/04/2020	0051065320	1448.44	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/04/2020	0051065703	1319.69	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/05/2020	0051067231	1248.78	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/05/2020	0051066965	1222.49	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/04/2020	0051066582	1143.62	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/05/2020	0051067623	1130.47	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
19/05/2020	0051067510	1113.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/04/2020	0051066581	1113.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
02/06/2020	0051067684	1113.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff

21/04/2020	0051066236	1113.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/04/2020	0051065707	1095.82	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
07/04/2020	0051065323	1090.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/05/2020	0051066966	1085.03	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/05/2020	0051067681	1059.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/05/2020	0051067682	1025.31	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
21/04/2020	0051066243	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/05/2020	0051067754	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/06/2020	0051068649	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/06/2020	0051068114	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/06/2020	0051068293	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/06/2020	0051068483	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/05/2020	0051067210	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/05/2020	0051067751	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/05/2020	0051066968	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/05/2020	0051067680	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/06/2020	0051068285	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/06/2020	0051068288	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
30/06/2020	0051068650	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
18/06/2020	0051068480	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/04/2020	0051066578	944.61	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
07/04/2020	0051065321	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/04/2020	0051065322	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/04/2020	0051065709	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/05/2020	0051067752	931.85	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/04/2020	0051065712	881.25	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
21/04/2020	0051066246	880.79	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/05/2020	0051067227	816.96	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
07/04/2020	0051065324	775.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
21/04/2020	0051066266	765.90	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/04/2020	0051066579	765.90	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/05/2020	0051067616	765.90	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/06/2020	0051068115	765.90	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/06/2020	0051068116	765.90	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
18/06/2020	0051068481	765.90	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/05/2020	0051066406	3051.00	39 Essex Chambers	S1968100	Case Management - Support Services	Consultants Fees
09/04/2020	0051065545	-844.00	ADVANCED OFFICE INTERIORS LTD (CIS)	A2380700	Case Management - Support Services	Mtce of Buildings-Programmed
21/04/2020	0051066187	692.49	BOSCH THERMOTECHNOLOGY LTD	B2101600	Case Management - Support Services	Mtce & Repair to Plant & Equip
14/05/2020	0051067347	2750.00	Churches Fire Security Limited	B1117500	Case Management - Support Services	Mtce Plant- Fire Alarm Sys
23/04/2020	0051066366	1416.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Mtce Plant- Air Con&Handling
23/04/2020	0051066432	1331.09	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
23/04/2020	0051066436	1215.27	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
23/04/2020	0051066308	1129.67	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Mtce Unprog- Minor Items
30/04/2020	0051066839	1016.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Mtce Unprog- Minor Items
09/06/2020	0051068074	4265.57	EDF Energy	E1949600	Case Management - Support Services	Electricity

30/04/2020	0051066809	890.00 Environment Agency	E0400800	Case Management - Support Services	Water Rates
30/06/2020	0051068596	430.00 G & T DOOR ACCESS SOLUTIONS LTD	G3171100	Case Management - Support Services	Mtce Unprog- Minor Items
04/06/2020	0051067978	482.82 Green Team Interiors Limited	G3086300	Case Management - Support Services	Mtce of Grounds-Unprogrammed
07/04/2020	0051065424	1213.55 Hampshire County Council / HC3S	H2455800	Case Management - Support Services	Catering
07/05/2020	0051066972	732.20 HCL-SAFETY LIMITED (CONTRACTOR)	H2545900	Case Management - Support Services	Mtce Unprog- Minor Items
25/06/2020	0051068588	845.00 Indigo Press Limited	I1407900	Case Management - Support Services	Print Unit Printing
09/04/2020	0051065531	605.00 INTEGRATED WATER SERVICES LIMITED	I2210800	Case Management - Support Services	Mtce Plnt- Ligonella-Work,Chec
09/04/2020	0051065375	3047.61 Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
23/04/2020	0051066455	970.00 JPS Fire & Security Ltd	J1282700	Case Management - Support Services	Mtce Plant- Fire Alarm Sys
02/06/2020	0051067338	837.00 London Wall Installations Ltd (CTR)	L3698000	Case Management - Support Services	Maintenance of Buildings Progr
25/06/2020	0051068621	585.00 Newsquest Media Group	N0260100	Case Management - Support Services	Advertising & Promotion
16/04/2020	0051065667	2227.81 Office Team Ltd	O1885000	Case Management - Support Services	Stationery
07/05/2020	0051067102	2270.40 Office Watercoolers Limited ta Glug Glug	S1664600	Case Management - Support Services	Zip Tap Maintenance
09/04/2020	0051065403	422.88 Office Watercoolers Limited ta Glug Glug	S1664600	Case Management - Support Services	Zip Tap Maintenance
02/04/2020	0051064893	1220.00 Paintlyne Ltd (Contractor)	P3214000	Case Management - Support Services	Mtce Unprog- Minor Items
02/04/2020	0051064819	2031.74 Pitney Bowes // Purchase Power	P0079800	Case Management - Support Services	Postages
28/05/2020	0051067722	1013.78 Pitney Bowes // Purchase Power	P0079800	Case Management - Support Services	Postages
23/06/2020	0051068478	1769.55 Pitney Bowes Ltd	P1555200	Case Management - Support Services	Postages
21/05/2020	0051067441	1200.00 REDACTED PERSONAL DATA	P3405400	Case Management - Support Services	Legal Fees Income
30/04/2020	0051066813	2322.13 Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
21/05/2020	0051067536	1139.70 Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
21/05/2020	0051067537	545.98 Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
26/05/2020	0051067701	787.00 Royal Mail	R1434600	Case Management - Support Services	Postages
28/05/2020	0051067556	3113.51 Scandor Landscape Contractors Ltd (CIS)	S0844300	Case Management - Support Services	CAPITAL BUDGET ONLY
09/04/2020	0051065607	3365.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	Mtce Unprog- Minor Items
05/05/2020	0051067069	2314.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	Mtce & Repair to Plant & Equip
11/06/2020	0051068273	1118.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	Mtce & Repair to Plant & Equip
30/04/2020	0051066892	786.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	Mtce & Repair to Plant & Equip
09/04/2020	0051065556	640.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	BMS
02/06/2020	0051067759	498.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	Maintenance Plant - Boliers in
21/04/2020	0051066354	598.80 SMI Int Group Limited	S1672300	Case Management - Support Services	Cleaning Consumables
09/06/2020	0051067032	2130.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Case Management - Support Services	Maintenance Plant - Lifts
23/04/2020	0051066315	443.39 Temple Lifts Ltd (CONTRACTOR)	T2504700	Case Management - Support Services	Maintenance Plant - Lifts
23/04/2020	0051066319	443.39 Temple Lifts Ltd (CONTRACTOR)	T2504700	Case Management - Support Services	Maintenance Plant - Lifts
09/06/2020	0051068065	1572.26 Three Oaks	S1659700	Case Management - Support Services	Service Agents Fees
09/06/2020	0051068064	1384.54 Three Oaks	S1659700	Case Management - Support Services	Service Agents Fees
07/04/2020	0051064977	1800.00 Top Level Solutions Limited	T2732400	Case Management - Support Services	Temporary Staff
23/06/2020	0051068407	4097.88 Total Gas and Power	T2385100	Case Management - Support Services	Gas
07/04/2020	0051065269	3246.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Building Vandalism
05/05/2020	0051066917	1364.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce Unprog- Minor Items
21/05/2020	0051067601	1196.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce Unprog- Minor Items
09/04/2020	0051065497	944.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce Unprog- Minor Items
21/04/2020	0051065493	905.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce Unprog- Minor Items
28/04/2020	0051066327	719.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce Unprog- Minor Items
09/04/2020	0051065491	687.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Maintenance of Buildings Progr

