Order No/Date Supplier	<u>Unit</u>	<u>Description</u>	ORD_VAL
00000811			16,160.00
07/08/2020 Adams Hendry Consulting Limited	Case Management - Service Delivery	Consultancy Services - Public Inquiry	16,160.00
000000812			17,000.00
26/08/2020 Ove Arup & Partners Limited	Case Management - Service Delivery	GE Aviation appeal O/18/84191 -	17,000.00
000001933			11,250.00
19/08/2020 Paris Smith LLP	Human Resources	Tribunal fees April - August	11,250.00
000002200			35,000.00
04/08/2020 Ernst & Young	Financial Services	Scale fee variation	35,000.00
000002201			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
000005494			10,512.50
29/09/2020 KALLIDUS LIMITED	Human Resources	This will be invoiced in 3 stages, 50%	10,512.50
000006813			11,165.00
19/08/2020 Xelabus Ltd	Specialist Services - Environment	2020/21 X4 Sunday /bank holidays	11,165.00
000007846		, , ,	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
000012089			4,522,805.55
01/07/2020 Mildren Construction Ltd (CONTRACTOR)	Property Services - Horton Heath	OOH - Infrastructure segments 1 & 2	4,522,805.55
000012092		•	150,000.00
02/07/2020 PRESIDENT SERVICES LIMITED	Property Services - Horton Heath	OHH - Commercial Manager consultant fees	150,000.00
000012096		•	12,000.00
14/07/2020 Kestrel Guards Ltd	Property Services - Horton Heath	OHH - VH & RD security	12,000.00
000012097	,	•	8,980.00
15/07/2020 HILSON MORAN PARTNERSHIP LIMITED	Property Services - Horton Heath	EV & Community Car Share Scheme Study	8,980.00
000012099	, ,	,,	13,725.00
29/07/2020 Ecological Survey and Assessment Limited	Property Services - Horton Heath	OHH - Segments 1 & 2 Ecological Support	13,725.00
000012100	-1 - 3	2 2.3	5,000.00
04/08/2020 Arco Limited	Property Services - Horton Heath	OHH - PPE/ H&S Supplies	5,000.00
		2 2, Supplies	3,333.33

1408/2012 PARACON GROUP LKLTD to Service Graphic Property Services - Horton Heath Legal fee's for Payment of \$278 for Allington Road - 1,040,820,00	000012103		B : :: (OIII)	5,000.00
1908/2020 Hampshire County Council Property Services - Horton Heath Payment of S278 for Allington Road 1,940 (828-00) 7,420,00 2008/2020 Hampshire County Council Property Services - Horton Heath Legal fee's for Payment of S278 for 7,420,00 2008/2020 TLT LLP Property Services - Horton Heath Legal fee's for Aguitation of 6,721,00 2008/2020 TLT LLP Property Services - Horton Heath 2nd coursel for Solar Park aquitation 60,000 2008/2020 TLT LLP Property Services - Horton Heath 2nd coursel for Solar Park aquitation 60,000 2008/2020 CLH PIPELINE SYSTEM (CLH-PS) LTD Property Services - Horton Heath Subb Lane Diversion - Further works 407,330,00 2008/2020 CH PIPELINE SYSTEM (CLH-PS) LTD Property Services - Horton Heath Site wide Utility Services Survey 3,250,00 2008/2020 CH PIPELINE SYSTEM (CLH-PS) LTD Property Services - Horton Heath Site wide Utility Services Survey 3,250,00 2008/2020 ANTLER AGENCY LIMITED Property Services - Horton Heath Site wide Utility Services Survey 3,250,00 2008/2020 ANTLER AGENCY LIMITED Property Services - Horton Heath Solar Park consultants 3,250,00 2008/2020 DNIS SLAND LASALLE LIMITED Property Services - Horton Heath Solar Park consultants - Additional work 3,260,00 2008/2020 DNIS SLAND LASALLE LIMITED Property Services - Horton Heath Solar Park consultants - Additional work 3,260,00 2008/2020 DNIS SLAND LASALLE LIMITED Property Services - Horton Heath Solar Park consultants - Additional work 3,260,00 2008/2020 DNIS SLAND LASALLE LIMITED Property Services - Horton Heath Solar Park consultants - Additional work 3,260,00 2008/2020 DNIS SLAND LASALLE LIMITED Property Services - Horton Heath Solar Park consultants - Additional work 3,260,00 2008/2020 DNIS SLAND LASALLE LIMITED Property Services - Horton Heath Solar Park consultants - Additional work 3,260,00 2008/2020 DNIS SLAND LASALLE LIMITED Property Services Horton Heath Solar Park consultants - Additiona	·	Property Services - Horton Heath	Printing for OHH	-,
		December Compiess House House	Decree and of COZO for Allia atom Dood	, ,
2008/2009 Hampshire County Council Property Services - Horton Heath Legal fee's for Payment of S278 for 7.420,00	, ,	Property Services - Horton Heath	Payment of \$278 for Allington Road -	, ,
000012107 7,221-100 20008/2002 TLT LLP Property Services - Horton Heath Legal fee's for Acquisition of 6,721,00 2008/2002 TLT LLP Property Services - Horton Heath Legal fee's for Acquisition of 6,721,00 0000012108 HORS/2002 CLH PIELINE SYSTEM (CLH-PS) LTD Property Services - Horton Heath Bubb Lane Diversion - Further works 407,330,00 26/08/2002 Fincompass Surveys Limited Property Services - Horton Heath Site wide Utility Services Survey 33,250,00 26/08/2002 Fincompass Surveys Limited Property Services - Horton Heath Marketing consultant for OHH 50,000,00 07/08/2002 NTLER AGENCY LIMITED Property Services - Horton Heath Solar Park consultants 36,595,00 07/08/2002 ONES LANG LASALLE LIMITED Property Services - Horton Heath Solar Park consultants 31,203,560 11/08/2002 ONES LANG LASALLE LIMITED Property Services - Horton Heath Solar Park consultants 31,203,560 10/09/2002 Marghaphire County Council Property Services - Horton Heath Solar Park consultants 31,203,560 00001211 Property Services - Horton Heath Solar Park consultants 31,203,560 00001212 Property		D O	1 1/ 1 / B 1 / COTO /	•
