

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
30/03/2021	0051079245	778.81	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
30/03/2021	0051079393	602.57	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
02/03/2021	0051077703	420.80	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
30/03/2021	0051079293	753.00	Broxap Limited CONTRACTOR	B0890000	Case Management - Direct Services	Materials Purchase
23/03/2021	0051079215	3930.00	CORDEN HARDWARE COMPANY LIMITED	C2192900	Case Management - Direct Services	Materials Purchase
23/03/2021	0051078871	510.00	CWM Aggregates Limited	C1976200	Case Management - Direct Services	Materials Purchase
30/03/2021	0051079213	2379.25	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
23/03/2021	0051079103	2091.60	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
30/03/2021	0051079729	1845.49	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
09/03/2021	0051078034	1743.00	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
23/03/2021	0051078973	1533.84	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
04/02/2021	0051076709	1324.72	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
19/02/2021	0051077445	1254.96	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
02/03/2021	0051077772	1254.96	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
19/02/2021	0051077509	1154.75	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
18/03/2021	0051078281	895.48	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
28/01/2021	0051076505	488.08	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
23/03/2021	0051079346	655.00	FAIROAK SLEEPERS LTD	F3877700	Case Management - Direct Services	Materials Purchase
04/02/2021	0051075246	1950.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Case Management - Direct Services	Equipment Purchase
30/03/2021	0051079118	490.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Case Management - Direct Services	Equipment Purchase
30/03/2021	0051079119	490.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Case Management - Direct Services	Equipment Purchase
30/03/2021	0051079120	490.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Case Management - Direct Services	Equipment Purchase
30/03/2021	0051078957	490.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Case Management - Direct Services	Equipment Purchase
30/03/2021	0051078961	490.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Case Management - Direct Services	Equipment Purchase
30/03/2021	0051078953	490.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Case Management - Direct Services	Equipment Purchase
04/02/2021	0051076581	475.00	MAC Supplies Ltd	M3010100	Case Management - Direct Services	Materials Purchase
04/02/2021	0051076568	475.00	MAC Supplies Ltd	M3010100	Case Management - Direct Services	Materials Purchase
28/01/2021	0051076460	8247.46	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/03/2021	0051079477	6973.93	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/03/2021	0051078203	5196.29	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/03/2021	0051079478	4881.02	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/03/2021	0051079146	4605.77	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/02/2021	0051077463	4481.94	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/02/2021	0051077106	4452.47	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/03/2021	0051078204	4452.09	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/02/2021	0051077105	4366.88	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/03/2021	0051078003	4318.02	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/03/2021	0051077999	4254.29	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
02/03/2021	0051077713	4253.86	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/02/2021	0051077465	3959.77	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/03/2021	0051079153	3929.48	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
02/03/2021	0051077714	3874.78	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff

23/03/2021	0051079161	1578.24	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/03/2021	0051079147	1578.24	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/03/2021	0051079481	1497.99	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/03/2021	0051079157	1450.77	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/02/2021	0051076829	1382.19	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/01/2021	0051076457	610.62	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/03/2021	0051079463	2580.00	Reds Builders Ltd (CONTRACTOR)	R3524500	Case Management - Direct Services	Materials Purchase
04/02/2021	0051076688	14909.04	SSI Schaefer	S1689100	Case Management - Direct Services	Protective Clothing
04/02/2021	0051076867	2160.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
04/02/2021	0051076889	720.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
04/02/2021	0051076904	480.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
04/02/2021	0051076905	480.00	TMR SOUTHCOAST LIMITED	T2755400	Case Management - Direct Services	Materials Purchase
26/01/2021	0051075287	1265.00	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
09/03/2021	0051078035	478.50	Travis Perkins Trading Co Ltd	T0251300	Case Management - Direct Services	Materials Purchase
30/03/2021	0051079399	1295.00	WALTET MATERIALS LIMITED	W4911400	Case Management - Direct Services	Materials Purchase
30/03/2021	0051079460	480.00	WALTET MATERIALS LIMITED	W4911400	Case Management - Direct Services	Materials Purchase
30/03/2021	0051079472	1027.00	G2V RECRUITMENT GROUP LIMITED	G3340700	Case Management - Service Delivery	Temporary Staff
05/01/2021	0051074952	1128.60	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/02/2021	0051077467	1128.60	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079199	1128.60	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/03/2021	0051078218	1128.60	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/02/2021	0051077741	1128.60	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
04/03/2021	0051078023	1128.60	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/02/2021	0051077466	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
02/02/2021	0051076855	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/02/2021	0051077122	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
07/01/2021	0051075319	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/01/2021	0051074949	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/01/2021	0051076392	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079206	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/02/2021	0051077733	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/03/2021	0051078219	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
04/03/2021	0051078024	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/01/2021	0051075166	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/02/2021	0051077469	925.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079170	925.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
04/03/2021	0051078021	925.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/02/2021	0051077732	925.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/03/2021	0051078220	925.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/02/2021	0051077125	750.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079369	1665.00	Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079319	1665.00	Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079320	1665.00	Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff

25/03/2021	0051079321	1665.00 Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079322	1665.00 Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079324	1665.00 Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079325	1665.00 Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079326	1665.00 Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079327	1665.00 Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079328	1665.00 Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079370	1350.00 Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
25/03/2021	0051079317	1350.00 Top Level Solutions Limited	T2732400	Case Management - Service Delivery	Temporary Staff
26/01/2021	0051076054	2082.00 Arco Limited	A0357000	Case Management - Support Services	Equipment Purchase
16/02/2021	0051077486	1211.82 Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
02/02/2021	0051076772	1269.19 Kestrel Guards Ltd	K1405900	Case Management - Support Services	Mtce Plant- Intruder Alarm
02/02/2021	0051076773	1026.12 Kestrel Guards Ltd	K1405900	Case Management - Support Services	Mtce Plant- Intruder Alarm
16/02/2021	0051077377	700.00 Kestrel Guards Ltd	K1405900	Case Management - Support Services	CCTV
02/02/2021	0051076774	525.00 Kestrel Guards Ltd	K1405900	Case Management - Support Services	Key Holding Callout fees
02/02/2021	0051076775	525.00 Kestrel Guards Ltd	K1405900	Case Management - Support Services	Mtce Plant- Intruder Alarm
23/02/2021	0051077525	775.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
14/01/2021	0051075735	735.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
25/02/2021	0051076997	438.84 Office Watercoolers Limited ta Glug Glug	S1664600	Case Management - Support Services	Zip Tap Maintenance
23/02/2021	0051077501	602.54 OT GROUP LIMITED t/a Office Team	O2450500	Case Management - Support Services	Stationery
16/03/2021	0051078784	421.18 OT GROUP LIMITED t/a Office Team	O2450500	Case Management - Support Services	Stationery
07/01/2021	0051075081	3072.72 PAYCOMPLETE UK LIMITED - Scan Coin	S1914400	Case Management - Support Services	Credit Card Charges
12/01/2021	0051074870	483.22 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
07/01/2021	0051075291	800.00 Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
07/01/2021	0051075289	689.00 Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
23/03/2021	0051079434	600.00 Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Temporary Staff
23/02/2021	0051077339	695.35 Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
18/03/2021	0051078982	470.63 Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
26/01/2021	0051076187	1250.00 REDACTED PERSONAL DATA	S2145300	Case Management - Support Services	Freelance Workers
25/02/2021	0051077782	1175.00 Riba Enterprises Ltd t/a NBS	N1583300	Case Management - Support Services	Corporate Subscriptions
04/03/2021	0051075919	806.90 Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
04/03/2021	0051078107	1118.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	Mtce & Repair to Plant & Equip
07/01/2021	0051075358	7555.00 STANFORD TRAINING SOLUTIONS LTD	S2095500	Case Management - Support Services	Central Training
11/02/2021	0051077268	7555.00 STANFORD TRAINING SOLUTIONS LTD	S2095500	Case Management - Support Services	Central Training
11/03/2021	0051078263	3100.00 Thomas Int Mang. Systems Uk Ltd	T0239900	Case Management - Support Services	Materials Purchase
02/02/2021	0051076909	1343.14 WELLING PARTNERSHIP LLP	W4963500	Case Management - Support Services	Consultants Fees
23/02/2021	0051077749	1390.14 White Light Limited	W2414800	Case Management - Support Services	Credit Control
04/02/2021	0051076951	739.86 WHOLESALE HOME TEXTILES LTD	W4963400	Case Management - Support Services	Misc Contributions
04/03/2021	0051077611	763.56 A2B Express Travel	A1372400	Chief Executives	Public Transport
23/03/2021	0051079274	763.56 A2B Express Travel	A1372400	Chief Executives	Public Transport
23/03/2021	0051079248	763.56 A2B Express Travel	A1372400	Chief Executives	Public Transport
09/03/2021	0051078344	2500.00 Aurora New Dawn	A2157100	Chief Executives	Contracted Services
16/03/2021	0051078958	2450.00 Cabinet Office	C2052100	Chief Executives	District Audit Add Works