05/05/2020	0051066916	623.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Maintenance of Buildings Progr
05/05/2020	0051066921	482.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce Unprog- Minor Items
05/05/2020	0051066928	426.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce of Buildings-Programmed
16/06/2020	0051068336	809.95	Wel Medical Ltd	W4307200	Case Management - Support Services	First Aid Supplies
23/06/2020	0051068537	4641.70	Wessex Cleaning Equipment Ltd	W0391000	Case Management - Support Services	Cleaning Consumables
04/06/2020	0051067856	3376.90	Wildern School	D1834900	Case Management - Support Services	Mtce & Repair to Plant & Equip
30/04/2020	0051066332	127394.23	Aon UK Limited	A2381500	Chief Executives	Insurance
30/04/2020	0051066338	86530.15	Aon UK Limited	A2381500	Chief Executives	Insurance
18/06/2020	0051066341	61249.71	Aon UK Limited	A2381500	Chief Executives	Insurance
23/04/2020	0051065206	50000.00	ARCUS GLOBAL LTD	A2233100	Chief Executives	Application Software
09/06/2020	0051065377	61880.00	Blue Chip Data Systems Ltd	B1559501	Chief Executives	IT Running Costs
26/05/2020	0051067581	116220.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Chief Executives	Central Training
28/04/2020	0051064845	62621.24	Capita Business Services Ltd	C0872800	Chief Executives	Application Software
07/04/2020	0051065339	9600.00	CLOCK HOUSE SOUTHERN LIMITED	C2108200	Chief Executives	Consultants Fees
09/04/2020	0051065208	591.00	Creditsafe Business Solutions Limited	C1905800	Chief Executives	Corporate Subscriptions
21/04/2020	0051066097	42230.00	Designa UK Ltd (CONTRACTOR)	D2064500	Chief Executives	Mtce & Repair to Plant & Equip
18/06/2020	0051068435	1318.00	District Council's Network	D2347400	Chief Executives	Corporate Subscriptions
23/06/2020	0051068353	5250.00	FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
02/06/2020	0051067564	12368.87	Hampshire County Council	H1616000	Chief Executives	Catering
21/04/2020	0051066304	48364.00	HOWARD EATON LIGHTING LIMITED	H2571100	Chief Executives	Mtce of Buildings-Programmed
25/06/2020	0051068587	6020.00	Indigo Press Limited	I1407900	Chief Executives	Print Unit Printing
19/05/2020	0051067427	630.00	KCC Enterprises Limited	K2194000	Chief Executives	Hall/Room/Pitch Hire
21/04/2020	0051065855	10939.50	Local Government Association	L0321300	Chief Executives	Corporate Subscriptions
28/04/2020	0051066766	500.00	Netley Christian Fellowship Hound Basics	X6038900	Chief Executives	Grants
21/04/2020	0051065656	4326.84	Office Team Ltd	O1885000	Chief Executives	Equipment Purchase
14/05/2020	0051067270	2000.00	Police and Crime Commissioner for Hants	P2961700	Chief Executives	Misc Contributions
02/04/2020	0051065154	2000.00	RH Partnership Architects Ltd	R3154700	Chief Executives	Consultants Fees
21/05/2020	0051067299	8146.43	Scottish Water Business Stream Limited	S2065400	Chief Executives	Water Rates
09/04/2020	0051065518	600.00	Solace	S0928000	Chief Executives	Corporate Subscriptions
23/06/2020	0051068573	1756.50	SOUTH EAST ENGLAND COUNCILS	S1914500	Chief Executives	Corporate Subscriptions
21/04/2020	0051064140	39178.08	Southern Electric Contracting	S1737400	Chief Executives	Mtce of Buildings-Programmed
09/04/2020	0051065579	1056000.00	STONEHAM PARK DEVELOPMENTS LLP	S2105300	Chief Executives	Grants
09/04/2020	0051064263	607.00	Vodafone Limited	V2256300	Chief Executives	Equipment Purchase
28/04/2020	0051066649	144310.34	WESTERN BUILDING SYSTEMS LTD (CONTRACTOR)	W4694800	Chief Executives	Contracted Services
18/06/2020	0051068473	13285.00	Wildern School	D1834900	Chief Executives	Contribution to Management Cos
26/05/2020	0051067518	5500.00	YOUNG PEOPLE'S WELLBEING SERVICE LTD.	Y1889200	Chief Executives	Misc Contributions
07/04/2020	0051064950	655.00	SBF Print Ltd , ta White Star Printing	W4620700	Communications, Engagement & Marketing	External Printing
21/04/2020	0051066299	2467.00	APSE Manchester	A1153900	Direct Services	Professional Subscriptions
30/06/2020	0051068658	15300.00	CHARLTON ENVIRONMENTAL LIMITED	C2146700	Direct Services	Contracted Services
21/04/2020	0051065650	2760.00	CWM Aggregates Limited	C1976200	Direct Services	Materials Purchase
30/04/2020	0051066823	790.00	Earlsmere Limited	E2250400	Direct Services	Central Training
18/06/2020	0051068449	86995.47	Hampshire County Council	H1616000	Direct Services	Waste Disposal
05/05/2020	0051066939	10942.92	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
19/05/2020	0051067502	5131.00	Hampshire County Council	H1616000	Direct Services	Corporate Subscriptions
16/06/2020	0051068216	63803.38	JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	J3155000	Direct Services	Materials Purchase

07/04/2020	0051064769	27064.22	Pentagon Motor Group	P3350300	Direct Services	Equipment Purchase
09/06/2020	0051068090	11715.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services	Maintenance grounds(Tree work)
16/04/2020	0051065741	19581.78	WP Group	W2466100	Direct Services	Petrol/Fuel
30/06/2020	0051068439	19139.13	WP Group	W2466100	Direct Services	Petrol/Fuel
04/06/2020	0051067628	16661.67	WP Group	W2466100	Direct Services	Petrol/Fuel
02/06/2020	0051066496	4499.04	Youth Options Centres Ltd	C1444900	Direct Services	Contracted Services
28/04/2020	0051066756	2772.30	Arcadian Ecology and consulting	A2286300	Direct Services - Countryside	Environmental Consultants
26/05/2020	0051067668	1224.08	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
12/05/2020	0051067174	780.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
19/05/2020	0051067323	3399.00	AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
02/04/2020	0051065122	3474.38	Imperial Polythene	I1607700	Direct Services - StreetScene	Sacks
19/05/2020	0051067438	1635.00	MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Materials Purchase
17/04/2020	0051066016	1250.00	MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Protective Clothing
07/04/2020	0051065460	725.00	MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Protective Clothing
16/06/2020	0051068400	648.32	MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Materials Purchase
28/04/2020	0051066780	2375.20	Nomix Enviro Limited	N0174800	Direct Services - StreetScene	Materials Purchase
09/04/2020	0051065338	4673.84	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
21/04/2020	0051065694	3927.07	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
28/04/2020	0051066452	2587.20	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/04/2020	0051066855	2323.60	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/05/2020	0051067061	1709.69	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
28/04/2020	0051066542	1475.90	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
25/06/2020	0051068602	944.98	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/06/2020	0051068071	944.98	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/06/2020	0051068416	944.98	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/06/2020	0051068240	944.98	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
26/05/2020	0051067655	906.13	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/05/2020	0051067322	734.70	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
19/05/2020	0051067552	1444.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
11/06/2020	0051068221	886.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
19/05/2020	0051067527	462.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
07/04/2020	0051065217	683.64	Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
19/05/2020	0051067517	520.00	Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
05/05/2020	0051066991	850.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
25/06/2020	0051068640	3210.00	Village Sensation	V1876500	Direct Services - StreetScene	Materials Purchase
04/06/2020	0051067908	1470.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
16/06/2020	0051068307	1470.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
16/06/2020	0051067793	2500.00	Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Materials
16/06/2020	0051068332	1088.49	Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Materials
04/06/2020	0051067792	600.00	Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Materials
09/06/2020	0051067593	544.16	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
02/04/2020	0051064591	504.32	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
16/06/2020	0051068079	476.33	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
02/04/2020	0051064734	474.96	Brenntag	B1625800	Direct Services - Technical Services	Materials Purchase
26/05/2020	0051067014	448.08	Brenntag	B1625800	Direct Services - Technical Services	Materials Purchase

07/05/2020	0051067018	1443.75	CARRINGTON WEST LIMITED	C2139000	Direct Services - Technical Services	Temporary Staff
25/06/2020	0051068467	639.03	Carters of Swanwick Ltd	C1107100	Direct Services - Technical Services	Repairs Materials
02/04/2020	0051064851	528.60	Chandlers Ford Timber Ltd	C2055400	Direct Services - Technical Services	Materials Purchase
07/05/2020	0051067117	447.00	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
02/04/2020	0051064902	768.75	CWM Aggregates Limited	C1976200	Direct Services - Technical Services	Materials Purchase
23/04/2020	0051065744	5425.00	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Equipment Purchase
23/06/2020	0051068133	1674.30	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
02/04/2020	0051064377	1634.88	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
30/06/2020	0051068541	1240.80	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
11/06/2020	0051067903	874.28	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
28/04/2020	0051066495	867.84	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
09/04/2020	0051065350	825.00	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
09/04/2020	0051064944	702.23	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
23/06/2020	0051068334	623.14	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
23/06/2020	0051068223	508.39	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
09/04/2020	0051065347	480.00	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
07/05/2020	0051066656	437.14	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
09/06/2020	0051067816	435.34	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
11/06/2020	0051068163	497.30	F.H.Brundle	F1341200	Direct Services - Technical Services	Repairs Materials
16/06/2020	0051067832	1250.06	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
28/05/2020	0051067505	709.07	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
07/04/2020	0051065118	660.00	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
23/06/2020	0051068289	660.00	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
09/04/2020	0051065167	1300.00	Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
09/06/2020	0051068031	510.00	Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
07/04/2020	0051065300	512.00	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
23/04/2020	0051065866	473.60	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
23/04/2020	0051066380	473.60	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
23/04/2020	0051066203	442.20	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
04/06/2020	0051067709	1063.22	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
04/06/2020	0051067721	3295.41	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Specialist
07/05/2020	0051066886	435.72	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
19/05/2020	0051067076	1349.62	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
09/06/2020	0051067917	521.21	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
05/05/2020	0051066752	479.95	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Equipment Purchase
19/05/2020	0051067403	969.38	O. STRIDE & SONS LIMITED	O2424400	Direct Services - Technical Services	Repairs Materials
28/05/2020	0051067407	497.66	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
04/06/2020	0051067927	456.59	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
07/04/2020	0051065331	1250.75	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
16/04/2020	0051065698	995.45	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
28/04/2020	0051066540	775.56	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
25/06/2020	0051068075	727.55	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
09/04/2020	0051065333	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
25/06/2020	0051067783	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
18/06/2020	0051068244	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff

30/06/2020	0051068419	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
25/06/2020	0051068605	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
02/06/2020	0051067660	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
23/04/2020	0051065796	546.14	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
09/06/2020	0051067993	976.50	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
23/04/2020	0051065823	913.50	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
28/04/2020	0051065632	882.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
12/05/2020	0051067157	693.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
12/05/2020	0051067159	472.50	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
19/05/2020	0051067335	730.06	REDACTED PERSONAL DATA	M2008800	Direct Services - Technical Services	Repairs Specialist
23/06/2020	0051068204	435.56	Snap-On Tools Ltd	S0938800	Direct Services - Technical Services	Equipment Purchase
02/06/2020	0051067815	505.80	Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Repairs Materials
19/05/2020	0051066584	1069.60	Sweeperhire	S0558600	Direct Services - Technical Services	Mtce of Grounds-Programmed
07/04/2020	0051064222	3298.73	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Specialist
19/05/2020	0051066995	1048.00	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
28/04/2020	0051066512	834.99	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
07/05/2020	0051066889	534.93	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
07/04/2020	0051065002	458.69	Truck & Trailer Specialists Ltd	T0293300	Direct Services - Technical Services	Oil
28/04/2020	0051065293	5522.47	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
23/06/2020	0051068403	2444.31	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
21/05/2020	0051067092	2151.26	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
23/06/2020	0051068404	447.38	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
07/04/2020	0051065348	504.80	WALTET MATERIALS LIMITED	W4911400	Direct Services - Technical Services	Materials Purchase
12/05/2020	0051066742	1629.34	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
09/06/2020	0051067921	1585.76	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
19/05/2020	0051066737	1273.98	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
30/06/2020	0051068687	1121.51	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
30/06/2020	0051068692	767.60	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
28/04/2020	0051066534	639.44	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
09/06/2020	0051067924	550.20	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
07/04/2020	0051064726	711.53	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
23/04/2020	0051065733	675.00	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
07/05/2020	0051067095	475.24	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
11/06/2020	0051068055	434.02	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
23/04/2020	0051066518	758.40	CMT Equipment Ltd	C1825500	Direct Services - Waste & Recycling	Protective Clothing
16/06/2020	0051068350	1152.00	Egbert H Taylor & Co Ltd	E0300100	Direct Services - Waste & Recycling	Equipment Purchase
23/06/2020	0051068022	1258.40	Fueltek Ltd	F2138500	Direct Services - Waste & Recycling	Application Software
30/04/2020	0051066859	3919.50	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
02/06/2020	0051067884	2691.00	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
18/06/2020	0051068450	2340.00	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
25/06/2020	0051067735	5140.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Direct Services - Waste & Recycling	Application Software
16/04/2020	0051065669	435.22	Killgerm Chemicals Ltd	K0104400	Direct Services - Waste & Recycling	Equipment Purchase
02/06/2020	0051067785	2458.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
02/06/2020	0051067784	1044.05	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/05/2020	0051067788	906.13	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff

16/04/2020	0051065700	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
30/04/2020	0051066850	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
30/04/2020	0051066538	601.30	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/05/2020	0051067409	556.50	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/05/2020	0051067062	556.50	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
21/04/2020	0051065793	556.50	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
04/06/2020	0051068038	4140.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
05/05/2020	0051067012	3150.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
02/04/2020	0051064971	2835.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
16/04/2020	0051065332	580.50	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
25/06/2020	0051068617	455.80	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
02/06/2020	0051067909	13395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
05/05/2020	0051066890	6275.25	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
02/04/2020	0051065106	4047.60	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
30/06/2020	0051068686	1915.44	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Protective Clothing
28/04/2020	0051065416	1278.80	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
12/05/2020	0051066979	15317.53	WP Group	W2466100	Direct Services - Waste & Recycling	Petrol/Fuel
18/06/2020	0051068472	-26187.48	Aon UK Limited	A2381500	Financial Services	Insurance
18/06/2020	0051068469	-31817.06	Aon UK Limited	A2381500	Financial Services	Insurance
16/06/2020	0051068100	3424.66	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
14/05/2020	0051067395	2364.39	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
07/04/2020	0051065450	1315.07	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
09/04/2020	0051065558	9832.00	Ernst & Young	E0326100	Financial Services	District Audit Core Audit
16/06/2020	0051068395	67500.00	FERVENT LAND & PLANNING LIMITED	F3874800	Financial Services	Freelance Workers
09/04/2020	0051065438	7844.50	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
30/06/2020	0051068656	1080804.00	Hampshire County Council	H1616000	Financial Services	S106 Cont to Hampshire
07/05/2020	0051066643	373093.00	Hampshire County Council	H1616000	Financial Services	S106 Cont to Hampshire
11/06/2020	0051068232	8010.00	Hampshire County Council	H1616000	Financial Services	Programme & Projects
04/06/2020	0051067940	8915.08	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
07/04/2020	0051065295	4567.14	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
21/05/2020	0051067042	1416.44	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
21/05/2020	0051067515	3000.00	INTERIM PARTNERS LIMITED	I2273700	Financial Services	Consultants Fees
04/06/2020	0051068062	2909.75	I-TRANSPORT LLP	I2266300	Financial Services	CAPITAL BUDGET ONLY
12/05/2020	0051067300	502625.80	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
16/04/2020	0051065690	268464.03	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
07/04/2020	0051065258	25000.00	River Heights Limited T/A Curves	X6000200	Financial Services	Credit Control
07/04/2020	0051064467	1365.00	Saints Foundation	S1617700	Financial Services	Coaching/Instruction
07/04/2020	0051065302	4967.12	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
21/05/2020	0051067090	4435.61	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
04/06/2020	0051067973	2361.64	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
07/04/2020	0051065458	1465.75	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
07/04/2020	0051065307	2558.90	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
21/05/2020	0051067093	2493.16	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
09/06/2020	0051067886	15769.95	Vodafone Corporate Limited	V0090400	Financial Services	Mobile Phones
07/04/2020	0051065303	495.00	Ability Promotions Ltd	A2134300	Human Resources	Advertising & Promotion

11/06/2020	0051068138	660.00	BRITISH SAFETY COUNCIL	B2127800	Human Resources	Central Training
30/04/2020	0051066715	1556.36	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
21/05/2020	0051067646	1297.33	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
25/06/2020	0051068568	1050.02	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
09/04/2020	0051065354	5800.00	KALLIDUS LIMITED	K3003400	Human Resources	Central Training
04/06/2020	0051067873	3607.90	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
04/06/2020	0051067876	1037.75	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
05/05/2020	0051066997	1595.00	Paris Smith LLP	P2262800	Human Resources	External Legal Fees
25/06/2020	0051068540	13000.00	REDACTED PERSONAL DATA	C2200600	Human Resources	Credit Control
30/06/2020	0051068707	589.99	REDACTED PERSONAL DATA	E2983600	Human Resources	Loan Payment
09/04/2020	0051065575	1312.50	South East Employers	S0725900	Human Resources	Corporate Subscriptions
25/06/2020	0051068620	1003.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
07/05/2020	0051066862	675.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
09/06/2020	0051067916	568.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
17/04/2020	0051065499	807.00	Anywhere Sim Limited	A2292000	IT	Mobile Phones
14/05/2020	0051067107	6417.00	ARCUS GLOBAL LTD	A2233100	IT	Central Training
19/05/2020	0051066718	5000.00	ARCUS GLOBAL LTD	A2233100	IT	System Software
26/05/2020	0051067089	8914.40	Blue Chip Data Systems Ltd	B1559501	IT	System Software
09/06/2020	0051067369	8722.22	Bramble Hub Ltd	B1481500	IT	Application Software
23/06/2020	0051068565	14978.43	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
23/06/2020	0051068459	720.30	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
14/05/2020	0051067101	32351.34	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Equipment Purchase
14/05/2020	0051067070	5195.70	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Equipment Purchase
26/05/2020	0051067550	513.36	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Equipment Purchase
23/06/2020	0051067853	6120.12	Capita Business Services Ltd	C0872800	IT	Application Software
02/06/2020	0051066713	21216.72	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
19/05/2020	0051067103	917.65	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
23/06/2020	0051068278	5294.00	Chevin Fleet Solutions	C1451500	IT	Application Software
09/04/2020	0051061541	1700.00	CHIPSIDE LIMITED	C2086200	IT	Application Software
02/06/2020	0051067747	7431.25	Civica UK Ltd	I1459700	IT	Application Software
23/04/2020	0051066169	8500.00	Daisy Corporate Services Trading Limited	D1269100	IT	Central Training
23/04/2020	0051066172	1137.50	Daisy Corporate Services Trading Limited	D1269100	IT	Central Training
11/06/2020	0051068209	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
14/05/2020	0051067346	1745.00	Etch (UK) Ltd	E2776800	IT	Central Training
02/04/2020	0051064846	1745.00	Etch (UK) Ltd	E2776800	IT	Central Training
21/04/2020	0051065763	1745.00	Etch (UK) Ltd	E2776800	IT	Central Training
07/04/2020	0051064909	1106.00	Hampshire County Council	H1616000	IT	Telephone Costs
09/04/2020	0051063165	2352.34	KCOM Group plc	K2747800	IT	Website Development/Design
26/05/2020	0051067533	2269.41	KCOM Group plc	K2747800	IT	IT Running Costs
21/04/2020	0051064351	2269.41	KCOM Group plc	K2747800	IT	Equipment Purchase
30/04/2020	0051066207	2269.41	KCOM Group plc	K2747800	IT	IT Running Costs
30/04/2020	0051064620	649.67	KCOM Group plc	K2747800	IT	IT Running Costs
02/06/2020	0051067603	589.67	KCOM Group plc	K2747800	IT	IT Running Costs
28/04/2020	0051066320	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
09/04/2020	0051063469	489.67	KCOM Group plc	K2747800	IT	IT Running Costs

