

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
15/12/2020	0051074275	1211.68	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
08/12/2020	0051074097	748.44	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
17/11/2020	0051073174	742.38	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074622	654.76	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074595	626.90	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
26/11/2020	0051073389	592.03	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
26/11/2020	0051073358	566.72	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
15/12/2020	0051074319	462.50	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
20/10/2020	0051072242	571.20	Appleton Signs	A0255500	Case Management - Direct Services	Postages
01/12/2020	0051072698	15500.00	C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074991	694.00	Carters of Swanwick Ltd	C1107100	Case Management - Direct Services	Equipment Purchase
01/12/2020	0051073738	884.97	Chandlers Ford Timber Ltd	C2055400	Case Management - Direct Services	Materials Purchase
01/12/2020	0051073744	759.40	Chandlers Ford Timber Ltd	C2055400	Case Management - Direct Services	Materials Purchase
01/12/2020	0051073739	555.75	Chandlers Ford Timber Ltd	C2055400	Case Management - Direct Services	Materials Purchase
26/11/2020	0051073523	478.02	Chandlers Ford Timber Ltd	C2055400	Case Management - Direct Services	Materials Purchase
22/12/2020	0051075020	852.50	County Locksmiths (C/Ford) Ltd	C1118100	Case Management - Direct Services	Equipment Purchase
27/10/2020	0051072324	1780.00	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
05/11/2020	0051072792	1052.00	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
17/11/2020	0051073054	483.50	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
15/12/2020	0051074553	1459.78	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
27/10/2020	0051072319	1359.20	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
22/12/2020	0051074706	1254.96	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
12/11/2020	0051072672	710.28	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
27/10/2020	0051072444	697.20	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
12/11/2020	0051073123	697.20	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
15/10/2020	0051072156	679.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
27/10/2020	0051072442	631.29	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
22/12/2020	0051074934	550.00	EMMERSON TRANSPORT LTD	E3030500	Case Management - Direct Services	Materials Purchase
08/12/2020	0051074296	1496.22	GB Sport & Leisure UK Ltd	G0366500	Case Management - Direct Services	Materials Purchase
27/10/2020	0051072314	1756.00	Hampshire County Council	H1616000	Case Management - Direct Services	Materials Purchase
03/12/2020	0051074141	1756.00	Hampshire County Council	H1616000	Case Management - Direct Services	Materials Purchase
15/12/2020	0051074414	775.00	HSMC Ltd	H1918600	Case Management - Direct Services	Medical Expenses
15/12/2020	0051074426	596.00	INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Case Management - Direct Services	Materials Purchase
08/10/2020	0051071856	11339.53	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/12/2020	0051074744	8151.20	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
10/12/2020	0051073967	8025.63	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
15/10/2020	0051072101	7221.88	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/12/2020	0051074745	6421.12	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/11/2020	0051072835	5704.85	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
27/10/2020	0051072410	5327.61	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff

03/12/2020	0051073954	3983.69	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/11/2020	0051073320	1918.66	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/12/2020	0051074877	1789.22	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
06/10/2020	0051071855	1572.96	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/12/2020	0051074752	1449.66	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/11/2020	0051072845	1429.35	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
15/10/2020	0051072103	1313.89	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
15/12/2020	0051074448	1253.76	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
06/10/2020	0051071858	1145.21	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/11/2020	0051072846	966.44	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
26/11/2020	0051073585	966.44	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/11/2020	0051073074	966.44	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/11/2020	0051073316	966.44	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/12/2020	0051073978	966.44	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
27/10/2020	0051072411	947.85	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
29/10/2020	0051072664	868.49	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
20/10/2020	0051072102	636.27	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/12/2020	0051073974	619.52	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/12/2020	0051073973	606.92	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/11/2020	0051072661	591.63	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
27/10/2020	0051072357	483.30	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
27/10/2020	0051072135	483.22	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
15/12/2020	0051074520	568.10	Protect Hear	P3066100	Case Management - Direct Services	Protective Clothing
08/12/2020	0051074301	1720.00	RESIN BONDED LTD	R3490100	Case Management - Direct Services	Equipment Purchase
05/11/2020	0051072830	1136.40	RESIN BONDED LTD	R3490100	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074845	2475.00	SAFE TM SERVICES LTD	S2045100	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074967	1070.00	Site Safety Ltd	S1601600	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074871	930.00	Site Safety Ltd	S1601600	Case Management - Direct Services	Materials Purchase
19/11/2020	0051072853	7790.00	SSI Schaefer	S1689100	Case Management - Direct Services	Equipment Purchase
27/10/2020	0051072169	1595.94	Storm Technologies Ltd	S1949900	Case Management - Direct Services	Materials Purchase
08/12/2020	0051074091	720.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
08/12/2020	0051074198	480.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
17/11/2020	0051073256	480.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
06/10/2020	0051071841	480.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
01/12/2020	0051073015	2012.50	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
01/12/2020	0051073014	1581.25	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
08/12/2020	0051074239	1375.00	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074724	835.11	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
01/12/2020	0051073012	776.25	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074516	776.25	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
01/12/2020	0051073011	720.00	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase

22/12/2020	0051074533	720.00	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
01/12/2020	0051073008	668.00	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
08/12/2020	0051074093	674.45	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
01/12/2020	0051073009	621.00	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074723	558.24	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074531	524.60	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
12/11/2020	0051072903	433.09	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
22/10/2020	0051071886	1022.50	WALTET MATERIALS LIMITED	W4911400	Case Management - Direct Services	Materials Purchase
03/11/2020	0051072731	800.00	WALTET MATERIALS LIMITED	W4911400	Case Management - Direct Services	Materials Purchase
27/10/2020	0051072259	753.60	WALTET MATERIALS LIMITED	W4911400	Case Management - Direct Services	Materials Purchase
22/12/2020	0051074881	900.00	Wyatt Transport	W2289400	Case Management - Direct Services	Materials Purchase
27/10/2020	0051072316	3500.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/11/2020	0051072816	1128.60	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/10/2020	0051072183	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/11/2020	0051072815	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
22/10/2020	0051072409	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
01/10/2020	0051071861	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/11/2020	0051072653	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/11/2020	0051073302	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
24/11/2020	0051073561	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
01/12/2020	0051074071	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/12/2020	0051074417	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
22/12/2020	0051074754	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
06/10/2020	0051071792	5895.00	12CP Barristers	C2088400	Case Management - Support Services	Consultants Fees
24/11/2020	0051073619	4135.00	A Purkiss Limited (CONTRACTOR)	A2092500	Case Management - Support Services	Maintenance of Buildings Progr
03/12/2020	0051073798	1590.00	A Purkiss Limited (CONTRACTOR)	A2092500	Case Management - Support Services	Maintenance of Buildings Progr
08/12/2020	0051074279	3000.00	Ash Information Systems Ltd	A1362900	Case Management - Support Services	Application Software
19/11/2020	0051073468	600.00	BRYN BASHFORD FIRE SAFETY LIMITED	B2128100	Case Management - Support Services	Mtce Plant- Fire Alarm Sys
01/12/2020	0051072943	-511.50	C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Case Management - Support Services	Credit Control
22/12/2020	0051074913	1200.00	CIRCO RUM BA BA	C2079600	Case Management - Support Services	Events/Performances
26/11/2020	0051073715	2880.13	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Mtce Unprog- Minor Items
03/12/2020	0051074204	1024.49	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
01/12/2020	0051073811	762.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Inspections
26/11/2020	0051073796	472.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
20/10/2020	0051072202	417.18	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Mtce Unprog- Minor Items
08/10/2020	0051071972	500.00	DC EMPLOYMENT SOLICITORS LIMITED	D3192000	Case Management - Support Services	Legal Fees Income
10/12/2020	0051073452	870.41	Dell Products	D0341600	Case Management - Support Services	Application Software
12/11/2020	0051073162	2875.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Case Management - Support Services	Mtce Unprog- Minor Items
08/10/2020	0051071799	1795.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Case Management - Support Services	Mtce Unprog- Minor Items
10/12/2020	0051074413	482.82	Green Team Interiors Limited	G3086300	Case Management - Support Services	Furniture
05/11/2020	0051072440	2642.40	INTEGRATED WATER SERVICES LIMITED	I2210800	Case Management - Support Services	Mtce Plnt- Ligonella-Work,Chec

05/11/2020	0051072439	425.48	INTEGRATED WATER SERVICES LIMITED	I2210800	Case Management - Support Services	Mtce Plnt- Ligonella-Work,Chec
01/12/2020	0051074056	1456.80	Kestrel Guards Ltd	K1405900	Case Management - Support Services	Mtce Plant- Intruder Alarm
22/12/2020	0051075006	630.00	Kestrel Guards Ltd	K1405900	Case Management - Support Services	Key Holding Callout fees
01/12/2020	0051074051	625.00	Kestrel Guards Ltd	K1405900	Case Management - Support Services	Mtce Plant- Intruder Alarm
03/12/2020	0051074181	2000.00	Love2shop	L3993000	Case Management - Support Services	Staff Concessions
08/12/2020	0051074237	2035.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
08/10/2020	0051072029	1525.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
10/11/2020	0051072969	510.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
03/11/2020	0051072137	735.72	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
10/12/2020	0051073969	483.22	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
22/10/2020	0051072415	479.70	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
12/11/2020	0051072843	471.71	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
29/10/2020	0051072637	1059.78	Pitney Bowes // Purchase Power	P0079800	Case Management - Support Services	Postages
03/12/2020	0051074121	980.13	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
22/10/2020	0051072320	1183.13	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
01/12/2020	0051074023	1118.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	Mtce & Repair to Plant & Equip
22/12/2020	0051074792	18566.00	DEVONSHIRES SOLICITORS LLP	D3122300	Chief Executives	Consultants Fees
24/11/2020	0051072970	296148.00	ARCUS GLOBAL LTD	A2233100	Chief Executives	System Software
15/10/2020	0051072209	94722.67	DUNCAN & GROVE LTD	D3209200	Chief Executives	Consultants Fees
22/12/2020	0051074861	73786.78	DUNCAN & GROVE LTD	D3209200	Chief Executives	Consultants Fees
17/11/2020	0051073289	60754.19	DUNCAN & GROVE LTD	D3209200	Chief Executives	Consultants Fees
29/10/2020	0051072622	10000.00	Eastleigh Basics Bank	E2555900	Chief Executives	Grants
10/12/2020	0051074328	950.00	Eastleigh Youth & Community Trust	E2734500	Chief Executives	Grants
03/12/2020	0051074055	70451.75	Fair Oak & Horton Heath Parish Council	F1441700	Chief Executives	Sale of Fixed Assets
13/10/2020	0051071771	3120315.01	Hampshire County Council	H1616000	Chief Executives	S106 Cont to Hampshire
20/10/2020	0051072318	27082.35	Hampshire County Council	H1616000	Chief Executives	Mtce of Buildings-Programmed
03/11/2020	0051072678	2494.00	Hampshire County Council	H1616000	Chief Executives	Misc Contributions
03/12/2020	0051073399	2628.13	KALLIDUS LIMITED	K3003400	Chief Executives	Central Training
10/11/2020	0051072780	5000.00	Kings Community Church (Southampton) t/a	K3060500	Chief Executives	Grants
10/12/2020	0051074430	1000.00	Military Education Trust	M3506200	Chief Executives	Events/Performances
17/11/2020	0051073089	985.88	MORGAN HUNT UK LIMITED	M3276700	Chief Executives	Temporary Staff
27/10/2020	0051072517	5000.00	Netley Christian Fellowship Hound Basics	X6038900	Chief Executives	Grants
19/11/2020	0051073472	1187.00	Netley Christian Fellowship Hound Basics	X6038900	Chief Executives	Grants
17/11/2020	0051073379	12300.00	ROMSEY COMMUNITY SCHOOL LIMITED	R3569800	Chief Executives	Grants
10/12/2020	0051074371	1360.00	Solace	S0928000	Chief Executives	Corporate Subscriptions
17/11/2020	0051073060	67508.10	Southampton City Council	S0723100	Chief Executives	Contracted Services
17/11/2020	0051062845	56240.00	Southampton City Council	S0723100	Chief Executives	Contracted Services
17/11/2020	0051073259	24212.07	Southampton City Council	S0723100	Chief Executives	Contracted Services
15/10/2020	0051072153	1643.00	The Colour Works International Limited	T2665700	Chief Executives	Central Training
10/12/2020	0051074326	1800.00	West End Corona Virus Support Group	W4936500	Chief Executives	Grants
29/10/2020	0051072448	54804.24	XCD HR Ltd	X1586100	Chief Executives	Application Software