11/02/2021	0051076554	1540.00 CARRINGTON WEST LIMITED	C2139000	Chief Executives	Temporary Staff
11/02/2021	0051076552	932.40 CARRINGTON WEST LIMITED	C2139000	Chief Executives	Temporary Staff
11/02/2021	0051076553	567.00 CARRINGTON WEST LIMITED	C2139000	Chief Executives	Temporary Staff
11/02/2021	0051075467	1730.90 CONTRACTOR UMBRELLA LIMITED	C2188500	Chief Executives	Temporary Staff
04/03/2021	0051077773	592.13 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Chief Executives	Contracted Services
23/03/2021	0051079113	586.42 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Chief Executives	Contracted Services
23/03/2021	0051079115	420.79 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Chief Executives	Contracted Services
04/02/2021	0051076806	9832.00 Ernst & Young	E0326100	Chief Executives	District Audit Core Audit
12/01/2021	0051075053	9832.00 Ernst & Young	E0326100	Chief Executives	District Audit Core Audit
12/01/2021	0051075054	9832.00 Ernst & Young	E0326100	Chief Executives	District Audit Core Audit
16/03/2021	0051078177	28183.00 Eversheds	E1554800	Chief Executives	Consultants Fees
04/02/2021	0051076938	59190.67 Eversheds Sutherland Limited	E2978900	Chief Executives	Consultants Fees
12/01/2021	0051075126	95475.00 FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
11/02/2021	0051076848	1425.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Chief Executives	Temporary Staff
25/03/2021	0051079616	1763.15 Gemini Planning Services Ltd	G3388400	Chief Executives	Temporary Staff
04/03/2021	0051077225	721.46 GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
18/03/2021	0051078930	721.46 GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
04/03/2021	0051077226	676.66 GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
18/03/2021	0051078931	676.66 GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
04/03/2021	0051077711	7785.20 Hampshire County Council	H1616000	Chief Executives	Grants
18/03/2021	0051079055	7785.20 Hampshire County Council	H1616000	Chief Executives	Grants
30/03/2021	0051079667	6481.00 Hampshire County Council	H1616000	Chief Executives	Consultants Fees
23/03/2021	0051079385	842.10 Hampshire County Council	H1616000	Chief Executives	Public Transport
23/02/2021	0051077289	6661.00 ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Chief Executives	Mtce of Grounds-Unprogrammed
02/03/2021	0051077838	21658.60 KALEIDER LIMITED	K3024700	Chief Executives	Arts Grants
11/02/2021	0051076932	5800.00 KALLIDUS LIMITED	K3003400	Chief Executives	Central Training
09/03/2021	0051078395	20000.00 Kings Community Church (Southampton) t/a	K3060500	Chief Executives	Grants
05/01/2021	0051075030	750.00 KNOWLEDGE EXCHANGE GROUP LTD	K3060600	Chief Executives	Central Training
02/03/2021	0051077926	1730.00 M Johnson Funeral Directors	J2238600	Chief Executives	Consultants Fees
02/03/2021	0051078000	1299.00 M Johnson Funeral Directors	J2238600	Chief Executives	Consultants Fees
02/03/2021	0051078002	900.00 M Johnson Funeral Directors	J2238600	Chief Executives	Consultants Fees
02/03/2021	0051078004	900.00 M Johnson Funeral Directors	J2238600	Chief Executives	Consultants Fees
30/03/2021	0051079518	598244.24 Mildren Construction Ltd (CONTRACTOR)	M1407400	Chief Executives	Segments 1 & 2 Contractor
19/01/2021	0051074972	515144.63 Mildren Construction Ltd (CONTRACTOR)	M1407400	Chief Executives	Segments 1 & 2 Contractor
23/03/2021	0051079273	20000.00 Netley Christian Fellowship Hound Basics	X6038900	Chief Executives	Grants
05/01/2021	0051074931	3563.60 One Community	E0390300	Chief Executives	Grants
16/03/2021	0051078639	1750.00 REDACTED PERSONAL DATA	D2068600	Chief Executives	Consultants Fees
05/01/2021	0051075085	500.00 REDACTED PERSONAL DATA	G3386900	Chief Executives	Grants
25/02/2021	0051077709	2438.74 RH Partnership Architects Ltd	R3154700	Chief Executives	Consultants Fees
26/01/2021	0051075345	6430.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Chief Executives	Mtce & Repair to Plant & Equip
26/01/2021	0051076160	50773.11 Southampton City Council	S0723100	Chief Executives	Contracted Services
02/03/2021	0051077680	44392.37 Southampton City Council	S0723100	Chief Executives	Contracted Services
19/02/2021	0051077547	240000.00 STONEHAM PARK DEVELOPMENTS LLP	S2105300	Chief Executives	Grants

