

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
00000811				16,160.00
07/08/2020	Adams Hendry Consulting Limited	Case Management - Service Delivery	Consultancy Services - Public Inquiry	16,160.00
00000812				17,000.00
26/08/2020	Ove Arup & Partners Limited	Case Management - Service Delivery	GE Aviation appeal O/18/84191 -	17,000.00
00001933				11,250.00
19/08/2020	Paris Smith LLP	Human Resources	Tribunal fees April - August	11,250.00
00002200				35,000.00
04/08/2020	Ernst & Young	Financial Services	Scale fee variation	35,000.00
00002201				39,328.00
04/08/2020	Ernst & Young	Financial Services	Scale Fee for the 20/21 audit	9,832.00
04/08/2020	Ernst & Young	Financial Services	Scale Fee for the 20/21 audit	9,832.00
04/08/2020	Ernst & Young	Financial Services	Scale Fee for the 20/21 audit	9,832.00
04/08/2020	Ernst & Young	Financial Services	Scale Fee for the 20/21 audit	9,832.00
00005494				10,512.50
29/09/2020	KALLIDUS LIMITED	Human Resources	This will be invoiced in 3 stages, 50%	10,512.50
00006813				11,165.00
19/08/2020	Xelabus Ltd	Specialist Services - Environment	2020/21 X4 Sunday /bank holidays	11,165.00
00007846				184,300.00
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/03-23/06/20) In Arrears	29,287.50
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/03-23/06/20) In Arrears	12,500.00
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	June Quarter (25/03-23/06/20) In Arrears	4,287.50
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (24/06-28/09/20) In	29,287.50
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (24/06-28/09/20) In	12,500.00
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	September Quarter (24/06-28/09/20) In	4,287.50
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (29/09-24/12/20) In	29,287.50
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (29/09-24/12/20) In	12,500.00
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	December Quarter (29/09-24/12/20) In	4,287.50
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/12-24/03/21) In	29,287.50
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/12-24/03/21) In	12,500.00
07/07/2020	THE ARCH COMPANY PROPERTIES LIMITED	Case Management - Support Services	March Quarter (25/12-24/03/21) In	4,287.50
00012089				4,522,805.55
01/07/2020	Mildren Construction Ltd (CONTRACTOR)	Property Services - Horton Heath	OOH - Infrastructure segments 1 & 2	4,522,805.55
00012092				150,000.00
02/07/2020	PRESIDENT SERVICES LIMITED	Property Services - Horton Heath	OHH - Commercial Manager consultant fees	150,000.00
00012096				12,000.00
14/07/2020	Kestrel Guards Ltd	Property Services - Horton Heath	OHH - VH & RD security	12,000.00
00012097				8,980.00
15/07/2020	HILSON MORAN PARTNERSHIP LIMITED	Property Services - Horton Heath	EV & Community Car Share Scheme Study	8,980.00
00012099				13,725.00
29/07/2020	Ecological Survey and Assessment Limited	Property Services - Horton Heath	OHH - Segments 1 & 2 Ecological Support	13,725.00
00012100				5,000.00
04/08/2020	Arco Limited	Property Services - Horton Heath	OHH - PPE/ H&S Supplies	5,000.00

000012103	14/08/2020 PARAGON GROUP UK LTD ta Service Graphic	Property Services - Horton Heath	Printing for OHH	5,000.00
000012105	19/08/2020 Hampshire County Council	Property Services - Horton Heath	Payment of S278 for Allington Road -	1,940,829.00
000012106	20/08/2020 Hampshire County Council	Property Services - Horton Heath	Legal fee's for Payment of S278 for	7,420.00
000012107	20/08/2020 TLT LLP	Property Services - Horton Heath	Legal fee's for Acquisition of	7,321.00
	20/08/2020 TLT LLP	Property Services - Horton Heath	2nd counsel for Solar Park aquisition	6,721.00
000012108	21/08/2020 CLH PIPELINE SYSTEM (CLH-PS) LTD	Property Services - Horton Heath	Bubb Lane Diversion - Further works	407,330.00
000012110	26/08/2020 Encompass Surveys Limited	Property Services - Horton Heath	Site wide Utility Services Survey	33,250.00
000012113	07/09/2020 ANTLER AGENCY LIMITED	Property Services - Horton Heath	Marketing consultant for OHH	5,000.00
000012117	11/09/2020 JONES LANG LASALLE LIMITED	Property Services - Horton Heath	Solar Park consultants	50,000.00
	11/09/2020 JONES LANG LASALLE LIMITED	Property Services - Horton Heath	Solar Park consultants - Additional work	36,595.00
000012122	24/09/2020 Hampshire County Council	Property Services - Horton Heath	OHH - s106 highways payment	3,120,315.01
000012414	06/07/2020 PMC Construction DevelopmentService(CIS)	Property Services	Interim payment in respect of the	279,791.14