2008/2020 TTTLIP		Property Services - Horton Heath	Legal fee's for Payment of S278 for	•
2008/2020 TLT LLP Property Services - Horton Heath 2nd counsel for Solar Park aquisition 600.000 2000012160 33.000 2000012161 33.000 2000012161 33.000 2000012161 33.000 20000012161 33.000 20000012161 33.000 20000012161 33.000 20000012161 30.0000012161 30.0000012161 30.000000012161 30.0000000000000000000000000000000000		D O	1 16 1 6 A 188	,
			·	•
21/08/2002 CLH PIPELINE SYSTEM (CLH-PS) LTD		Property Services - Horton Heath	2nd counsel for Solar Park aquisition	
000012110 33,250,00 26/08/2020 Encompass Surveys Limited Property Services - Horton Heath Sile wide Utility Services Surveys 33,250,00 000012113 Froperty Services - Horton Heath Marketing consultant for OHH 5,000,00 000012117 Froperty Services - Horton Heath Solar Park consultants 36,565,00 11/09/2020 JONES LANG LASALLE LIMITED Property Services - Horton Heath Solar Park consultants - Additional work 13,405,50 00001212 Property Services - Horton Heath OHH - s106 highways payment 31,20,315,01 24/09/2020 Hampshire County Council Property Services - Horton Heath OHH - s106 highways payment 3120,315,01 000012414 Property Services - Horton Heath OHH - s106 highways payment 3120,315,01 00001242 Hampshire County Council Property Services Interim payment in respect of the 229,791,14 00001242 PROPORT/SERVICE PROPERTY Services Interim payment in respect of the 279,791,14 00001242 PROPERTY Services Interim payment in respect of the 400,197,00 00001242 PROPERTY Services Services Interim payment in respect of the 400,197,00				,
ASON 2008 2009	, , ,	Property Services - Horton Heath	Bubb Lane Diversion - Further works	·
0001213 ORGONIZER AGENCY LIMITED Property Services - Horton Heath Marketing consultant for OHH 5,000,00 00012117 T T 50,000,00 11/09/2020 JONES LANG LASALLE LIMITED Property Services - Horton Heath Solar Park consultants 3,595,00 11/09/2020 JONES LANG LASALLE LIMITED Property Services - Horton Heath Solar Park consultants - Additional work 13,495,00 0001212 Z T OHH - \$106 highways payment 3,120,315,01 24/09/2020 Hempshire County Council Property Services - Horton Heath OHH - \$106 highways payment 3,120,315,01 0001/2141 ORGONIZATA Interim payment in respect of the 279,791,14 0001/2141 ORGONIZATA Property Services Interim payment in respect of the 279,791,14 0001/2142 ORGONIZATA Property Services Interim payment in respect of the 400,197,00 0001/2122 ORGONIZATA Property Services Interim payment in respect of the 400,197,00 0001/2122 ORGONIZATA Property Services Property Services Property Services Property Services 0001/2122 ORGONIZATA Legal Services Services Property Services Service charge 5,203,40 <td></td> <td></td> <td></td> <td>,</td>				,
07/09/2020 ANTLER AGENCY LMITED Property Services - Horton Heath Marketing consultant for OHH 5,000.00 000012177 5000.00 11/09/2020 JONES LANG LASALLE LMITED Property Services - Horton Heath Solar Park consultants 36,595.00 000012120 Topology Services - Horton Heath Solar Park consultants - Additional work 13,403.55.01 24/09/2020 Hampshire County Council Property Services - Horton Heath OH - \$106 highways payment 3,120,315.01 00001241 Topology Services - Horton Heath OH - \$106 highways payment 3,120,315.01 00001240 Topology Services - Horton Heath OH - \$106 highways payment 3,120,315.01 00001240 Topology Services - Horton Heath OH - \$106 highways payment 3,120,315.01 00001240 Property Services - Horton Heath OH - \$106 highways payment in respect of the 279,791.14 00001241 Property Services - Horton Heath Interim payment in respect of the 400,197.00 00001242 Property Services - Horton Heath Interim payment in respect of the 400,197.00 00001242 Property Services - Horton Services - Horton Heath Interim payment in respect of the 400,197.00		Property Services - Horton Heath	Site wide Utility Services Survey	•
				•
11/99/2020 JONES LANG LASALLE LIMITED		Property Services - Horton Heath	Marketing consultant for OHH	,
1,90/2020 JONES LANG LASALLE LIMITED Property Services - Horton Heath Solar Park consultants - Additional work 13,405.00				•
00012122 3,120,315,011 24/09/2020 Hampshire County Council Property Services - Horton Heath OHH - s106 highways payment 3,120,315,011 000012414 179,791,144 279,791,144 279,791,144 000012419 156,494,12 279,791,144 279,791,144 000012421 157,8149,12 11,611,11 <				•
Autonization Property Services - Horton Heath OHH - \$106 highways payment 3,120,315,01000012414 797,971,14 279,791,14 279	11/09/2020 JONES LANG LASALLE LIMITED	Property Services - Horton Heath	Solar Park consultants - Additional work	13,405.00
00012414 279,791.14 06/07/2020 PMC Construction DevelopmentService(CIS) Property Services Interim payment in respect of the 279,791.14 07/08/2020 PMC Construction DevelopmentService(CIS) Property Services Interim payment in respect of the 578,149.12 07/09/2020 PMC Construction DevelopmentService(CIS) Property Services Interim payment in respect of the 400,197.00 000015223 Tele for Counsel for Animal Welfare 6,000.00 000027965 Legal Services Fee for Counsel for Animal Welfare 6,000.00 000027965 Legal Services Service charge 3,360.91 28/08/2020 Workman LLP Local Area Services service charge 3,360.91 28/08/2020 Workman LLP Local Area Services service charge 3,360.91 28/08/2020 Workman LLP Local Area Services Sustainability Appraisal for Local Plan 8,315.63 08/08/2020 UC Land Use Consultants Strategic Planning Sustainability Appraisal for Local Plan 8,315.63 08/09/2020 IN ERRIAL COLLEGE PROJECTS LIMITED Specialist Services - Environment Real world driving emissions monitoring 25,000.00 09/09/2020 Enviro Technology Serv	000012122			3,120,315.01