16/02/2021	0051077250	855.59 TEAM NETSOL LIMITED	T2824400	Chief Executives	Application Software
12/01/2021	0051075031	500.00 The Environment Centre (tEC)	S0821000	Chief Executives	Grants
26/01/2021	0051075847	42822.18 Thomson Reuters (Professional) UK Limite	T2099900	Chief Executives	Publications
18/03/2021	0051079012	1000.00 Trenchard Travel Ltd	T2825600	Chief Executives	Grants
11/03/2021	0051078354	13285.00 Wildern School	D1834900	Chief Executives	Contribution to Management Cos
09/03/2021	0051077990	5063.39 Associated Print Holdings Ltd	J2278100	Communications, Engagement & Marketing	External Printing
18/03/2021	0051078144	3056.25 ENJOY TRAINING LIMITED t/a PopUp Busines	E3031100	Communications, Engagement & Marketing	Misc Contributions
16/03/2021	0051078760	3874.03 Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
09/02/2021	0051073104	3861.79 Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
19/01/2021	0051075599	1185.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Customer Services	Temporary Staff
11/02/2021	0051077108	515.63 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
25/02/2021	0051077717	515.63 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
16/02/2021	0051077485	515.63 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
25/03/2021	0051079483	508.75 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
09/03/2021	0051078008	508.75 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
09/03/2021	0051078209	453.75 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
19/02/2021	0051077404	34569.14 Asendia UK Ltd	M1432200	Direct Services	Postages
18/03/2021	0051079111	6620.76 Asendia UK Ltd	M1432200	Direct Services	Postages
02/03/2021	0051077574	1828.75 CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
11/03/2021	0051078053	1443.75 CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
02/03/2021	0051077766	1443.75 CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
02/02/2021	0051075854	963.46 CRONER-I LIMITED	C0176500	Direct Services	Professional Subscriptions
25/02/2021	0051077810	57500.00 Hampshire County Council	H1616000	Direct Services	Waste Disposal
21/01/2021	0051075929	30206.00 Hampshire County Council	H1616000	Direct Services	Equipment Purchase
18/03/2021	0051079035	10075.16 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
04/02/2021	0051076908	8185.82 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
11/03/2021	0051078490	7040.07 Hampshire County Council	H1616000	Direct Services	Corporate Subscriptions
14/01/2021	0051075315	3354.70 Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
09/02/2021	0051077173	1155.70 Hampshire County Council	H1616000	Direct Services	Maintenance grounds(Tree work)
12/01/2021	0051075125	775.00 HSMC Ltd	H1918600	Direct Services	Medical Expenses
30/03/2021	0051079849	61500.00 MOTUS GROUP (UK) LIMITED t/a S&B Commerc	M3506900	Direct Services	Equipment Purchase
11/02/2021	0051077092	452.00 SBF Print Ltd , ta White Star Printing	W4620700	Direct Services	Print Unit Printing
23/02/2021	0051077687	1400.00 Shawyers	S0370600	Direct Services	Maintenance grounds(Tree work)
09/03/2021	0051078379	810.00 Shawyers	S0370600	Direct Services	Mtce of Grounds-Unprogrammed
09/02/2021	0051076928	2160.00 Signway Supplies Limited (CONTRACTOR)	S1654100	Direct Services	Mtce of Grounds-Unprogrammed
25/03/2021	0051077879	16960.00 Storage on Site Ltd	S1913000	Direct Services	Materials Purchase
23/03/2021	0051077921	2750.00 Tudor Distribution Services	T0483900	Direct Services	Postages
23/02/2021	0051077441	54336.00 Vita Play Limited (Contractor)	V2208500	Direct Services	Equipment Purchase
23/02/2021	0051077176	19191.84 WP Group	W2466100	Direct Services	Petrol/Fuel
12/01/2021	0051075502	4499.04 Youth Options Centres Ltd	C1444900	Direct Services	Contracted Services
02/03/2021	0051077898	884.81 Croma Locksmiths & Security Solutions Lt	C1293100	Direct Services - Countryside	Equipment Purchase
12/01/2021	0051074317	1288.08 CTS Bridges Limited	C1104900	Direct Services - Countryside	Materials Purchase
16/03/2021	0051078475	6318.02 Hampshire & IOW Wildlife Trust	H0527200	Direct Services - Countryside	Contribution to Management Cos

05/01/2021	0051075114	590.00 Newlands Training Ltd	N2130400	Direct Services - Countryside	Central Training
28/01/2021	0051076604	1750.00 Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
11/02/2021	0051077150	2994.70 Site Safety Ltd	S1601600	Direct Services - Countryside	Mtce of Grounds-Unprogrammed
23/02/2021	0051077744	3250.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Countryside	Maintenance of Grounds
19/01/2021	0051075536	1170.00 AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
25/02/2021	0051077814	481.00 By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Training
23/03/2021	0051079266	466.00 Forestart Ltd	F3877500	Direct Services - StreetScene	Materials Purchase
25/02/2021	0051077757	3692.00 Gazebo Land Ltd	G3388100	Direct Services - StreetScene	Materials Purchase
19/01/2021	0051075615	650.00 Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
07/01/2021	0051075142	650.00 Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
07/01/2021	0051075145	650.00 Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
19/01/2021	0051075621	510.00 Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
19/02/2021	0051076491	510.00 Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
11/03/2021	0051078249	510.00 Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
05/01/2021	0051075143	510.00 Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
05/01/2021	0051075139	510.00 Go Plant Limited	G0375400	Direct Services - StreetScene	External Hire
26/01/2021	0051075296	600.00 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	External Security Contract - f
11/02/2021	0051076776	600.00 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Security Guards
23/03/2021	0051078025	600.00 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Key Holding Callout fees
02/02/2021	0051076782	498.24 Killgerm Chemicals Ltd	K0104400	Direct Services - StreetScene	Equipment Purchase
30/03/2021	0051079673	780.00 LANDFORD TREES LIMITED	L4028800	Direct Services - StreetScene	Materials Purchase
26/03/2021	0051067854	1635.00 MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Materials Purchase
02/02/2021	0051076624	1590.00 MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Materials Purchase
26/01/2021	0051075878	1080.00 MPS Facility Services Ltd t/a Shawyers	X6063400	Direct Services - StreetScene	Maintenance of Grounds
23/03/2021	0051079479	3068.38 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/01/2021	0051075119	2793.97 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
07/01/2021	0051075311	1464.75 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
02/03/2021	0051077715	990.04 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
16/02/2021	0051077470	971.84 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/02/2021	0051077109	962.74 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/02/2021	0051076835	962.74 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
28/01/2021	0051076462	955.79 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
25/03/2021	0051079482	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
07/01/2021	0051075117	591.63 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/03/2021	0051078212	488.62 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/03/2021	0051078166	1013.00 Pitney Bowes // Purchase Power	P0079800	Direct Services - StreetScene	Postages
23/03/2021	0051079240	6400.00 Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
09/02/2021	0051076799	1498.00 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
23/03/2021	0051079241	460.00 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
26/01/2021	0051076137	1517.00 Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
19/02/2021	0051077566	644.67 Site Safety Ltd	S1601600	Direct Services - StreetScene	Equipment Purchase
16/03/2021	0051078777	420.00 Site Safety Ltd	S1601600	Direct Services - StreetScene	Equipment Purchase
07/01/2021	0051075276	1655.75 The Play Inspection Company	P2039500	Direct Services - StreetScene	Materials Purchase