02/04/2020	0051065085	800.00	Land Registry Commercial Services	W2015800	IT	Equipment Purchase
17/04/2020	0051066104	28023.54	Phoenix Software Ltd	P0544400	IT	System Software
02/04/2020	0051064873	457.25	Ricoh UK Ltd	N1388100	IT	Hire Of Equipment
26/05/2020	0051067569	1975.00	Satisnet	S1801800	IT	System Software
14/05/2020	0051067011	2251.12	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
09/06/2020	0051068088	20750.00	WHITESPACE WORK SOFTWARE LTD	W3480700	IT	Application Software
09/04/2020	0051065340	2850.00	WHITESPACE WORK SOFTWARE LTD	W3480700	IT	Consultants Fees
26/05/2020	0051067119	2610.53	XCD HR Ltd	X1586100	IT	Consultants Fees
09/06/2020	0051068096	3600.00	11 KING'S BENCH WALK CHAMBERS	K1413000	Legal Services	Recharges - Legal Specialists
09/04/2020	0051065365	1119.18	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
14/05/2020	0051067059	1007.53	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
30/04/2020	0051066335	37854.20	Aon UK Limited	A2381500	Legal Services	Insurance
21/04/2020	0051066314	20664.00	Aon UK Limited	A2381500	Legal Services	Insurance
07/04/2020	0051065425	695.00	Central Law Training Limited	C0728500	Legal Services	Central Training
16/06/2020	0051068174	1650.00	CMS Cameron McKenna	C2060900	Legal Services	External Legal Fees
30/04/2020	0051066806	1800.00	ERIC ROBINSON SOLICITORS LIMITED	E3029300	Legal Services	External Legal Fees
25/06/2020	0051068598	2727.27	Fareham Borough Council	F0301600	Legal Services	Insurance
28/04/2020	0051066669	1500.00	Fareham Borough Council	F0301600	Legal Services	Insurance
14/05/2020	0051067345	3980.00	Gallagher Bassett Int'l Ltd Imprest	G3384200	Legal Services	G&B Claims Handling Fee
14/05/2020	0051067340	1020.00	Gallagher Bassett Int'l Ltd Imprest	G3384200	Legal Services	G&B Claims Handling Fee
16/06/2020	0051068388	892.30	Gallagher Bassett Int'l Ltd Imprest	G3384200	Legal Services	G&B Claims Handling Fee
21/04/2020	0051066287	7251.20	Iken Business Ltd	I1518900	Legal Services	Application Software
07/04/2020	0051065485	663.16	Oyez Professional Services Ltd	O1419200	Legal Services	Publications
16/04/2020	0051065604	4725.00	PROACTIS LIMITED	P3298100	Legal Services	System Software
14/05/2020	0051067339	11599.74	Zurich Municipal	Z1518200	Legal Services	Insurance
14/05/2020	0051067341	4826.46	Zurich Municipal	Z1518200	Legal Services	Insurance
14/05/2020	0051067344	2387.08	Zurich Municipal	Z1518200	Legal Services	Insurance
09/06/2020	0051067768	5850.00	BEXSIMON LIMITED	B2125900	Local Area Managers	Construction
09/06/2020	0051067767	1200.00	BEXSIMON LIMITED	B2125900	Local Area Managers	Construction
07/04/2020	0051065448	1500.00	Botley Parish Council	B1361900	Local Area Managers	Misc Contributions
11/06/2020	0051068121	720.00	DAVID BOWEN CONSULTANCY LTD	D3210200	Local Area Managers	Mtce of Grounds-Unprogrammed
09/04/2020	0051065494	1400.00	DEACON DESIGN LTD	D3209700	Local Area Managers	Consultants Fees
07/05/2020	0051067078	600.00	DEACON DESIGN LTD	D3209700	Local Area Managers	Consultants Fees
02/04/2020	0051065107	11000.00	DUNCAN & GROVE LTD	D3209200	Local Area Managers	Consultants Fees
07/04/2020	0051065319	21000.00	Hampshire Cultural Trust Ltd	H2358900	Local Area Managers	Contribution to Management Cos
07/04/2020	0051065445	2500.00	Hedge End Town Council	H0534300	Local Area Managers	Misc Contributions
02/04/2020	0051064955	500.00	Hedge End Town Council	H0534300	Local Area Managers	Misc Contributions
28/05/2020	0051067688	1000.00	REDACTED PERSONAL DATA	C2120300	Local Area Managers	CAPITAL BUDGET ONLY
07/05/2020	0051067088	1328.36	Rekan Limited	R3572200	Local Area Managers	Consultants Fees
09/06/2020	0051068048	1328.36	Rekan Limited	R3572200	Local Area Managers	Consultants Fees
02/04/2020	0051065123	1328.33	Rekan Limited	R3572200	Local Area Managers	Consultants Fees
28/05/2020	0051066727	4401.52	Scandor Landscape Contractors Ltd (CIS)	S0844300	Local Area Managers	CAPITAL BUDGET ONLY
28/05/2020	0051067712	670.04	Scandor Landscape Contractors Ltd (CIS)	S0844300	Local Area Managers	CAPITAL BUDGET ONLY
18/06/2020	0051068441	1000.00	Shakespeare Junior School	S1369100	Local Area Managers	Grants & Contributions Expend
07/04/2020	0051064276	924.00	Springboard	S1477600	Local Area Managers	Grants

12/05/2020	0051067072	1080.62	STONBURY LIMITED (CONTRACTOR)	S2142600	Local Area Managers	Equipment Purchase
12/05/2020	0051067294	20000.00	University of Southampton	S0363500	Local Area Managers	Grants
02/04/2020	0051065074	609.00	Utili Light Limited (CONTRACTOR)	U2078900	Local Area Managers	Mtce of Grounds-Programmed
16/04/2020	0051065724	500.00	Velmore Community Association	V2108900	Local Area Managers	Grants
07/04/2020	0051065444	500.00	West End Corona Virus Support Group	W4936500	Local Area Managers	Grants
05/05/2020	0051067015	12000.00	West End Parish Council	W0470200	Local Area Managers	Grants
07/04/2020	0051065446	2500.00	West End Parish Council	W0470200	Local Area Managers	Misc Contributions
02/04/2020	0051065051	500.00	West End Youth Club	W3799900	Local Area Managers	Misc Contributions
16/06/2020	0051067777	9556.45	Workman LLP	W4010800	Local Area Managers	Storage
21/04/2020	0051065605	22440.00	Youth Options	Y1693900	Local Area Managers	Grants
07/04/2020	0051063324	693.00	BemroseBooth	B0257900	Local Area Services	External Printing
07/04/2020	0051063331	-720.00	BemroseBooth	B0257900	Local Area Services	External Printing
28/05/2020	0051067718	1252.00	British Parking Association	B0008400	Local Area Services	Corporate Subscriptions
28/05/2020	0051067719	906.00	British Parking Association	B0008400	Local Area Services	Corporate Subscriptions
07/04/2020	0051065466	656.60	CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
09/04/2020	0051065266	11434.20	Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Equipment Purchase
30/04/2020	0051066840	601.80	Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Equipment Purchase
02/04/2020	0051065094	23606.08	FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
21/04/2020	0051065675	985.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
28/05/2020	0051067703	720.00	Hampshire County Council	H1616000	Local Area Services	Contracted Services
09/04/2020	0051065492	747.50	INTEGRITY PRINT LIMITED Parking and secu	I2229300	Local Area Services	Materials Purchase
19/05/2020	0051067382	1458.01	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
09/06/2020	0051068189	785.99	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
02/06/2020	0051067748	2535.02	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
09/04/2020	0051065495	1893.61	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
05/05/2020	0051066985	1331.80	Three Oaks	S1659700	Local Area Services	Service Agents Fees
14/05/2020	0051067425	1500.00	Traffic Enforcement Centre	T1879100	Local Area Services	Bailiffs
09/06/2020	0051067789	10661.10	Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
16/04/2020	0051065440	4679.51	Workman LLP	W4010800	Local Area Services	Electricity
30/04/2020	0051066722	1025.00	Improvement & Development Agency (I&DeA)	I1452300	Performance & Governance	Corporate Subscriptions
09/04/2020	0051065547	16302.58	ADVANCED OFFICE INTERIORS LTD (CIS)	A2380700	Property Services	Mtce of Buildings-Programmed
23/06/2020	0051068518	2024.00	AGB ENVIRONMENTAL LIMITED	A2380400	Property Services	Survey - Environmental
19/05/2020	0051067466	3947.79	Alternative Heat Limited (CONTRACTOR)	A2263500	Property Services	Construction
02/06/2020	0051067706	916.22	Castle Trading Company	C1461400	Property Services	Cleaning Consumables
02/06/2020	0051067708	675.16	Castle Trading Company	C1461400	Property Services	Cleaning Consumables
11/06/2020	0051068235	548.51	Castle Trading Company	C1461400	Property Services	Cleaning Consumables
23/06/2020	0051068077	945.00	Cipfa Business Limited	C0667100	Property Services	Central Training
19/05/2020	0051067542	3447.90	CIVICA ELECTION SERVICES LIMITED	E2137600	Property Services	External Printing
17/04/2020	0051065959	3818.50	CRAYS FIRE LIMITED	C2195100	Property Services	Mtce of Buildings-Programmed
16/04/2020	0051065752	3987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
16/04/2020	0051065760	3800.00	DJ & W Holt	H2454100	Property Services	Storage
11/06/2020	0051068252	475.00	ESSENTIAL INFORMATION GROUP LIMITED	E3030300	Property Services	Application Software
09/06/2020	0051068130	885.00	EWI Consultants Limited	E3030200	Property Services	Consultants Fees
02/06/2020	0051067897	8360.00	Faithful & Gould	F2373000	Property Services	Consultants Fees
16/06/2020	0051068379	7853.43	Financial Data Management plc	F1924100	Property Services	Postages

