

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
14/07/2020	0051069371	592.03	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
22/09/2020	0051071005	887.47	Allstar Business Solutions Ltd	A1864500	Case Management - Direct Services	Petrol/Fuel
22/09/2020	0051070614	9157.10	C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Case Management - Direct Services	Materials Purchase
17/09/2020	0051071073	4244.40	C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Case Management - Direct Services	Materials Purchase
20/08/2020	0051070300	1956.25	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
20/08/2020	0051070265	720.00	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
22/09/2020	0051071199	628.75	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
17/09/2020	0051071119	600.00	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
22/09/2020	0051071378	600.00	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
17/09/2020	0051071325	600.00	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
29/09/2020	0051071621	480.00	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
29/09/2020	0051071482	883.52	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
17/09/2020	0051071313	747.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
14/07/2020	0051069330	743.33	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
28/07/2020	0051069527	679.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
20/08/2020	0051070456	679.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
15/09/2020	0051071098	679.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
20/08/2020	0051070267	679.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
08/09/2020	0051070895	840.00	EMMERSON TRANSPORT LTD	E3030500	Case Management - Direct Services	Materials Purchase
29/09/2020	0051071647	520.00	Good Directions Ltd	N0013400	Case Management - Direct Services	Materials Purchase
21/07/2020	0051069454	878.00	Hampshire County Council	H1616000	Case Management - Direct Services	Materials Purchase
28/07/2020	0051069556	2479.00	INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Case Management - Direct Services	Materials Purchase
28/07/2020	0051069555	1493.00	INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Case Management - Direct Services	Materials Purchase
28/07/2020	0051069711	928.71	Jacksons Fine Fencing	J1977900	Case Management - Direct Services	Materials Purchase
29/09/2020	0051071625	7793.84	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/09/2020	0051071449	6206.10	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
10/09/2020	0051071057	5593.14	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
20/08/2020	0051070381	5260.02	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/09/2020	0051070738	5250.59	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
20/08/2020	0051070594	5093.75	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/07/2020	0051069091	4851.04	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/07/2020	0051069564	4830.19	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
14/07/2020	0051069252	3425.20	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/07/2020	0051069090	1825.84	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/09/2020	0051070737	1742.70	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
29/09/2020	0051071629	1653.25	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
20/08/2020	0051070593	1515.05	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
29/09/2020	0051071624	1397.30	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/09/2020	0051071451	1389.45	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
10/09/2020	0051071058	1303.10	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
20/08/2020	0051070179	1293.45	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/07/2020	0051069563	1279.55	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
20/08/2020	0051070380	1278.65	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
14/07/2020	0051069251	1220.68	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/07/2020	0051069569	1213.11	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
20/08/2020	0051070384	1128.25	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff

14/07/2020	0051069250	1095.57	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/09/2020	0051070733	1095.57	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/09/2020	0051071463	1095.57	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/07/2020	0051069088	1029.36	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
15/09/2020	0051071137	917.67	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/07/2020	0051069718	906.20	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/09/2020	0051071288	733.77	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
13/08/2020	0051070174	612.35	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
29/09/2020	0051071626	580.90	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/09/2020	0051071450	580.90	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
10/09/2020	0051070968	483.22	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/09/2020	0051070740	472.49	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
07/07/2020	0051069103	587.55	RESIN BONDED LTD	R3490100	Case Management - Direct Services	Materials Purchase
28/07/2020	0051069710	620.00	Site Safety Ltd	S1601600	Case Management - Direct Services	Equipment Purchase
20/08/2020	0051070318	14726.88	SSI Schaefer	S1689100	Case Management - Direct Services	Equipment Purchase
24/09/2020	0051071618	1300.00	Storage on Site Ltd	S1913000	Case Management - Direct Services	Equipment Purchase
28/07/2020	0051069712	7460.60	Storm Environmental Ltd	S1960400	Case Management - Direct Services	Equipment Purchase
08/09/2020	0051070795	1441.60	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
10/09/2020	0051070998	1200.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
20/08/2020	0051070553	720.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
28/07/2020	0051069617	720.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
14/07/2020	0051069288	480.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
08/09/2020	0051070719	1657.35	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
14/07/2020	0051069404	1523.20	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
13/08/2020	0051070151	1333.50	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
20/08/2020	0051070411	736.00	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
17/09/2020	0051071081	506.25	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
14/07/2020	0051069192	491.94	Vita Play Limited (Contractor)	V2208500	Case Management - Direct Services	Materials Purchase
22/09/2020	0051071441	2000.00	WALTET MATERIALS LIMITED	W4911400	Case Management - Direct Services	Materials Purchase
21/07/2020	0051069538	600.00	WALTET MATERIALS LIMITED	W4911400	Case Management - Direct Services	Materials Purchase
10/09/2020	0051070567	1128.60	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
30/07/2020	0051069908	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/07/2020	0051069298	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
02/07/2020	0051069070	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
08/09/2020	0051070965	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/07/2020	0051069458	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/07/2020	0051069727	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/08/2020	0051070217	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/08/2020	0051070566	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
24/09/2020	0051071631	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/09/2020	0051071384	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/09/2020	0051071133	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
13/08/2020	0051070347	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/07/2020	0051069719	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/07/2020	0051069460	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
08/09/2020	0051070963	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
02/07/2020	0051068647	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff

02/07/2020	0051069069	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
07/07/2020	0051069072	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/07/2020	0051069297	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
30/07/2020	0051069907	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
13/08/2020	0051070348	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/08/2020	0051070218	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/08/2020	0051070568	957.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/09/2020	0051071110	4203.33	Nigel Weller & Co	N2522700	Case Management - Service Delivery	External Legal Fees
30/07/2020	0051069947	1150.00	BRYN BASHFORD FIRE SAFETY LIMITED	B2128100	Case Management - Support Services	Mtce Plant- Fire Alarm Sys
16/07/2020	0051069449	609.80	Churches Fire Security Limited	B1117500	Case Management - Support Services	Mtce Plant- Fire Alarm Sys
23/07/2020	0051069683	468.00	Churches Fire Security Limited	B1117500	Case Management - Support Services	Mtce Plant- Fire Alarm Sys
25/08/2020	0051063052	757.19	City Cleaning (UK) Ltd	C2011400	Case Management - Support Services	Cleaning of Premises
25/08/2020	0051067798	-432.32	City Cleaning (UK) Ltd	C2011400	Case Management - Support Services	Contracted Services
25/08/2020	0051068018	-1817.10	City Cleaning (UK) Ltd	C2011400	Case Management - Support Services	Cleaning of Premises
14/07/2020	0051069247	1196.39	CLAGUE LLP	C2184100	Case Management - Support Services	Architecture/Heritage Consulta
07/07/2020	0051069059	2674.68	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
21/07/2020	0051069324	2509.86	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
08/09/2020	0051070660	1405.93	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Mtce of Grounds-Unprogrammed
08/09/2020	0051070844	684.40	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Materials for Resale
08/09/2020	0051070846	609.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Inspections
07/07/2020	0051069044	486.57	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
21/07/2020	0051069561	-453.60	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
01/09/2020	0051070768	1287.48	DORMA UK Ltd	A0586900	Case Management - Support Services	Maintenance of Buildings Progr
03/09/2020	0051070866	1100.00	Eastleigh Citizens Advice Bureau	E1089400	Case Management - Support Services	Grants
27/08/2020	0051070652	1690.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Case Management - Support Services	Maintenance of Buildings Progr
29/09/2020	0051071657	7785.20	Hampshire County Council	H1616000	Case Management - Support Services	Grants
21/07/2020	0051069548	1066.40	Hampshire Media Ltd	M1701900	Case Management - Support Services	Advertising & Promotion
16/07/2020	0051069455	3555.00	Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Staff Concessions
17/09/2020	0051071374	2000.00	Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Temporary Staff
28/07/2020	0051069770	2825.00	HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Case Management - Support Services	Window Cleaning
28/07/2020	0051069576	825.00	HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Case Management - Support Services	Window Cleaning
11/08/2020	0051069851	700.00	JPS Fire & Security Ltd	J1282700	Case Management - Support Services	Mtce Plant- Fire Alarm Sys
18/08/2020	0051070383	2649.00	Kestrel Guards Ltd	K1405900	Case Management - Support Services	Mtce Unprog- Minor Items
15/09/2020	0051070881	1185.00	Metro Rod Ltd (CONTRACTOR)	M0580200	Case Management - Support Services	Maintenance of Buildings Progr
08/09/2020	0051070954	1350.00	MG Security Services Ltd	M3503600	Case Management - Support Services	Temporary Staff
09/07/2020	0051069177	2412.00	MILLAR WEST LIMITED	M3456500	Case Management - Support Services	Equipment Purchase
07/07/2020	0051069190	790.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
18/08/2020	0051070343	615.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
08/09/2020	0051070992	460.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
11/08/2020	0051070050	1806.00	Office Watercoolers Limited ta Glug Glug	S1664600	Case Management - Support Services	Zip Tap Maintenance
14/07/2020	0051068047	419.04	Office Watercoolers Limited ta Glug Glug	S1664600	Case Management - Support Services	Mtce & Repair to Plant & Equip
11/08/2020	0051070136	447.49	OT GROUP LIMITED t/a Office Team	O2450500	Case Management - Support Services	Stationery
20/08/2020	0051070382	966.26	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
15/09/2020	0051071139	619.89	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
25/08/2020	0051070595	471.00	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
25/08/2020	0051070421	1769.55	Pitney Bowes Ltd	P1555200	Case Management - Support Services	Postages
29/09/2020	0051071714	9979.19	Postage by Phone	P1900300	Case Management - Support Services	Postages