000012419	07/08/2020 PMC Construction DevelopmentService(CIS)	Property Services	Interim payment in respect of the	578,149.12
000012422	07/09/2020 PMC Construction DevelopmentService(CIS)	Property Services	Interim payment in respect of the	400,197.00
000015223	07/08/2020 12CP Barristers	Legal Services	Fee for Counsel for Animal Welfare	6,000.00
000027965	28/08/2020 Workman LLP	Local Area Services	service charge	10,661.10
	28/08/2020 Workman LLP	Local Area Services	service charge	5,523.34
	28/08/2020 Workman LLP	Local Area Services	VAT	3,360.91
000029000	18/09/2020 UC Land Use Consultants	Strategic Planning	Sustainability Appraisal for Local Plan	8,315.63
000040520	20/07/2020 Ricardo-AEA Limited	Specialist Services - Environment	Real world driving emissions monitoring	8,315.63
000040521	05/08/2020 IMPERIAL COLLEGE PROJECTS LIMITED	Specialist Services - Environment	Air quality monitoring data	25,000.00
000040522	29/09/2020 Enviro Technology Services plc	Specialist Services - Environment	As per quote ETS-30813	9,735.00
000047042	29/07/2020 Wildern School	Property Services	Purchase order for additional costs	5,833.00
000047045	10/09/2020 BAS PROPERTY CONSULTANTS LTD	Property Services	RIBA3 duties a per tender submission.	180,000.00
000048422	29/07/2020 CARRINGTON WEST LIMITED	Customer Services	TEMPORARY STAFF	30,465.00
000048424				17,094.00
				6,600.00

18/08/2020 GEO ENVIRONMENTAL SERVICES LIMITED	Customer Services	TEMPORARY STAFF	6,600.00
000056928			6,778.59
22/07/2020 Carters of Swanwick Ltd	Direct Services - StreetScene	HIP PADS FOR BLI BACKPACK BATTERIES	93.60
22/07/2020 Carters of Swanwick Ltd	Direct Services - StreetScene	BLI950X BACKPACK BATTERY	4,045.00
22/07/2020 Carters of Swanwick Ltd	Direct Services - StreetScene	550IBTX BACKPACK BLOWER SHELL	1,209.99
22/07/2020 Carters of Swanwick Ltd	Direct Services - StreetScene	520IRX BRUSHCUTTERS	1,175.00
22/07/2020 Carters of Swanwick Ltd	Direct Services - StreetScene	LONG REACH HEDGE CUTTER SHELL	255.00
000056930			12,000.00
23/07/2020 Vita Play Limited (Contractor)	Direct Services - StreetScene	TO REFURBISH LEIGH ROAD ROAD PLAY AREA	12,000.00
000056931			10,849.98
23/07/2020 Vita Play Limited (Contractor)	Direct Services - StreetScene	TO REFURBISH GRANTHAM GREEN PLAY AREA	10,849.98
000066633			6,431.10
07/07/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,431.10
000066635			5,950.00
07/07/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,950.00
000066636			6,533.50
07/07/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,533.50
000066639			7,524.00
24/07/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	7,524.00
000066641			20,113.00
06/08/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	20,113.00
000066643			38,744.50
10/08/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	33,744.50
10/08/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,000.00
000066645			6,422.00
27/08/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,422.00
000066647			6,430.00
02/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,430.00
000066648			6,569.50
02/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,569.50
000066649			6,651.00
02/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,651.00
000066650			7,238.50
02/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	7,238.50
000066651			10,507.00
14/09/2020 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	10,507.00
000066652			7,355.00
14/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	7,355.00
000066653			5,877.00
14/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,877.00
000066654			5,345.00
14/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,345.00
000066655			14,226.00
14/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	14,226.00
000066656			13,950.00
14/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	12,345.00
14/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	1,605.00

000069605	06/07/2020 Medina Foodservice	Visitor Economy & Business - Country Parks	Cafe food and drink	10,000.00
000069606	06/07/2020 THE COFFEE 2U CO LIMITED t/a The Eco Cof	Visitor Economy & Business - Country Parks	Coffee for the cafe	5,000.00
000069607	06/07/2020 Berrys Bakery	Visitor Economy & Business - Country Parks	Cakes for the Cafe	5,000.00
000069608	06/07/2020 R Owton (Wholesale Butchers) Limited	Visitor Economy & Business - Country Parks	Meat supplies for the Cafe	5,000.00
000069614	10/07/2020 First Stop Catering & Hygiene Supplies L	Visitor Economy & Business - Country Parks	IVCP Cafe disposable supplies	5,000.00
000069622	14/08/2020 First Stop Catering & Hygiene Supplies L	Visitor Economy & Business - Country Parks	PPE invoice for IVCP supplies	5,000.00