16/06/2020	0051068375	2612.24	Financial Data Management plc	F1924100	Property Services	Postages
16/06/2020	0051068372	1891.90	Financial Data Management plc	F1924100	Property Services	Postages
09/04/2020	0051065653	1851.00	Financial Data Management plc	F1924100	Property Services	External Printing
16/06/2020	0051068378	1197.47	Financial Data Management plc	F1924100	Property Services	Postages
09/04/2020	0051064649	6288.00	GLASSTEC WINDOW AND C C Ltd (CTR)	G3386200	Property Services	Mtce of Buildings-Programmed
07/05/2020	0051067081	5650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
04/06/2020	0051068066	5650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
28/04/2020	0051065066	600.00	GS WHITE Electrical Ltd (CONTRACTOR)	S0766000	Property Services	Mtce Plant- Fixef Wiring
30/04/2020	0051066681	14876.05	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Mtce of Buildings-Programmed
30/06/2020	0051068612	3942.50	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Mtce of Buildings-Programmed
02/06/2020	0051067820	440.00	Hampshire Ecological Services Ltd	H0736500	Property Services	Consultants Fees
09/06/2020	0051068161	105102.00	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
16/04/2020	0051065692	56556.90	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
14/05/2020	0051067291	26179.62	Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Property Services	CAPITAL BUDGET ONLY
09/04/2020	0051065621	21365.50	Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Property Services	CAPITAL BUDGET ONLY
12/05/2020	0051067290	675.00	I-TRANSPORT LLP	I2266300	Property Services	CAPITAL BUDGET ONLY
09/04/2020	0051065597	449.75	I-TRANSPORT LLP	I2266300	Property Services	CAPITAL BUDGET ONLY
16/04/2020	0051065304	6875.00	KENN SCADDAN ASSOCIATES LIMITED	K2982100	Property Services	Architecture/Heritage Consulta
07/04/2020	0051065439	26090.00	KUBIAK CREATIVE LIMITED	K2960800	Property Services	Consultants Fees
28/04/2020	0051065560	2983.50	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
02/04/2020	0051065158	1500.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
18/06/2020	0051068392	1500.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
28/05/2020	0051067526	21148.68	Lifetime Construction Limited CONTRACTOR	L3880900	Property Services	Construction
11/06/2020	0051068206	140358.35	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
21/04/2020	0051065926	780.00	Metro Rod Ltd (CONTRACTOR)	M0580200	Property Services	Building Surveyors
23/06/2020	0051068578	454882.70	PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Consultants Fees
21/05/2020	0051067496	6725.49	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
19/05/2020	0051067495	4507.85	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
09/06/2020	0051068091	1753.25	PRIMMER OLDS UK LIMITED	P3179200	Property Services	Consultants Fees
21/05/2020	0051067614	4995.00	R.H. INSULATION SERVICES LIMITED (CTR)	R3573800	Property Services	Exceptional Maintenance
07/05/2020	0051067152	2000.00	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
09/06/2020	0051068188	2000.00	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
07/04/2020	0051065163	1050.00	Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
02/04/2020	0051063661	1050.00	Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
02/04/2020	0051063672	1050.00	Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
09/06/2020	0051068171	840.00	Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
14/05/2020	0051067385	665.00	Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
28/04/2020	0051065527	525.00	Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
05/05/2020	0051067020	4550.00	SALVIS GROUP LTD	S2096200	Property Services	External Legal Fees
02/04/2020	0051065124	1200.00	Scott White & Hookins	S1920800	Property Services	CAPITAL BUDGET ONLY
09/04/2020	0051065488	6565.00	SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Building Surveyors
02/06/2020	0051067787	3995.00	SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Building Surveyors
26/05/2020	0051067657	1995.00	Soils Limited	S1566600	Property Services	Building Surveyors
02/06/2020	0051067892	9993.76	Southern Water Services Ltd	S0189100	Property Services	Water Rates
25/06/2020	0051068431	71416.88	SSE Contracting Limited (CONTRACTOR)	S1899800	Property Services	Exceptional Maintenance

07/04/2020	0051065036	27098.37 SSE Contracting Limited (CONTRACTOR)	S1899800	Property Services	Exceptional Maintenance
16/06/2020	0051066454	18945.75 The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
28/04/2020	0051066644	18945.75 The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
26/05/2020	0051067609	553.50 Utili Light Limited (CONTRACTOR)	U2078900	Property Services	Estate Lighting
07/04/2020	0051064679	979.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
23/04/2020	0051063258	909.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
21/05/2020	0051067371	762.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce of Buildings-Programmed
26/05/2020	0051067464	3500.00 Vail Williams LLP	V1868200	Property Services	Consultants Fees
02/04/2020	0051065136	1500.00 Vail Williams LLP	V1868200	Property Services	Consultants Fees
23/06/2020	0051068383	1500.00 Vail Williams LLP	V1868200	Property Services	Consultants Fees
07/05/2020	0051066679	622.00 VAIL WILLIAMS LLP Clients account	V2355500	Property Services	Consultants Fees
14/05/2020	0051066818	1050.00 VIVID HOUSING LIMITED	F1146900	Property Services	Maintenance of Buildings Progr
28/04/2020	0051066647	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
23/06/2020	0051068454	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
21/05/2020	0051067580	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
05/05/2020	0051067013	585.00 Welling Partnership Property & Construct	W4751800	Property Services	Quantity Surveyors
11/06/2020	0051068242	155000.00 Wildern School	D1834900	Property Services	Mtce of Buildings-Programmed
19/05/2020	0051067420	110000.00 Wildern School	D1834900	Property Services	Mtce of Buildings-Programmed
21/04/2020	0051066212	100000.00 Wildern School	D1834900	Property Services	Mtce of Buildings-Programmed
07/04/2020	0051064892	4735.12 Workman LLP	W4010800	Property Services	Service Charges Payable
07/05/2020	0051067106	2042.00 Xpress Software Solutions Limited	X1518200	Property Services	Application Software
09/06/2020	0051067867	5000.00 Aecom Limited	A2381000	Property Services - Horton Heath	Projects
05/05/2020	0051066412	6820.00 Arbor Call Ltd (CONTRACTOR)	A2380800	Property Services - Horton Heath	Ecology Enabling Works
05/05/2020	0051066883	1080.00 Arbor Call Ltd (CONTRACTOR)	A2380800	Property Services - Horton Heath	Ecology Enabling Works
30/04/2020	0051066529	780.00 Arbor Call Ltd (CONTRACTOR)	A2380800	Property Services - Horton Heath	Ecology Enabling Works
02/06/2020	0051067675	9338.00 BCT SERVICES (SOUTH) LTD (CONTRACTOR)	B2126000	Property Services - Horton Heath	Demolition Costs
30/04/2020	0051066211	12572.00 Borderland Fencing Ltd (CONTRACTOR)	B1871500	Property Services - Horton Heath	Fencing Contractor
30/04/2020	0051066213	420.00 Borderland Fencing Ltd (CONTRACTOR)	B1871500	Property Services - Horton Heath	Fencing Contractor
23/06/2020	0051068517	1127.00 BRITISH SAFETY COUNCIL	B2127800	Property Services - Horton Heath	Corporate Subscriptions
21/05/2020	0051067501	15377.74 BT Payment Services Ltd	B0566900	Property Services - Horton Heath	Utilities Disconnections
30/04/2020	0051066531	825.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
23/06/2020	0051067843	825.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
21/05/2020	0051067522	4200.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
23/06/2020	0051068513	500.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
28/04/2020	0051066146	5000.00 CHARTERS ESTATE AGENTS LIMITED	C2194000	Property Services - Horton Heath	Projects
30/04/2020	0051065808	19533.00 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
11/06/2020	0051068052	19530.96 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
12/05/2020	0051067155	19530.00 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
28/04/2020	0051065737	2000.00 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
11/06/2020	0051068059	2400.00 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
21/05/2020	0051067389	2400.00 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
12/05/2020	0051067164	1201.16 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
21/04/2020	0051065801	1201.14 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
11/06/2020	0051068126	94380.00 CLH PIPELINE SYSTEM (CLH-PS) LTD	C2166500	Property Services - Horton Heath	Oil Pipe Diversion
11/06/2020	0051068158	3150.00 CMS Cameron McKenna	C2060900	Property Services - Horton Heath	External Legal Fees