17/11/2020	0051073192	4199.84	Associated Print Holdings Ltd	J2278100	Communications, Engagement & Marketing	External Printing
12/11/2020	0051073090	703.00	Cedar Press (Southern) Ltd	C1278800	Direct Services	Print Unit Printing
08/12/2020	0051074242	550.00	Collett Transport Services	C1568100	Direct Services	External Hire
17/12/2020	0051074698	540.00	Encompass Surveys Limited	E1855600	Direct Services	Consultants - mapping services
17/11/2020	0051073325	47916.67	Hampshire County Council	H1616000	Direct Services	Waste Disposal
06/10/2020	0051071805	88058.88	JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	J3155000	Direct Services	Materials Purchase
06/10/2020	0051071806	20798.00	JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	J3155000	Direct Services	Materials Purchase
06/10/2020	0051071804	17003.00	JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	J3155000	Direct Services	Materials Purchase
06/10/2020	0051071807	8137.74	JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	J3155000	Direct Services	Materials Purchase
08/12/2020	0051074272	2840.00	Refuse Vehicle Solutions Ltd.	R3575700	Direct Services	External Hire
08/12/2020	0051074270	2160.00	Refuse Vehicle Solutions Ltd.	R3575700	Direct Services	External Hire
01/12/2020	0051073151	16900.00	Riverside Truck Rental	R3575300	Direct Services	External Hire
01/12/2020	0051073153	16900.00	Riverside Truck Rental	R3575300	Direct Services	External Hire
17/11/2020	0051073275	4499.04	Youth Options Centres Ltd	C1444900	Direct Services	Contracted Services
01/10/2020	0051071877	2100.00	BARTLEY FOREST FARM LIMITED	B2125100	Direct Services - Countryside	Maintenance of Grounds
01/10/2020	0051071876	1960.00	BARTLEY FOREST FARM LIMITED	B2125100	Direct Services - Countryside	Maintenance of Grounds
24/11/2020	0051072982	435.00	By Pass Driver Training Ltd	B0516900	Direct Services - Countryside	Central Training
01/10/2020	0051071814	954.00	C & S Fencing	C0718700	Direct Services - Countryside	Maintenance of Grounds
24/11/2020	0051073304	1395.00	Dorset Fencing Supplies Ltd	B3211300	Direct Services - Countryside	Materials Purchase
05/11/2020	0051072729	496.66	FOOD & ENVIRONMENTAL LTD	F3875600	Direct Services - Countryside	Mtce of Grounds-Unprogrammed
06/10/2020	0051071977	2370.00	Greenflints	G2704700	Direct Services - Countryside	Maintenance of Grounds
06/10/2020	0051071974	1185.00	Greenflints	G2704700	Direct Services - Countryside	Maintenance of Grounds
17/12/2020	0051074316	618.01	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
24/11/2020	0051073102	775.00	N J Emery & Sons	E0364500	Direct Services - Countryside	Maintenance of Grounds Other
22/12/2020	0051074769	530.00	Newlands Training Ltd	N2130400	Direct Services - Countryside	Central Training
06/10/2020	0051071935	700.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
08/10/2020	0051071948	700.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Mtce of Grounds-Programmed
22/12/2020	0051074658	805.00	REDACTED PERSONAL DATA	C0861100	Direct Services - Countryside	Maintenance of Grounds Other
17/12/2020	0051074651	620.00	REDACTED PERSONAL DATA	C0861100	Direct Services - Countryside	Maintenance of Grounds
17/12/2020	0051074659	620.00	REDACTED PERSONAL DATA	C0861100	Direct Services - Countryside	Maintenance of Grounds
17/12/2020	0051074661	510.00	REDACTED PERSONAL DATA	C0861100	Direct Services - Countryside	Maintenance of Grounds
24/11/2020	0051073338	725.00	REDACTED PERSONAL DATA	C2212600	Direct Services - Countryside	Central Training
15/12/2020	0051074526	1210.00	ACACIA GROUND CARE EQUIPMENT RENTAL LTD	A2383000	Direct Services - StreetScene	External Hire
01/12/2020	0051073847	2248.00	AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
03/12/2020	0051074189	726.70	AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
17/11/2020	0051073222	720.00	AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
20/10/2020	0051072305	1295.00	CHARLTON ENVIRONMENTAL LIMITED	C2146700	Direct Services - StreetScene	Contracted Services
26/11/2020	0051073518	4000.00	Earlsmere Limited	E2250400	Direct Services - StreetScene	Equipment Purchase
01/10/2020	0051071597	1215.44	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase
20/10/2020	0051072299	663.89	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase
24/11/2020	0051073428	629.97	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase

10/11/2020	0051072838	629.97	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase
22/12/2020	0051074584	650.00	Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
22/12/2020	0051074585	650.00	Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
03/11/2020	0051072530	510.00	Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
17/11/2020	0051073166	510.00	Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
20/10/2020	0051072276	504.00	Hillier Cash & Carry	H2355500	Direct Services - StreetScene	Materials Purchase
20/10/2020	0051072109	420.00	Hillier Nurseries Limited	H0694800	Direct Services - StreetScene	Materials Purchase
13/10/2020	0051071004	825.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - StreetScene	Equipment Purchase
17/12/2020	0051074669	800.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - StreetScene	Materials Purchase
08/12/2020	0051074234	602.70	K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - StreetScene	Materials Purchase
15/12/2020	0051074030	600.00	Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Security Guards
10/11/2020	0051072827	1306.89	Killgerm Chemicals Ltd	K0104400	Direct Services - StreetScene	Equipment Purchase
24/11/2020	0051073339	1050.75	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Equipment Purchase
01/12/2020	0051073846	4580.00	LANDFORD TREES LIMITED	L4028800	Direct Services - StreetScene	Materials Purchase
03/12/2020	0051074174	4252.50	LANDFORD TREES LIMITED	L4028800	Direct Services - StreetScene	Materials Purchase
01/12/2020	0051073845	3040.00	LANDFORD TREES LIMITED	L4028800	Direct Services - StreetScene	Materials Purchase
24/11/2020	0051073514	595.00	Lubbe & Sons (Bulbs) Ltd	L0308000	Direct Services - StreetScene	Materials Purchase
24/11/2020	0051073318	2351.48	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/12/2020	0051074751	2295.83	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
01/12/2020	0051073972	1951.08	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
15/12/2020	0051074452	1932.88	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/11/2020	0051072663	1932.88	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/11/2020	0051072849	1932.88	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
24/11/2020	0051073584	1932.88	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
13/10/2020	0051072104	1841.46	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/10/2020	0051072414	1834.93	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
12/11/2020	0051073075	1565.39	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
01/10/2020	0051071628	1321.70	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
12/11/2020	0051073080	591.63	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/12/2020	0051074900	591.63	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
01/12/2020	0051073955	591.63	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
24/11/2020	0051073321	575.64	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/12/2020	0051074864	479.52	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
08/12/2020	0051073968	471.71	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/12/2020	0051074750	471.71	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/12/2020	0051073789	1013.49	Pitney Bowes // Purchase Power	P0079800	Direct Services - StreetScene	Postages
12/11/2020	0051073059	1390.00	REAL CHRISTMAS TREES LIMITED	R3572700	Direct Services - StreetScene	Materials Purchase
15/12/2020	0051074590	794.00	Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
29/10/2020	0051072604	2953.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
06/10/2020	0051071835	530.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
29/10/2020	0051072579	1037.45	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing

03/11/2020	0051072683	583.95	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
06/10/2020	0051071872	2750.00	SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - StreetScene	Materials Purchase
26/11/2020	0051073834	2070.00	Storage on Site Ltd	S1913000	Direct Services - StreetScene	Equipment Purchase
22/10/2020	0051072431	742.00	Streetmaster (South Wales) Ltd	S1941400	Direct Services - StreetScene	Materials Purchase
22/12/2020	0051074529	2950.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
05/11/2020	0051072899	2915.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
29/10/2020	0051072558	2040.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
06/10/2020	0051071764	750.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
03/11/2020	0051072746	672.71	Tudor Environmental	T2290800	Direct Services - StreetScene	Equipment Purchase
29/10/2020	0051072539	2568.00	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
29/10/2020	0051072538	1239.50	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
24/11/2020	0051073497	2529.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
22/12/2020	0051074733	899.10	WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
24/11/2020	0051073498	760.50	WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
27/10/2020	0051068734	-600.00	Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Materials
17/11/2020	0051073061	729.84	Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
03/11/2020	0051071969	1115.27	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
19/11/2020	0051072897	1037.42	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
19/11/2020	0051073411	945.24	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
22/12/2020	0051074299	926.00	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
06/10/2020	0051071432	846.05	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
17/11/2020	0051072491	799.86	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
22/12/2020	0051074822	554.64	Brenntag	B1625800	Direct Services - Technical Services	Oil
27/10/2020	0051072432	518.48	Brenntag	B1625800	Direct Services - Technical Services	Petrol/Fuel
26/11/2020	0051073181	863.92	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
22/12/2020	0051074591	821.57	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
27/10/2020	0051072292	752.65	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
10/11/2020	0051072546	564.60	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
22/10/2020	0051071904	526.47	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
08/10/2020	0051071920	2251.92	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
10/11/2020	0051072920	453.72	Commercial Components	C0555800	Direct Services - Technical Services	Consumable Spares
19/11/2020	0051073154	1175.75	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
08/10/2020	0051071668	561.09	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
27/10/2020	0051072464	461.45	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
20/10/2020	0051072091	419.90	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
26/11/2020	0051073277	561.23	Express Weldcare Services Ltd	E1122300	Direct Services - Technical Services	Protective Clothing
15/12/2020	0051074019	2616.83	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
15/12/2020	0051074451	568.87	FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Repairs Materials
01/12/2020	0051073913	447.59	FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Repairs Materials
22/12/2020	0051074593	500.00	Freight Transport Association Limited	F0092600	Direct Services - Technical Services	Application Software
22/12/2020	0051074445	510.00	Go Plant Limited	G0375400	Direct Services - Technical Services	External Hire