23/07/2020	0051069708	435.00 Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
28/07/2020	0051069744	3000.00 REDACTED PERSONAL DATA	A2382000	Case Management - Support Services	External Legal Fees
30/07/2020	0051069740	532.44 Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
27/08/2020	0051070636	1118.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	Mtce & Repair to Plant & Equip
13/08/2020	0051070309	3400.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce Plant- Fixef Wiring
13/08/2020	0051070306	842.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce Unprog- Minor Items
13/08/2020	0051070307	493.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce Unprog- Minor Items
13/08/2020	0051070310	443.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Mtce Unprog- Minor Items
23/07/2020	0051068428	48000.00 ARCUS GLOBAL LTD	A2233100	Chief Executives	Application Software
21/07/2020	0051069623	1600.00 Breckland District Council Training Serv	B2079500	Chief Executives	Central Training
27/08/2020	0051070563	9175.94 Carters of Swanwick Ltd	C1107100	Chief Executives	Equipment Purchase
14/07/2020	0051069358	12000.00 CLOCK HOUSE SOUTHERN LIMITED	C2108200	Chief Executives	Consultants Fees
11/08/2020	0051070149	5600.00 CLOCK HOUSE SOUTHERN LIMITED	C2108200	Chief Executives	Consultants Fees
07/07/2020	0051069073	8000.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Chief Executives	Mtce Unprog- Minor Items
08/09/2020	0051070777	5363.29 Corrigenda Ltd (CONTRACTOR)	C1386600	Chief Executives	Maintenance of Buildings Progr
11/08/2020	0051070040	5038.93 Corrigenda Ltd (CONTRACTOR)	C1386600	Chief Executives	Mtce Unprog- Minor Items
24/09/2020	0051071572	42265.36 DUNCAN & GROVE LTD	D3209200	Chief Executives	Consultants Fees
27/08/2020	0051070210	17318.90 Enigma CCTV Limited	E2711000	Chief Executives	Mtce of Grounds-Programmed
13/08/2020	0051070260	808.00 Equine Access Limited	E3030600	Chief Executives	Consultants Fees
18/08/2020	0051070366	35000.00 Ernst & Young	E0326100	Chief Executives	District Audit Core Audit
10/09/2020	0051070903	85500.00 FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
25/08/2020	0051070522	115000.00 Hampshire County Council	H1616000	Chief Executives	Waste Disposal
21/07/2020	0051069219	66780.00 Hampshire County Council	H1616000	Chief Executives	Misc Contributions
25/08/2020	0051070515	7785.20 Hampshire County Council	H1616000	Chief Executives	Grants
25/08/2020	0051070520	7785.20 Hampshire County Council	H1616000	Chief Executives	Grants
15/09/2020	0051071284	886.36 Hampshire County Council	H1616000	Chief Executives	Contracted Services
11/08/2020	0051069921	421909.85 Mildren Construction Ltd (CONTRACTOR)	M1407400	Chief Executives	Segments 1 & 2 Contractor
09/07/2020	0051069178	4956.00 MILLAR WEST LIMITED	M3456500	Chief Executives	Furniture
25/08/2020	0051070250	578149.12 PMC Construction DevelopmentService(CIS)	P3324200	Chief Executives	Consultants Fees
09/07/2020	0051069210	9991.55 Postage by Phone	P1900300	Chief Executives	Postages
28/07/2020	0051069772	1040.00 PUBLIC SECTOR CONSULTANTS	P2584700	Chief Executives	Consultants Fees
14/07/2020	0051069179	1328.36 Rekan Limited	R3572200	Chief Executives	Consultants Fees
07/07/2020	0051068704	653.25 Scandor Landscape Contractors Ltd (CIS)	S0844300	Chief Executives	CAPITAL BUDGET ONLY
06/08/2020	0051069694	15216.77 Southampton City Council	S0723100	Chief Executives	Salaries (Oncost)
29/09/2020	0051071696	2000.00 SOUTHERN POLICY CENTRE LIMITED	S3505500	Chief Executives	Consultants Fees
28/07/2020	0051069664	1776000.00 STONEHAM PARK DEVELOPMENTS LLP	S2105300	Chief Executives	Grants
25/08/2020	0051070519	4777.39 Total Gas and Power Limited	T2385100	Chief Executives	Gas
27/08/2020	0051070403	12000.00 Vita Play Limited (Contractor)	V2208500	Chief Executives	Materials Purchase
27/08/2020	0051070405	10849.98 Vita Play Limited (Contractor)	V2208500	Chief Executives	Materials Purchase
15/09/2020	0051070894	13285.00 Wildern School	D1834900	Chief Executives	Contribution to Management Cos
24/09/2020	0051071634	1200.00 Big Stuff Ltd	B1412600	Communications, Engagement & Marketing	Mtce of Grounds-Programmed
22/09/2020	0051071550	4837.39 JPIMedia Publishing Ltd	J2278100	Communications, Engagement & Marketing	External Printing
17/09/2020	0051071353	3874.03 Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
22/09/2020	0051071188	10478.03 LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Customer Services	Recruitment Consultancy Costs
21/07/2020	0051069425	500.00 GRISTWOOD AND TOMS LIMITED	G3385900	Direct Services	Environmental Consultants
10/09/2020	0051070956	800.00 INTEGRATED SKILLS LIMITED	I2284800	Direct Services	Consultants Fees
08/09/2020	0051070959	5850.00 Shawyers	S0370600	Direct Services	Consultants Fees

15/09/2020	0051071193	18200.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services	Maintenance grounds(Tree work)
15/09/2020	0051069999	2200.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services	Maintenance grounds(Tree work)
24/09/2020	0051071609	59631.00	Vita Play Limited (Contractor)	V2208500	Direct Services	Small Plant & Tools
22/09/2020	0051071274	53407.00	Vita Play Limited (Contractor)	V2208500	Direct Services	Small Plant & Tools
28/07/2020	0051069839	4499.04	Youth Options Centres Ltd	C1444900	Direct Services	Contracted Services
22/09/2020	0051071303	527.50	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - Countryside	Equipment Purchase
15/09/2020	0051071210	496.66	FOOD & ENVIRONMENTAL LTD	F3875600	Direct Services - Countryside	Maintenance of Grounds Other
16/07/2020	0051069422	496.66	FOOD & ENVIRONMENTAL LTD	F3875600	Direct Services - Countryside	Mtce of Grounds-Unprogrammed
02/07/2020	0051069021	2400.00	MAC CONTRACTING LIMITED	M3504600	Direct Services - Countryside	Maintenance of Grounds
21/07/2020	0051069395	1920.00	MAC CONTRACTING LIMITED	M3504600	Direct Services - Countryside	Maintenance of Grounds
25/08/2020	0051070172	954.23	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
07/07/2020	0051069203	840.00	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
29/09/2020	0051071724	2800.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
29/09/2020	0051071770	700.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds Other
29/09/2020	0051071737	700.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Mtce of Grounds-Programmed
13/08/2020	0051070246	4756.15	UK TIMBER LIMITED	U2392800	Direct Services - Countryside	Materials Purchase
20/08/2020	0051070559	6375.26	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Equipment Purchase
20/08/2020	0051070561	4036.00	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Equipment Purchase
20/08/2020	0051070564	2960.00	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Equipment Purchase
20/08/2020	0051070591	2350.00	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Equipment Purchase
20/08/2020	0051070562	1545.00	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Equipment Purchase
08/09/2020	0051070868	450.00	CROSSWAYS TRANSPORT (INTERNATIONAL) LIM	C2210500	Direct Services - StreetScene	Materials Purchase
18/08/2020	0051070290	3588.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Consultants Fees
18/08/2020	0051070452	499.90	MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Equipment Purchase
22/09/2020	0051071425	445.00	MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Protective Clothing
04/08/2020	0051069938	1794.19	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/08/2020	0051070600	1722.53	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/09/2020	0051071056	1704.80	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/08/2020	0051070379	1642.48	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
21/07/2020	0051069565	1417.47	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/09/2020	0051071461	1411.09	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
28/07/2020	0051069717	1040.76	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
07/07/2020	0051069092	969.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/07/2020	0051069253	944.98	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/09/2020	0051071281	849.21	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/08/2020	0051070483	5072.00	Public Sector Software Limited	P1650900	Direct Services - StreetScene	Corporate Subscriptions
15/09/2020	0051071209	2500.00	REDACTED PERSONAL DATA	K3060200	Direct Services - StreetScene	Materials Purchase
25/08/2020	0051070524	794.00	Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
29/09/2020	0051071615	794.00	Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
11/08/2020	0051070052	4725.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
07/07/2020	0051069182	1093.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
21/07/2020	0051069647	888.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
07/07/2020	0051069183	870.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
27/08/2020	0051070693	1200.00	Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
02/07/2020	0051069028	614.60	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
07/07/2020	0051069136	495.00	Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
08/09/2020	0051070932	1125.00	SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - StreetScene	Small Plant & Tools