0607/2020 PMC Construction DevelopmentService(CIS) Property Services Interim payment in respect of the 578,149.12 279,791.14 000012429 Property Services Interim payment in respect of the 578,149.12 578,149.12 000012422 Property Services Interim payment in respect of the 400,197.00 400,197.00 07/09/2020 PMC Construction DevelopmentService(CIS) Property Services Interim payment in respect of the 400,197.00 400,197.00 00001523 End for Construction DevelopmentService(CIS) Property Services Fe for Counsel for Animal Welfare 6,000.00 6,000.00 07/09/2020 VPC PB arristers Legal Services Service Canal Service Arage 6,000.00 6,000.00 07/09/2020 Workman LLP Local Area Services Service charge 5,523.34 28/09/2020 Workman LLP Local Area Services VAT 8,315.63 0002900 18/09/2020 Workman LLP Local Area Services Service charge 3,315.63 18/09/2020 Workman LLP Local Area Services Services WAT YAT 8,315.63 00004520 18/09/2020 Workman LLP Services Services Real world driving emissions monitoring	24/09/2020 Hampshire County Council	Property Services - Horton Heath	OHH - s106 highways payment	3,120,315.01
00012419 578,149.12 07/08/2020 PMC Construction DevelopmentService(CIS) Property Services Interim payment in respect of the 578,149.12 000012422 100015202 Property Services Interim payment in respect of the 400,197.00 07/08/2020 PMC Construction DevelopmentService(CIS) Property Services Interim payment in respect of the 400,197.00 07/08/2020 12CP Barristers Legal Services Fee for Counsel for Animal Welfare 6,000.00 000027965 10,661.10 500.00 28/08/2020 Workman LLP Local Area Services service charge 5,523.34 28/08/2020 Workman LLP Local Area Services VAT 1,776.85 00002900 Local Area Services Service charge 3,360.91 18/09/2020 U Cle Land Use Consultants Strategic Planning Sustainability Appraisal for Local Plan 8,315.63 18/09/2020 EX Consultants Specialist Services - Environment Real world driving emissions monitoring 25,000.00 20/07/2020 Ricardo-AEA Limited Specialist Services - Environment Air quality monitoring data 9,735.00 000047022 10/09/2020 Enviro Technology Services plc	000012414			279,791.14
07/08/2020 PMC Construction DevelopmentService(CIS) Property Services Interim payment in respect of the 400,197.00 400,197.00 400,197.00 400,197.00 400,197.00 400,197.00 400,197.00 400,197.00 400,197.00 400,197.00 400.00 600.	06/07/2020 PMC Construction DevelopmentService(CIS)	Property Services	Interim payment in respect of the	279,791.14
000012422 07/09/2020 PMC Construction DevelopmentService(CIS) Property Services Interim payment in respect of the payment in respect of payment in respect	000012419			578,149.12
07/09/2020 PMC Construction Development/Service(CIS) Property Services Interim payment in respect of the 400/197.00 000015223 5,000.00 07/08/2020 12CP Barristers Legal Services Fee for Counsel for Animal Welfare 6,000.00 000027965 10,661.10 28/08/2020 Workman LLP Service charge 5,523.34 28/08/2020 Workman LLP Local Area Services service charge 3,360.91 28/08/2020 Workman LLP Local Area Services VAT 1,776.85 00002900 18/09/2020 UC Land Use Consultants Strategic Planning Sustainability Appraisal for Local Plan 8,315.63 000404520 Specialist Services - Environment Real world driving emissions monitoring 25,000.00 000404521 Specialist Services - Environment Air quality monitoring data 9,735.00 05/08/2020 IMPERIAL COLLEGE PROJECTS LIMITED Specialist Services - Environment As per quote ETS-30813 5,833.00 000404521 29/07/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 29/07/2020 Wildern School Property Services Property Services	07/08/2020 PMC Construction DevelopmentService(CIS)	Property Services	Interim payment in respect of the	578,149.12
000015223 6,000.00 07/08/2020 12CP Barristers Legal Services Fee for Counsel for Animal Welfare 6,000.00 000027965 10,661.10 10,661.10 28/08/2020 Workman LLP Local Area Services service charge 3,360.91 28/08/2020 Workman LLP Local Area Services service charge 3,360.91 28/08/2020 Workman LLP Local Area Services VAT 1,776.85 000029000 To Counties of Consultants Strategic Planning Sustainability Appraisal for Local Plan 8,315.63 18/09/2020 UC Land Use Consultants Strategic Planning Sustainability Appraisal for Local Plan 8,315.63 000040520 To Counties of Consultants Specialist Services - Environment Real world driving emissions monitoring 25,000.00 00040521 Specialist Services - Environment Air quality monitoring data 9,735.00 000404521 Specialist Services - Environment As per quote ETS-30813 5,833.00 29/09/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 29/07/2020 Wildern School Property Services	000012422			400,197.00