000069629	02/09/2020 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country Parks	Food and drinks for the Cafe	5,000.00
000069632	08/09/2020 Medina Foodservice	Visitor Economy & Business - Country Parks	Food and drink for the cafe	10,000.00
000069640	18/09/2020 New Forest Ice Cream Limited	Visitor Economy & Business - Country Parks	Ice creams for the cafe	5,000.00
000071515	19/08/2020 Rocon Contractors (CONTRACTOR)	Property Services	Falkland Court Path Resurfacing	35,369.64
	19/08/2020 Rocon Contractors (CONTRACTOR)	Property Services	Additional cost involved with the out of	2,843.00
000071516	04/09/2020 Hampshire Partitioning Contr Ltd (CTR)	Property Services	Replacement of rain water goods @ 75 &	6,760.00
000071517	04/09/2020 Ability Projects Ltd	Property Services	Supply and installation of	50,115.00
000096438	01/09/2020 Shawyers	Direct Services - StreetScene	Consultant Fees	5,850.00
000096442	08/09/2020 APSE Manchester	Direct Services - StreetScene	feasibility study into Underground	5,490.00
000096746	11/08/2020 Public Sector Software Limited	Direct Services - StreetScene	PSSLive licence fee from 12 September	5,072.00
000102026	10/08/2020 MORGAN HUNT UK LIMITED	Case Management - Service Delivery	04.09.2020 - 06.11.2020 = 9 weeks	9,817.92
000120561	17/09/2020 GRONN KONTAKT UK LIMITED	Specialist Services - Environment	Installation of EV Chargepoint at	7,317.70
000126009	01/07/2020 Hampshire County Council	Specialist Services - Health & Wellbeing	Contribution to Social Inclusion	66,780.00
000149893	09/09/2020 JPIMedia Publishing Ltd	Communications, Engagement & Marketing	To print three editions of Borough News	15,000.00
000149894	09/09/2020 Tudor Distribution Services	Communications, Engagement & Marketing	To deliver three editions of the	12,000.00
000158494	11/08/2020 INTEGRATED SKILLS LIMITED	Case Management - Direct Services	Data Set up - 1 day	6,400.00
	11/08/2020 INTEGRATED SKILLS LIMITED	Case Management - Direct Services	Modelling of three requested services	800.00
	11/08/2020 INTEGRATED SKILLS LIMITED	Case Management - Direct Services	Creation of all outputs - 1 day @ £800	4,800.00
000166079	27/07/2020 LIBERATA UK LIMITED T/A CAPACITYGRID	Specialist Services - Economy	Capacity Grid work for Empty Property	800.00
				30,000.00

000173600	17/09/2020 Ash Information Systems Ltd	Case Management - Support Services	Sundry Debtors System Annual	5,313.00
	17/09/2020 Ash Information Systems Ltd	Case Management - Support Services	E-Go Recovery System Annual Maintenance	3,542.00
000179114	17/09/2020 Wenta	Visitor Economy & Business – Wessex House	Ventures Live Chat service July19-Jun 20	1,771.00
000179115	18/09/2020 Tetralogic Ltd t/a 4tech	Visitor Economy & Business – Wessex House	Leased line into building. Overdue	6,000.00
000179116	18/09/2020 Tetralogic Ltd t/a 4tech	Visitor Economy & Business – Wessex House	Leased line into building	6,000.00
000184201	06/08/2020 TRUCTYRE FLEET MANAGEMENT LIMITED	Case Management - Direct Services	CALL OFF TRUCTYRE	15,872.00
000184232	22/09/2020 WP Group	Case Management - Direct Services	WHITE DIESEL H/END DELIVERY	15,872.00
000186488	20/08/2020 C&G Tarmac Surfacing Ltd (CONTRACTOR)	Direct Services	Midlands Estae west end job EC01789 Car	16,000.00
000210066	03/09/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Horton Heath Project Director fees June	6,000.00
	03/09/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Local PAn/SGO input for June - August	17,668.00
	03/09/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Support for borough wide nitrate	17,668.00
	03/09/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Housing Programme and Board support	9,157.10
	03/09/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Samsons Gym Support June - August 2020	9,157.10
000229004	02/07/2020 39 Essex Chambers	Strategic Planning	39 Essex Chambers support to EBC local	85,500.00
000229005	02/07/2020 Paris Smith LLP	Strategic Planning	Local PAn support up to council	72,000.00
000229006	02/07/2020 Portsmouth City Council	Strategic Planning	PfSH SDOA and Transport Assessment	750.00
000229007	16/07/2020 Southampton City Council	Strategic Planning	Temporary Staff	8,250.00
000234035	01/07/2020 WP Group	Case Management - Direct Services	WHITE DIESEL FOR DELIVERY TO H/END	3,000.00
000234036	21/07/2020 WP Group	Case Management - Direct Services	WHITE DIESEL H/END DELIVERY	1,500.00
	21/07/2020 WP Group	Case Management - Direct Services	RED DIESEL 10 H/END DELIVERY	15,000.00