11/02/2021	0051077340	416.67	Vistry Homes Limited	V2368200	Direct Services - StreetScene	Materials Purchase
23/03/2021	0051079411	1171.35	Whistl UK Limited	W4860100	Direct Services - StreetScene	Postages
14/01/2021	0051075014	1006.28	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
16/03/2021	0051077405	847.76	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
16/03/2021	0051077903	614.24	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
09/02/2021	0051076143	556.61	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
12/01/2021	0051075390	447.06	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
11/03/2021	0051078121	2684.00	ATC Mech Serv Ltd	A2181800	Direct Services - Technical Services	Repairs Specialist
18/03/2021	0051077227	666.64	Brenntag	B1625800	Direct Services - Technical Services	Oil
02/02/2021	0051076454	957.93	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
05/01/2021	0051074803	515.69	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
16/03/2021	0051078783	3400.00	Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
16/03/2021	0051078785	1446.00	Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
23/03/2021	0051078781	1446.00	Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
16/03/2021	0051078782	1446.00	Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
25/02/2021	0051077389	636.35	Commercial Components	C0555800	Direct Services - Technical Services	Operational Damage
25/02/2021	0051077642	1298.02	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
02/02/2021	0051076496	1165.41	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
12/01/2021	0051075288	1133.93	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
25/03/2021	0051079307	983.88	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
16/03/2021	0051078059	946.93	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
02/02/2021	0051076744	917.90	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
23/03/2021	0051079021	762.82	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
07/01/2021	0051075284	491.88	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
05/01/2021	0051074731	485.27	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
12/01/2021	0051075228	550.00	EMMERSON TRANSPORT LTD	E3030500	Direct Services - Technical Services	Materials Purchase
14/01/2021	0051075649	519.29	FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Repairs Materials
30/03/2021	0051079318	510.00	Go Plant Limited	G0375400	Direct Services - Technical Services	External Hire
12/01/2021	0051074592	800.00	Hampshire County Council	H1616000	Direct Services - Technical Services	Consultants Fees
21/01/2021	0051075244	1950.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Direct Services - Technical Services	Equipment Purchase
25/03/2021	0051079133	490.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Direct Services - Technical Services	Equipment Purchase
25/03/2021	0051079210	490.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Direct Services - Technical Services	Equipment Purchase
25/03/2021	0051079211	490.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Direct Services - Technical Services	Equipment Purchase
25/03/2021	0051079212	490.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Direct Services - Technical Services	Equipment Purchase
12/01/2021	0051074676	1354.63	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Direct Services - Technical Services	Unplanned External Maintenance
23/02/2021	0051077408	687.26	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
19/01/2021	0051075620	555.59	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
25/03/2021	0051079438	472.23	KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
04/02/2021	0051076525	1275.91	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
16/03/2021	0051078150	702.30	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
05/01/2021	0051074854	677.41	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
14/01/2021	0051075482	457.61	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
14/01/2021	0051075650	635.04	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire

12/01/2021	0051075362	445.48 Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
16/02/2021	0051077149	445.48 Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
16/03/2021	0051078593	445.48 Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
09/02/2021	0051076492	1119.66 NTM GB Ltd	N2335000	Direct Services - Technical Services	Repairs Materials
23/02/2021	0051077557	814.93 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
23/02/2021	0051077553	720.90 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
23/02/2021	0051077554	674.97 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
04/02/2021	0051076737	466.20 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
23/02/2021	0051077559	427.31 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
23/02/2021	0051077555	425.09 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
25/03/2021	0051079140	2283.91 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
25/03/2021	0051079156	1597.78 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
25/03/2021	0051079148	1300.82 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
23/03/2021	0051079176	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
16/03/2021	0051078216	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
25/03/2021	0051079149	479.89 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
14/01/2021	0051075401	1008.00 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
16/02/2021	0051077270	801.35 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
07/01/2021	0051075373	523.60 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
16/02/2021	0051077269	477.40 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
25/03/2021	0051078974	431.20 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
02/02/2021	0051076438	925.00 PPK Services Ltd	B0789600	Direct Services - Technical Services	Repairs Specialist
23/03/2021	0051079431	3305.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
16/02/2021	0051077138	1035.00 Snap-On Diagnostics Limited	S2070300	Direct Services - Technical Services	Equipment Purchase
14/01/2021	0051074897	1172.15 Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Repairs Materials
26/01/2021	0051076174	505.80 Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Repairs Materials
25/03/2021	0051077882	-17155.00 Storage on Site Ltd	S1913000	Direct Services - Technical Services	Equipment Purchase
19/01/2021	0051075216	1272.43 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
09/03/2021	0051078014	587.64 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
04/03/2021	0051077784	2136.80 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
16/03/2021	0051076778	1648.93 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
16/03/2021	0051076760	1448.97 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
16/03/2021	0051078143	1253.14 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
23/02/2021	0051077504	1128.16 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
14/01/2021	0051075506	903.86 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
09/03/2021	0051078051	774.56 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
09/03/2021	0051077959	597.78 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
25/03/2021	0051079414	586.71 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
16/03/2021	0051077907	535.57 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
04/03/2021	0051077348	5429.42 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
09/02/2021	0051076610	3355.53 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
11/03/2021	0051078222	3154.05 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
05/01/2021	0051074791	1350.00 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials

23/02/2021	0051077366	736.20 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
04/02/2021	0051076620	581.00 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
25/03/2021	0051079299	19402.91 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
23/03/2021	0051077872	19305.86 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
02/02/2021	0051075789	18727.72 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
12/01/2021	0051075343	8707.80 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
26/01/2021	0051076146	964.32 WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
16/03/2021	0051078938	1200.00 ABJ Minimix Limited	A2174200	Direct Services - Waste & Recycling	Materials Purchase
23/02/2021	0051077621	1152.46 Aggregate Industries UK Ltd	A1229900	Direct Services - Waste & Recycling	Materials Purchase
19/01/2021	0051075453	477.00 Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
25/02/2021	0051077271	428.40 Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
07/01/2021	0051075258	10173.00 C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Direct Services - Waste & Recycling	Materials Purchase
05/01/2021	0051074785	3277.96 Carters of Swanwick Ltd	C1107100	Direct Services - Waste & Recycling	Equipment Purchase
11/02/2021	0051076856	2550.00 Carters of Swanwick Ltd	C1107100	Direct Services - Waste & Recycling	Equipment Purchase
11/02/2021	0051076859	1402.32 Carters of Swanwick Ltd	C1107100	Direct Services - Waste & Recycling	Equipment Purchase
05/01/2021	0051075051	790.00 Carters of Swanwick Ltd	C1107100	Direct Services - Waste & Recycling	Equipment Purchase
11/02/2021	0051076860	544.98 Carters of Swanwick Ltd	C1107100	Direct Services - Waste & Recycling	Equipment Purchase
07/01/2021	0051075344	3910.00 Collett Transport Services	C1568100	Direct Services - Waste & Recycling	External Hire
02/03/2021	0051077214	3570.00 Collett Transport Services	C1568100	Direct Services - Waste & Recycling	External Hire
21/01/2021	0051075955	3320.00 CWM Aggregates Limited	C1976200	Direct Services - Waste & Recycling	Materials Purchase
05/01/2021	0051074862	500.00 CWM Aggregates Limited	C1976200	Direct Services - Waste & Recycling	Materials Purchase
11/02/2021	0051077156	435.00 CWM Aggregates Limited	C1976200	Direct Services - Waste & Recycling	Materials Purchase
16/02/2021	0051076882	1446.70 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
07/01/2021	0051075214	1394.40 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
05/01/2021	0051075065	1254.96 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
21/01/2021	0051075348	976.08 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
21/01/2021	0051076145	2620.00 Emily's Maintenance Services Ltd (CIS)	E2593500	Direct Services - Waste & Recycling	Materials Purchase
07/01/2021	0051075106	1023.70 Emily's Maintenance Services Ltd (CIS)	E2593500	Direct Services - Waste & Recycling	Materials Purchase
09/03/2021	0051078205	1410.00 EMMERSON TRANSPORT LTD	E3030500	Direct Services - Waste & Recycling	Materials Purchase
16/03/2021	0051078208	840.00 EMMERSON TRANSPORT LTD	E3030500	Direct Services - Waste & Recycling	Materials Purchase
07/01/2021	0051075227	766.00 EMMERSON TRANSPORT LTD	E3030500	Direct Services - Waste & Recycling	Materials Purchase
07/01/2021	0051075229	550.00 EMMERSON TRANSPORT LTD	E3030500	Direct Services - Waste & Recycling	Materials Purchase
19/01/2021	0051075576	486.50 EMMERSON TRANSPORT LTD	E3030500	Direct Services - Waste & Recycling	Materials Purchase
09/03/2021	0051077927	461.07 EMMERSON TRANSPORT LTD	E3030500	Direct Services - Waste & Recycling	Materials Purchase
16/03/2021	0051078943	1400.00 Freight Transport Association Limited	F0092600	Direct Services - Waste & Recycling	Professional Subscriptions
25/02/2021	0051077107	510.00 Go Plant Limited	G0375400	Direct Services - Waste & Recycling	External Hire
23/02/2021	0051077113	510.00 Go Plant Limited	G0375400	Direct Services - Waste & Recycling	External Hire
23/02/2021	0051077505	510.00 Go Plant Limited	G0375400	Direct Services - Waste & Recycling	External Hire
04/03/2021	0051077747	510.00 Go Plant Limited	G0375400	Direct Services - Waste & Recycling	External Hire
16/03/2021	0051078937	655.00 GS WHITE Electrical Ltd (CONTRACTOR)	S0766000	Direct Services - Waste & Recycling	Materials Purchase
05/01/2021	0051075110	4227.00 GW SHELTER SOLUTIONS LTD	G3384900	Direct Services - Waste & Recycling	Materials Purchase
05/01/2021	0051075111	3858.00 GW SHELTER SOLUTIONS LTD	G3384900	Direct Services - Waste & Recycling	Materials Purchase
12/01/2021	0051075443	2308.80 Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees

25/02/2021	0051077804	2308.80 Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
21/01/2021	0051075256	490.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Direct Services - Waste & Recycling	Equipment Purchase
02/02/2021	0051075242	490.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Direct Services - Waste & Recycling	Equipment Purchase
09/03/2021	0051078077	2197.80 K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - Waste & Recycling	Materials Purchase
23/02/2021	0051077589	1100.00 Kestrel Guards Ltd	K1405900	Direct Services - Waste & Recycling	Key Holding Callout fees
23/03/2021	0051079193	600.00 Kestrel Guards Ltd	K1405900	Direct Services - Waste & Recycling	Security Guards
14/01/2021	0051075511	8861.00 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/01/2021	0051075118	8304.84 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/01/2021	0051074873	7577.43 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
16/02/2021	0051077061	7327.22 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/01/2021	0051075512	6582.88 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/01/2021	0051074874	5971.86 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/01/2021	0051075120	5403.28 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
16/02/2021	0051076827	5037.89 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/01/2021	0051075316	4701.60 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
16/02/2021	0051076828	4253.83 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/01/2021	0051075318	3799.35 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/01/2021	0051074898	2830.37 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
04/03/2021	0051078005	1653.22 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
23/02/2021	0051077716	1625.44 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
09/03/2021	0051078214	1596.45 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
16/02/2021	0051077110	1560.03 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/01/2021	0051076463	1449.66 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
19/02/2021	0051077473	1430.38 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/01/2021	0051075146	1387.12 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
09/03/2021	0051077998	1261.80 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/01/2021	0051075334	1098.09 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
19/01/2021	0051075515	879.30 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/01/2021	0051075514	732.98 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
16/02/2021	0051077111	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
16/02/2021	0051076832	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
16/02/2021	0051077475	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/01/2021	0051076451	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
18/03/2021	0051079158	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
18/03/2021	0051079151	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
04/03/2021	0051078007	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
02/03/2021	0051077718	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/01/2021	0051075147	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
02/03/2021	0051075766	853.05 Pitter Self Drive Ltd	P1630600	Direct Services - Waste & Recycling	External Hire
02/03/2021	0051075364	801.35 Pitter Self Drive Ltd	P1630600	Direct Services - Waste & Recycling	External Hire
16/03/2021	0051078993	723.80 Pitter Self Drive Ltd	P1630600	Direct Services - Waste & Recycling	External Hire
12/01/2021	0051075477	3220.00 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire
04/03/2021	0051077127	3220.00 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire

12/01/2021	0051075475	3105.00 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire
02/03/2021	0051077128	3105.00 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire
16/03/2021	0051079047	2800.00 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire
16/03/2021	0051079048	2700.00 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire
12/01/2021	0051074406	2730.00 Riverside Truck Rental	R3575300	Direct Services - Waste & Recycling	External Hire
12/01/2021	0051074407	2730.00 Riverside Truck Rental	R3575300	Direct Services - Waste & Recycling	External Hire
28/01/2021	0051076376	2896.60 ROSEHILL POLYMERS LTD	R3573300	Direct Services - Waste & Recycling	Materials Purchase
19/02/2021	0051077480	1800.00 ROSEHILL POLYMERS LTD	R3573300	Direct Services - Waste & Recycling	Materials Purchase
19/02/2021	0051077479	1400.00 ROSEHILL POLYMERS LTD	R3573300	Direct Services - Waste & Recycling	Materials Purchase
05/01/2021	0051075100	2475.00 SAFE TM SERVICES LTD	S2045100	Direct Services - Waste & Recycling	Materials Purchase
16/02/2021	0051077257	495.00 SAFE TM SERVICES LTD	S2045100	Direct Services - Waste & Recycling	Materials Purchase
16/02/2021	0051077258	495.00 SAFE TM SERVICES LTD	S2045100	Direct Services - Waste & Recycling	Materials Purchase
16/02/2021	0051077360	6350.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
12/01/2021	0051075417	4500.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
16/02/2021	0051077359	4200.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
12/01/2021	0051075445	3850.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
23/03/2021	0051079242	3850.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
05/01/2021	0051074883	3336.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
14/01/2021	0051075701	1908.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
21/01/2021	0051075105	2635.44 Signway Supplies Limited (CONTRACTOR)	S1654100	Direct Services - Waste & Recycling	Mtce of Grounds-Unprogrammed
11/02/2021	0051077044	937.60 Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
16/03/2021	0051078780	600.00 Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Equipment Purchase
23/03/2021	0051078332	461.30 Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
21/01/2021	0051075202	457.71 Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
11/03/2021	0051078032	422.90 Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
23/03/2021	0051078997	13395.60 SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
04/03/2021	0051078062	2394.30 STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
05/01/2021	0051075140	1436.58 STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
04/03/2021	0051078061	478.86 STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
16/03/2021	0051078952	5500.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
09/03/2021	0051078195	1815.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
19/01/2021	0051075505	1300.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
30/03/2021	0051079801	650.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
16/02/2021	0051076890	5061.20 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Waste & Recycling	Materials Purchase
19/01/2021	0051075704	720.00 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Waste & Recycling	Materials Purchase
11/02/2021	0051077181	582.00 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Waste & Recycling	Materials Purchase
05/01/2021	0051074907	1016.94 Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
19/01/2021	0051075547	900.00 Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
11/03/2021	0051077461	720.00 Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
02/03/2021	0051077728	2968.82 UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
11/03/2021	0051078217	1042.50 WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
11/03/2021	0051078213	820.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Equipment Purchase
11/03/2021	0051078223	730.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase

16/03/2021	0051078985	1024.58	Whistl UK Limited	W4860100	Direct Services - Waste & Recycling	Postages
02/03/2021	0051077902	702.53	Whistl UK Limited	W4860100	Direct Services - Waste & Recycling	Postages
09/03/2021	0051078145	667.38	Whistl UK Limited	W4860100	Direct Services - Waste & Recycling	Postages
09/03/2021	0051076781	12000.00	Arlingclose Ltd	A1509200	Financial Services	Corporate Subscriptions
16/03/2021	0051078556	7180.00	Arlingclose Ltd	A1509200	Financial Services	Consultants Fees
25/03/2021	0051079509	9193.00	Capita Business Services Ltd	C0872800	Financial Services	Application Software
18/03/2021	0051079083	750.00	Cipfa Business Limited	C0667100	Financial Services	Central Training
16/03/2021	0051078365	791409.72	FOREMAN HOMES	F3877300	Financial Services	Programme & Projects
28/01/2021	0051076607	149811.65	FOREMAN HOMES	F3877300	Financial Services	CAPITAL BUDGET ONLY
09/03/2021	0051078366	4658.08	FOREMAN HOMES	F3877300	Financial Services	CAPITAL BUDGET ONLY
25/03/2021	0051079023	17583.49	Hampshire County Council	H1616000	Financial Services	Mtce of Grounds-Unprogrammed
04/02/2021	0051076910	4010.00	Hampshire County Council	H1616000	Financial Services	Consultants Fees
11/02/2021	0051077290	6558.91	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
12/01/2021	0051075530	4958.90	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
16/03/2021	0051079037	4205.48	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
11/03/2021	0051078184	4490.00	LG Futures Ltd	L3037200	Financial Services	Consultants Fees
11/02/2021	0051077103	30000.00	Places Leisure Eastleigh	X6150200	Financial Services	Contribution to Management Cos
11/03/2021	0051078435	353201.55	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
12/01/2021	0051075212	320323.51	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
23/02/2021	0051077619	250937.43	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
07/01/2021	0051074974	15000.00	SAVILLS (UK) LIMITED	S2106000	Financial Services	Consultants Fees
04/03/2021	0051073489	837.21	SHELTON DEVELOPMENT SERVICES LIMITED	S2091300	Financial Services	Consultants Fees
30/03/2021	0051079798	252017.21	Southampton City Council	S0723100	Financial Services	Contracted Services
09/03/2021	0051078348	1699845.23	SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Financial Services	Electrical Supply
30/03/2021	0051079760	1600.00	Tameside Metropolitan Borough	T1614600	Financial Services	Corporate Subscriptions
16/03/2021	0051078978	20531.50	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
12/01/2021	0051075410	2123.30	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
02/02/2021	0051076814	1986.30	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
16/03/2021	0051078984	3301.37	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
28/01/2021	0051076428	1504.13	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
04/03/2021	0051077923	1504.13	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
30/03/2021	0051079778	1298.39	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
07/01/2021	0051075169	11072.72	KALLIDUS LIMITED	K3003400	Human Resources	Central Training
04/02/2021	0051076888	2628.12	KALLIDUS LIMITED	K3003400	Human Resources	Central Training
09/02/2021	0051077096	2472.18	Key Recruitment Limited	K1952600	Human Resources	Advertising/Recruitment Costs
07/01/2021	0051075160	1000.00	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
11/03/2021	0051078294	780.00	REDACTED PERSONAL DATA	A2278700	Human Resources	Loan Payment
14/01/2021	0051075684	3100.00	REDACTED PERSONAL DATA	B2129300	Human Resources	Credit Control
23/03/2021	0051079276	1350.00	REDACTED PERSONAL DATA	Q1613700	Human Resources	Central Training
16/02/2021	0051077394	4690.00	REDACTED PERSONAL DATA	X6044000	Human Resources	Credit Control
30/03/2021	0051079305	798.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Other Staffing Expenses
02/03/2021	0051077943	10989.58	Civica UK Ltd	I1459700	Internal Audit	Application Software
14/01/2021	0051075644	26368.00	ARCUS GLOBAL LTD	A2233100	IT	Application Software

12/01/2021	0051071961	8745.00	ARCUS GLOBAL LTD	A2233100	IT	Application Software
07/01/2021	0051074859	3789.00	Blue Chip Data Systems Ltd	B1559501	IT	IT Running Costs
25/03/2021	0051079051	2015.00	Blue Chip Data Systems Ltd	B1559501	IT	Equipment Purchase
11/03/2021	0051078387	695.00	Blue Chip Data Systems Ltd	B1559501	IT	IT Running Costs
30/03/2021	0051079469	16200.00	Bramble Hub Ltd	B1481500	IT	Application Software
14/01/2021	0051075252	7128.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Equipment Purchase
09/03/2021	0051078198	5143.22	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
16/02/2021	0051077281	3635.23	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
14/01/2021	0051075157	2374.75	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
14/01/2021	0051075158	-2383.50	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
30/03/2021	0051079348	1035.83	Capita Business Services Ltd	C0872800	IT	Application Software
09/03/2021	0051078147	4552.32	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
30/03/2021	0051079537	1068.50	Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
14/01/2021	0051075156	6690.00	Creative Technology Management Solutions	C1833200	IT	System Software
23/02/2021	0051076784	10940.00	Daisy Corporate Services Trading Limited	D1269100	IT	Central Training
09/02/2021	0051076994	32000.00	Dell Products	D0341600	IT	Equipment Purchase
05/01/2021	0051074734	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
19/01/2021	0051075814	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
25/02/2021	0051077660	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
30/03/2021	0051078951	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
11/03/2021	0051075474	2278.40	KCOM Group plc	K2747800	IT	Equipment Purchase
05/01/2021	0051074381	2277.40	KCOM Group plc	K2747800	IT	Equipment Purchase
11/03/2021	0051077367	2268.41	KCOM Group plc	K2747800	IT	Equipment Purchase
23/02/2021	0051077584	699.00	LOGMEIN TECHNOLOGIES UK LTD	G3245300	IT	IT Running Costs
18/03/2021	0051078424	5342.00	Satisnet	S1801800	IT	System Software
18/03/2021	0051079178	6000.00	Semafor Ltd	S2145500	IT	Application Software
09/03/2021	0051077806	1217.22	Storm Technologies Ltd	S1949900	IT	Equipment Purchase
18/03/2021	0051077973	811.48	Storm Technologies Ltd	S1949900	IT	Equipment Purchase
14/01/2021	0051075422	11684.31	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
25/02/2021	0051077721	6486.48	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
25/02/2021	0051077548	5612.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
16/02/2021	0051076420	2251.12	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
05/01/2021	0051074570	2520.00	XCD HR Ltd	X1586100	IT	Application Software
05/01/2021	0051071093	1274.91	XCD HR Ltd	X1586100	IT	Application Software
16/02/2021	0051077368	1190.28	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
16/02/2021	0051077497	1145.29	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
14/01/2021	0051075611	1145.28	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
16/02/2021	0051077157	1145.28	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
18/03/2021	0051078618	1054.28	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
16/03/2021	0051078928	1061.43	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
16/02/2021	0051077498	886.28	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
05/01/2021	0051075087	773.70	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
16/03/2021	0051078673	1075.00	Improvement & Development Agency (I&DeA)	I1452300	Legal Services	Corporate Subscriptions