07/08/2020 12CP Barristers Legal Services Fee for Counsel for Animal Welfare 6,000.00 000027965 10,661.10 11,661.10 28/08/2020 Workman LLP Local Area Services service charge 5,523.34 28/08/2020 Workman LLP Local Area Services VAT 1,776.85 000029000 Total Area Services VAT 1,776.85 000029000 Strategic Planning Sustainability Appraisal for Local Plan 8,315.63 000040520 Strategic Planning Real world driving emissions monitoring 25,000.00 20/07/2020 Ricardo-AEA Limited Specialist Services - Environment Real world driving emissions monitoring 25,000.00 000040521 Specialist Services - Environment Air quality monitoring data 9,735.00 000040522 Specialist Services - Environment As per quote ETS-30813 5,833.00 29/09/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 Property Services Property Services Purchase order for additional costs 180,000.00 0000447045 Property Services RIBA	07/09/2020 PMC Construction DevelopmentService(CIS)	Property Services	Interim payment in respect of the	400,197.00
000027965 10,661.10 28/08/2020 Workman LLP Local Area Services service charge 5,523.34 28/08/2020 Workman LLP Local Area Services service charge 3,360.91 28/08/2020 Workman LLP Local Area Services VAT 1,776.85 000029000 Total Carea Services VAT 1,776.85 18/09/2020 UC Land Use Consultants Strategic Planning Sustainability Appraisal for Local Plan 8,315.63 18/09/2020 Ricardo-AEA Limited Specialist Services - Environment Real world driving emissions monitoring 25,000.00 20/07/2020 Ricardo-AEA Limited Specialist Services - Environment Air quality monitoring data 9,735.00 05/08/2020 IMPERIAL COLLEGE PROJECTS LIMITED Specialist Services - Environment As per quote ETS-30813 5,833.00 29/09/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047045 29/07/2020 Wildern School Property Services Purchase order for additional costs 180,000.00 000047045 RIBA3 duties a per tender submission. 30,465.00 0000447045 TEMPORARY STAFF	000015223	• •	, ,	6,000.00
28/08/2020 Workman LLP Local Area Services service charge 5,523.34 28/08/2020 Workman LLP Local Area Services service charge 3,360.91 28/08/2020 Workman LLP Local Area Services VAT 1,776.85 000029000 ************************************	07/08/2020 12CP Barristers	Legal Services	Fee for Counsel for Animal Welfare	6,000.00
28/08/2020 Workman LLP Local Area Services service charge 3,360.91 28/08/2020 Workman LLP Local Area Services VAT 1,776.85 000029000 VAT 1,776.85 000040520 Strategic Planning Sustainability Appraisal for Local Plan 8,315.63 000040520 Topolomology Services 25,000.00 20/07/2020 Ricardo-AEA Limited Specialist Services - Environment Real world driving emissions monitoring 25,000.00 00040521 Specialist Services - Environment Air quality monitoring data 9,735.00 000040522 Specialist Services - Environment As per quote ETS-30813 5,833.00 0909/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 Property Services Purchase order for additional costs 180,000.00 000047045 Property Services RIBA3 duties a per tender submission. 30,465.00 10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services TEMPORARY STAFF 17,094.00	000027965	· ·		10,661.10
28/08/2020 Workman LLP Local Area Services service charge 3,360.91 28/08/2020 Workman LLP Local Area Services VAT 1,776.85 000029000 Taklo9/2020 UC Land Use Consultants Strategic Planning Sustainability Appraisal for Local Plan 8,315.63 0004040520 Teal world driving emissions monitoring 25,000.00 20/07/2020 Ricardo-AEA Limited Specialist Services - Environment Real world driving emissions monitoring 25,000.00 00040521 Specialist Services - Environment Air quality monitoring data 9,735.00 00040522 Specialist Services - Environment As per quote ETS-30813 5,833.00 0909/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 Teylo7/2020 Wildern School Property Services Purchase order for additional costs 180,000.00 000047045 Tell Planning 30,465.00 000047045 Tell Planning 30,465.00 000047045 Tell Planning 17,094.00 29/07/2020 Bash PROPERTY CONSULTANTS LTD Property Services TEMPORARY STAFF 17,094.00	28/08/2020 Workman LLP	Local Area Services	service charge	5,523.34
000029000 8,315.63 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 25,000.00 000040521 39,735.00 9,735.00 05/08/2020 IMPERIAL COLLEGE PROJECTS LIMITED Specialist Services - Environment Air quality monitoring data 9,735.00 000040522 5,833.00 4 sper quote ETS-30813 5,833.00 29/09/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 Property Services Purchase order for additional costs 180,000.00 000047045 RIBA3 duties a per tender submission. 30,465.00 000047045 RIBA3 duties a per tender submission. 30,465.00 000048422 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00	28/08/2020 Workman LLP	Local Area Services		-
18/09/2020 UC Land Use Consultants 18/09/2020 UC Land Use Consultants 18/09/2020 Ricardo-AEA Limited 25,000.00 20/07/2020 Ricardo-AEA Limited 25,000.00 20/07/2020 Ricardo-AEA Limited 30/00040521 30/0040520 20/09/2020 IMPERIAL COLLEGE PROJECTS LIMITED 30/0040520 20/09/2020 Enviro Technology Services plc 30/09/2020 Enviro Technology Services plc 30/00407042 29/09/2020 Wildern School 29/07/2020 Wildern School 30/0047045 10/09/2020 BAS PROPERTY CONSULTANTS LTD 40/09/2020 BAS PROPERTY CONSULTANTS LTD 40/09/2020 CARRINGTON WEST LIMITED 50/0040465.00 29/07/2020 CARRINGTON WEST LIMITED 50/0040465.00 50/0047042 50/004047045	28/08/2020 Workman LLP	Local Area Services	VAT	1,776.85