22/12/2020	0051074674	3549.00	Hampshire County Council	H1616000	Direct Services - Technical Services	Consultants Fees
27/10/2020	0051072441	1080.36	Hunt Forest Group Limited	H2571200	Direct Services - Technical Services	Repairs Materials
27/10/2020	0051072455	795.25	Hunt Forest Group Limited	H2571200	Direct Services - Technical Services	Repairs Materials
19/11/2020	0051073185	2415.00	Ivor Ponting Associates	P0396800	Direct Services - Technical Services	Oil
15/12/2020	0051074125	686.10	KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
17/11/2020	0051073047	424.10	KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Materials
01/12/2020	0051073607	718.01	M A Services	M3413100	Direct Services - Technical Services	Repairs Specialist
27/10/2020	0051072430	998.88	Mobile Windscreens Ltd	M2349800	Direct Services - Technical Services	Repairs Specialist
22/12/2020	0051074718	649.04	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
10/11/2020	0051072192	459.48	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
26/11/2020	0051073118	445.48	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
15/12/2020	0051074401	445.48	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
20/10/2020	0051072131	809.08	Peak Dynamics Limited	L2405900	Direct Services - Technical Services	Repairs Materials
27/10/2020	0051072142	1474.45	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
20/10/2020	0051072143	466.20	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
10/11/2020	0051072887	976.50	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
08/12/2020	0051074224	945.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
10/11/2020	0051072886	554.40	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
08/10/2020	0051071978	475.20	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
08/12/2020	0051074179	431.20	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
01/12/2020	0051073381	741.12	Ricoh UK Ltd	N1388100	Direct Services - Technical Services	External Photocopying
03/11/2020	0051072146	1019.48	Stertil UK Ltd	S1461500	Direct Services - Technical Services	Repairs Materials
10/11/2020	0051072476	750.00	Sweeperhire	S0558600	Direct Services - Technical Services	Repairs Materials
15/12/2020	0051074437	2130.87	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Specialist
03/11/2020	0051071890	1692.91	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
03/11/2020	0051072030	1257.32	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Specialist
17/11/2020	0051072958	1168.36	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
17/11/2020	0051073093	1153.34	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
20/10/2020	0051072047	1139.09	Terberg Matec UK	T1697400	Direct Services - Technical Services	Operational Damage
05/11/2020	0051072149	663.92	Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
22/12/2020	0051074637	572.94	The Industrial Maintenance Group Limited	I1330200	Direct Services - Technical Services	Consumable Spares
22/12/2020	0051074429	2600.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Technical Services	Maintenance grounds(Tree work)
15/12/2020	0051074289	4656.75	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
17/11/2020	0051072630	3599.00	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
10/11/2020	0051072891	2810.98	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
08/10/2020	0051070926	970.10	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
10/11/2020	0051072632	-775.34	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
27/10/2020	0051072435	1030.80	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
15/12/2020	0051074187	760.00	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
22/12/2020	0051074894	18654.93	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
06/10/2020	0051071213	18220.58	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel

08/12/2020	0051074177	18061.61	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
05/11/2020	0051072665	17825.78	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
17/11/2020	0051073125	17539.75	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
06/10/2020	0051071879	17181.25	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
03/11/2020	0051072231	527.83	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
15/10/2020	0051072046	1143.12	Aggregate Industries UK Ltd	A1229900	Direct Services - Waste & Recycling	Materials Purchase
20/10/2020	0051072134	483.92	Aggregate Industries UK Ltd	A1229900	Direct Services - Waste & Recycling	Materials Purchase
12/11/2020	0051073063	420.00	AGROVISTA UK LIMITED	S1698900	Direct Services - Waste & Recycling	Materials Purchase
03/12/2020	0051074120	5749.12	APSE Manchester	A1153900	Direct Services - Waste & Recycling	Consultants Fees
06/10/2020	0051071952	3915.00	APSE Manchester	A1153900	Direct Services - Waste & Recycling	Corporate Subscriptions
15/10/2020	0051072204	615.00	APSE Manchester	A1153900	Direct Services - Waste & Recycling	Corporate Subscriptions
12/11/2020	0051072906	454.00	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
06/10/2020	0051071958	448.80	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
08/12/2020	0051074307	428.40	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
03/11/2020	0051072393	5905.54	BioBag Ltd	B2124500	Direct Services - Waste & Recycling	Sacks
27/10/2020	0051072419	558.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - Waste & Recycling	Materials Purchase
01/12/2020	0051071536	1692.00	By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
06/10/2020	0051071895	510.00	Carters of Swanwick Ltd	C1107100	Direct Services - Waste & Recycling	Equipment Purchase
01/10/2020	0051071865	13300.00	CHARLTON ENVIRONMENTAL LIMITED	C2146700	Direct Services - Waste & Recycling	Contracted Services
17/11/2020	0051073380	2750.00	CRAEMER UK LIMITED	C2134600	Direct Services - Waste & Recycling	Equipment Purchase
19/11/2020	0051073387	1228.84	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
03/12/2020	0051074172	954.31	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
01/12/2020	0051073782	801.80	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
10/11/2020	0051072866	697.20	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
08/10/2020	0051071975	679.60	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
17/11/2020	0051073245	2300.00	Egbert H Taylor & Co Ltd	E0300100	Direct Services - Waste & Recycling	Equipment Purchase
29/10/2020	0051072611	2250.00	Egbert H Taylor & Co Ltd	E0300100	Direct Services - Waste & Recycling	Equipment Purchase
10/11/2020	0051073064	1003.99	Emorsgate Seeds	E0329800	Direct Services - Waste & Recycling	Materials Purchase
05/11/2020	0051072675	658.00	Fleet (Line Markers) Limited	F3525400	Direct Services - Waste & Recycling	Equipment Purchase
15/12/2020	0051074210	1300.00	Go Plant Limited	G0375400	Direct Services - Waste & Recycling	External Hire
15/12/2020	0051074211	650.00	Go Plant Limited	G0375400	Direct Services - Waste & Recycling	External Hire
19/11/2020	0051073165	650.00	Go Plant Limited	G0375400	Direct Services - Waste & Recycling	External Hire
10/11/2020	0051073055	4551.00	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
12/11/2020	0051073057	3463.20	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
20/10/2020	0051072338	2866.50	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
13/10/2020	0051072080	2074.00	INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Direct Services - Waste & Recycling	Materials Purchase
13/10/2020	0051072084	5600.00	INTEGRATED SKILLS LIMITED	I2284800	Direct Services - Waste & Recycling	Consultants Fees
01/12/2020	0051073883	800.00	INTEGRATED SKILLS LIMITED	I2284800	Direct Services - Waste & Recycling	Consultants Fees
24/11/2020	0051073446	849.58	MAC Supplies Ltd	M3010100	Direct Services - Waste & Recycling	Equipment Purchase
10/12/2020	0051074419	9284.77	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/12/2020	0051074446	8278.26	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff

17/11/2020	0051073319	7778.14	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/11/2020	0051073076	7217.78	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/12/2020	0051074443	5700.45	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/11/2020	0051072657	5684.56	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/12/2020	0051074424	5618.14	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
01/10/2020	0051071857	2713.08	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/11/2020	0051073078	2375.40	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
19/11/2020	0051073404	1478.21	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
12/11/2020	0051072660	1364.33	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/10/2020	0051072426	875.02	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
15/10/2020	0051072106	846.01	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/10/2020	0051072108	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
03/11/2020	0051072425	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/10/2020	0051072666	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/11/2020	0051071860	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/11/2020	0051071630	686.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
19/11/2020	0051073406	623.62	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/11/2020	0051073077	591.63	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/11/2020	0051072659	483.22	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
15/10/2020	0051072107	483.22	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/12/2020	0051074441	483.22	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
08/12/2020	0051072888	1080.53	Pitter Self Drive Ltd	P1630600	Direct Services - Waste & Recycling	External Hire
06/10/2020	0051071831	945.00	Pitter Self Drive Ltd	P1630600	Direct Services - Waste & Recycling	External Hire
05/11/2020	0051072859	765.00	Point Thirteen Media Ltd	P2918200	Direct Services - Waste & Recycling	Advertising/Recruitment Costs
10/11/2020	0051072961	10890.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
20/10/2020	0051072227	8235.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
10/12/2020	0051074398	6300.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
10/12/2020	0051074397	4095.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
06/10/2020	0051071762	1008.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
10/12/2020	0051074384	768.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
17/11/2020	0051073342	496.00	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
27/10/2020	0051072507	2250.00	Smartbags Ltd	S1869700	Direct Services - Waste & Recycling	Equipment Purchase
01/10/2020	0051071723	13628.88	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
17/11/2020	0051073386	13395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
20/10/2020	0051072291	1098.00	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
08/10/2020	0051071938	1915.44	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Protective Clothing
13/10/2020	0051072023	720.00	TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Waste & Recycling	Materials Purchase
13/10/2020	0051072007	1610.00	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
13/10/2020	0051072016	1265.00	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
13/10/2020	0051072013	900.00	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
13/10/2020	0051072014	621.00	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase

13/10/2020	0051072006	485.75	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
10/11/2020	0051072747	1097.40	Tudor Environmental	T2290800	Direct Services - Waste & Recycling	Materials Purchase
24/11/2020	0051073460	3473.82	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
22/10/2020	0051072433	2269.14	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
13/10/2020	0051072069	1000.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
20/10/2020	0051072258	736.80	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
12/11/2020	0051073111	3739.73	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
12/11/2020	0051073023	2220.22	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	Financial Services	Application Software
24/11/2020	0051073576	1035.00	Cipfa Business Limited	C0667100	Financial Services	Central Training
08/12/2020	0051074252	500.00	Cipfa Business Limited	C0667100	Financial Services	Central Training
24/11/2020	0051073555	16046.61	CIVICA ELECTION SERVICES LIMITED	E2137600	Financial Services	External Printing
12/11/2020	0051073143	4820.00	Elmtree Signs	E0445500	Financial Services	Consultants Fees
08/12/2020	0051074286	202619.74	Foreman Homes Ltd	F3877300	Financial Services	CAPITAL BUDGET ONLY
17/12/2020	0051074639	183011.29	Foreman Homes Ltd	F3877300	Financial Services	CAPITAL BUDGET ONLY
10/12/2020	0051074337	9372.00	Foreman Homes Ltd	F3877300	Financial Services	CAPITAL BUDGET ONLY
17/12/2020	0051074708	89221.88	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Financial Services	Land & Buildings Purchases
19/11/2020	0051073341	1450.00	Ichabod's Industries Limited	I2129400	Financial Services	Consultants Fees
08/12/2020	0051074284	8317.81	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
06/10/2020	0051071950	4268.49	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
05/11/2020	0051072896	2520.55	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
10/12/2020	0051074422	336484.42	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
12/11/2020	0051073107	298796.11	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
13/10/2020	0051072157	272458.82	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
01/10/2020	0051071411	1372.48	SHELTON DEVELOPMENT SERVICES LIMITED	S2091300	Financial Services	Consultants Fees
05/11/2020	0051072895	11457.53	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
08/12/2020	0051074265	9575.36	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
06/10/2020	0051071953	4575.35	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
19/11/2020	0051073463	658.00	UK TRAINING (WORLDWIDE) LIMITED	U2327100	Financial Services	Central Training
01/12/2020	0051073838	22508.50	Vodafone Limited	V2256300	Financial Services	Mobile Phones
10/12/2020	0051074431	1800.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Human Resources	Central Training
22/10/2020	0051072474	500.00	CLARE NORMAN COACHING ASSOCIATES LIMITED	C2201700	Human Resources	Central Training
22/12/2020	0051074955	1557.43	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
24/11/2020	0051073570	1504.13	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
06/10/2020	0051071731	1472.15	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
29/10/2020	0051072602	1450.83	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
17/12/2020	0051074696	2110.75	Hays Specialist Recruitment Ltd	H2411600	Human Resources	Advertising/Recruitment Costs
03/12/2020	0051073949	1208.33	International Correspondence Schools Lim	I2166400	Human Resources	Central Training
06/10/2020	0051071946	5256.25	KALLIDUS LIMITED	K3003400	Human Resources	Central Training
01/12/2020	0051073930	1802.00	LexisNexis UK	B0029900	Human Resources	Corporate Subscriptions
26/11/2020	0051073568	2400.00	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
10/11/2020	0051072786	1000.00	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training

12/11/2020	0051073180	22716.50	Paris Smith LLP	P2262800	Human Resources	External Legal Fees
19/11/2020	0051073486	2400.00	REDACTED PERSONAL DATA	C2213000	Human Resources	Credit Control
17/12/2020	0051074705	799.00	REDACTED PERSONAL DATA	P3408700	Human Resources	Loan Payment
06/10/2020	0051071743	6000.00	REDACTED PERSONAL DATA	S1813000	Human Resources	Credit Control
12/11/2020	0051073147	1312.50	South East Employers	S0725900	Human Resources	Corporate Subscriptions
03/11/2020	0051072773	886.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
22/12/2020	0051074788	532.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Other Staffing Expenses
17/11/2020	0051073254	3542.00	Ash Information Systems Ltd	A1362900	IT	System Software
17/11/2020	0051073255	1771.00	Ash Information Systems Ltd	A1362900	IT	System Software
24/11/2020	0051073541	783.33	Bramble Hub Ltd	B1481500	IT	System Software
17/12/2020	0051074757	14721.08	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
22/12/2020	0051074786	902.20	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
06/10/2020	0051071440	879.39	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
17/11/2020	0051073251	2383.50	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
15/12/2020	0051074184	6000.00	Capita Business Services Ltd	C0872800	IT	Application Software
01/12/2020	0051073580	1700.00	CHIPSIDE LIMITED	C2086200	IT	Application Software
01/10/2020	0051071549	3033.00	Civica UK Ltd	I1459700	IT	Application Software
17/12/2020	0051074404	9394.00	Daisy Corporate Services Trading Limited	D1269100	IT	Maintenance of Equipment
03/11/2020	0051072208	723.72	Daisy Corporate Services Trading Limited	D1269100	IT	System Software
03/11/2020	0051072719	535.50	Daisy Corporate Services Trading Limited	D1269100	IT	Central Training
22/10/2020	0051072353	8541.10	Equiniti Group Ltd	T2403500	IT	Application Software
03/11/2020	0051072520	2930.00	Etch (UK) Ltd	E2776800	IT	Application Software
17/11/2020	0051073182	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
20/10/2020	0051072234	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
22/12/2020	0051074809	1188.32	Iken Business Ltd	I1518900	IT	Application Software
15/12/2020	0051074180	20650.00	KAMPANGO LTD	K3053100	IT	Central Training
01/12/2020	0051072997	2268.41	KCOM Group plc	K2747800	IT	Equipment Purchase
22/10/2020	0051072025	2268.41	KCOM Group plc	K2747800	IT	Equipment Purchase
08/10/2020	0051071991	2097.00	LOGMEIN TECHNOLOGIES UK LTD	G3245300	IT	IT Running Costs
01/12/2020	0051073583	4208.06	P & I GENERATORS LIMITED	P3158900	IT	Equipment Purchase
13/10/2020	0051072019	13745.82	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones
17/12/2020	0051074610	11116.04	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones
03/11/2020	0051072625	5041.12	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
29/10/2020	0051070086	607.10	XCD HR Ltd	X1586100	IT	Application Software
29/10/2020	0051067512	-3287.76	XCD HR Ltd	X1586100	IT	Application Software
26/11/2020	0051073609	18055.92	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
22/12/2020	0051074927	602.32	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
17/11/2020	0051073120	4740.00	CMS Cameron McKenna	C2060900	Legal Services	External Legal Fees
10/11/2020	0051072810	2362.99	Gallagher Bassett Int'l Ltd Imprest	G3384200	Legal Services	G&B Claims Handling Fee
26/11/2020	0051073409	650.00	Gallagher Bassett Int'l Ltd Imprest	G3384200	Legal Services	G&B Claims Handling Fee
17/11/2020	0051073287	2900.00	Information Commissioners Office	I1755700	Legal Services	Corporate Subscriptions

06/10/2020	0051071903	900.00	PROACTIS LIMITED	P3298100	Legal Services	Training
13/10/2020	0051072177	900.00	PROACTIS LIMITED	P3298100	Legal Services	Training
22/12/2020	0051074671	2124.10	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
08/10/2020	0051072027	1888.15	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
22/12/2020	0051074858	1847.45	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
22/12/2020	0051074274	1724.25	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
20/10/2020	0051072321	1713.25	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
03/11/2020	0051072737	1682.45	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
24/11/2020	0051073410	1607.65	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
20/10/2020	0051072303	1561.45	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
26/11/2020	0051073803	1036.20	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
26/11/2020	0051073855	3500.00	TMS Consultancy	T1405300	Legal Services	Central Training
10/11/2020	0051073040	2365.54	WOMBLE BOND DICKINSON (UK) LLP	W4843000	Legal Services	Consultants Fees
08/10/2020	0051072021	2515.00	BATES WELLS & BRAITHWAITE LONDON LLP	B2080800	Local Area Managers	Consultants Fees
12/11/2020	0051073032	700.00	Circling the Square Limited	C1813400	Local Area Managers	Consultants Fees
17/11/2020	0051073201	607.50	DAVID BOWEN CONSULTANCY LTD	D3210200	Local Area Managers	Mtce of Grounds-Unprogrammed
17/11/2020	0051073300	7039.18	Hedge End Town Council	H0534300	Local Area Managers	Grants
22/10/2020	0051072388	920.00	Helen Brown Treescapes	H2493200	Local Area Managers	Consultants Fees
01/12/2020	0051074048	910.00	Helen Brown Treescapes	H2493200	Local Area Managers	Consultants Fees
10/11/2020	0051072964	22972.50	ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Local Area Managers	Equipment Purchase
22/12/2020	0051074925	9991.50	ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Local Area Managers	Mtce of Grounds-Unprogrammed
17/11/2020	0051073246	630.00	J Brotherton & Partners Site Engineerin	J3163200	Local Area Managers	Consultants Fees
12/11/2020	0051073133	4557.00	KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
06/10/2020	0051071878	18095.00	One Community	E0390300	Local Area Managers	Grants
26/11/2020	0051073806	1500.00	Ove Arup & Partners Limited	O2102500	Local Area Managers	Consultants Fees
13/10/2020	0051072055	832.50	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Local Area Managers	Consultants Fees
29/10/2020	0051072526	462.50	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Local Area Managers	Consultants Fees
12/11/2020	0051073163	1000.00	REDACTED PERSONAL DATA	A2381800	Local Area Managers	Consultants Fees
08/10/2020	0051071996	1328.36	Rekan Limited	R3572200	Local Area Managers	Consultants Fees
10/11/2020	0051073016	1328.36	Rekan Limited	R3572200	Local Area Managers	Consultants Fees
10/12/2020	0051074427	1328.36	Rekan Limited	R3572200	Local Area Managers	Consultants Fees
29/10/2020	0051072673	1320.00	ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
27/10/2020	0051072454	960.10	Scandor Landscape Contractors Ltd (CIS)	S0844300	Local Area Managers	CAPITAL BUDGET ONLY
01/10/2020	0051071776	1080.62	STONBURY LIMITED (CONTRACTOR)	S2142600	Local Area Managers	Mtce of Grounds-Programmed
20/10/2020	0051072116	4607.00	TGMS LIMITED t/a Turftrax	T2672600	Local Area Managers	Consultants Fees
03/12/2020	0051074167	13285.00	Wildern School	D1834900	Local Area Managers	Contribution to Management Cos
17/11/2020	0051073282	5000.00	Wildern School	D1834900	Local Area Managers	Grants
19/11/2020	0051073469	9556.45	Workman LLP	W4010800	Local Area Managers	Storage
26/11/2020	0051073615	9435.84	Workman LLP	W4010800	Local Area Managers	Storage
10/11/2020	0051072892	1368.92	Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Mtce of Grounds-Unprogrammed
06/10/2020	0051070706	768.00	Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Mtce & Repair to Plant & Equip