000234039	10/08/2020 WP Group	Case Management - Direct Services	WHITE DIESEL H/END DEPOT DELIVERY	15,000.00
000234042	04/09/2020 WP Group	Case Management - Direct Services	WHITE DIESEL H/END DELIVERY	21,086.42
	04/09/2020 WP Group	Case Management - Direct Services	RED DIESEL H/END DELIVERY	21,086.42
000237625	06/07/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 12th July 2020 please	15,216.77
	06/07/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 12th July 2020 please	15,216.77
000237627	10/07/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 19th July 2020 please	18,120.00
	10/07/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 19th July 2020 please	18,120.00
000237629	17/07/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 26th July 2020 please	18,976.00

17/07/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 26th July 2020 please	1,351.90
000237631				5,796.34
27/07/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 2nd August 2020 please	4,444.44
27/07/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 2nd August 2020 please	1,351.90
000237633				5,796.34
31/07/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 9th August 2020 please	4,444.44
31/07/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 9th August 2020 please	1,351.90
000237635				5,796.34
10/08/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 16th August 2020 please	4,444.44
10/08/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 16th August please	1,351.90
000237637				5,796.34
17/08/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 23rd August 2020 please	4,444.44
17/08/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 23rd August 2020 please	1,351.90
000237638				5,796.34
24/08/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 30th August 2020 please	4,444.44
24/08/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 30th August 2020 please	1,351.90
000237639				5,796.34
28/08/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 6th September 2020	4,444.44
28/08/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 6th September 2020	1,351.90
000237642				5,796.34
07/09/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 13th September 2020	4,444.44
07/09/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 13th September 2020	1,351.90
000237643				5,796.34
10/09/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 20th September 2020	4,444.44
10/09/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 20th September 2020	1,351.90
000237644				12,691.43
10/09/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 27th September 2020	11,339.53
10/09/2020	Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 27th September 2020	1,351.90
000245024				21,600.00
14/08/2020	Etch (UK) Ltd	Case Management - Support Services	Website support for:-	16,200.00
14/08/2020	Etch (UK) Ltd	Case Management - Support Services	Website Monthly Hosting	5,400.00
000245025				6,000.00
01/09/2020	Capita Business Services Ltd	Case Management - Support Services	Redhat 6 to 7 and Ingres 10.2 to 11	6,000.00
000245028				11,475.50
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	MX TS SIP Trunk Channel (86L00088AAA-A)	535.50
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Skype for Business - Technical	855.00
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Skype for Business - Technical	2,565.00
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Project Manager (UCC-PM-PM-IH)	765.00
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Skype for Business - Technical	855.00
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Skype for Business - Technical	855.00
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Technical Engineer - Half Day	428.00
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Skype for Business - Technical	854.50
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Skype for Business - Technical	523.00
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Skype for Business - Technical	854.50
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Skype for Business - Technical	855.00
03/09/2020	Daisy Corporate Services Trading Limited	Case Management - Support Services	UCC - Project Manager (UCC-PM-PM-IH)	1,530.00
000250525				5,000.00
14/07/2020	REDACTED PERSONAL DATA	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff	5,000.00

000250532	22/09/2020 REDACTED PERSONAL DATA	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff	5,000.00
000270054	11/08/2020 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Remedial works at Wessex House:	10,315.50