000040520 25,000.00 20/07/2020 Ricardo-AEA Limited Specialist Services - Environment Real world driving emissions monitoring 25,000.00 000040521 9,735.00 05/08/2020 IMPERIAL COLLEGE PROJECTS LIMITED Specialist Services - Environment Air quality monitoring data 9,735.00 000040522 5,833.00 29/09/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 29/07/2020 Wildern School Property Services Purchase order for additional costs 180,000.00 000047045 30,465.00 10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services RIBA3 duties a per tender submission. 30,465.00 000048422 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00	000029000			8,315.63
000040520 25,000.00 20/07/2020 Ricardo-AEA Limited Specialist Services - Environment Real world driving emissions monitoring 25,000.00 000040521 9,735.00 05/08/2020 IMPERIAL COLLEGE PROJECTS LIMITED Specialist Services - Environment Air quality monitoring data 9,735.00 000040522 5,833.00 29/09/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 29/07/2020 Wildern School Property Services Purchase order for additional costs 180,000.00 000047045 30,465.00 10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services RIBA3 duties a per tender submission. 30,465.00 000048422 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00	18/09/2020 UC Land Use Consultants	Strategic Planning	Sustainability Appraisal for Local Plan	8.315.63
20/07/2020 Ricardo-AEA Limited 000040521 05/08/2020 IMPERIAL COLLEGE PROJECTS LIMITED 05/08/2020 Enviro Technology Services plc 29/09/2020 Enviro Technology Services plc 29/07/2020 Wildern School 29/07/2020 Wildern School 10/09/2020 BAS PROPERTY CONSULTANTS LTD 10/09/2020 BAS PROPERTY CONSULTANTS LTD 29/07/2020 CARRINGTON WEST LIMITED Specialist Services - Environment Specialist Services - Environment A ir quality monitoring data 9,735.00 A sper quote ETS-30813 5,833.00 Purchase order for additional costs 180,000.00 10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services RIBA3 duties a per tender submission. 30,465.00 17,094.00 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF	000040520	3 3	,	•
000040521 9,735.00 05/08/2020 IMPERIAL COLLEGE PROJECTS LIMITED Specialist Services - Environment Air quality monitoring data 9,735.00 000040522 5,833.00 5,833.00 29/09/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 180,000.00 180,000.00 29/07/2020 Wildern School Purchase order for additional costs 180,000.00 000047045 TIMPORARY STAFF 30,465.00 000048422 TEMPORARY STAFF 17,094.00	20/07/2020 Ricardo-AEA Limited	Specialist Services - Environment	Real world driving emissions monitoring	,
05/08/2020 IMPERIAL COLLEGE PROJECTS LIMITED Specialist Services - Environment Air quality monitoring data 9,735.00 000040522 5,833.00 5,833.00 29/09/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 180,000.00 180,000.00 180,000.00 180,000.00 180,000.00 000047045 Property Services RIBA3 duties a per tender submission. 30,465.00 10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services RIBA3 duties a per tender submission. 30,465.00 000048422 17,094.00 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00				·
000040522 5,833.00 29/09/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 180,000.00 29/07/2020 Wildern School Property Services Purchase order for additional costs 180,000.00 000047045 30,465.00 10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services RIBA3 duties a per tender submission. 30,465.00 000048422 17,094.00 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00		Specialist Services - Environment	Air quality monitoring data	•
29/09/2020 Enviro Technology Services plc Specialist Services - Environment As per quote ETS-30813 5,833.00 000047042 180,000.00 29/07/2020 Wildern School Property Services Purchase order for additional costs 180,000.00 000047045 30,465.00 10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services RIBA3 duties a per tender submission. 30,465.00 000048422 17,094.00 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00			, in quanty mornioning data	,
000047042 180,000.00 29/07/2020 Wildern School Property Services Purchase order for additional costs 180,000.00 000047045 30,465.00 10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services RIBA3 duties a per tender submission. 30,465.00 000048422 17,094.00 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00		Specialist Services - Environment	As per quote FTS-30813	•
29/07/2020 Wildern School Property Services Purchase order for additional costs 180,000.00 000047045 30,465.00 10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services RIBA3 duties a per tender submission. 30,465.00 000048422 17,094.00 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00	The state of the s	opolialist convisco Environment	7.0 por quoto 210 00010	•
000047045 30,465.00 10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services RIBA3 duties a per tender submission. 30,465.00 000048422 17,094.00 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00		Property Services	Purchase order for additional costs	,
10/09/2020 BAS PROPERTY CONSULTANTS LTD Property Services RIBA3 duties a per tender submission. 30,465.00 000048422 17,094.00 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00		1 Topolity Convicce	i dionass sidel for additional costs	·
000048422 17,094.00 29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00		Property Services	RIBA3 duties a per tender submission	•