22/12/2020	0051073173	17318.90	Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
13/10/2020	0051072095	750.00	FARM KENNELS LTD	F3876900	Local Area Services	Central Training
27/10/2020	0051072475	575.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
10/12/2020	0051074227	420.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
06/10/2020	0051071949	5315.80	Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
19/11/2020	0051073332	830.56	Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
12/11/2020	0051073022	2996.19	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
17/12/2020	0051074649	2912.10	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
06/10/2020	0051071244	2868.71	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
13/10/2020	0051072051	2345.68	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
15/10/2020	0051072165	2030.89	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
17/11/2020	0051073288	2010.40	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
01/10/2020	0051071318	1964.37	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
17/12/2020	0051074573	1390.38	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
03/12/2020	0051074159	810.00	THE BARN EQUINE SURGERY LIMITED	T2783000	Local Area Services	Veterinary Fees
08/10/2020	0051072031	1636.30	Three Oaks	S1659700	Local Area Services	Fees & Charges
08/12/2020	0051074358	1556.00	Three Oaks	S1659700	Local Area Services	Fees & Charges
10/11/2020	0051072998	1331.80	Three Oaks	S1659700	Local Area Services	Service Agents Fees
08/12/2020	0051074257	1000.00	Traffic Enforcement Centre	T1879100	Local Area Services	Service Agents Fees
19/11/2020	0051073412	3150.00	Westcotec Ltd	W2887900	Local Area Services	Mtce of Grounds-Unprogrammed
03/12/2020	0051073550	10655.40	Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
15/10/2020	0051072049	4552.49	Workman LLP	W4010800	Local Area Services	Electricity
22/12/2020	0051074798	650.00	GovNet Communications	G1835500	Performance & Governance	Central Training
03/12/2020	0051074182	695.00	The Knowledge Academy Limited	K2506400	Performance & Governance	Central Training
22/10/2020	0051072421	1750.00	24 Acoustics Limited	A1982300	Property Services	Consultants Fees
08/12/2020	0051074277	9000.00	2ND CHANDLERS FORD SCOUT GROUP	C2213100	Property Services	Grants
08/12/2020	0051074248	4280.00	A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Maintenance of Buildings Progr
08/10/2020	0051071968	2618.00	A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Maintenance of Buildings Progr
03/12/2020	0051073946	2473.00	A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Maintenance of Buildings Progr
15/10/2020	0051072194	1869.00	A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Maintenance of Buildings Progr
22/12/2020	0051074589	1820.00	A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce Unprog- Minor Items
17/11/2020	0051072836	892.80	ADVANCED OFFICE INTERIORS LTD (CIS)	A2380700	Property Services	Mtce of Buildings-Programmed
17/12/2020	0051074722	2907.00	Amberley Electrical Ltd (CONTRACTOR)	A2362300	Property Services	Mtce of Buildings-Programmed
15/12/2020	0051074547	425.00	AQUATRONIC GROUP MGM'T PLC t/a Pumpseal	A2379800	Property Services	Maintenance Plant - Boliers in
22/10/2020	0051072362	495.00	Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property Services	Maintenance of Buildings Progr
17/11/2020	0051073260	10662.75	BAS PROPERTY CONSULTANTS LTD	B2128400	Property Services	Consultants Fees
17/11/2020	0051073257	1200.00	BAS PROPERTY CONSULTANTS LTD	B2128400	Property Services	Consultants Fees
22/10/2020	0051072445	800.04	CASTLE (EU) LIMITED	C1461400	Property Services	Cleaning Consumables
17/12/2020	0051074498	601.50	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
15/12/2020	0051074499	558.75	Churches Fire Security Limited	B1117500	Property Services	Mtce & Repair to Plant & Equip
17/12/2020	0051074501	491.28	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light

24/11/2020	0051073368	419.24	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
03/11/2020	0051072718	4513.90	CIVICA ELECTION SERVICES LIMITED	E2137600	Property Services	External Printing
20/10/2020	0051072354	3273.69	CIVICA ELECTION SERVICES LIMITED	E2137600	Property Services	External Printing
24/11/2020	0051073532	2506.89	CIVICA ELECTION SERVICES LIMITED	E2137600	Property Services	External Printing
08/12/2020	0051074294	619.77	CIVICA ELECTION SERVICES LIMITED	E2137600	Property Services	External Printing
08/12/2020	0051074297	450.66	CIVICA ELECTION SERVICES LIMITED	E2137600	Property Services	External Printing
03/11/2020	0051072769	600.00	Civica UK Ltd	I1459700	Property Services	Central Training
19/11/2020	0051073345	2964.13	Concept Facilities Management Ltd (CONT)	C2212700	Property Services	Exceptional Maintenance
12/11/2020	0051073157	10315.50	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Inspections
01/10/2020	0051071800	3289.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Inspections
01/12/2020	0051073794	2487.83	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Inspections
08/12/2020	0051074140	2392.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Inspections
17/11/2020	0051073058	1642.91	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
26/11/2020	0051073718	1196.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Inspections
15/12/2020	0051074485	846.48	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
08/10/2020	0051071984	670.24	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
22/12/2020	0051074606	492.40	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce of Grounds-Unprogrammed
06/10/2020	0051071916	3987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
08/12/2020	0051074313	18125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
10/11/2020	0051073110	1443.26	DM HABENS (THE BUILDER) LTD (CONTRACTOR)	D2464300	Property Services	CAPITAL BUDGET ONLY
13/10/2020	0051072139	680.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
01/12/2020	0051073529	522.06	EDF Energy Customers Ltd	E3030800	Property Services	Electricity
20/10/2020	0051072323	1795.00	Encompass Surveys Limited	E1855600	Property Services	Consultants Fees
13/10/2020	0051072082	545.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Building Consultant
22/12/2020	0051074783	822.80	F.Parr Limited	F3876700	Property Services	Mtce of Buildings-Programmed
20/10/2020	0051072140	666.00	FARADAYS LIMITED (CONTRACTOR)	F3873800	Property Services	Mtce of Buildings-Programmed
01/10/2020	0051071760	1200.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services	CAPITAL BUDGET ONLY
10/11/2020	0051073039	5650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
10/12/2020	0051074322	5650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
06/10/2020	0051071911	5650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
17/12/2020	0051074561	600.00	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
15/10/2020	0051072185	600.00	GRISTWOOD AND TOMS LIMITED	G3385900	Property Services	Consultants Fees
13/10/2020	0051071954	6435.00	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Mtce of Buildings-Programmed
01/10/2020	0051071824	745.00	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Mtce of Buildings-Unprogrammed
17/11/2020	0051073351	3000.00	HAMDON GATE LTD	H2498300	Property Services	Consultants Fees
03/12/2020	0051074123	678.00	HAMPSHIRE MEZZANINE FLOORS LIMITED	H2562900	Property Services	Mtce of Buildings-Programmed
20/10/2020	0051072272	6240.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property Services	Mtce of Buildings-Programmed
20/10/2020	0051072326	121819.40	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
17/11/2020	0051073247	103752.14	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
08/12/2020	0051074124	485.20	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Unprog- Minor Items
01/10/2020	0051071849	1042.50	JOHNS ASSOCIATES LTD	J2262300	Property Services	Building Consultant

10/11/2020	0051072797	550.00	JOHNS ASSOCIATES LTD	J2262300	Property Services	Building Consultant
22/10/2020	0051072239	1683.20	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
19/11/2020	0051073375	1490.20	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
10/11/2020	0051073079	465.00	Kestrel Security Systems	K1867400	Property Services	Mtce Plant- Intruder Alarm
08/12/2020	0051073951	4050.00	KUBIAK CREATIVE LIMITED	K2960800	Property Services	Consultants Fees
08/12/2020	0051074262	1500.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
10/11/2020	0051073001	38880.52	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
10/11/2020	0051073017	3600.00	London Fire Stopping Ltd (CONTRACTOR)	L4028700	Property Services	Exceptional Maintenance
10/11/2020	0051072696	3868.00	Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
20/10/2020	0051072267	4637.16	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
20/10/2020	0051072268	3863.98	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
17/11/2020	0051073215	3750.00	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
10/11/2020	0051072781	6048.00	PROPERTY Partners Recruitment	S2133300	Property Services	Temporary Staff
17/11/2020	0051073121	450.00	REDACTED PERSONAL DATA	G1459200	Property Services	Mtce of Buildings-Programmed
06/10/2020	0051071917	3800.00	REDACTED PERSONAL DATA	H2454100	Property Services	Storage
01/12/2020	0051074036	450.00	REDACTED PERSONAL DATA	X6128000	Property Services	CAPITAL BUDGET ONLY
15/12/2020	0051074563	2000.00	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
17/11/2020	0051073253	1500.00	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
22/12/2020	0051074763	539.00	RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
22/12/2020	0051074764	539.00	RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
12/11/2020	0051073128	35369.64	Rocon Contractors (CONTRACTOR)	R2587100	Property Services	CAPITAL BUDGET ONLY
17/12/2020	0051074665	1300.00	SALVIS GROUP LTD	S2096200	Property Services	Consultants Fees
03/11/2020	0051072801	2800.00	Scott White & Hookins	S1920800	Property Services	Consultants Fees
24/11/2020	0051071815	2450.00	Scott White & Hookins	S1920800	Property Services	Consultants Fees
24/11/2020	0051072834	1500.00	Scott White & Hookins	S1920800	Property Services	Consultants Fees
01/10/2020	0051071843	800.00	Scott White & Hookins	S1920800	Property Services	CAPITAL BUDGET ONLY
24/11/2020	0051072803	600.00	Scott White & Hookins	S1920800	Property Services	Consultants Fees
24/11/2020	0051071350	600.00	Scott White & Hookins	S1920800	Property Services	Consultants Fees
19/11/2020	0051073423	740.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property Services	BMS
19/11/2020	0051073424	420.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property Services	Maintenance of Buildings Progr
19/11/2020	0051073427	420.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property Services	Maintenance of Buildings Progr
10/11/2020	0051073098	2150.00	Shaw & Sons Ltd	S0036700	Property Services	Equipment Purchase
01/12/2020	0051073508	21186.16	Southern Water Services Ltd	S0189100	Property Services	Water Rates
17/12/2020	0051074695	3000.00	STEPHEN GEORGE & PARTNERS LLP	S2139400	Property Services	Consultants Fees
17/12/2020	0051074554	830.00	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
13/10/2020	0051072065	29287.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
13/10/2020	0051072067	7800.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
13/10/2020	0051072066	3612.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
13/10/2020	0051072068	3062.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
01/10/2020	0051071453	2112.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
05/11/2020	0051072716	637.60	THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Mtce of Grounds-Unprogrammed