25/03/2021	0051079390	1082.70 Oyez Professional Services Ltd	O1419200	Legal Services	Publications
02/02/2021	0051076343	2537.00 PROTECTOR INSURANCE	P3408900	Legal Services	Insurance
02/02/2021	0051076344	950.00 PROTECTOR INSURANCE	P3408900	Legal Services	Insurance
04/02/2021	0051076933	2060.30 Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
02/02/2021	0051076770	1969.55 Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
19/01/2021	0051075840	1765.50 Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
07/01/2021	0051075326	1242.45 Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
02/03/2021	0051077972	1230.35 Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
09/03/2021	0051078130	1227.05 Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
19/02/2021	0051077603	1216.05 Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
25/03/2021	0051079383	1139.60 Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
16/02/2021	0051077292	1063.15 Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
07/01/2021	0051075341	1053.25 Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
02/02/2021	0051076740	2500.00 Taylor Rose TTKW Limited	T2824800	Legal Services	External Legal Fees
07/01/2021	0051074670	3400.00 WOMBLE BOND DICKINSON (UK) LLP	W4843000	Legal Services	External Legal Fees
26/01/2021	0051076464	5850.00 BEXSIMON LIMITED	B2125900	Local Area Managers	Construction
23/03/2021	0051079233	24422.97 Bishopstoke Parish Council	B1269600	Local Area Managers	Grants
23/03/2021	0051078470	1909.88 CONTRACTOR UMBRELLA LIMITED	C2188500	Local Area Managers	Temporary Staff
14/01/2021	0051075458	914.00 Dell Products	D0341600	Local Area Managers	Equipment Purchase
12/01/2021	0051075279	8515.38 DUNCAN & GROVE LTD	D3209200	Local Area Managers	Consultants Fees
19/02/2021	0051077364	23517.03 Fair Oak & Horton Heath Parish Council	F1441700	Local Area Managers	CAPITAL BUDGET ONLY
16/02/2021	0051077524	1425.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Local Area Managers	Temporary Staff
25/02/2021	0051077742	1425.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Local Area Managers	Temporary Staff
09/03/2021	0051078013	1425.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Local Area Managers	Temporary Staff
11/03/2021	0051078394	1425.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Local Area Managers	Temporary Staff
23/03/2021	0051079168	1425.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Local Area Managers	Temporary Staff
25/03/2021	0051079470	1425.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Local Area Managers	Temporary Staff
23/03/2021	0051079275	1425.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Local Area Managers	Temporary Staff
19/01/2021	0051075601	950.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Local Area Managers	Temporary Staff
30/03/2021	0051079783	560.00 G2V Recruitment Group Limited	G3340701	Local Area Managers	Temporary Staff
12/01/2021	0051075101	21000.00 Hampshire Cultural Trust Ltd	H2358900	Local Area Managers	Grants
07/01/2021	0051075282	565.00 Hampshire Ecological Services Ltd	H0736500	Local Area Managers	Consultants Fees
23/03/2021	0051079235	910.00 Helen Brown Treescapes	H2493200	Local Area Managers	Maintenance grounds(Tree work)
04/03/2021	0051077930	770.00 Helen Brown Treescapes	H2493200	Local Area Managers	Consultants Fees
18/03/2021	0051078959	490.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Local Area Managers	Equipment Purchase
23/03/2021	0051079132	3412.50 KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
04/03/2021	0051078046	1265.00 LEAP ENVIRONMENTAL LIMITED	L4029200	Local Area Managers	Consultants Fees
04/03/2021	0051077795	18095.00 One Community	E0390300	Local Area Managers	Grants
21/01/2021	0051076157	750.00 PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	Local Area Managers	Consultants Fees
12/01/2021	0051075521	1000.00 REDACTED PERSONAL DATA	A2381800	Local Area Managers	Feasibility Consultants
09/03/2021	0051078200	2800.00 REDACTED PERSONAL DATA	P3295200	Local Area Managers	CAPITAL BUDGET ONLY
12/01/2021	0051075508	1328.36 Rekan Limited	R3572200	Local Area Managers	Consultants Fees
23/03/2021	0051079185	1328.00 Rekan Limited	R3572200	Local Area Managers	Consultants Fees

19/02/2021	0051077514	1328.00 Rekan Limited	R3572200	Local Area Managers	Consultants Fees
04/03/2021	0051078129	18750.00 Ricardo-AEA Limited	A0636600	Local Area Managers	Air Quality Consultant
07/01/2021	0051075004	1994.40 Scandor Landscape Contractors Ltd (CIS)	S0844300	Local Area Managers	Contracted Services
19/01/2021	0051075102	468.01 Scandor Landscape Contractors Ltd (CIS)	S0844300	Local Area Managers	CAPITAL BUDGET ONLY
23/03/2021	0051079270	7980.00 Setworks Ltd	S2145700	Local Area Managers	Consultants Fees
02/03/2021	0051077884	3844.50 THE RISK BUSTERS LIMITED	T2619700	Local Area Managers	Temporary Staff
23/03/2021	0051079234	5200.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Local Area Managers	Maintenance grounds(Tree work)
04/03/2021	0051078006	940.00 VIVID RESOURCING LIMITED	V2321400	Local Area Managers	Temporary Staff
16/02/2021	0051077542	520.00 VIVID RESOURCING LIMITED	V2321400	Local Area Managers	Temporary Staff
11/03/2021	0051078375	440.00 VIVID RESOURCING LIMITED	V2321400	Local Area Managers	Temporary Staff
09/03/2021	0051078076	9435.84 Workman LLP	W4010800	Local Area Managers	Storage
30/03/2021	0051079426	2085.00 Alpha Parking Limited	A1571900	Local Area Services	Central Training
14/01/2021	0051075658	452.79 ANTON VETS LTD	A2380600	Local Area Services	Veterinary Fees
02/03/2021	0051077967	1769.80 Bemrose Booth Paragon Ltd t/a Paragon ID	B0257900	Local Area Services	External Printing
11/03/2021	0051077932	2310.30 British Parking Association	B0008400	Local Area Services	Corporate Subscriptions
02/03/2021	0051077890	1252.00 British Parking Association	B0008400	Local Area Services	Corporate Subscriptions
19/01/2021	0051075942	1700.30 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
19/02/2021	0051077474	827.12 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
19/01/2021	0051075947	499.51 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
12/01/2021	0051075409	5913.75 Chroma Vision Ltd	C2049900	Local Area Services	Mtce of Grounds-Programmed
14/01/2021	0051075080	479.76 DATANET.CO.UK LIMITED	D3081300	Local Area Services	Mtce & Repair to Plant & Equip
14/01/2021	0051075455	1035.00 Dell Products	D0341600	Local Area Services	Mtce & Repair to Plant & Equip
07/01/2021	0051075293	1260.00 Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Mtce & Repair to Plant & Equip
30/03/2021	0051079391	434.50 Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Mtce & Repair to Plant & Equip
23/03/2021	0051079365	1378.10 INDEPENDENT VETCARE LIMITED t/a Unicorn	I2285101	Local Area Services	Fees & Charges
02/03/2021	0051077628	3822.46 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
12/01/2021	0051075579	2760.03 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
09/02/2021	0051075967	1986.04 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
30/03/2021	0051079312	1109.60 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
23/02/2021	0051077634	1037.88 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
23/02/2021	0051077503	533.10 PATROL (Parking&TrafficRegulationsOutsid	N1888600	Local Area Services	Service Agents Fees
02/02/2021	0051076745	7118.00 REVEAL MEDIA LIMITED	R3575900	Local Area Services	Mtce & Repair to Plant & Equip
12/01/2021	0051075500	1860.00 Three Oaks	S1659700	Local Area Services	Service Agents Fees
09/02/2021	0051076858	1755.00 Three Oaks	S1659700	Local Area Services	Service Agents Fees
16/03/2021	0051078399	1500.00 Traffic Enforcement Centre	T1879100	Local Area Services	Service Agents Fees
02/03/2021	0051077968	10700.00 Westcotec Ltd	W2887900	Local Area Services	CAPITAL BUDGET ONLY
30/03/2021	0051079716	8068.70 Westcotec Ltd	W2887900	Local Area Services	Equipment Purchase
02/03/2021	0051077969	720.00 Westcotec Ltd	W2887900	Local Area Services	Mtce of Grounds-Unprogrammed
04/03/2021	0051078075	10655.40 Workman LLP	W4010800	Local Area Services	Service Charges Payable
12/01/2021	0051075403	4598.47 Workman LLP	W4010800	Local Area Services	Electricity
23/02/2021	0051077612	1775.23 CIVICA ELECTION SERVICES LIMITED	E2137600	Performance & Governance	External Printing
09/03/2021	0051078323	555.90 Shaw & Sons Ltd	S0036700	Performance & Governance	Stationery
23/02/2021	0051077730	990.00 The Knowledge Academy Limited	K2506400	Performance & Governance	Central Training