29/07/2020 CARRINGTON WEST LIMITED Customer Services TEMPORARY STAFF 17,094.00		i Topetty Gervices	ואוטהט ממוופט מ אפו וכוומפו שמטוווושטוטוו.	•
		Customer Services	TEMPORARY STAFE	•
0,000.00		Customer Services	I EIVIFORAN I STAFF	•
	0000707£7			0,000.00

18/08/2020 GEO ENVIRONMENTAL SERVICES LIMITED	Customer Services	TEMPORARY STAFF	6,600.00
000056928	Cusioniei Services	TEMPORART STAFF	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
	Direct Services - StreetScerie	LONG REACH HEDGE COTTER SHELL	
000056930	Direct Comisses Street Coope	TO DEFLIDBICLLI FIGURDOAD DOAD DLAV ADEA	12,000.00
23/07/2020 Vita Play Limited (Contractor)	Direct Services - StreetScene	TO REFURBISH LEIGH ROAD ROAD PLAY AREA	12,000.00
000056931	Direct One in a Change (One of	TO DEFUDDICULODANTHAM ODEEN DLAV ADEA	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	op		6,569.50
02/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,569.50
000066649	openianos con noce in canal a monte ang		6,651.00
02/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,651.00
000066650	opolianot octvious Treatiff a Weilberrig	Cranto	7,238.50
02/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	7,238.50
000066651	opecialist oct vices - Health & Wellbeiling	Orano	10,507.00
14/09/2020 REDACTED PERSONAL DATA	Case Management - Service Delivery	Grants	10,507.00
000066652	Case Management - Service Delivery	Giants	7,355.00
14/09/2020 REDACTED PERSONAL DATA	Charielist Carriage Health & Wallhains	Grants	7,355.00 7.355.00
	Specialist Services - Health & Wellbeing	Giants	5,877.00
000066653	On a signification of the state of Wallington	0	
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			10,000.00
06/07/2020 Medina Foodservice	Visitor Economy & Business - Country Parks	Cafe food and drink	10,000.00
000069606			5,000.00
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			5,000.00
06/07/2020 Berrys Bakery	Visitor Economy & Business - Country Parks	Cakes for the Cafe	5,000.00
000069608	•		5,000.00
06/07/2020 R Owton (Wholesale Butchers) Limited	Visitor Economy & Business - Country Parks	Meat supplies for the Cafe	5,000.00
000069614	,		5,000.00
10/07/2020 First Stop Catering & Hygiene Supplies L	Visitor Economy & Business - Country Parks	IVCP Cafe disposable supplies	5.000.00
000069622	rione: 2001.011.) a 2001.1000 Country raine	TO Care areposable supplies	5,000.00
14/08/2020 First Stop Catering & Hygiene Supplies L	Visitor Economy & Business - Country Parks	PPE invoice for IVCP supplies	5,000.00
000069629	Violitic Education a Education of Country Funds	11 E mitolog for tv or cappings	5.000.00
02/09/2020 BFS GROUP LIMITED t/a BIDFOOD	Visitor Economy & Business - Country Parks	Food and drinks for the Cafe	5,000.00
000069632	Visitor Economy & Business - Country rains	1 ood and diffics for the care	10,000.00
08/09/2020 Medina Foodservice	Visitor Economy & Business - Country Parks	Food and drink for the cafe	10,000.00
00/09/2020 Medina Poduservice 000069640	Visitor Economy & Business - Country Parks	rood and dilik for the cale	5,000.00
	Visites Feeders 9 Dusiness Country Darles	les areans for the safe	,
18/09/2020 New Forest Ice Cream Limited	Visitor Economy & Business - Country Parks	Ice creams for the cafe	5,000.00
000071515	B	5 W 10 (B # B ()	35,369.64
19/08/2020 Rocon Contractors (CONTRACTOR)	Property Services	Falkland Court Path Resufacing	32,526.64
19/08/2020 Rocon Contractors (CONTRACTOR)	Property Services	Addtional cost involved with the out of	2,843.00
000071516			6,760.00
04/09/2020 Hampshire Partitioning Contr Ltd (CTR)	Property Services	Replacement of rain water goods @ 75 &	6,760.00
000071517			50,115.00
04/09/2020 Ability Projects Ltd	Property Services	Supply and installation of	50,115.00
000096438			5,850.00
01/09/2020 Shawyers	Direct Services - StreetScene	Consultant Fees	5,850.00
000096442			5,490.00
08/09/2020 APSE Manchester	Direct Services - StreetScene	feasibility study into Underground	5,490.00
000096746			5,072.00
11/08/2020 Public Sector Software Limited	Direct Services - StreetScene	PSSLive licence fee from 12 September	5,072.00
000102026		•	9,817.92
10/08/2020 MORGAN HUNT UK LIMITED	Case Management - Service Delivery	04.09.2020 - 06.11.2020 = 9 weeks	9,817.92
000120561		- · · · · · · · · · · · · · · · · · · ·	7,317.70
17/09/2020 GRONN KONTAKT UK LIMITED	Specialist Services - Environment	Installation of EV Chargepoint at	7,317.70
000126009	Specialist Services Environment	motalitation of EV offairgopoint at	66,780.00
01/07/2020 Hampshire County Council	Specialist Services - Health & Wellbeing	Contribution to Social Inclusion	66,780.00
000149893	Specialist dervices - Fleatiff & Wellberrig	Contribution to Godial Indusion	15,000.00
	Communications Engagement & Marketing	To print three editions of Porough Nows	15,000.00
09/09/2020 JPIMedia Publishing Ltd	Communications, Engagement & Marketing	To print three editions of Borough News	12,000.00 12,000.00
	Communications Engagement 9 Marketing	To deliver three editions of the	•
09/09/2020 Tudor Distribution Services	Communications, Engagement & Marketing	To deliver three editions of the	12,000.00
000158494	Once Management District One ince	Data Catura A day	6,400.00
11/08/2020 INTEGRATED SKILLS LIMITED	Case Management - Direct Services	Data Set up - 1 day	800.00