000272000	22/07/2020 Portsmouth City Council	Case Management - Support Services	Grange Park Mobile Home Site Management	70,000.00
000287472	10/07/2020 SSI Schaefer	Direct Services - Waste & Recycling	732 QTY - 240 LTR GREEN BODIED/ BROWN	13,395.60
000287489	13/08/2020 SSI Schaefer	Direct Services - Waste & Recycling	420 qty 240 ltr GREEN WHEELIE BINS WITH	14,726.88
	13/08/2020 SSI Schaefer	Direct Services - Waste & Recycling	QTY 396 GREY 180 LTR WHEELIE BINS	7,686.00
000294578	03/09/2020 SSI Schaefer	Case Management - Direct Services	50 x 240L Brown eXtra 'S' Wheeled Bins	7,790.00
000294579	03/09/2020 BioBag Ltd	Case Management - Direct Services	6720 Rolls (349,440 Caddy Liners) in	5,905.54
000304064	14/07/2020 Hampshire County Council	Specialist Services - Environment	BIFOHH 2019/20 Street lighting	15,255.90
	14/07/2020 Hampshire County Council	Specialist Services - Environment	BHH 2019/20 Street lighting	950.47
	14/07/2020 Hampshire County Council	Specialist Services - Environment	HEWEB 2019/20 Street lighting	4,182.08
	14/07/2020 Hampshire County Council	Specialist Services - Environment	EAST 2019/20 Street lighting	5,607.77
	14/07/2020 Hampshire County Council	Specialist Services - Environment	CFH 2019/20 Street lighting	1,202.14
	14/07/2020 Hampshire County Council	Specialist Services - Environment	Car Parks 2019/20 Street Lighting	665.33
	14/07/2020 Hampshire County Council	Specialist Services - Environment	Falkland Court 19/20 Street Lighting	1,181.97
	14/07/2020 Hampshire County Council	Specialist Services - Environment	Grange Park 19/20 Street Lighting	443.54
000304068	11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	100k Church Road lining+ TM Charges	5,208.66
	11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	100k Underwood Road lining	1,490.00
	11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	100k North Millers Dale lining	930.00
	11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	100k HEWEB Various TRO	950.00
	11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	4x disabled bays, 4x CFH various TRO	1,100.00
	11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	1x H-bar Stoke Park Road	638.66
000318500	07/09/2020 Sellick Partnership Limited	Case Management - Support Services	Temporary Staff	30,000.00
000320513	25/08/2020 Temple Lifts Ltd (CONTRACTOR)	Property Services	To supply & install an autodialler	5,193.80
	25/08/2020 Temple Lifts Ltd (CONTRACTOR)	Property Services	To supply & install an autodialler	2,596.90
000335006	30/09/2020 ARCUS GLOBAL LTD	IT	Quick Report it and MyEBC Improvements.	8,745.00
000337134	06/08/2020 KENDALL KINGSCOTT LIMITED	Property Services	Consultancy Services as per tender	20,185.00
000348505	22/09/2020 SSI Schaefer	Direct Services - Waste & Recycling	732 QTY X 240 LTR Green Bodied / Brown	13,395.60
000352501	15/09/2020 Fareham Borough Council	Strategic Planning	Strategic Environmental Project Officer	5,000.00
000352502	15/09/2020 Portsmouth City Council	Strategic Planning	Stantec Economic, Employment and	5,179.20
000352503	15/09/2020 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	Strategic Planning	Mercury Marina Site Assessment	6,967.00

000360368	07/07/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,908.00
000360375	30/07/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,157.50
000360378	27/08/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,513.00
000360379	27/08/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,403.95
000360380	02/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,676.00
000360381	14/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,962.77
000375630	14/07/2020 The Queen's College, Oxford	Property Services	Golf Course West End	18,945.75
000378076	24/08/2020 DUNCAN & GROVE LTD	Specialist Services - Housing & Development	Payments to be made in accordance with	513,230.64
	24/08/2020 DUNCAN & GROVE LTD	Specialist Services - Housing & Development	Balance of order	277,748.00
000378077	15/09/2020 One Community	Case Management - Support Services	Shopmobility Grant 20/21 code	235,482.64
000389201	02/07/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L Galvanised containers, black	36,190.00
	02/07/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L Green containers, green recycling	36,190.00
000389207	07/08/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L Galvanised container, Black Trade	7,460.60
	07/08/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L green container, orange trade	4,762.20
				2,698.40
				7,573.30
				2,381.10
				5,192.20