01/10/2020	0051071845	550.00	THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Building Consultant
29/10/2020	0051072377	497.50	THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Mtce of Grounds-Unprogrammed
20/10/2020	0051072077	18945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
05/11/2020	0051072524	1430.00	THE RUND PARTNERSHIP LTD	R3378300	Property Services	Consultants Fees
19/11/2020	0051073462	1282.50	THE RUND PARTNERSHIP LTD	R3378300	Property Services	Consultants Fees
22/12/2020	0051074771	982.50	THE RUND PARTNERSHIP LTD	R3378300	Property Services	Consultants Fees
22/12/2020	0051074812	975.00	THE RUND PARTNERSHIP LTD	R3378300	Property Services	Consultants Fees
22/12/2020	0051074813	975.00	THE RUND PARTNERSHIP LTD	R3378300	Property Services	Consultants Fees
15/10/2020	0051072206	553.50	Utili Light Limited (CONTRACTOR)	U2078900	Property Services	Estate Lighting
22/10/2020	0051071822	3760.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Plant- Emergency Light
05/11/2020	0051072759	2273.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Inspections
13/10/2020	0051071819	1173.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Plant- Emergency Light
24/11/2020	0051073509	1080.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Plant- Fixef Wiring
24/11/2020	0051073511	862.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce of Buildings-Programmed
24/11/2020	0051073510	531.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Maintenance of Buildings Progr
06/10/2020	0051071808	1500.00	Vail Williams LLP	V1868200	Property Services	Consultants Fees
19/11/2020	0051072205	6750.00	VAIL WILLIAMS LLP	V2355500	Property Services	Consultants Fees
22/12/2020	0051074880	949.00	VAIL WILLIAMS LLP	V2355500	Property Services	Advertising & Promotion
19/11/2020	0051073456	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
22/10/2020	0051072397	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
22/12/2020	0051074824	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
15/10/2020	0051072223	780.00	Wessex Cleaning Equipment Ltd	W0391000	Property Services	Building Equipment Maintenance
06/10/2020	0051071918	4044.41	Wildern School	D1834900	Property Services	Mtce & Repair to Plant & Equip
26/11/2020	0051073818	59475.52	Workman LLP	W4010800	Property Services	Rents Payable
13/10/2020	0051069790	3465.55	Aecom Limited	A2381000	Property Services - Horton Heath	Projects
26/11/2020	0051073442	3500.00	Apollo Electrical Ltd (CONTRACTOR)	A2020300	Property Services - Horton Heath	Works Chalcroft Farm
12/11/2020	0051073051	475.00	ARBEXCELLENCE LTD	A1912000	Property Services - Horton Heath	Survey - Arboricultural
12/11/2020	0051072730	9520.00	Borderland Fencing Ltd (CONTRACTOR)	B1871500	Property Services - Horton Heath	Fencing Contractor
08/12/2020	0051074104	940.50	BRITISH SAFETY COUNCIL	B2127800	Property Services - Horton Heath	Central Training
15/10/2020	0051071768	825.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
26/11/2020	0051072777	825.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
13/10/2020	0051071788	816.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
26/11/2020	0051072776	680.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
13/10/2020	0051072012	16276.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
12/11/2020	0051072955	19468.80	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
15/12/2020	0051074464	16801.92	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
12/11/2020	0051072974	14401.44	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
12/11/2020	0051072973	9653.40	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
22/12/2020	0051074518	1800.25	CLAGUE LLP	C2184100	Property Services - Horton Heath	Feasibility Consultants
08/12/2020	0051073028	1200.17	CLAGUE LLP	C2184100	Property Services - Horton Heath	Feasibility Consultants
15/12/2020	0051074463	913.75	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta

10/11/2020	0051072957	544.08	CLAGUE LLP	C2184100	Property Services - Horton Heath	Demolition 2
12/11/2020	0051072802	4350.00	COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Property Services - Horton Heath	Works Chalcroft Farm
22/12/2020	0051073548	636.00	Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Ecology Enabling Works
27/10/2020	0051072416	895.00	Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Survey - Environmental
08/12/2020	0051074261	1050.00	Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
01/10/2020	0051071661	1050.00	Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
12/11/2020	0051073029	17760.00	EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
15/10/2020	0051071851	4900.00	Feria Limited	F3335102	Property Services - Horton Heath	Public Consultation
08/10/2020	0051071852	2450.00	Feria Limited	F3335102	Property Services - Horton Heath	External Design Work
22/12/2020	0051074578	2450.00	Feria Limited	F3335102	Property Services - Horton Heath	External Design Work
12/11/2020	0051072857	2916.76	Futuremost Limited (CONTRACATOR)	F3875800	Property Services - Horton Heath	Refurbishment
17/11/2020	0051073179	2000.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Building Surveys
19/11/2020	0051073208	1670.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Survey - Geotechnical
20/10/2020	0051072340	1250.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Building Surveys
15/12/2020	0051074415	7082.00	Hampshire County Council	H1616000	Property Services - Horton Heath	External Legal Fees
01/10/2020	0051071720	6000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
12/11/2020	0051073129	5000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
01/10/2020	0051071765	4590.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Consultants Fees
08/12/2020	0051074136	4000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
26/11/2020	0051073330	2585.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
12/11/2020	0051072876	2250.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
15/12/2020	0051074134	2000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
12/11/2020	0051072877	2000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
01/10/2020	0051071719	2000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
01/12/2020	0051069844	900.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Consultants Fees
08/12/2020	0051074062	650.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
12/11/2020	0051072875	650.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
03/11/2020	0051072629	650.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
08/12/2020	0051074064	500.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
22/12/2020	0051074480	15935.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
12/11/2020	0051072999	11320.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
15/12/2020	0051074484	4595.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
13/10/2020	0051072034	4235.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
15/12/2020	0051074482	3000.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Other Expenses
15/12/2020	0051074528	1500.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
19/11/2020	0051073091	1300.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Lighting Equipment
22/12/2020	0051074582	1250.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
20/10/2020	0051072122	14528.72	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
01/12/2020	0051073044	13428.68	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
08/12/2020	0051074067	11000.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Misc Contributions
17/11/2020	0051073043	9876.60	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Environmental Consultants

15/12/2020	0051074460	5555.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
15/12/2020	0051074395	3285.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Environmental Consultants
01/12/2020	0051073037	2782.50	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
15/12/2020	0051074361	2125.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
20/10/2020	0051071997	1121.25	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
10/11/2020	0051072207	675.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
01/12/2020	0051073046	-1333.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
20/10/2020	0051071897	3220.00	JONES LANG LASALLE LIMITED	J2973300	Property Services - Horton Heath	Consultants Fees
15/12/2020	0051074432	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
19/11/2020	0051073307	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
20/10/2020	0051072172	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
03/11/2020	0051072808	600.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
13/10/2020	0051071887	600.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
08/10/2020	0051071987	630.48	Landmark Information Group Ltd	L1792300	Property Services - Horton Heath	Application Software
15/12/2020	0051073575	365280.59	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
15/10/2020	0051071802	364881.26	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
17/11/2020	0051072613	297820.67	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
17/11/2020	0051069559	2167.40	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	External Printing
15/10/2020	0051072076	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
17/11/2020	0051073232	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
22/12/2020	0051074728	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
15/12/2020	0051074260	6650.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
08/12/2020	0051072754	6313.75	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
01/10/2020	0051071767	6050.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
20/10/2020	0051071769	5725.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
15/12/2020	0051074254	4785.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
12/11/2020	0051072752	3885.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
08/12/2020	0051074046	3580.00	PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Structural Engineer
29/10/2020	0051072633	12600.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
26/11/2020	0051073470	12600.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
29/10/2020	0051071874	29400.00	PRIMMER OLDS UK LIMITED	P3179200	Property Services - Horton Heath	Drainage & Flooding
08/12/2020	0051074154	2115.00	REDACTED PERSONAL DATA	F3876500	Property Services - Horton Heath	Misc Contributions
03/11/2020	0051072848	70000.00	REDACTED PERSONAL DATA	R3575400	Property Services - Horton Heath	Misc Contributions
22/10/2020	0051072195	1000.00	REDACTED PERSONAL DATA	R3575400	Property Services - Horton Heath	Misc Contributions
22/10/2020	0051072196	750.00	REDACTED PERSONAL DATA	R3575400	Property Services - Horton Heath	Misc Contributions
08/12/2020	0051074153	750.00	REDACTED PERSONAL DATA	R3575400	Property Services - Horton Heath	Misc Contributions
13/10/2020	0051072061	7700.00	REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
08/12/2020	0051074069	7525.00	REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
15/12/2020	0051074468	20000.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
15/10/2020	0051072059	3420.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
17/12/2020	0051074470	2142.50	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering

27/10/2020	0051072456	2000.00	RICS Business Services	R1783000	Property Services - Horton Heath	Application Software
26/11/2020	0051073403	9934.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
08/12/2020	0051074221	8424.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
29/10/2020	0051071712	5000.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
22/12/2020	0051074844	5000.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
22/12/2020	0051074717	2800.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
08/10/2020	0051071840	2500.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Feasibility Consultants
17/12/2020	0051074323	2000.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Feasibility Consultants
08/12/2020	0051074150	500.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
03/11/2020	0051072385	211756.67	SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services - Horton Heath	Electrical Supply
03/11/2020	0051072389	108485.14	SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services - Horton Heath	Electrical Supply
20/10/2020	0051072144	760.00	TANDEM ELECTRICAL LIMITED (CONTRACTOR)	T2806000	Property Services - Horton Heath	Demolition Costs
29/10/2020	0051072039	3834.10	The Terra Firma Consultancy Limited	T2794500	Property Services - Horton Heath	Landscapign North South
17/12/2020	0051071163	14000.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
29/10/2020	0051072534	12000.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
19/11/2020	0051073138	5500.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
22/12/2020	0051074679	3000.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
08/12/2020	0051074100	3935.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
08/10/2020	0051071866	2470.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
12/11/2020	0051072831	2350.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
26/11/2020	0051072967	1980.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Other Expenses
10/11/2020	0051069980	1280.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
08/12/2020	0051074291	1000.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Other Expenses
10/11/2020	0051072549	-520.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
27/10/2020	0051072278	763.56	A2B Express Travel	A1372400	Specialist Services	Public Transport
26/11/2020	0051073343	763.56	A2B Express Travel	A1372400	Specialist Services	Public Transport
22/12/2020	0051074720	763.56	A2B Express Travel	A1372400	Specialist Services	Public Transport
22/12/2020	0051074789	1655.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
15/12/2020	0051074546	1636.25	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
22/10/2020	0051072193	1617.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
13/10/2020	0051071924	1540.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
15/12/2020	0051074099	1540.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
05/11/2020	0051072680	1520.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
03/12/2020	0051074109	1501.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
17/11/2020	0051073109	1463.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
19/11/2020	0051073331	1463.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
05/11/2020	0051072679	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
13/10/2020	0051071922	1386.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
10/11/2020	0051072840	1212.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
03/12/2020	0051074106	963.90	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
03/12/2020	0051074101	932.40	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff

03/12/2020	0051074102	932.40	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
03/12/2020	0051074103	932.40	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
03/12/2020	0051074107	472.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
13/10/2020	0051071945	5913.75	Chroma Vision Ltd	C2049900	Specialist Services	Mtce of Grounds-Programmed
22/12/2020	0051074714	591.31	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services	Contracted Services
27/10/2020	0051072463	557.47	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services	Contracted Services
22/12/2020	0051074716	422.92	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services	Contracted Services
27/10/2020	0051072462	420.39	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services	Contracted Services
20/10/2020	0051072176	35444.85	EDF Energy	E1949600	Specialist Services	Electricity
26/11/2020	0051073491	28098.66	EDF Energy	E1949600	Specialist Services	Electricity
22/12/2020	0051074693	18357.24	EDF Energy	E1949600	Specialist Services	Electricity
20/10/2020	0051072037	17318.90	Enigma CCTV Limited	E2711000	Specialist Services	Mtce of Grounds-Programmed
01/10/2020	0051071756	1682.91	Future Fit Training Ltd	F3876600	Specialist Services	Central Training
20/10/2020	0051072174	2844.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
17/11/2020	0051072833	2676.13	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
17/11/2020	0051073103	1185.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
15/12/2020	0051074572	925.00	Gazebo Land Ltd	G3388100	Specialist Services	Equipment Purchase
27/10/2020	0051072387	2200.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services	Temporary Staff
20/10/2020	0051071853	1100.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Specialist Services	Temporary Staff
05/11/2020	0051072757	721.46	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
05/11/2020	0051072753	676.66	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
10/11/2020	0051072608	7988.00	Hampshire County Council	H1616000	Specialist Services	Corporate Subscriptions
26/11/2020	0051073392	7785.20	Hampshire County Council	H1616000	Specialist Services	Grants
22/12/2020	0051074740	7785.20	Hampshire County Council	H1616000	Specialist Services	Grants
26/11/2020	0051073473	5579.66	Hampshire County Council	H1616000	Specialist Services	Other Contributions
01/12/2020	0051073474	1988.13	Hampshire County Council	H1616000	Specialist Services	Public Transport
22/12/2020	0051074805	576.49	Hampshire County Council	H1616000	Specialist Services	Public Transport
20/10/2020	0051072230	5996.09	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Specialist Services	Recruitment Consultancy Costs
03/11/2020	0051072667	1695.86	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Specialist Services	Recruitment Consultancy Costs
22/10/2020	0051072343	1490.00	Mallard Consultancy LTD	M3505500	Specialist Services	Training
22/12/2020	0051074826	1349.00	Mallard Consultancy LTD	M3505500	Specialist Services	Central Training
15/12/2020	0051073780	7500.00	Ove Arup & Partners Limited	O2102500	Specialist Services	Planning Consultants
03/12/2020	0051073730	600.00	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
15/12/2020	0051074540	2045.40	REDACTED PERSONAL DATA	G3123400	Specialist Services	Consultants Fees
27/10/2020	0051072449	1761.30	REDACTED PERSONAL DATA	G3123400	Specialist Services	Consultants Fees
17/11/2020	0051073117	450.00	REDACTIVE PUBLISHING LIMITED	R3575800	Specialist Services	Advertising/Recruitment Costs
15/12/2020	0051074453	3587.82	Scottish Water Business Stream Limited	S2065400	Specialist Services	Water Rates
22/12/2020	0051074583	4763.14	SSE Contracting Limited (CONTRACTOR)	S1899800	Specialist Services	Other Expenses
26/11/2020	0051073487	9859.21	Total Gas and Power Limited	T2385100	Specialist Services	Gas
20/10/2020	0051072295	6142.43	Total Gas and Power Limited	T2385100	Specialist Services	Gas
27/10/2020	0051070472	758.33	Xelabus Ltd	X1576400	Specialist Services	Payment for Local Bus Services

17/11/2020	0051073178	1554.00	Yellowday Training Limited	Y1824100	Specialist Services	Central Training
26/11/2020	0051073276	1964.47	Youth Options Centres Ltd	C1444900	Specialist Services	Contracted Services
10/12/2020	0051074458	480.00	Bert And Gerts Ltd	B2056100	Specialist Services - Economy	Hall/Room/Pitch Hire
05/11/2020	0051072852	480.00	Bert And Gerts Ltd	B2056100	Specialist Services - Economy	Hall/Room/Pitch Hire
01/10/2020	0051071854	480.00	Bert And Gerts Ltd	B2056100	Specialist Services - Economy	Licences
10/11/2020	0051073000	806.71	Capita Business Services Ltd	C0872800	Specialist Services - Economy	System Software
01/10/2020	0051071335	803.00	Pitney Bowes Ltd	P1555200	Specialist Services - Economy	Stationery
13/10/2020	0051071902	2363.62	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
13/10/2020	0051071836	1511.05	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
15/12/2020	0051074522	1195.08	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
17/11/2020	0051073398	1187.54	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
29/10/2020	0051072619	1091.79	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
24/11/2020	0051073298	566.13	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
24/11/2020	0051073292	429.30	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
24/11/2020	0051073050	1177.80	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
05/11/2020	0051072748	1100.00	Q-Free (Bristol) UK Limited	Q1676000	Specialist Services - Environment	Equipment Purchase
29/10/2020	0051072560	500.00	ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Health & Wellbeing	Consultants Fees
26/11/2020	0051073571	498.00	APSE Manchester	A1153900	Specialist Services - Health & Wellbeing	Central Training
24/11/2020	0051073218	3939.39	Experian Limited	E1728700	Specialist Services - Health & Wellbeing	Application Software
24/11/2020	0051073539	420.83	Hampshire Cricket Limited	H2571800	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
17/11/2020	0051073353	2038.00	Hampshire Property (Services) Ltd	H2556100	Specialist Services - Health & Wellbeing	Mtce of Buildings-Unprogrammed
01/10/2020	0051071317	448.00	Hound Envelopes Ltd	H1801300	Specialist Services - Health & Wellbeing	Print Unit Printing
10/12/2020	0051074418	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
10/11/2020	0051073087	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
01/12/2020	0051074052	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
17/11/2020	0051073296	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
15/10/2020	0051072189	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
20/10/2020	0051072317	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
29/10/2020	0051072655	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
01/10/2020	0051071864	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
22/12/2020	0051074755	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
13/10/2020	0051072004	1030.68	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/11/2020	0051072914	731.45	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/12/2020	0051073842	645.84	REDACTED PERSONAL DATA	A2380900	Specialist Services - Health & Wellbeing	Grants
01/10/2020	0051071677	3775.00	REDACTED PERSONAL DATA	B1540000	Specialist Services - Health & Wellbeing	Grants
22/12/2020	0051075012	1200.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
22/10/2020	0051072418	1175.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
20/10/2020	0051072281	1545.78	REDACTED PERSONAL DATA	B1979400	Specialist Services - Health & Wellbeing	Loan Payment
03/11/2020	0051072793	1000.00	REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
19/11/2020	0051073455	520.00	REDACTED PERSONAL DATA	B2119800	Specialist Services - Health & Wellbeing	Loan Payment
27/10/2020	0051072504	800.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast

08/12/2020	0051074213	770.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/12/2020	0051074217	770.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/10/2020	0051072505	735.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/10/2020	0051072506	735.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/12/2020	0051074218	660.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/12/2020	0051074216	660.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/10/2020	0051072503	630.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/11/2020	0051073084	950.00	REDACTED PERSONAL DATA	C1894800	Specialist Services - Health & Wellbeing	Loan Payment
29/10/2020	0051072590	6513.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
01/10/2020	0051071772	6430.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
10/11/2020	0051073068	5700.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
20/10/2020	0051072331	7848.50	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
17/12/2020	0051074645	6487.50	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
10/11/2020	0051072990	6007.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
03/11/2020	0051072736	10764.20	REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Grants
03/11/2020	0051072743	1244.68	REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Grants
19/11/2020	0051073385	1438.85	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
10/11/2020	0051072983	1390.00	REDACTED PERSONAL DATA	H2296000	Specialist Services - Health & Wellbeing	Loan Payment
22/12/2020	0051074810	5263.00	REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
15/10/2020	0051072168	4055.00	REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
17/12/2020	0051074646	1895.50	REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
10/11/2020	0051072987	2237.01	REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
17/11/2020	0051073314	7355.00	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
10/11/2020	0051072988	5908.00	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
17/12/2020	0051074699	12755.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
10/12/2020	0051074271	7165.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
08/12/2020	0051074138	4665.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
26/11/2020	0051073558	4425.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
19/11/2020	0051073203	4320.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
10/12/2020	0051074267	3990.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
29/10/2020	0051072567	2395.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
22/10/2020	0051072434	1605.00	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
06/10/2020	0051071884	6651.00	REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
29/10/2020	0051072614	3283.31	REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
12/11/2020	0051073175	1596.00	REDACTED PERSONAL DATA	M1829000	Specialist Services - Health & Wellbeing	Loan Payment
10/11/2020	0051073007	575.00	REDACTED PERSONAL DATA	M2554400	Specialist Services - Health & Wellbeing	Loan Payment
01/10/2020	0051071842	16872.25	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
15/12/2020	0051074281	12000.00	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
17/11/2020	0051073265	6573.50	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
12/11/2020	0051073108	2500.00	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Contributions
17/11/2020	0051073295	6793	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants

13/10/2020	0051072117	6763.5	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
08/12/2020	0051074246	1397.5	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
13/10/2020	0051072085	1624	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/10/2020	0051072088	1449	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/11/2020	0051073230	1197	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/12/2020	0051074185	945	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/10/2020	0051072645	882	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/10/2020	0051072086	882	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/10/2020	0051072642	840	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/12/2020	0051073816	644	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/10/2020	0051072087	644	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/12/2020	0051073813	560	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/11/2020	0051073228	532	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/11/2020	0051073229	532	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/10/2020	0051071846	500	REDACTED PERSONAL DATA	N2505500	Specialist Services - Health & Wellbeing	Loan Payment
22/12/2020	0051074885	8618.5	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
24/11/2020	0051073556	8000	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
22/12/2020	0051074884	2407	REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
15/12/2020	0051074556	1186	REDACTED PERSONAL DATA	P2799300	Specialist Services - Health & Wellbeing	Loan Payment
19/11/2020	0051073433	650	REDACTED PERSONAL DATA	P3408500	Specialist Services - Health & Wellbeing	Loan Payment
10/12/2020	0051074269	7238.5	REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
13/10/2020	0051072100	6081	REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
08/12/2020	0051074226	5345	REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
01/12/2020	0051073817	15481	REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
13/10/2020	0051072162	8405.68	REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
06/10/2020	0051071967	7524	REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
22/12/2020	0051074801	5925	REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
01/12/2020	0051073478	7250.74	REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
01/12/2020	0051073481	-572	REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
12/11/2020	0051073146	10507	REDACTED PERSONAL DATA	S2143800	Specialist Services - Health & Wellbeing	Grants
17/12/2020	0051074749	1840.4	REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
10/11/2020	0051073062	900	REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
17/12/2020	0051074683	6222	REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
24/11/2020	0051073538	5877	REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
17/11/2020	0051073272	5435	REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
24/11/2020	0051073354	2250	Stacey Miller Consultancy	S1977100	Specialist Services - Health & Wellbeing	Consultants Fees
15/12/2020	0051074355	682.5	Wessex Drainage Solutions Limited	W3190000	Specialist Services - Health & Wellbeing	Mtce of Buildings-Unprogrammed
20/10/2020	0051072164	22440	Youth Options	Y1693900	Specialist Services - Health & Wellbeing	Grants
08/10/2020	0051072005	6000	39 Essex Chambers	S1968100	Specialist Services - Housing & Development	External Legal Fees
22/12/2020	0051074719	3136	Aspinall Verdi Ltd	A2382900	Specialist Services - Housing & Development	Planning Consultants
24/11/2020	0051073394	2749.33	Aspinall Verdi Ltd	A2382900	Specialist Services - Housing & Development	Planning Consultants

17/11/2020	0051072939	3560	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
08/10/2020	0051071867	40840	NHS West Hampshire CCG	N2522300	Specialist Services - Housing & Development	Sale of Fixed Assets
03/11/2020	0051072674	9500	Ove Arup & Partners Limited	O2102500	Specialist Services - Housing & Development	Planning Consultants
10/12/2020	0051074333	1767.75	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
08/10/2020	0051071998	1759.45	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
05/11/2020	0051072893	1754.5	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
22/12/2020	0051074994	2835	RTPI	R0340600	Specialist Services - Housing & Development	Professional Subscriptions
10/11/2020	0051073027	13104	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
10/11/2020	0051073026	10212	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
13/10/2020	0051071983	4458	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
22/10/2020	0051072437	1710	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
10/12/2020	0051074423	1710	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
13/10/2020	0051071982	1680	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
10/12/2020	0051074420	1365	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
03/11/2020	0051072765	9075	Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
10/11/2020	0051072994	20650	DEACON DESIGN LTD	D3209700	Strategic Planning	Consultants Fees
06/10/2020	0051071893	11850	DEACON DESIGN LTD	D3209700	Strategic Planning	Consultants Fees
06/10/2020	0051071940	48381.5	Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
24/11/2020	0051073496	5000	Fareham Borough Council	F0301600	Strategic Planning	Consultants Fees
10/11/2020	0051072972	960	FT4U LIMITED	F3876100	Strategic Planning	Misc Contributions
01/10/2020	0051071829	2472.75	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
22/12/2020	0051074863	2400	Jamie's Computers	J2728400	Strategic Planning	Misc Contributions
15/12/2020	0051074394	7920	NHS West Hampshire CCG	N2522300	Strategic Planning	Sale of Fixed Assets
06/10/2020	0051071939	21829	One Community	E0390300	Strategic Planning	Grants
10/11/2020	0051072844	5060.25	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
10/12/2020	0051074357	4036.5	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
08/12/2020	0051073723	600	Point Thirteen Media Ltd	P2918200	Strategic Planning	Advertising/Recruitment Costs
22/10/2020	0051072270	5179.2	Portsmouth City Council	P0126800	Strategic Planning	Consultants Fees
24/11/2020	0051073490	528.16	Solent Youth Action	S1793400	Strategic Planning	Misc Contributions
20/10/2020	0051072361	5200	Southampton City Council	S0723100	Strategic Planning	Consultants Fees
01/12/2020	0051073465	5437.5	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
10/11/2020	0051072989	1591.8	BALCAS TIMBER LIMITED t/a forever fuels	B2124300	Visitor Economy & Business - Country Parks	Fuel oil
19/11/2020	0051073239	559.7	BRANDART LIMITED	B2128900	Visitor Economy & Business - Country Parks	Events/Performances
20/10/2020	0051072170	1350	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
17/11/2020	0051073145	1215	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
17/12/2020	0051074581	540	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
12/11/2020	0051073083	774.69	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
08/12/2020	0051074209	1297.3	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
05/11/2020	0051072706	1297.3	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
15/12/2020	0051074466	6000	Sustainable Furniture (UK) Ltd	S2144700	Visitor Economy & Business - Country Parks	Grants & Contributions Expend
24/11/2020	0051073507	522.5	Timbco UK Limited	T2785300	Visitor Economy & Business - Country Parks	Maintenance of Grounds Other

27/10/2020	0051072553	570.5	Winchester Garden Machinery Ltd	W0563800	Visitor Economy & Business - Country Parks	Maintenance of Grounds Other
17/12/2020	0051074713	2000	A Peagreen Company Limited	A2383100	Visitor Economy & Business - The Point & Berry	Events/Performances
27/10/2020	0051072527	1780	ASAP (UK) LIMITED	A1410400	Visitor Economy & Business - The Point & Berry	Equipment Purchase
22/10/2020	0051072408	1037.56	Auditoria Services Ltd	A1066500	Visitor Economy & Business - The Point & Berry	Mtce of Buildings-Programmed
29/10/2020	0051072529	1200	Away on Business Ltd	X6018100	Visitor Economy & Business - The Point & Berry	Hotel Accommodation
08/10/2020	0051072010	900	BEARFACE THEATRE CIC	T2546100	Visitor Economy & Business - The Point & Berry	Freelance Workers
19/11/2020	0051073317	430.31	British Harlequin plc	B1190300	Visitor Economy & Business - The Point & Berry	Equipment Purchase
06/10/2020	0051071989	1700	CIRCO RUM BA BA	C2079600	Visitor Economy & Business - The Point & Berry	Events/Performances
17/11/2020	0051073402	2520	crowdEngage Limited	C2212500	Visitor Economy & Business - The Point & Berry	Marketing & Promotion
26/11/2020	0051073809	937.5	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry	Equipment Purchase
06/10/2020	0051071863	750	Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry	Freelance Workers
17/11/2020	0051073301	895	Megaflatables Ltd	M3606100	Visitor Economy & Business - The Point & Berry	Equipment Purchase
06/10/2020	0051071826	424.6	Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry	Materials Purchase
22/12/2020	0051074914	4500	Recite Me Limited	R3576000	Visitor Economy & Business - The Point & Berry	Marketing & Promotion
03/11/2020	0051072826	700	REDACTED PERSONAL DATA	B2128600	Visitor Economy & Business - The Point & Berry	Freelance Workers
05/11/2020	0051072917	700	REDACTED PERSONAL DATA	C2212200	Visitor Economy & Business - The Point & Berry	Freelance Workers
17/12/2020	0051074725	3000	REDACTED PERSONAL DATA	D1929200	Visitor Economy & Business - The Point & Berry	Freelance Workers
12/11/2020	0051073171	2000	REDACTED PERSONAL DATA	D1929200	Visitor Economy & Business - The Point & Berry	Equipment Purchase
22/10/2020	0051072398	1000	REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry	Freelance Workers
05/11/2020	0051072890	700	REDACTED PERSONAL DATA	G3387900	Visitor Economy & Business - The Point & Berry	Freelance Workers
15/12/2020	0051074562	840	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry	Freelance Workers
17/11/2020	0051073205	700	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry	Freelance Workers
03/11/2020	0051072701	700	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry	Freelance Workers
20/10/2020	0051072283	560	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry	Freelance Workers
26/11/2020	0051073922	560	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry	Freelance Workers
15/10/2020	0051072241	900	REDACTED PERSONAL DATA	L4028600	Visitor Economy & Business - The Point & Berry	Freelance Workers
17/11/2020	0051073206	700	REDACTED PERSONAL DATA	M3505600	Visitor Economy & Business - The Point & Berry	Freelance Workers
03/11/2020	0051072839	700	REDACTED PERSONAL DATA	M3505700	Visitor Economy & Business - The Point & Berry	Freelance Workers
17/12/2020	0051074742	500	REDACTED PERSONAL DATA	P3376400	Visitor Economy & Business - The Point & Berry	Events/Performances
08/12/2020	0051074273	975	REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry	Freelance Workers
01/10/2020	0051071801	900	REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry	Freelance Workers
03/11/2020	0051072798	900	REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry	Freelance Workers
17/11/2020	0051073350	613.46	REDACTED PERSONAL DATA	S2144000	Visitor Economy & Business - The Point & Berry	Freelance Workers
15/10/2020	0051072138	536.54	REDACTED PERSONAL DATA	S2144000	Visitor Economy & Business - The Point & Berry	Freelance Workers
24/11/2020	0051073545	1540	REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry	General Support
17/12/2020	0051074666	1540	REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry	General Support
03/11/2020	0051072699	880	REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry	General Support
29/10/2020	0051072574	615.5	Sound Associates Limited	S0059000	Visitor Economy & Business - The Point & Berry	Mtce of Buildings-Unprogrammed
17/11/2020	0051073280	2540.9	THEATRE RE	T2801400	Visitor Economy & Business - The Point & Berry	Commissioning
22/12/2020	0051074872	1409.1	THEATRE RE	T2801400	Visitor Economy & Business - The Point & Berry	Events/Performances
17/11/2020	0051073279	1400	THEATRE RE	T2801400	Visitor Economy & Business - The Point & Berry	Commissioning

03/12/2020	0051073512	1910	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Visitor Economy & Business - The Point & Berry Mtce of Buildings-Programmed	
01/10/2020	0051071709	3723	Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business – Wessex House	Broadband
01/10/2020	0051071711	3723	Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business – Wessex House	Broadband
01/10/2020	0051071706	2890	Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business – Wessex House	Broadband
01/10/2020	0051071707	2890	Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business – Wessex House	Broadband
01/10/2020	0051071708	2890	Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business – Wessex House	Broadband
25/11/2020	BX20112688:	500	Bond Catering		Direct Services	Catering
17/12/2020	BX20121790:	191145.66	Hendy Group Ltd		Performance & Governance	Construction
23/10/2020	BX20102385:	13190.83	Planning Portal		Performance & Governance	Planning Application Fees
12/11/2020	BX20111286:	2558.83	Planning Portal		Performance & Governance	Planning Application Fees
03/12/2020	BX20120389:	500	CMS		Property Services - Horton Heath	External Legal Fees