17/04/2020	0051065534	1530.00	Dutton Gregory Solicitors	D0440400	Property Services - Horton Heath	106 Cont to Eastleigh
21/05/2020	0051067553	1050.00	Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Survey - Environmental
07/04/2020	0051064911	850.00	Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Survey - Environmental
23/06/2020	0051068323	700.00	Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Survey - Environmental
09/04/2020	0051065409	6425.00	Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
19/05/2020	0051067169	3900.00	Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
09/06/2020	0051067800	2029.00	Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
11/06/2020	0051067799	1050.00	Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
11/06/2020	0051068152	16080.00	EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
09/04/2020	0051065548	9840.00	EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
07/04/2020	0051064904	3207.47	GROUND AND WATER LIMITED	G3386100	Property Services - Horton Heath	Demolition Costs
02/06/2020	0051067808	7604.00	Hampshire County Council	H1616000	Property Services - Horton Heath	External Legal Fees
07/04/2020	0051065433	4120.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
30/04/2020	0051065415	3585.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
11/06/2020	0051067894	3000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
19/05/2020	0051066955	2000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
23/06/2020	0051067899	1985.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
07/05/2020	0051066959	1870.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
11/06/2020	0051067891	1870.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
07/04/2020	0051065430	1500.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
07/05/2020	0051066957	1500.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
07/04/2020	0051065432	1330.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
07/05/2020	0051066999	1000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
11/06/2020	0051067896	1000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
07/04/2020	0051065431	500.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
07/05/2020	0051066956	500.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
11/06/2020	0051067890	500.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
11/06/2020	0051068049	3589.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
07/05/2020	0051066838	3050.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
11/06/2020	0051068050	900.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Survey - Arboricultural
12/05/2020	0051067104	10204.05	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
11/06/2020	0051067932	7614.06	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
12/05/2020	0051067105	2339.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Environmental Consultants
21/04/2020	0051065688	740.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Environmental Consultants
17/04/2020	0051065714	581.60	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Environmental Consultants
07/04/2020	0051065237	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Programme & Projects
30/04/2020	0051066704	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Programme & Projects
02/06/2020	0051067791	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Programme & Projects
07/05/2020	0051066330	3336.25	Metro Rod Ltd (CONTRACTOR)	M0580200	Property Services - Horton Heath	Survey - Arboricultural
21/05/2020	0051067624	1075.20	Metro Rod Ltd (CONTRACTOR)	M0580200	Property Services - Horton Heath	Demolition 2
28/04/2020	0051066396	935.00	Metro Rod Ltd (CONTRACTOR)	M0580200	Property Services - Horton Heath	Empty Effluent tank, clean gut
05/05/2020	0051066814	2250.00	ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
02/06/2020	0051067705	1450.00	ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
23/06/2020	0051068524	1395.00	ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
07/04/2020	0051065363	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control

02/06/2020	0051067516	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
25/06/2020	0051068310	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
09/06/2020	0051067851	4125.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
07/04/2020	0051064951	3876.90	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
23/06/2020	0051067850	3607.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
07/05/2020	0051066773	2750.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
07/05/2020	0051066771	1633.65	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
25/06/2020	0051068577	12600.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Programme & Projects
21/05/2020	0051067644	10800.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Programme & Projects
05/05/2020	0051066893	12600.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Programme & Projects
02/04/2020	0051065178	12000.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Programme & Projects
12/05/2020	0051067019	2160.00	REDACTED PERSONAL DATA	S2124300	Property Services - Horton Heath	Graphic Design Consultant
09/06/2020	0051067941	1680.00	REDACTED PERSONAL DATA	S2124300	Property Services - Horton Heath	Graphic Design Consultant
23/06/2020	0051068455	1200.00	REDACTED PERSONAL DATA	S2124300	Property Services - Horton Heath	Graphic Design Consultant
25/06/2020	0051068622	8050.00	REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
05/05/2020	0051066931	5600.00	REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
19/05/2020	0051067085	9600.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
23/06/2020	0051068098	6530.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
09/04/2020	0051065442	5050.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
07/05/2020	0051067021	7048.40	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
23/06/2020	0051068515	4000.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
05/05/2020	0051066239	800.00	Southampton Int Airport Ltd	S0847000	Property Services - Horton Heath	Multi Disciplinary 2
09/04/2020	0051065366	1163.26	SOUTHERN COUNTIES HEATING & P LTD (CTR)	S2141400	Property Services - Horton Heath	Plumbing
12/05/2020	0051067282	11582.95	SOUTHERN ELECTRIC POWER DISTRIBUTION PLC	S2126300	Property Services - Horton Heath	Utilities Disconnections
09/06/2020	0051067715	5374.49	SOUTHERN ELECTRIC POWER DISTRIBUTION PLC	S2126300	Property Services - Horton Heath	Gas
09/06/2020	0051067643	857.83	SOUTHERN ELECTRIC POWER DISTRIBUTION PLC	S2126300	Property Services - Horton Heath	Gas
19/05/2020	0051067311	3894.00	Southern Water Services Ltd	S0189100	Property Services - Horton Heath	Potable Water Supply
25/06/2020	0051068580	875.00	STABILITY CONSULTING LIMITED	S2141500	Property Services - Horton Heath	Structural Engineer
07/04/2020	0051065408	1250.00	The Allen Dadswell Partnership Ltd	A2379200	Property Services - Horton Heath	Quantity Surveyors
07/04/2020	0051064989	6005.02	The Terra Firma Consultancy Limited	T2794500	Property Services - Horton Heath	Landscapign North South
21/05/2020	0051067373	2960.00	The Terra Firma Consultancy Limited	T2794500	Property Services - Horton Heath	Landscapign North South
30/04/2020	0051065524	13500.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
11/06/2020	0051068150	1600.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
07/04/2020	0051065255	1485.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
23/06/2020	0051068533	500.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
23/06/2020	0051066448	5380.04	BT Redcare	B1251400	Specialist Services	Mtce of Grounds-Programmed
23/06/2020	0051067009	-1569.99	BT Redcare	B1251400	Specialist Services	Mtce of Grounds-Programmed
02/06/2020	0051067726	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
11/06/2020	0051068193	1500.00	CG Lee Limited t/a Lees Accountants	C2113700	Specialist Services	Consultants Fees
09/06/2020	0051065960	5913.75	Chroma Vision Ltd	C2049900	Specialist Services	Mtce of Grounds-Programmed
05/05/2020	0051066474	4084.12	Civica UK Ltd	I1459700	Specialist Services	Application Software
09/06/2020	0051067446	599.14	Commonwheels	C1648400	Specialist Services	Contracted Services
09/06/2020	0051067444	419.99	Commonwheels	C1648400	Specialist Services	Contracted Services
09/06/2020	0051067922	3537.00	CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services	Temporary Staff
25/06/2020	0051068618	19373.00	EDF Energy	E1949600	Specialist Services	Electricity