22/09/2020	0051071561	595.00	SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - StreetScene	Materials Purchase
21/07/2020	0051069657	696.00	Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Equipment Purchase
14/07/2020	0051069378	7900.00	Storage on Site Ltd	S1913000	Direct Services - StreetScene	Materials Purchase
28/07/2020	0051068942	959.98	Storm Technologies Ltd	S1949900	Direct Services - StreetScene	Application Software
22/09/2020	0051071402	720.50	Tudor Environmental	T2290800	Direct Services - StreetScene	Materials Purchase
08/09/2020	0051070801	2100.00	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Small Plant & Tools
20/08/2020	0051070404	752.14	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
22/09/2020	0051070756	765.00	Vodafone Limited	V2256300	Direct Services - StreetScene	Materials Purchase
09/07/2020	0051069204	823.24	Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
15/09/2020	0051070477	858.26	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
15/09/2020	0051070839	663.76	Brenntag	B1625800	Direct Services - Technical Services	Consumable Spares
02/07/2020	0051068662	489.68	Brenntag	B1625800	Direct Services - Technical Services	Oil
01/09/2020	0051070264	1327.01	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
14/07/2020	0051069275	651.18	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
25/08/2020	0051070428	935.00	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
25/08/2020	0051070429	935.00	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
06/08/2020	0051070071	520.00	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
25/08/2020	0051070430	-1200.00	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
15/09/2020	0051069942	1565.33	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
10/09/2020	0051070597	686.38	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
02/07/2020	0051068440	610.80	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
20/08/2020	0051070048	535.66	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
14/07/2020	0051069147	428.60	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
17/09/2020	0051071196	448.73	Ferndown Commercials Ltd	F1863800	Direct Services - Technical Services	Repairs Materials
20/08/2020	0051070258	559.32	Hako Machines Ltd	H2126000	Direct Services - Technical Services	Repairs Materials
29/09/2020	0051071570	430.30	Hunt Forest Group Limited	H2571200	Direct Services - Technical Services	Repairs Materials
04/08/2020	0051069899	2179.80	Ivor Ponting Associates	P0396800	Direct Services - Technical Services	Oil
21/07/2020	0051069336	519.42	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
28/07/2020	0051069656	445.06	KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
28/07/2020	0051069753	1566.19	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
20/08/2020	0051070107	1028.63	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
09/07/2020	0051068717	545.01	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
21/07/2020	0051069353	456.07	Marshall Thermo King Ltd t/a Marshall FI	M2008800	Direct Services - Technical Services	Repairs Specialist
11/08/2020	0051069973	945.00	O. STRIDE & SONS LIMITED	O2424400	Direct Services - Technical Services	Repairs Materials
13/08/2020	0051070293	467.41	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
08/09/2020	0051070583	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
29/09/2020	0051071465	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
21/07/2020	0051069361	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
28/07/2020	0051069679	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
15/09/2020	0051070734	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
28/07/2020	0051069566	621.43	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
11/08/2020	0051069968	976.50	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
10/09/2020	0051071043	976.50	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
07/07/2020	0051069064	945.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
28/07/2020	0051069734	847.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
21/07/2020	0051069437	605.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
20/08/2020	0051070295	512.70	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire

14/07/2020	0051068579	491.87 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
15/09/2020	0051070875	496.20 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
25/08/2020	0051070190	544.45 REDACTED PERSONAL DATA	P1326100	Direct Services - Technical Services	Equipment Purchase
15/09/2020	0051070886	770.10 Ricoh UK Ltd	N1388100	Direct Services - Technical Services	Photocopying Non-Civic
10/09/2020	0051071087	1352.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
08/09/2020	0051071027	816.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
21/07/2020	0051069216	4525.94 Signway Supplies Limited (CONTRACTOR)	S1654100	Direct Services - Technical Services	Advertising & Promotion
28/07/2020	0051069587	748.05 Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Repairs Materials
15/09/2020	0051071066	737.40 Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Repairs Materials
09/07/2020	0051069058	655.80 Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Repairs Materials
15/09/2020	0051070887	811.93 Stertil UK Ltd	S1461500	Direct Services - Technical Services	Repairs Specialist
28/07/2020	0051069619	783.46 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
28/07/2020	0051069434	637.53 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
09/07/2020	0051069199	591.31 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
28/07/2020	0051069477	605.02 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
18/08/2020	0051069994	4389.92 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
07/07/2020	0051069085	1339.78 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
13/08/2020	0051069870	18740.41 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
25/08/2020	0051070493	18290.91 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
11/08/2020	0051069291	18120.00 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
14/07/2020	0051069276	671.10 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
09/07/2020	0051068082	555.00 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
22/09/2020	0051071322	910.00 2 START LIMITED	S2139200	Direct Services - Waste & Recycling	Central Training
11/08/2020	0051070011	486.56 Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
07/07/2020	0051069113	449.24 Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
15/09/2020	0051070944	440.10 Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
20/08/2020	0051070423	651.00 Broxap Limited CONTRACTOR	B0890000	Direct Services - Waste & Recycling	Materials Purchase
02/07/2020	0051068639	6050.01 Carters of Swanwick Ltd	C1107100	Direct Services - Waste & Recycling	Equipment Purchase
20/08/2020	0051070572	2000.00 CWM Aggregates Limited	C1976200	Direct Services - Waste & Recycling	Materials Purchase
20/08/2020	0051070462	562.50 CWM Aggregates Limited	C1976200	Direct Services - Waste & Recycling	Materials Purchase
28/07/2020	0051069809	473.80 Direct Janitorial Supplies Ltd	D2937800	Direct Services - Waste & Recycling	Materials Purchase
04/08/2020	0051069982	781.56 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
09/07/2020	0051069191	705.09 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
28/07/2020	0051069724	679.60 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
20/08/2020	0051070546	420.00 Emily's Maintenance Services Ltd (CIS)	E2593500	Direct Services - Waste & Recycling	Materials Purchase
20/08/2020	0051070533	420.00 Emily's Maintenance Services Ltd (CIS)	E2593500	Direct Services - Waste & Recycling	Mtce of Grounds-Unprogrammed
18/08/2020	0051070415	475.00 Fieldfare of Fair Oak	F0260800	Direct Services - Waste & Recycling	Materials Purchase
04/08/2020	0051070013	623.87 GB Sport & Leisure UK Ltd	G0366500	Direct Services - Waste & Recycling	Equipment Purchase
25/08/2020	0051070663	2749.50 Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
18/08/2020	0051070401	4643.00 INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Direct Services - Waste & Recycling	Materials Purchase
18/08/2020	0051070400	712.00 INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Direct Services - Waste & Recycling	Materials Purchase
18/08/2020	0051070356	5600.00 INTEGRATED SKILLS LIMITED	I2284800	Direct Services - Waste & Recycling	Consultants Fees
04/08/2020	0051069961	562.33 J9 Limited t/a BARRIERS DIRECT	B2013200	Direct Services - Waste & Recycling	Materials Purchase
25/08/2020	0051070397	574.10 Mauser UK Limited t/a Daniels Healthcare	M3419300	Direct Services - Waste & Recycling	Equipment Purchase
15/09/2020	0051071141	7135.58 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
11/08/2020	0051070178	4898.67 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
30/07/2020	0051069936	4033.15 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff

28/07/2020	0051069716	3897.68	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
25/08/2020	0051070176	1794.19	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
08/09/2020	0051070741	1609.03	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/08/2020	0051070587	1317.62	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
30/07/2020	0051069937	1246.88	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
30/07/2020	0051069939	979.72	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/07/2020	0051069714	816.40	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
25/08/2020	0051070173	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
25/08/2020	0051069905	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
25/08/2020	0051070387	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
25/08/2020	0051069093	547.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
11/08/2020	0051070175	483.22	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/09/2020	0051071678	431.20	Pitter Self Drive Ltd	P1630600	Direct Services - Waste & Recycling	Equipment Purchase
02/07/2020	0051068982	4905.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
11/08/2020	0051069355	439.99	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
02/07/2020	0051069033	14726.88	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
30/07/2020	0051069931	13395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
30/07/2020	0051069932	13395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
03/09/2020	0051070707	7573.30	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
07/07/2020	0051069196	5192.20	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
03/09/2020	0051070711	1175.35	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
11/08/2020	0051070055	2873.16	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
25/08/2020	0051070464	1915.44	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
06/08/2020	0051070044	2400.00	TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Waste & Recycling	Materials Purchase
04/08/2020	0051069997	480.00	TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Waste & Recycling	Materials Purchase
03/09/2020	0051070708	4591.91	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
03/09/2020	0051070813	519.02	Veolia Environmental Services plc	O1288700	Direct Services - Waste & Recycling	Maintenance of Grounds Other
22/09/2020	0051071278	4670.00	Arbor Call Ltd (CONTRACTOR)	A2380800	Financial Services	Ecology Enabling Works
24/09/2020	0051071442	1589.04	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
23/07/2020	0051069729	1235.18	BPP Professional Education	B1754500	Financial Services	Central Training
01/09/2020	0051070498	585.16	BPP Professional Education	B1754500	Financial Services	Training
23/07/2020	0051069730	-515.83	BPP Professional Education	B1754500	Financial Services	Central Training
21/07/2020	0051069575	2520.00	Chartered Institute Of Housing	C0656400	Financial Services	Central Training
01/09/2020	0051070764	111422.93	Diocese Of Winchester	D3210900	Financial Services	CAPITAL BUDGET ONLY
22/09/2020	0051071316	3565.00	Ecological Survey and Assessment Limited	E3028100	Financial Services	Ecology Enabling Works
08/09/2020	0051070955	5650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
20/08/2020	0051070340	1940829.00	Hampshire County Council	H1616000	Financial Services	S106 Cont to Hampshire
15/09/2020	0051070913	9293.16	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
04/08/2020	0051070021	3441.09	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
09/07/2020	0051069102	1205.48	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
24/09/2020	0051071329	36595.00	JONES LANG LASALLE LIMITED	J2973300	Financial Services	Consultants Fees
22/09/2020	0051071292	1100.00	Kestrel Guards Ltd	K1405900	Financial Services	Security Guards
20/08/2020	0051070388	5117.86	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Financial Services	Recruitment Consultancy Costs
22/09/2020	0051071336	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Financial Services	Electronic Document Control
15/09/2020	0051071208	400197.00	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
24/09/2020	0051071433	1089.56	SSE Energy Services Ltd (MOP)	S2143700	Financial Services	Electrical Supply
15/09/2020	0051071089	1000.00	TC TAX AND LEGAL LIMITED ta TC Group	T2691000	Financial Services	Consultants Fees

17/09/2020	0051071111	3000.00	The University of Law Limited	U2108100	Financial Services	Training
04/08/2020	0051070019	6643.85	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
15/09/2020	0051071006	6427.39	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
07/07/2020	0051069141	4432.89	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
15/09/2020	0051070999	2547.95	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
24/09/2020	0051071283	112967.83	Vistry Partnerships Limited	G3383400	Financial Services	Non Civic/Other Hours
15/09/2020	0051071151	21516.36	Vodafone Limited	V2256300	Financial Services	Mobile Phones
04/08/2020	0051069352	500.00	CLARE NORMAN COACHING ASSOCIATES LIMITED	C2201700	Human Resources	Central Training
03/09/2020	0051070840	1468.95	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
28/07/2020	0051069791	1309.05	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
23/07/2020	0051069682	2800.00	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
23/07/2020	0051069687	1000.00	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
25/08/2020	0051070613	11250.00	Paris Smith LLP	P2262800	Human Resources	Legal Fees Income
07/07/2020	0051069160	4444.00	REDACTED PERSONAL DATA	B2095100	Human Resources	Credit Control
11/08/2020	0051070165	508.50	REDACTED PERSONAL DATA	G1432700	Human Resources	Loan Payment
13/08/2020	0051070341	5790.00	REDACTED PERSONAL DATA	P3408400	Human Resources	Credit Control
08/09/2020	0051070960	4531.00	Right Corecare Ltd	R3068700	Human Resources	Corporate Subscriptions
18/08/2020	0051070438	1312.50	South East Employers	S0725900	Human Resources	Corporate Subscriptions
08/09/2020	0051070915	900.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
28/07/2020	0051069802	1290.00	West Midlands Employers	W4569400	Human Resources	Training
28/07/2020	0051068997	1666.00	ADA Networks Ltd	A1676400	IT	IT Running Costs
28/07/2020	0051069032	1040.00	ADA Networks Ltd	A1676400	IT	IT Running Costs
28/07/2020	0051069116	5752.94	Blue Chip Data Systems Ltd	B1559501	IT	IT Running Costs
28/07/2020	0051069118	5004.68	Blue Chip Data Systems Ltd	B1559501	IT	System Software
22/09/2020	0051071439	15130.92	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
27/08/2020	0051070439	3136.97	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
28/07/2020	0051069038	844.42	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
14/07/2020	0051069381	600.00	Capita Business Services Ltd	C0872800	IT	System Software
28/07/2020	0051069399	4255.00	Crown Computing Ltd	C1618700	IT	Application Software
27/08/2020	0051070547	673.63	Data Track Technology plc	D1183000	IT	System Software
14/07/2020	0051069384	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
15/09/2020	0051071246	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
27/08/2020	0051070209	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
30/07/2020	0051069751	10841.17	GGP Systems Limited	G0315600	IT	System Software
28/07/2020	0051069573	2269.41	KCOM Group plc	K2747800	IT	Equipment Purchase
28/07/2020	0051069574	2269.41	KCOM Group plc	K2747800	IT	Equipment Purchase
13/08/2020	0051070010	2268.41	KCOM Group plc	K2747800	IT	Equipment Purchase
15/09/2020	0051071074	2268.41	KCOM Group plc	K2747800	IT	Equipment Purchase
07/07/2020	0051068443	529.67	KCOM Group plc	K2747800	IT	IT Running Costs
01/09/2020	0051069545	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
28/07/2020	0051069259	11644.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
06/08/2020	0051070095	7109.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
22/09/2020	0051071456	4133.75	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
28/07/2020	0051069602	2251.12	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
02/07/2020	0051069077	4500.00	11 KING'S BENCH WALK CHAMBERS	K1413000	Legal Services	External Legal Fees
02/07/2020	0051069084	2820.00	11 KING'S BENCH WALK CHAMBERS	K1413000	Legal Services	External Legal Fees
25/08/2020	0051070588	1433.60	Aon UK Limited	A2381500	Legal Services	Insurance

25/08/2020	0051070509	7108.12	Gallagher Bassett Int'l Ltd Imprest	G3384200	Legal Services	G&B Claims Handling Fee
18/08/2020	0051070505	3282.00	Gallagher Bassett Int'l Ltd Imprest	G3384200	Legal Services	G&B Claims Handling Fee
29/09/2020	0051071787	1642.85	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
22/09/2020	0051071328	999.90	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
22/09/2020	0051071499	510.95	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
10/09/2020	0051070833	35475.90	Botley Parish Council	B1361900	Local Area Managers	Sale of Fixed Assets
07/07/2020	0051069142	12771.00	Fair Oak & Horton Heath Parish Council	F1441700	Local Area Managers	Grants
23/07/2020	0051069639	1285.00	Fair Oak & Horton Heath Parish Council	F1441700	Local Area Managers	Grants
09/07/2020	0051068837	500.00	Hamble-le-Rice Parish Council	H1296400	Local Area Managers	Grants
18/08/2020	0051070301	2850.00	Hampshire FA	H1888000	Local Area Managers	External Security Services
25/08/2020	0051070468	893.00	Hedge End Town Council	H0534300	Local Area Managers	Misc Contributions
07/07/2020	0051069145	980.00	Helen Brown Treescapes	H2493200	Local Area Managers	Maintenance grounds(Tree work)
21/07/2020	0051066808	716.00	NABMA	N2397000	Local Area Managers	Corporate Subscriptions
29/09/2020	0051071545	567.65	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Local Area Managers	Consultants Fees
24/09/2020	0051071594	1000.00	REDACTED PERSONAL DATA	A2381800	Local Area Managers	Consultants Fees
17/09/2020	0051070948	1328.36	Rekan Limited	R3572200	Local Area Managers	Consultants Fees
22/09/2020	0051071564	4500.00	ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
27/08/2020	0051070742	500.00	Shoosmiths LLP T/A Shoosmiths	S2143500	Local Area Managers	Consultants Fees
14/07/2020	0051069140	1080.62	STONBURY LIMITED (CONTRACTOR)	S2142600	Local Area Managers	Equipment Purchase
08/09/2020	0051070823	500.00	The Guide Association-Girlguiding Chandl	T2824500	Local Area Managers	Grants
17/09/2020	0051071371	1950.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Local Area Managers	Maintenance grounds(Tree work)
15/09/2020	0051070927	4265.00	Utili Light Limited (CONTRACTOR)	U2078900	Local Area Managers	Mtce of Grounds-Programmed
04/08/2020	0051069927	628.00	Allspeed Signs & Graphics Limited	A0350700	Local Area Services	Service Agents Fees
20/08/2020	0051070605	1380.00	Alpha Parking Limited	A1571900	Local Area Services	Central Training
24/09/2020	0051071520	693.00	BemroseBooth	B0257900	Local Area Services	External Printing
24/09/2020	0051067839	693.00	BemroseBooth	B0257900	Local Area Services	External Printing
18/08/2020	0051070230	672.00	Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Mtce & Repair to Plant & Equip
07/07/2020	0051069180	5676.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
18/08/2020	0051070446	2970.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Maintenance of Equipment
28/07/2020	0051069855	1684.62	Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
06/08/2020	0051069986	550.00	INTEGRITY PRINT LIMITED Parking and secu	I2229300	Local Area Services	Materials Purchase
13/08/2020	0051070239	3097.12	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
10/09/2020	0051069262	2002.00	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
20/08/2020	0051070443	1437.69	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
23/07/2020	0051069350	630.79	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
03/09/2020	0051070822	1614.26	Three Oaks	S1659700	Local Area Services	Service Agents Fees
15/09/2020	0051071165	1430.76	Three Oaks	S1659700	Local Area Services	Service Agents Fees
09/07/2020	0051069301	873.30	Three Oaks	S1659700	Local Area Services	Service Agents Fees
01/09/2020	0051070718	10661.10	Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
21/07/2020	0051069360	4462.62	Workman LLP	W4010800	Local Area Services	Electricity
23/07/2020	0051069603	1666.68	Association of Electoral Administrators	A1273600	Performance & Governance	Central Training
25/08/2020	0051070487	972.00	A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce of Grounds-Unprogrammed
17/09/2020	0051068590	3075.00	Accruent UK Limited	A2379700	Property Services	Application Software
17/09/2020	0051071403	-3000.00	Accruent UK Limited	A2379700	Property Services	Application Software
27/08/2020	0051070684	495.00	Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property Services	Maintenance of Equipment
11/08/2020	0051070158	416.77	British Gas	B1424300	Property Services	Electricity
10/09/2020	0051071067	900.00	BRYN BASHFORD FIRE SAFETY LIMITED	B2128100	Property Services	Mtce Plant- Fire Alarm Sys