11/08/2020 INTEGRATED SKILLS LIMITED	Case Management - Direct Services	Modelling of three requested services	4,800.00
11/08/2020 INTEGRATED SKILLS LIMITED	Case Management - Direct Services	Creation of all outputs - 1 day @ £800	800.00
000166079			30,000.00
27/07/2020 LIBERATA UK LIMITED T/A CAPACITYGRID	Specialist Services - Economy	Capacity Grid work for Empty Property	30,000.00

000470000			5 040 00
000173600	Cons Management Comment Comition	Consider Debters Contains Assessed	5,313.00
17/09/2020 Ash Information Systems Ltd	Case Management - Support Services	Sundry Debtors System Annual	3,542.00 1.771.00
17/09/2020 Ash Information Systems Ltd 000179114	Case Management - Support Services	E-Go Recovery System Annual Maintenance	6,000.00
17/09/2020 Wenta	Visitor Economy & Business – Wessex House	Ventures Live Chat service July19-Jun 20	6,000.00
000179115	VISITOLECOHOLLIA & BUSINESS - WESSEX HOUSE	ventures Live Chat service July 19-Juli 20	15.872.00
18/09/2020 Tetralogic Ltd t/a 4tech	Visitor Economy & Business – Wessex House	Leased line into building. Overdue	15,872.00
000179116	VISITOR ECONOMY & DUSINESS - WESSEX Flouse	Leased line into building. Overdue	16,000.00
	Visitor Economy & Business – Wessex House	Leased line into building	16.000.00
18/09/2020 Tetralogic Ltd t/a 4tech 000184201	VISITOLECOHOLLIA & BUSINESS - WESSEX HOUSE	Leased line into building	6.000.00
06/08/2020 TRUCTYRE FLEET MANAGEMENT LIMITED	Case Management - Direct Services	CALL OFF TRUCTYRE	6,000.00
000184232	Case Management - Direct Services	CALL OIT TROOTTRE	17,668.00
22/09/2020 WP Group	Case Management - Direct Services	WHITE DIESEL H/END DELIVERY	17,668.00
000186488	Case Management - Direct Services	WHITE DIESELT//END DELIVERT	9,157.10
20/08/2020 C&G Tarmac Surfacing Ltd (CONTRACTOR)	Direct Services	Midlands Estae west end job EC01789 Car	9,157.10
000210066	Biredi Gervices	Midiands Estate West end job Ecotivos Car	85,500.00
03/09/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Horton Heath Project Director fees June	72,000.00
03/09/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Local PLan/SGO input for June - August	750.00
03/09/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Support for borough wide nitrate	8,250.00
03/09/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Housing Programme and Board support	3,000.00
03/09/2020 FERVENT LAND & PLANNING LIMITED	Financial Services	Samsons Gym Support June - August 2020	1,500.00
000229004		3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	15,000.00
02/07/2020 39 Essex Chambers	Strategic Planning	39 Essex Chambers support to EBC local	15,000.00
000229005	ů ů	••	15,000.00
02/07/2020 Paris Smith LLP	Strategic Planning	Local PLan support up to council	15,000.00
000229006	ů ů		21,086.42
02/07/2020 Portsmouth City Council	Strategic Planning	PfSH SDOA and Transport Assessment	21,086.42
000229007			15,216.77
16/07/2020 Southampton City Council	Strategic Planning	Temporary Staff	15,216.77
000234035		, ,	18,120.00
01/07/2020 WP Group	Case Management - Direct Services	WHITE DIESEL FOR DELIVERY TO H/END	18,120.00
000234036			18,976.00
21/07/2020 WP Group	Case Management - Direct Services	WHITE DIESEL H/END DELIVERY	18,292.00
21/07/2020 WP Group	Case Management - Direct Services	RED DIESEL 10 H/END DELIVERY	684.00
000234039			18,290.00
10/08/2020 WP Group	Case Management - Direct Services	WHITE DIESEL H/END DEPOT DELIVERY	18,290.00
000234042			18,776.05
04/09/2020 WP Group	Case Management - Direct Services	WHITE DIESEL H/END DELIVERY	18,106.00
04/09/2020 WP Group	Case Management - Direct Services	RED DIESEL H/END DELIVERY	670.05
000237625			5,796.34
06/07/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 12th July 2020 please	4,444.44
06/07/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 12th July 2020 please	1,351.90
000237627			5,796.34
10/07/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 19th July 2020 please	4,444.44
10/07/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 19th July 2020 please	1,351.90
000237629			5,796.34
17/07/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 26th July 2020 please	4,444.44

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		The second committee of the second control o	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	Odde Management Biredt Getvices	To week ending our deptember 2020	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	Case Management - Direct Services	For week ending 13th September 2020	5,796.34
	Cons Management Direct Condess	For wook anding 20th Contember 2020	•
10/09/2020 Pertemps Recruitment Partnership Limited 10/09/2020 Pertemps Recruitment Partnership Limited	Case Management - Direct Services	For week ending 20th September 2020 For week ending 20th September 2020	4,444.44 1,351.90
·	Case Management - Direct Services	For week ending 20th September 2020	,
000237644	0 1	F	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
	30.10.11, a _ 20.11.000		2,222.00

000250532	Maritan Face and O. Davis and The Delict O. Davis Theorem	T	5,000.00
22/09/2020 REDACTED PERSONAL DATA	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff	5,000.00
000270054		D 61 1 (W 11	10,315.50
11/08/2020 Corrigenda Ltd (CONTRACTOR)	Case Management - Support Services	Remedial works at Wessex House:	10,315.50