18/06/2020	0051067670	3564.88	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
16/06/2020	0051068280	7785.20	Hampshire County Council	H1616000	Specialist Services	Grants
16/06/2020	0051068275	7785.20	Hampshire County Council	H1616000	Specialist Services	Grants
16/06/2020	0051068279	7785.20	Hampshire County Council	H1616000	Specialist Services	Grants
26/05/2020	0051067503	5481.00	Hampshire County Council	H1616000	Specialist Services	Other Contributions
26/05/2020	0051067493	1818.52	Hampshire County Council	H1616000	Specialist Services	Public Transport
05/05/2020	0051066751	5770.10	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
12/05/2020	0051067257	1118.80	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
16/06/2020	0051068292	1116.13	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
02/06/2020	0051067753	1113.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
07/05/2020	0051066967	1113.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
09/06/2020	0051068113	1113.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
23/06/2020	0051068479	1113.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
28/04/2020	0051066106	3750.00	NEF CONSULTING LIMITED	N2521900	Specialist Services	Consultants Fees
07/04/2020	0051065072	1385.10	Phoenix Software Ltd	P0544400	Specialist Services	Materials Purchase
23/06/2020	0051068349	675.00	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
23/06/2020	0051068348	499.00	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
25/06/2020	0051068619	500.00	REDACTED PERSONAL DATA	B0897300	Specialist Services	Equipment Purchase
07/05/2020	0051067082	675.00	REDACTED PERSONAL DATA	G3123400	Specialist Services	Consultants Fees
23/06/2020	0051068492	4100.58	REDACTED PERSONAL DATA	H0583400	Specialist Services	Loan Payment
09/06/2020	0051068042	2365.44	Scottish Water Business Stream Limited	S2065400	Specialist Services	Water Rates
02/06/2020	0051067625	9274.65	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Specialist Services	Energy Management
19/05/2020	0051067410	498.90	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Specialist Services	CAPITAL BUDGET ONLY
09/06/2020	0051067991	515.00	The Chartered Institute of Env Health	T0404400	Specialist Services	Corporate Subscriptions
23/06/2020	0051068172	900.00	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
23/06/2020	0051068283	877.50	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
02/06/2020	0051067749	873.90	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
26/05/2020	0051067452	678.60	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
25/06/2020	0051068503	596.25	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
07/05/2020	0051067022	1750.00	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
02/04/2020	0051064976	1800.00	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
26/05/2020	0051067506	1800.00	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
11/06/2020	0051067802	4531.23	Total Gas and Power	T2385100	Specialist Services	Gas
12/05/2020	0051066745	6000.00	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
12/05/2020	0051066744	1516.66	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
30/04/2020	0051062113	758.33	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
16/06/2020	0051068328	700.00	ACJ Salons t/a Charlie Girl & Deegees	X6066900	Specialist Services - Economy	Grants
28/04/2020	0051066386	4300.00	Capita Business Services Ltd	C0872800	Specialist Services - Economy	I T Services Charge
23/06/2020	0051068525	550.00	Capita Business Services Ltd	C0872800	Specialist Services - Economy	Consultants Fees
25/06/2020	0051068661	550.00	Capita Software Services	A1328700	Specialist Services - Economy	Consultants Fees
19/05/2020	0051067417	600.00	DA Training & Consultancy	D2925500	Specialist Services - Economy	Grants
05/05/2020	0051066620	869.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Economy	Temporary Staff
05/05/2020	0051066490	2750.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Economy	Consultants Fees
07/05/2020	0051066958	1495.00	LG Futures Ltd	L3037200	Specialist Services - Economy	Fees & Charges
30/04/2020	0051066637	1571.52	Royal Mail	R1434600	Specialist Services - Economy	Print Unit Printing

21/05/2020	0051067571	1185.88	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
25/06/2020	0051068586	1097.44	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
02/06/2020	0051067910	750.00	SC Architecture Ltd	X6042200	Specialist Services - Economy	Grants
05/05/2020	0051066896	1800.00	Top Level Solutions Limited	T2732400	Specialist Services - Economy	Temporary Staff
23/04/2020	0051066522	5659.02	British Gas	B1424300	Specialist Services - Environment	Electricity
23/04/2020	0051066310	1463.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
16/04/2020	0051065629	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
16/04/2020	0051065380	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
28/04/2020	0051066600	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
23/04/2020	0051066091	574.14	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
23/06/2020	0051068311	560.21	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
21/04/2020	0051066082	546.18	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
21/04/2020	0051065407	4413.63	CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services - Environment	Temporary Staff
23/04/2020	0051065867	16173.70	Corona Energy	C1548300	Specialist Services - Environment	Gas
09/06/2020	0051068185	950.00	East Sussex County Council	E0433900	Specialist Services - Environment	Equipment Purchase
23/04/2020	0051066469	14519.78	EDF Energy	E1949600	Specialist Services - Environment	Electricity
21/04/2020	0051065592	16307.82	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
05/05/2020	0051057693	12738.00	Enviro Technology Services plc	E1587700	Specialist Services - Environment	Equipment Purchase
05/05/2020	0051058420	-12738.00	Enviro Technology Services plc	E1587700	Specialist Services - Environment	Equipment Purchase
16/04/2020	0051065349	1738.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Environment	Temporary Staff
09/04/2020	0051065292	4400.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Environment	Consultants Fees
23/04/2020	0051066293	3850.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services - Environment	Consultants Fees
23/04/2020	0051066180	1341.00	Hampshire County Council	H1616000	Specialist Services - Environment	Corporate Subscriptions
02/04/2020	0051065100	600.00	Hampshire County Council	H1616000	Specialist Services - Environment	Consultants Fees
19/05/2020	0051067520	930.00	Keysoft Solutions Ltd	K1214200	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
23/04/2020	0051065831	945.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
09/04/2020	0051065017	735.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
23/04/2020	0051065834	724.50	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
09/04/2020	0051065386	3016.48	Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
21/04/2020	0051065042	22886.00	Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
21/04/2020	0051065032	14615.00	Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
21/04/2020	0051065030	13510.00	Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
21/04/2020	0051065025	2304.00	Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
21/04/2020	0051065027	1249.00	Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
21/04/2020	0051065041	992.00	Southampton City Council	S0723100	Specialist Services - Environment	Contracted Services
30/04/2020	0051062151	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
30/04/2020	0051062109	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
30/04/2020	0051060309	-758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
05/05/2020	0051067041	500.00	British Lung Foundation Breathe Easy Gro	H2098800	Specialist Services - Health & Wellbeing	Grants
28/04/2020	0051066563	6093.68	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Application Software
26/05/2020	0051067588	2334.53	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Application Software
21/04/2020	0051064841	1010.57	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Application Software
09/04/2020	0051065451	48381.50	Eastleigh Citizens Advice Bureau	E1089400	Specialist Services - Health & Wellbeing	Grants
19/05/2020	0051067474	500.00	HAMPSHIRE ASS. FOR THE CARE OF THE BLIND	O1902400	Specialist Services - Health & Wellbeing	Grants
09/04/2020	0051065533	450.00	Hbinfo Ltd	O2036900	Specialist Services - Health & Wellbeing	Professional Subscriptions

12/05/2020	0051067171	486.30	Hound Envelopes Ltd	H1801300	Specialist Services - Health & Wellbeing	Postages
02/04/2020	0051065115	750.00	Minstead Trust	M3504300	Specialist Services - Health & Wellbeing	Grants
09/04/2020	0051065447	21829.00	One Community	E0390300	Specialist Services - Health & Wellbeing	Grants
18/06/2020	0051068367	1599.00	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
07/05/2020	0051067192	997.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/05/2020	0051067198	931.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/05/2020	0051067199	931.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/05/2020	0051067200	931.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/06/2020	0051067957	931.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/06/2020	0051067960	665.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/04/2020	0051065546	598.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/06/2020	0051067956	598.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/06/2020	0051067952	598.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/06/2020	0051067954	565.25	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/05/2020	0051067193	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/04/2020	0051065131	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/04/2020	0051065133	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/06/2020	0051068301	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/06/2020	0051068670	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/06/2020	0051068676	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
18/06/2020	0051068432	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/04/2020	0051065544	432.25	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/04/2020	0051066827	1000.00	REDACTED PERSONAL DATA	A2381800	Specialist Services - Health & Wellbeing	Consultants Fees
30/06/2020	0051068970	1150.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
07/04/2020	0051065420	1050.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
07/04/2020	0051061643	1050.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
07/04/2020	0051065159	884.40	REDACTED PERSONAL DATA	B2052200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
28/05/2020	0051067746	980.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/04/2020	0051066347	980.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/04/2020	0051065681	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/04/2020	0051065398	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/04/2020	0051065393	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/05/2020	0051066961	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/04/2020	0051066349	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/04/2020	0051066575	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/05/2020	0051067305	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/06/2020	0051067847	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/06/2020	0051068124	490.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/06/2020	0051067926	800.00	REDACTED PERSONAL DATA	B2127500	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/06/2020	0051068607	700.00	REDACTED PERSONAL DATA	B2127500	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/06/2020	0051068186	700.00	REDACTED PERSONAL DATA	B2127500	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/06/2020	0051068553	700.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/06/2020	0051068218	630.00	REDACTED PERSONAL DATA	C2199500	Specialist Services - Health & Wellbeing	Loan Payment
07/04/2020	0051065086	6032.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
07/05/2020	0051067209	1000.00	REDACTED PERSONAL DATA	E3030100	Specialist Services - Health & Wellbeing	Loan Payment

07/04/2020	0051065355	4926.00	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
05/05/2020	0051067010	2254.04	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
28/05/2020	0051067720	1862.09	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
11/06/2020	0051068203	1497.71	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
07/04/2020	0051065381	11553.00	REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
07/05/2020	0051067033	6497.20	REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
23/06/2020	0051068494	645.77	REDACTED PERSONAL DATA	J3162900	Specialist Services - Health & Wellbeing	Loan Payment
16/06/2020	0051068239	3214.00	REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
07/05/2020	0051067079	2602.00	REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
09/06/2020	0051068123	3705.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
25/06/2020	0051068514	1765.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
02/04/2020	0051065156	5958.00	REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
30/06/2020	0051068965	8505.16	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
02/04/2020	0051065103	15004.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
30/06/2020	0051068689	1295.00	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
23/06/2020	0051068542	1635.00	REDACTED PERSONAL DATA	N1932000	Specialist Services - Health & Wellbeing	Loan Payment
16/06/2020	0051067775	1071.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/05/2020	0051067532	1008.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/04/2020	0051065204	915.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/04/2020	0051066824	882.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/04/2020	0051065374	854.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/06/2020	0051068484	616.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/05/2020	0051067529	513.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/06/2020	0051068482	504.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/04/2020	0051066183	488.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/06/2020	0051067776	476.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/05/2020	0051067531	448.00	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/06/2020	0051068491	1760.00	REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
07/04/2020	0051065298	7000.00	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
21/05/2020	0051067642	2000.00	REDACTED PERSONAL DATA	R3574300	Specialist Services - Health & Wellbeing	Loan Payment
28/04/2020	0051066506	511.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/04/2020	0051066507	511.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/04/2020	0051066923	511.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/04/2020	0051066924	511.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/05/2020	0051067467	511.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/05/2020	0051067267	511.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/05/2020	0051067264	511.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/04/2020	0051066035	511.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/04/2020	0051066037	511.00	REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/06/2020	0051068270	6101.00	REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
28/05/2020	0051067717	572.51	REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
09/04/2020	0051065584	1297.50	REDACTED PERSONAL DATA	V2367900	Specialist Services - Health & Wellbeing	Loan Payment
02/06/2020	0051067880	731.00	SMART MARKETING MANAGEMENT LIMITED	S2143000	Specialist Services - Health & Wellbeing	Consultants Fees
02/04/2020	0051065114	750.00	Solent Youth Action	S1793400	Specialist Services - Health & Wellbeing	Grants
21/04/2020	0051066388	745.00	Thomas Morley Trust	T2810600	Specialist Services - Health & Wellbeing	Grants