25/08/2020	0051070634	636.04	CASTLE (EU) LIMITED	C1461400	Property Services	Cleaning Consumables
02/07/2020	0051069039	510.60	CASTLE (EU) LIMITED	C1461400	Property Services	Cleaning Consumables
02/07/2020	0051069029	455.92	CASTLE (EU) LIMITED	C1461400	Property Services	Cleaning Consumables
08/09/2020	0051071013	14650.00	CBRE Ltd	P1474000	Property Services	Consultants Fees
25/08/2020	0051070643	1125.00	Cipfa Business Limited	C0667100	Property Services	Training
17/09/2020	0051071267	2097.65	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
15/09/2020	0051071202	1141.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Inspections
08/09/2020	0051070847	878.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Inspections
15/09/2020	0051071122	762.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Inspections
13/08/2020	0051070262	2856.00	COSTAR UK LIMITED	C2034500	Property Services	Application Software
22/09/2020	0051071431	2362.00	D.Kelleher Flooring Limited (CONTRACTOR)	D3211000	Property Services	Maintenance of Buildings Progr
11/08/2020	0051070109	850.00	DANIELLS HARRISON SURVEYORS LLP	D2970600	Property Services	Land & Buildings Purchases
06/08/2020	0051068308	36716.23	Dennison Doors Limited (CONTRACTOR)	D3208900	Property Services	Mtce of Buildings-Programmed
16/07/2020	0051069151	711.85	Dennison Doors Limited (CONTRACTOR)	D3208900	Property Services	CAPITAL BUDGET ONLY
02/07/2020	0051069042	3987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
11/08/2020	0051070063	18125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
11/08/2020	0051070061	2750.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Property Insurance
02/07/2020	0051069061	3800.00	DJ & W Holt	H2454100	Property Services	Storage
18/08/2020	0051070501	1020.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
22/09/2020	0051071534	595.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
01/09/2020	0051070791	5998.50	Faithful & Gould	F2373000	Property Services	Consultants Fees
02/07/2020	0051069087	6750.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
04/08/2020	0051070005	5650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
10/09/2020	0051070961	482.82	Green Team Interiors Limited	G3086300	Property Services	Furniture
30/07/2020	0051069868	23181.90	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Mtce of Buildings-Programmed
03/09/2020	0051070731	11167.02	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Mtce of Buildings-Programmed
17/09/2020	0051071330	1385.00	Hampshire Ecological Services Ltd	H0736500	Property Services	Consultants Fees
15/09/2020	0051071279	114692.47	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
25/08/2020	0051070444	98799.30	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
16/07/2020	0051069385	51741.66	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
14/07/2020	0051069363	29530.87	Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Property Services	CAPITAL BUDGET ONLY
22/09/2020	0051071324	1500.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
22/09/2020	0051071522	961.00	Martin G Burt Ltd (CONTRACTOR)	M1884800	Property Services	Mtce Unprog- Minor Items
17/09/2020	0051071360	866.00	New Generation Energy Ltd	N2521200	Property Services	Mtce & Repair to Plant & Equip
14/07/2020	0051069323	279791.14	PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Consultants Fees
11/08/2020	0051070148	4455.40	PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Consultants Fees
18/08/2020	0051070408	17684.18	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
18/08/2020	0051070406	5024.44	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
18/08/2020	0051070407	4073.83	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
04/08/2020	0051069984	1753.25	PRIMMER OLDS UK LIMITED	P3179200	Property Services	Consultants Fees
04/08/2020	0051069985	1250.00	PRIMMER OLDS UK LIMITED	P3179200	Property Services	Consultants Fees
02/07/2020	0051069037	550.00	REDACTED PERSONAL DATA	F3876200	Property Services	Building Surveyors
11/08/2020	0051070023	2800.00	REDACTED PERSONAL DATA	G1459200	Property Services	Mtce of Buildings-Programmed
04/08/2020	0051070051	1328.36	Rekan Limited	R3572200	Property Services	Consultants Fees
30/07/2020	0051069853	9900.00	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
13/08/2020	0051070215	8100.00	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
09/07/2020	0051069255	538.75	Rund Partnership Ltd	R3378300	Property Services	Consultants Fees

23/07/2020	0051069601	17535.00	SALNOR ROOFING SERVICES Ltd (CONTRACTOR)	S2140500	Property Services	Mtce of Buildings-Programmed
01/09/2020	0051070615	1100.00	Snug Architects Limited	S2143300	Property Services	Consultants Fees
25/08/2020	0051070470	563.50	Southampton City Council	S0723100	Property Services	Mtce Unprog- Minor Items
08/09/2020	0051070832	1120.89	SOUTHERN FLAT & PITCHED ROOFING LTD (CIS	S2137700	Property Services	Exceptional Maintenance
10/09/2020	0051070958	455.00	Southern Window & General Cleaning Co	S1409700	Property Services	Ext Repairs & Mtce Unprog
06/08/2020	0051070041	11474.96	SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
22/09/2020	0051071560	2596.90	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
22/09/2020	0051071416	2596.90	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
09/07/2020	0051069340	29287.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
09/07/2020	0051069338	7800.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
09/07/2020	0051069341	3612.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
09/07/2020	0051069339	3062.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
09/07/2020	0051069176	2112.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
21/07/2020	0051069457	650.00	THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Mtce of Grounds-Unprogrammed
21/07/2020	0051069462	610.00	THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Mtce of Grounds-Unprogrammed
16/07/2020	0051069412	18945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
11/08/2020	0051070124	1917.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
22/09/2020	0051071127	1564.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
14/07/2020	0051069388	1362.00	Vail Williams LLP	V1868200	Property Services	Consultants Fees
21/07/2020	0051069553	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
20/08/2020	0051070497	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
15/09/2020	0051071286	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
20/08/2020	0051070552	150000.00	Wildern School	D1834900	Property Services	CAPITAL BUDGET ONLY
16/07/2020	0051069418	132848.25	Wildern School	D1834900	Property Services	Mtce of Buildings-Programmed
22/09/2020	0051071488	30000.00	Wildern School	D1834900	Property Services	CAPITAL BUDGET ONLY
25/08/2020	0051070627	697.20	Wildern School	D1834900	Property Services	Mtce & Repair to Plant & Equip
02/07/2020	0051067969	59475.52	Workman LLP	W4010800	Property Services	Rents Payable
25/08/2020	0051070541	59475.52	Workman LLP	W4010800	Property Services	Rents Payable
29/09/2020	0051071295	2038.46	Workman LLP	W4010800	Property Services	Property Insurance
02/07/2020	0051069020	4800.00	AKSWARD LIMITED	A2381700	Property Services - Horton Heath	Demolition 2
14/07/2020	0051069331	13570.00	Arbor Call Ltd (CONTRACTOR)	A2380800	Property Services - Horton Heath	Ecology Enabling Works
04/08/2020	0051069332	6300.00	Arbor Call Ltd (CONTRACTOR)	A2380800	Property Services - Horton Heath	Ecology Enabling Works
11/08/2020	0051069443	5430.00	Arbor Call Ltd (CONTRACTOR)	A2380800	Property Services - Horton Heath	Ecology Enabling Works
04/08/2020	0051069913	7435.50	BCT SERVICES (SOUTH) LTD (CONTRACTOR)	B2126000	Property Services - Horton Heath	Works Chalcroft Farm
14/07/2020	0051068402	4036.43	BT Openreach (CONTRACTOR)	B1333300	Property Services - Horton Heath	Utilities Disconnections
10/09/2020	0051070760	8550.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
04/08/2020	0051069935	3180.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
04/08/2020	0051069808	825.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
02/07/2020	0051068583	825.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
15/09/2020	0051070728	680.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
22/09/2020	0051071527	2850.00	Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
24/09/2020	0051071529	2375.00	Cass Productions Ltd	C1053200	Property Services - Horton Heath	Consultants Fees
20/08/2020	0051070269	1200.00	Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
14/07/2020	0051069280	21934.08	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
18/08/2020	0051070024	19526.88	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
10/09/2020	0051070928	16272.40	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
10/09/2020	0051070934	4200.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta

11/08/2020	0051070026	2400.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
08/09/2020	0051070931	1250.40	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
02/07/2020	0051068061	1201.16	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
13/08/2020	0051070025	1201.16	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
10/09/2020	0051070930	1199.96	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
10/09/2020	0051070933	1170.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
01/09/2020	0051070635	407330.00	CLH PIPELINE SYSTEM (CLH-PS) LTD	C2166500	Property Services - Horton Heath	Oil Pipe Diversion
20/08/2020	0051070233	4525.00	COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Property Services - Horton Heath	Works Chalcroft Farm
18/08/2020	0051069265	4551.00	Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Ecology Enabling Works
20/08/2020	0051070316	3228.00	Elmtree Signs	E0445500	Property Services - Horton Heath	External Printing
29/09/2020	0051071699	3250.00	Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Surveys/Records
28/07/2020	0051069631	22000.00	ENVIRONET UK LIMITED	E3030000	Property Services - Horton Heath	Maintenance of Grounds
15/09/2020	0051071022	17520.00	EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
14/07/2020	0051069374	9600.00	EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
21/07/2020	0051069417	3675.00	Feria Limited	F3335102	Property Services - Horton Heath	External Design Work
21/07/2020	0051069416	2450.00	Feria Limited	F3335102	Property Services - Horton Heath	Public Consultation
28/07/2020	0051069691	13901.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Survey - Geotechnical
08/09/2020	0051070785	8305.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Survey - Geotechnical
20/08/2020	0051070020	7420.00	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
07/07/2020	0051069098	7000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
04/08/2020	0051069842	6000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
08/09/2020	0051070860	6000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
07/07/2020	0051069099	4565.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
04/08/2020	0051069850	2750.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
08/09/2020	0051070873	2250.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
04/08/2020	0051069843	2200.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
04/08/2020	0051069845	1500.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
28/07/2020	0051069097	1250.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
28/07/2020	0051067893	1250.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
07/07/2020	0051069086	1000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
04/08/2020	0051069841	1000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
08/09/2020	0051070861	1000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
04/08/2020	0051069847	750.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
04/08/2020	0051069836	680.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
08/09/2020	0051070871	650.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
08/09/2020	0051070872	520.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
07/07/2020	0051069100	500.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
08/09/2020	0051070874	500.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
15/09/2020	0051071158	4070.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
18/08/2020	0051070243	2375.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
14/07/2020	0051069187	1725.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
04/08/2020	0051069186	900.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Survey - Arboricultural
10/09/2020	0051071064	35243.72	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
11/08/2020	0051070078	16098.72	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
02/07/2020	0051068739	10224.05	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
14/07/2020	0051069173	3937.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Environmental Consultants
11/08/2020	0051070079	1835.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Environmental Consultants

11/08/2020	0051070081	1728.33	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
20/08/2020	0051070261	1600.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
10/09/2020	0051071003	1266.67	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
28/07/2020	0051069673	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
28/07/2020	0051068504	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
20/08/2020	0051070344	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
22/09/2020	0051071565	600.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
11/08/2020	0051070098	670.00	Metro Rod Ltd (CONTRACTOR)	M0580200	Property Services - Horton Heath	Empty Effluent tank, clean gut
07/07/2020	0051068906	278689.95	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
24/09/2020	0051071489	169651.73	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
14/07/2020	0051069329	7772.62	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
11/08/2020	0051069423	3440.00	ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
20/08/2020	0051070370	2900.00	ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
11/08/2020	0051070127	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
10/09/2020	0051071019	6280.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
10/09/2020	0051071018	6255.20	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
30/07/2020	0051069854	6063.20	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
02/07/2020	0051069046	6050.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
04/08/2020	0051069852	3725.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
02/07/2020	0051069045	3725.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
10/09/2020	0051071016	1885.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
07/07/2020	0051068682	1900.00	PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Structural Engineer
23/07/2020	0051069633	13200.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
29/09/2020	0051071718	12600.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
25/08/2020	0051070530	10812.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
11/08/2020	0051070199	3000.00	REDACTED PERSONAL DATA	G3387200	Property Services - Horton Heath	Productions (film animation)
09/07/2020	0051069211	3000.00	REDACTED PERSONAL DATA	D3210100	Property Services - Horton Heath	Productions (film animation)
01/09/2020	0051070751	1215.00	REDACTED PERSONAL DATA	F3876500	Property Services - Horton Heath	Misc Contributions
04/08/2020	0051069188	3000.00	REDACTED PERSONAL DATA	C2205000	Property Services - Horton Heath	Productions (film animation)
04/08/2020	0051069926	7000.00	REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
25/08/2020	0051069970	9047.33	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
15/09/2020	0051070980	5650.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
04/08/2020	0051069243	2765.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
25/08/2020	0051070558	5000.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
21/07/2020	0051069533	5000.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
21/07/2020	0051069534	2000.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
24/09/2020	0051071607	500.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Consultants Fees
20/08/2020	0051070393	1450.00	Southern Water Services Ltd	S0189100	Property Services - Horton Heath	Drainage Supply
17/09/2020	0051070214	3844.16	The Terra Firma Consultancy Limited	T2794500	Property Services - Horton Heath	Landscapign North South
02/07/2020	0051068095	3075.00	The Terra Firma Consultancy Limited	T2794500	Property Services - Horton Heath	Landscapign North South
02/07/2020	0051067289	17500.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
07/07/2020	0051068623	12000.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
24/09/2020	0051069290	9000.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
24/09/2020	0051070330	9000.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
25/08/2020	0051070621	4921.00	TLT LLP	T2824600	Property Services - Horton Heath	Consultants Fees
25/08/2020	0051070622	1800.00	TLT LLP	T2824600	Property Services - Horton Heath	Consultants Fees
15/09/2020	0051071112	600.00	TLT LLP	T2824600	Property Services - Horton Heath	Consultants Fees

08/09/2020	0051070774	2470.00 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
14/07/2020	0051069175	1145.00 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
01/09/2020	0051070723	1250.00 VAIL WILLIAMS LLP Clients account	V2355500	Property Services - Horton Heath	Consultants Fees
22/09/2020	0051071096	763.56 A2B Express Travel	A1372400	Specialist Services	Public Transport
22/09/2020	0051071397	763.56 A2B Express Travel	A1372400	Specialist Services	Public Transport
30/07/2020	0051069804	763.56 A2B Express Travel	A1372400	Specialist Services	Public Transport
02/07/2020	0051068872	763.56 A2B Express Travel	A1372400	Specialist Services	Public Transport
02/07/2020	0051068873	763.56 A2B Express Travel	A1372400	Specialist Services	Public Transport
03/09/2020	0051070644	2516.00 Air Monitors Ltd	A1972800	Specialist Services	Equipment Purchase
29/09/2020	0051071473	1482.25 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
24/09/2020	0051071177	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
24/09/2020	0051071174	1232.00 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
24/09/2020	0051071176	1174.25 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
24/09/2020	0051071175	866.25 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
04/08/2020	0051069654	800.11 Civica UK Ltd	I1459700	Specialist Services	Application Software
22/09/2020	0051071392	564.04 Commonwheels	C1648400	Specialist Services	Contracted Services
25/08/2020	0051070504	560.09 Commonwheels	C1648400	Specialist Services	Contracted Services
23/07/2020	0051069396	557.92 Commonwheels	C1648400	Specialist Services	Contracted Services
25/08/2020	0051070507	463.84 Commonwheels	C1648400	Specialist Services	Contracted Services
22/09/2020	0051071388	424.90 Commonwheels	C1648400	Specialist Services	Contracted Services
14/07/2020	0051069174	4283.38 CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services	Temporary Staff
27/08/2020	0051069952	4058.88 CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services	Temporary Staff
24/09/2020	0051071131	2714.00 CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services	Central Training
13/08/2020	0051070156	2206.20 Corona Energy	C1548300	Specialist Services	Gas
14/07/2020	0051069364	21195.43 EDF Energy	E1949600	Specialist Services	Electricity
15/09/2020	0051071166	20697.76 EDF Energy	E1949600	Specialist Services	Electricity
13/08/2020	0051070150	15239.14 EDF Energy	E1949600	Specialist Services	Electricity
04/08/2020	0051068134	17318.90 Enigma CCTV Limited	E2711000	Specialist Services	Mtce of Grounds-Programmed
04/08/2020	0051067629	17318.90 Enigma CCTV Limited	E2711000	Specialist Services	Mtce of Grounds-Programmed
04/08/2020	0051069383	17318.90 Enigma CCTV Limited	E2711000	Specialist Services	Mtce of Grounds-Programmed
22/09/2020	0051071036	17318.90 Enigma CCTV Limited	E2711000	Specialist Services	Mtce of Grounds-Programmed
08/09/2020	0051070753	3397.00 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
07/07/2020	0051069104	2705.75 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
08/09/2020	0051070962	592.50 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
29/09/2020	0051071611	3300.00 GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services	Temporary Staff
22/09/2020	0051070037	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
02/07/2020	0051067190	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
02/07/2020	0051068827	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
08/09/2020	0051070549	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
29/09/2020	0051071566	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
29/09/2020	0051071559	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
08/09/2020	0051070550	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
25/08/2020	0051070036	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
02/07/2020	0051067268	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
02/07/2020	0051068046	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
02/07/2020	0051068841	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
29/09/2020	0051071652	7317.70 GRONN KONTAKT UK LIMITED	G3386700	Specialist Services	Equipment Purchase