000272000			70,000.00
22/07/2020 Portsmouth City Council	Case Management - Support Services	Grange Park Mobile Home Site Management	70,000.00
000287472			13,395.60
10/07/2020 SSI Schaefer	Direct Services - Waste & Recycling	732 QTY - 240 LTR GREEN BODIED/ BROWN	13,395.60
000287489			14,726.88
13/08/2020 SSI Schaefer	Direct Services - Waste & Recycling	420 qty 240 ltr GREEN WHEELIE BINS WITH	7,686.00
13/08/2020 SSI Schaefer	Direct Services - Waste & Recycling	QTY 396 GREY 180 LTR WHEELIE BINS	7,040.88
000294578			7,790.00
03/09/2020 SSI Schaefer	Case Management - Direct Services	50 x 240L Brown eXtra 'S' Wheeled Bins	7,790.00
000294579			5,905.54
03/09/2020 BioBag Ltd	Case Management - Direct Services	6720 Rolls (349,440 Caddy Liners) in	5,905.54
000304064			15,255.90
14/07/2020 Hampshire County Council	Specialist Services - Environment	BIFOHH 2019/20 Street lighting	950.47
14/07/2020 Hampshire County Council	Specialist Services - Environment	BHH 2019/20 Street lighting	4,182.08
14/07/2020 Hampshire County Council	Specialist Services - Environment	HEWEB 2019/20 Street lighting	5,607.77
14/07/2020 Hampshire County Council	Specialist Services - Environment	EAST 2019/20 Street lighting	1,202.14
14/07/2020 Hampshire County Council	Specialist Services - Environment	CFH 2019/20 Street lighting	665.33
14/07/2020 Hampshire County Council	Specialist Services - Environment	Car Parks 2019/20 Street Lighting	1,181.97
14/07/2020 Hampshire County Council	Specialist Services - Environment	Falkland Court 19/20 Street Lighting	443.54
14/07/2020 Hampshire County Council	Specialist Services - Environment	Grange Park 19/20 Street Lighting	1,022.60
000304068	·		5,208.66
11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	100k Church Road lining+ TM Charges	1,490.00
11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	100k Underwood Road lining	930.00
11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	100k North Millers Dale lining	950.00
11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	100k HEWEB Various TRO	1,100.00
11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	4x disabled bays, 4x CFH various TRO	638.66
11/08/2020 Coupe Line (Southern) (CONTRACTOR)	Specialist Services - Environment	1x H-bar Stoke Park Road	100.00
000318500	·		30,000.00
07/09/2020 Sellick Partnership Limited	Case Management - Support Services	Temporary Staff	30,000.00
000320513	3	, , , , , , , , , , , , , , , , , , , ,	5,193.80
25/08/2020 Temple Lifts Ltd (CONTRACTOR)	Property Services	To supply & install an autodialler	2.596.90
25/08/2020 Temple Lifts Ltd (CONTRACTOR)	Property Services	To supply & install an autodialler	2,596.90
000335006	Tropolly Collinson	To supply a motal an automatic.	8,745.00
30/09/2020 ARCUS GLOBAL LTD	IT	Quick Report it and MyEBC Improvements.	8,745.00
000337134		Quick resport it and my 250 improvements.	20.185.00
06/08/2020 KENDALL KINGSCOTT LIMITED	Property Services	Consultancy Services as per tender	20,185.00
000348505	1 Topolity dervices	Consultancy octivides as per tender	13,395.60
22/09/2020 SSI Schaefer	Direct Services - Waste & Recycling	732 QTY X 240 LTR Green Bodied / Brown	13,395.60
000352501	Direct Services - Waste & Necycling	732 QTT X 240 LTR Green Boaled / Brown	5,000.00
15/09/2020 Fareham Borough Council	Strategic Planning	Strategic Environmental Project Officer	5.000.00
000352502	Suategic Flatilling	Strategic Environmental Project Officer	5,000.00 5,179.20
	Ctratagia Dianning	Ctantas Fasassia Employment and	•
15/09/2020 Portsmouth City Council	Strategic Planning	Stantec Economic, Employment and	5,179.20
000352503	Ctratagia Dianning	Maraum, Marina Sita Agas	6,967.00
15/09/2020 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	Strategic Planning	Mercury Marina Site Assessment	6,967.00

000360368			5,908.00
07/07/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,908.00
000360375			6,157.50
30/07/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,157.50
000360378			6,513.00
27/08/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,513.00
000360379	·		5,403.95
27/08/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,403.95
000360380	·		5,676.00
02/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	5,676.00
000360381			6,962.77
14/09/2020 REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Grants	6,962.77
000375630	·		18,945.75
14/07/2020 The Queen's College, Oxford	Property Services	Golf Course West End	18,945.75
000378076			513,230.64
24/08/2020 DUNCAN & GROVE LTD	Specialist Services - Housing & Development	Payments to be made in accordance with	277,748.00
24/08/2020 DUNCAN & GROVE LTD	Specialist Services - Housing & Development	Balance of order	235,482.64
000378077			36,190.00
15/09/2020 One Community	Case Management - Support Services	Shopmobility Grant 20/21 code	36,190.00
000389201	J 11	,	7,460.60
02/07/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L Galvanised containers, black	4,762.20
02/07/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L Green containers, green recycling	2,698.40
000389207	, ,	, 5	7,573.30
07/08/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L Galvanised container, Black Trade	2,381.10
07/08/2020 Storm Environmental Ltd	Direct Services - Waste & Recycling	1100L green container, orange trade	5,192.20
	, 3	, ,	,