28/04/2020	0051066498	1964.47	Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
14/05/2020	0051067084	3745.00	CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services - Housing & Development	Temporary Staff
07/05/2020	0051067100	17254.69	Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Sale of Fixed Assets
21/04/2020	0051066238	1767.63	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services - Housing & Development	Temporary Staff
16/04/2020	0051064908	3198.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
21/05/2020	0051067480	2457.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
25/06/2020	0051068655	1240.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
28/04/2020	0051066602	3500.00	Haymarket Media Group Ltd	H1859100	Specialist Services - Housing & Development	Corporate Subscriptions
28/05/2020	0051067698	2580.00	Haymarket Media Group Ltd	H1859100	Specialist Services - Housing & Development	Corporate Subscriptions
28/05/2020	0051067699	2955.00	Haymarket Media Group Ltd	H1859100	Specialist Services - Housing & Development	Corporate Subscriptions
25/06/2020	0051068530	2325.00	NEF CONSULTING LIMITED	N2521900	Specialist Services - Housing & Development	Consultants Fees
21/04/2020	0051066012	585.00	Newsquest Media Group	N0260100	Specialist Services - Housing & Development	Advertising & Promotion
14/05/2020	0051067083	7443.86	Southern Planning Practice Ltd	S1579900	Specialist Services - Housing & Development	External Legal Fees
14/05/2020	0051067183	888.75	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
26/05/2020	0051067637	885.15	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
14/05/2020	0051066990	862.65	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
09/04/2020	0051065571	828.90	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
21/04/2020	0051066233	802.35	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
09/04/2020	0051065310	738.90	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
28/04/2020	0051066622	682.65	THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
07/04/2020	0051065272	1750.00	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
04/06/2020	0051067929	1400.00	Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
16/04/2020	0051065746	1800.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
16/04/2020	0051065747	1800.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
14/05/2020	0051067063	1800.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
21/05/2020	0051067508	1800.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
02/06/2020	0051067707	1800.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
11/06/2020	0051068183	1800.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
11/06/2020	0051068184	1800.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
16/06/2020	0051068342	1800.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
21/04/2020	0051066210	1800.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
23/06/2020	0051067686	27783.36	39 Essex Chambers	S1968100	Strategic Planning	Consultants Fees
11/06/2020	0051067871	18723.36	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
14/05/2020	0051067098	9600.00	39 Essex Chambers	S1968100	Strategic Planning	Consultants Fees
12/05/2020	0051067134	9300.00	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
11/06/2020	0051067963	5850.00	39 Essex Chambers	S1968100	Strategic Planning	Legal Consultancy
11/06/2020	0051067965	2160.00	39 Essex Chambers	S1968100	Strategic Planning	Legal Consultancy
23/04/2020	0051066401	1549.08	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
23/04/2020	0051066487	12320.00	Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
09/04/2020	0051064882	11026.47	Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
28/05/2020	0051067683	8412.25	Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
23/06/2020	0051068442	5335.00	Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
21/04/2020	0051065216	4362.80	ATKINS LIMITED	A2380500	Strategic Planning	Consultants Fees
21/04/2020	0051066331	500.00	Crestwood Community School	C1295300	Strategic Planning	Grants
21/04/2020	0051066297	500.00	Crestwood Community School	C1295300	Strategic Planning	Grants

30/04/2020	0051066792	7995.00 Delib Ltd	D3110000	Strategic Planning	Business Software Charge
23/06/2020	0051068547	1200.00 FT4U LIMITED	F3876100	Strategic Planning	Misc Contributions
14/05/2020	0051064688	25550.50 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
09/04/2020	0051064787	10914.75 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
09/06/2020	0051067641	8687.25 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
21/05/2020	0051067615	5728.76 Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Strategic Planning	Consultants Fees
02/04/2020	0051065169	1795.64 Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
25/06/2020	0051068564	846.74 Castle Trading Company	C1461400	Visitor Economy & Business - Country Parks	Materials Purchase
09/04/2020	0051065526	945.00 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
02/06/2020	0051067790	449.88 ITW LIMITED t/a Hobart UK Service	I2233000	Visitor Economy & Business - Country Parks	Maintenance of Equipment
21/05/2020	0051067591	1297.30 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
09/04/2020	0051065111	1050.00 REDACTED PERSONAL DATA	H2483000	Visitor Economy & Business - Country Parks	Advertising & Promotion
23/06/2020	0051068509	1100.00 SC Soffe & Sons Ltd	S0718800	Visitor Economy & Business - Country Parks	Maintenance of Grounds
14/05/2020	0051067336	1507.82 AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
11/06/2020	0051068191	10000.00 Activate Performing Arts	A2381300	Visitor Economy & Business - The Point & Berry Theatres	Arts Grants
09/06/2020	0051068153	10000.00 Activate Performing Arts	A2381300	Visitor Economy & Business - The Point & Berry Theatres	Arts Grants
11/06/2020	0051068231	1998.60 Activate Performing Arts	A2381300	Visitor Economy & Business - The Point & Berry Theatres	Arts Grants
07/04/2020	0051065435	589.60 Auditoria Services Ltd	A1066500	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
09/06/2020	0051068094	1000.00 CIRCO RUM BA BA	C2079600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
25/06/2020	0051068660	10000.00 DORSET ARTS DEVELOPMENT SERVICE CIC t/a	D3209900	Visitor Economy & Business - The Point & Berry Theatres	Arts Grants
23/06/2020	0051068539	10000.00 DORSET ARTS DEVELOPMENT SERVICE CIC t/a	D3209900	Visitor Economy & Business - The Point & Berry Theatres	Arts Grants
11/06/2020	0051068282	1408.74 Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
26/05/2020	0051067666	1496.00 FOOLS PARADISE LIMITED	F1394800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/06/2020	0051068182	1000.00 OCKHAM'S RAZOR	O2407000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/04/2020	0051065577	3107.38 Off the Kerb Productions	O1893700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/06/2020	0051068110	1200.00 O'Loughlin/Henderson The Prodigal Theatr	P2903700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/04/2020	0051065516	896.95 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
09/04/2020	0051065519	858.37 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
07/04/2020	0051065456	680.00 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
02/06/2020	0051067849	1280.00 REDACTED PERSONAL DATA	E3028600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/04/2020	0051065530	600.00 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
18/06/2020	0051068434	416.67 REDACTED PERSONAL DATA	L4004800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/04/2020	0051064658	920.00 REDACTED PERSONAL DATA	M3301500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/04/2020	0051065470	920.00 REDACTED PERSONAL DATA	M3301500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/04/2020	0051065254	1500.00 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/05/2020	0051067024	1200.00 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff
09/06/2020	0051067879	960.00 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff
02/06/2020	0051067840	1148.00 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	General Support
23/06/2020	0051068534	1100.00 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	General Support
23/04/2020	0051066456	830.13 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	General Support
02/04/2020	0051064981	612.50 REDACTED PERSONAL DATA	W4900000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
02/06/2020	0051067837	875.00 REDWEATHER PRODUCTIONS LIMITED	R3574600	Visitor Economy & Business - The Point & Berry Theatres	General Support
23/04/2020	0051066485	751.10 SIGNINGWORKS LTD	S2141900	Visitor Economy & Business - The Point & Berry Theatres	Advertising/Recruitment Costs
04/06/2020	0051068040	2075.00 SKY LIGHT CINEMAS LIMITED	S2142800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/04/2020	0051065423	517.41 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges

07/04/2020	0051065327	5000.00	Frama (UK) Limited (top ups only) 5K	F1274200	Visitor Economy & Business – Wessex House	Contract Postage
30/06/2020	0051068068	418.90	Hampshire County Council	H1616000	Visitor Economy & Business – Wessex House	Meeting Expenses
02/04/2020	0051064366	1667.27	Technology Within Limited	S1940700	Visitor Economy & Business – Wessex House	Telecom Gold
09/06/2020	0051068070	5700.00	ULTRASOFT TECHNOLOGIES LIMITED	U2349000	Visitor Economy & Business – Wessex House	Marketing & Promotion