28/07/2020	0051069642	19800.00 Iknaia Limited	I2258900	Specialist Services	Equipment Purchase
30/07/2020	0051069689	12507.02 LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Specialist Services	Recruitment Consultancy Costs
07/07/2020	0051068646	1130.98 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
30/07/2020	0051069910	1128.60 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
28/07/2020	0051069726	1128.60 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
21/07/2020	0051069459	1128.60 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
13/08/2020	0051070216	1128.60 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
08/09/2020	0051070726	957.38 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
29/09/2020	0051071648	517.50 Pindar Creative	P1343500	Specialist Services	Advertising & Promotion
21/07/2020	0051069345	1788.70 REDACTED PERSONAL DATA	D2068600	Specialist Services	Consultants Fees
22/09/2020	0051071383	3060.00 RH Environmental Limited	R2664500	Specialist Services	Professional Subscriptions
29/09/2020	0051071664	1018.00 Ricardo-AEA Limited	A0636600	Specialist Services	Central Training
09/07/2020	0051069241	6657.11 Scottish Water Business Stream Limited	S2065400	Specialist Services	Water Rates
13/08/2020	0051070125	2206.93 Scottish Water Business Stream Limited	S2065400	Specialist Services	Water Rates
29/09/2020	0051071547	1087.14 SMI Int Group Limited	S1672300	Specialist Services	Equipment Purchase
09/07/2020	0051069076	1100.00 SYSTEMSLINK 2000 LTD.	S2104600	Specialist Services	Energy Management
14/07/2020	0051069377	6306.60 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
07/07/2020	0051068663	866.25 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
14/07/2020	0051069185	843.75 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
30/07/2020	0051069432	656.10 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
22/09/2020	0051071256	1867.50 THE RISK BUSTERS LIMITED	T2619700	Specialist Services	Temporary Staff
07/07/2020	0051068507	1800.00 Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
29/09/2020	0051071558	4952.83 Total Gas and Power Limited	T2385100	Specialist Services	Gas
28/07/2020	0051069678	4113.51 Total Gas and Power Limited	T2385100	Specialist Services	Gas
22/09/2020	0051069451	1000.00 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
02/07/2020	0051068944	1000.00 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
02/07/2020	0051068951	1000.00 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
22/09/2020	0051071242	1000.00 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
22/09/2020	0051070909	1000.00 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
22/09/2020	0051070455	1000.00 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
22/09/2020	0051069452	758.33 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
02/07/2020	0051068946	758.33 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
02/07/2020	0051068930	758.33 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
22/09/2020	0051071245	758.33 Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services
23/07/2020	0051069685	600.00 ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Economy	Consultants Fees
24/09/2020	0051071271	2187.50 Institute of Revenues Rating & Valuation	I0154700	Specialist Services - Economy	Central Training
27/08/2020	0051070695	1221.49 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
11/08/2020	0051070183	1074.02 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
13/08/2020	0051070119	607.00 Vodafone Corporate Limited	V0090400	Specialist Services - Economy	Mobile Phones
17/09/2020	0051071026	5913.75 Chroma Vision Ltd	C2049900	Specialist Services - Environment	Mtce of Grounds-Programmed
08/09/2020	0051070855	3289.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Specialist Services - Environment	Inspections
20/08/2020	0051070376	5208.66 Coupe Line (Southern) (CONTRACTOR)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
15/09/2020	0051070987	998.52 Coupe Line (Southern) (CONTRACTOR)	A1492100	Specialist Services - Environment	Recharges - Engineering
14/07/2020	0051069344	550.00 Coupe Line (Southern) (CONTRACTOR)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
08/09/2020	0051070929	4246.00 Enviro Technology Services plc	E1587700	Specialist Services - Environment	Equipment Purchase
14/07/2020	0051068044	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
17/09/2020	0051071311	430.00 H. MONFARED (BUILDERS) LIMITED (CIS)	H2542500	Specialist Services - Environment	Mtce of Grounds-Unprogrammed

20/08/2020	0051070573	9735.00	IMPERIAL COLLEGE PROJECTS LIMITED	I2284900	Specialist Services - Environment	Equipment Purchase
25/08/2020	0051070454	1036.80	Lamps & Tubes Illuminations Ltd	L1503200	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
20/08/2020	0051070308	453.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Specialist Services - Environment	Equipment Purchase
08/09/2020	0051070907	650.00	ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Health & Wellbeing	Consultants Fees
06/08/2020	0051070002	737.66	Appleton Signs	A0255500	Specialist Services - Health & Wellbeing	External Printing
13/08/2020	0051070018	6766.00	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Application Software
30/07/2020	0051069876	775.50	CHARLES ALEXANDER DISTRIBUTION LIMITED	C2099400	Specialist Services - Health & Wellbeing	Equipment Purchase
08/09/2020	0051070908	855.00	Eastleigh District Scout Council	E0010000	Specialist Services - Health & Wellbeing	Grants
09/07/2020	0051069299	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
27/08/2020	0051070725	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
17/09/2020	0051071382	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
24/09/2020	0051071632	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
18/08/2020	0051070346	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
08/09/2020	0051070966	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
15/09/2020	0051071134	1113.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
08/09/2020	0051070880	1390.60	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
08/09/2020	0051070879	427.10	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
14/07/2020	0051069409	557.84	Radian	S0774000	Specialist Services - Health & Wellbeing	Credit Control
21/07/2020	0051069557	5181.17	REDACTED PERSONAL DATA	W4951300	Specialist Services - Health & Wellbeing	Credit Control
02/07/2020	0051069023	5329.00	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
06/08/2020	0051069810	1396.56	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/07/2020	0051069805	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/07/2020	0051069806	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/07/2020	0051069532	4143.00	REDACTED PERSONAL DATA	B1540000	Specialist Services - Health & Wellbeing	Grants
08/09/2020	0051070922	980.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/07/2020	0051069472	950.00	REDACTED PERSONAL DATA	B2127500	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/09/2020	0051071277	1550.00	REDACTED PERSONAL DATA	B2128500	Specialist Services - Health & Wellbeing	Loan Payment
25/08/2020	0051070681	800.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/08/2020	0051070679	735.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/08/2020	0051070254	700.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/07/2020	0051069316	700.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/07/2020	0051069648	700.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/08/2020	0051070682	630.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/09/2020	0051071750	630.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/09/2020	0051071751	630.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/09/2020	0051071305	595.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/09/2020	0051071302	560.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/09/2020	0051071749	550.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/09/2020	0051071747	540.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/09/2020	0051071306	510.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/09/2020	0051071307	510.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/07/2020	0051069165	950.00	REDACTED PERSONAL DATA	C2203900	Specialist Services - Health & Wellbeing	Loan Payment
09/07/2020	0051069143	7083.00	REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
24/09/2020	0051071372	780.00	REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
21/07/2020	0051069520	3931.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
14/07/2020	0051068254	3930.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
15/09/2020	0051070901	2998.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants

14/07/2020	0051069014	2370.00 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
18/08/2020	0051070328	1570.00 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
11/08/2020	0051070046	1335.00 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
27/08/2020	0051070437	6533.50 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
27/08/2020	0051070704	4350.00 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
24/09/2020	0051071505	6569.50 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
16/07/2020	0051069419	6456.40 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
18/08/2020	0051070375	2204.77 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
28/07/2020	0051069793	2043.05 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
14/07/2020	0051069407	1999.49 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
20/08/2020	0051070427	1809.49 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
15/09/2020	0051071164	1480.80 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
24/09/2020	0051071614	5403.95 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
28/07/2020	0051069542	4609.00 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
22/09/2020	0051071484	500.00 REDACTED PERSONAL DATA	J3163100	Specialist Services - Health & Wellbeing	Loan Payment
25/08/2020	0051070327	6005.00 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
27/08/2020	0051070601	1824.50 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
09/07/2020	0051069217	1535.50 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
08/09/2020	0051070807	15000.00 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
24/09/2020	0051071477	10945.50 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Contributions
23/07/2020	0051069638	10000.00 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
25/08/2020	0051070426	10000.00 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
02/07/2020	0051068659	7191.00 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
18/08/2020	0051070288	6340.00 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
24/09/2020	0051071510	5400.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
24/09/2020	0051071385	4970.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
20/08/2020	0051070513	4445.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
13/08/2020	0051070211	3845.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
25/08/2020	0051070500	3815.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
28/07/2020	0051069737	3065.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
08/09/2020	0051070752	2250.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
14/07/2020	0051069362	2165.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
30/07/2020	0051069684	2150.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
04/08/2020	0051069922	6431.10 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
13/08/2020	0051070212	6239.00 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
18/08/2020	0051070394	5912.00 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
24/09/2020	0051071503	19372.25 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Contributions
13/08/2020	0051070213	1560.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
22/09/2020	0051071474	693.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/08/2020	0051069933	532.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/07/2020	0051069226	448.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/07/2020	0051069227	448.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/09/2020	0051070891	420.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/07/2020	0051069871	9880.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
06/08/2020	0051070054	1300.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
24/09/2020	0051071642	1770.00 REDACTED PERSONAL DATA	R3575100	Specialist Services - Health & Wellbeing	Loan Payment
10/09/2020	0051071071	4134.50 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants

08/09/2020	0051070876	5950.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
18/08/2020	0051070517	1721.00 REDACTED PERSONAL DATA	T2578300	Specialist Services - Health & Wellbeing	Loan Payment
21/07/2020	0051069636	1290.00 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
29/09/2020	0051071102	5804.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
04/08/2020	0051069992	9992.00 Test Valley Borough Council	T0110500	Specialist Services - Health & Wellbeing	Application Software
08/09/2020	0051070904	500.00 The National Autistic Society	N2176900	Specialist Services - Health & Wellbeing	Grants
08/09/2020	0051070905	700.00 Theatre for Life CIC	T2803700	Specialist Services - Health & Wellbeing	Grants
28/07/2020	0051069840	1964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
06/08/2020	0051069987	3100.35 Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Sale of Fixed Assets
29/09/2020	0051071552	6400.00 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
29/09/2020	0051071553	3280.00 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
08/09/2020	0051070697	1800.00 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
02/07/2020	0051068654	1760.00 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
15/09/2020	0051071128	3800.00 Jonathan Cox Associates Ltd	J3163000	Specialist Services - Housing & Development	Planning Consultants
18/08/2020	0051070192	750.00 NEF CONSULTING LIMITED	N2521900	Specialist Services - Housing & Development	Consultants Fees
13/08/2020	0051070219	915.90 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
15/09/2020	0051071041	1403.15 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
04/08/2020	0051070008	1400.00 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
14/07/2020	0051069289	2880.00 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
14/07/2020	0051069295	2700.00 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
14/07/2020	0051069261	2700.00 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
01/09/2020	0051070717	10450.00 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
21/07/2020	0051069570	9735.00 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
01/09/2020	0051069278	8412.25 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
17/09/2020	0051071362	7865.00 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
01/09/2020	0051069279	-8412.25 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
08/09/2020	0051070849	437.50 Carpet Barn	C1305200	Strategic Planning	Misc Contributions
17/09/2020	0051070949	10000.00 DEACON DESIGN LTD	D3209700	Strategic Planning	Consultants Fees
11/08/2020	0051070164	5000.00 DEACON DESIGN LTD	D3209700	Strategic Planning	Consultants Fees
07/07/2020	0051069128	48381.50 Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
04/08/2020	0051070022	1200.00 FT4U LIMITED	F3876100	Strategic Planning	Misc Contributions
06/08/2020	0051069983	5000.00 IEMA	I2036900	Strategic Planning	Corporate Subscriptions
10/09/2020	0051071020	29000.00 NHS West Hampshire CCG	N2522300	Strategic Planning	Sale of Fixed Assets
07/07/2020	0051069129	21829.00 One Community	E0390300	Strategic Planning	Grants
25/08/2020	0051070640	8700.00 Opinion Research Services Ltd	O2154700	Strategic Planning	Consultants Fees
17/09/2020	0051070989	5937.75 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
14/07/2020	0051068034	3363.75 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
23/07/2020	0051069608	1287.00 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
17/09/2020	0051071033	21086.42 Portsmouth City Council	P0126800	Strategic Planning	Consultants Fees
28/07/2020	0051069697	560.00 Relate	R3572500	Strategic Planning	Misc Contributions
18/08/2020	0051070361	76000.00 Southampton City Council	S0723100	Strategic Planning	Consultants Fees
23/07/2020	0051068684	3281.79 Tudor Distribution Services	T0483900	Strategic Planning	Grants
17/09/2020	0051071393	6967.00 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
04/08/2020	0051069875	649.78 Appleton Signs	A0255500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
13/08/2020	0051070251	1215.00 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
17/09/2020	0051071232	1080.00 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
09/07/2020	0051069325	525.00 County EPOS Limited	E2762700	Visitor Economy & Business - Country Parks	Application Software

03/09/2020	0051070820	1012.59	McVeigh Parker	M2027400	Visitor Economy & Business - Country Parks	Maintenance of Grounds Other
06/08/2020	0051070133	665.89	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
14/07/2020	0051069222	499.90	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
13/08/2020	0051070337	528.59	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
29/09/2020	0051071672	1297.30	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
10/09/2020	0051070898	1297.30	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
11/08/2020	0051069692	1297.30	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
30/07/2020	0051069774	1297.30	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
02/07/2020	0051069060	1297.30	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
21/07/2020	0051069467	915.93	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
22/09/2020	0051071511	853.69	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
04/08/2020	0051069951	836.93	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
06/08/2020	0051070112	781.27	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
13/08/2020	0051070335	685.85	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
18/08/2020	0051070496	645.92	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
04/08/2020	0051069949	633.21	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
02/07/2020	0051069027	608.94	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
10/09/2020	0051071047	596.03	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
03/09/2020	0051070809	472.19	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
06/08/2020	0051070110	469.86	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
08/09/2020	0051070896	7961.00	Centre Stage Engineering	C1430600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
09/07/2020	0051069214	1998.60	DORSET ARTS DEVELOPMENT SERVICE CIC t/a	D3209900	Visitor Economy & Business - The Point & Berry Theatres	Arts Grants
22/09/2020	0051071544	985.72	Filmbank Distributors Limited	F3116700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/09/2020	0051071391	695.24	Filmbank Distributors Limited	F3116700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
22/09/2020	0051071543	466.67	Filmbank Distributors Limited	F3116700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
18/08/2020	0051070433	775.00	Knight Catering Services Ltd	K2336000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
29/09/2020	0051071537	1100.00	REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	General Support
08/09/2020	0051071035	1100.00	REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	General Support
16/07/2020	0051069421	1100.00	REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	General Support
24/09/2020	0051071612	840.00	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff
13/08/2020	0051070206	700.00	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff
02/07/2020	0051069043	700.00	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff
28/07/2020	0051069780	700.00	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff
14/07/2020	0051069379	560.00	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff
14/07/2020	0051069308	600.00	REDACTED PERSONAL DATA	M3504500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
22/09/2020	0051071161	2434.00	REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/08/2020	0051070589	500.00	REDACTED PERSONAL DATA	H2158300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
14/07/2020	0051069359	1950.00	REDACTED PERSONAL DATA	N2521500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/07/2020	0051069733	1050.00	REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff
02/07/2020	0051069065	1000.00	REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff
08/09/2020	0051070957	600.00	REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Temporary Staff
13/08/2020	0051070298	2075.00	SKY LIGHT CINEMAS LIMITED	S2142800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/09/2020	0051070792	500.00	Flexible Space Association	B2102900	Visitor Economy & Business - Wessex House	Business Support
22/09/2020	0051071195	5000.00	Wenta	W4837300	Visitor Economy & Business - Wessex House	Consultants Fees
08/07/2020	BX20070876145245	60805.00	Engie Urban Energy Ltd		Legal Services	Consultants Fees
13/08/2020	BX20081379068734	127500.00	Blake Morgan		Legal Services	Land & Buildings Purchases
03/09/2020	BX20090380890865	1147500.00	Blake Morgan		Legal Services	Land & Buildings Purchases

15/09/2020	BX20091581755736	1149.00 HMRC Shipley
17/09/2020	BX20091781974838	53250.00 HMRC Shipley

Legal Services
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Land & Buildings Purchases
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