23/02/2021	0051077743	495.83 WELLINGTON LIMITED	W4774600	Performance & Governance	Central Training
21/01/2021	0051076120	29160.00 2ND CHANDLERS FORD SCOUT GROUP	C2213100	Property Services	Grants
11/03/2021	0051078658	11554.00 2ND CHANDLERS FORD SCOUT GROUP	C2213100	Property Services	Grants
09/02/2021	0051076879	10795.65 2ND CHANDLERS FORD SCOUT GROUP	C2213100	Property Services	Grants
02/02/2021	0051075794	10269.71 2ND CHANDLERS FORD SCOUT GROUP	C2213100	Property Services	Grants
14/01/2021	0051075790	5980.00 2ND CHANDLERS FORD SCOUT GROUP	C2213100	Property Services	Grants
16/02/2021	0051076878	5585.35 2ND CHANDLERS FORD SCOUT GROUP	C2213100	Property Services	Grants
09/02/2021	0051077099	3482.00 2ND CHANDLERS FORD SCOUT GROUP	C2213100	Property Services	Grants
11/03/2021	0051077699	3203.24 2ND CHANDLERS FORD SCOUT GROUP	C2213100	Property Services	Grants
04/02/2021	0051076948	7000.00 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce of Buildings-Programmed
26/01/2021	0051076394	2130.00 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Maintenance of Buildings Progr
18/03/2021	0051078955	690.00 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce Unprog- Minor Items
12/01/2021	0051075109	50115.00 Ability Projects Ltd	A2382800	Property Services	Mtce of Buildings-Programmed
07/01/2021	0051075107	1200.00 Ability Projects Ltd	A2382800	Property Services	Maintenance of Buildings Progr
23/02/2021	0051077705	5220.00 AD Mechanical Services Ltd	A2383200	Property Services	Mtce of Buildings-Programmed
12/01/2021	0051075357	481.00 Ardtully Ltd t/a School Lane Colour Pres	A2162800	Property Services	Equipment Purchase
09/03/2021	0051078398	4900.00 BAS PROPERTY CONSULTANTS LTD	B2128400	Property Services	Consultants Fees
09/02/2021	0051077129	4569.75 BAS PROPERTY CONSULTANTS LTD	B2128400	Property Services	Consultants Fees
09/03/2021	0051078397	2880.00 BAS PROPERTY CONSULTANTS LTD	B2128400	Property Services	Consultants Fees
30/03/2021	0051079252	882.00 BUTLER & YOUNG APPROVED INSPECTORS LIMIT	B2129700	Property Services	Consultants Fees
16/03/2021	0051078797	551.80 CASTLE (EU) LIMITED	C1461400	Property Services	Cleaning Consumables
21/01/2021	0051075551	4927.86 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
26/01/2021	0051075387	3638.25 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
30/03/2021	0051079759	1879.38 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
28/01/2021	0051076048	1244.94 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
11/03/2021	0051078176	1093.05 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
16/03/2021	0051078463	850.50 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
25/03/2021	0051079424	824.14 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
28/01/2021	0051076037	805.15 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
25/03/2021	0051079280	772.69 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
21/01/2021	0051076043	702.15 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
12/01/2021	0051075550	696.69 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
19/01/2021	0051075988	680.34 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
21/01/2021	0051076015	642.03 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
12/01/2021	0051075527	419.24 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant - Fire Extinguisher
23/03/2021	0051079412	5950.00 City Glass Ltd (CONTRACTOR)	C1696800	Property Services	Mtce of Buildings-Programmed
21/01/2021	0051076176	776.69 CIVICA ELECTION SERVICES LIMITED	E2137600	Property Services	External Printing
12/01/2021	0051075598	432.33 CIVICA ELECTION SERVICES LIMITED	E2137600	Property Services	External Printing
04/02/2021	0051076917	7322.00 Climate integrated Solutions Ltd	C2114800	Property Services	Consultants Fees
02/03/2021	0051077936	5483.42 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Plant- Air Con&Handling
30/03/2021	0051079534	3308.46 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
25/03/2021	0051079109	2234.71 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
25/03/2021	0051079377	2053.50 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Plant- Air Con&Handling

26/01/2021	0051075966	1797.04	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance Plant - Boliers in
23/03/2021	0051079108	1555.66	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
14/01/2021	0051075113	1394.51	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance Plant - Boliers in
19/01/2021	0051075777	1335.80	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
23/02/2021	0051077667	1249.16	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
30/03/2021	0051079512	1038.87	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
25/03/2021	0051079474	947.70	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance Plant - Boliers in
23/02/2021	0051077659	798.30	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
19/01/2021	0051075776	609.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Inspections
09/03/2021	0051078151	598.12	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
19/01/2021	0051075770	468.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
23/02/2021	0051077638	455.28	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
04/03/2021	0051078072	750.00	CP Electronics Ltd	C1990500	Property Services	Mtce Unprog- Minor Items
23/03/2021	0051079345	538.50	CRAYS FIRE LIMITED	C2195100	Property Services	Exceptional Maintenance
23/03/2021	0051079344	451.00	CRAYS FIRE LIMITED	C2195100	Property Services	Exceptional Maintenance
14/01/2021	0051075691	3987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
11/02/2021	0051076999	548.10	DX Network Services Limited	H0607300	Property Services	Postages
30/03/2021	0051079852	475.00	ESSENTIAL INFORMATION GROUP LIMITED	E3030300	Property Services	Application Software
07/01/2021	0051075350	5650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
23/02/2021	0051077607	4650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
16/03/2021	0051078977	4650.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
14/01/2021	0051075681	960.00	GS WHITE Electrical Ltd (CONTRACTOR)	S0766000	Property Services	Mtce Plant- Fixef Wiring
09/02/2021	0051077115	14936.82	Hampshire County Council	H1616000	Property Services	Catering
23/02/2021	0051077666	1424.62	Hardscape Products Ltd	H2571700	Property Services	Mtce of Grounds Contractors
02/03/2021	0051077807	3620.00	HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property Services	Window Cleaning
21/01/2021	0051075976	117948.12	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
04/03/2021	0051078033	87870.36	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
30/03/2021	0051079700	40413.06	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
09/02/2021	0051075617	1678.11	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
26/01/2021	0051076515	2333.00	KEL COMPUTING LIMITED	K2989200	Property Services	Application Software
02/03/2021	0051077761	5965.00	KENDALL KINGSCOTT LIMITED	K2882700	Property Services	Consultants Fees
11/02/2021	0051077266	1577.13	Kestrel Guards Ltd	K1405900	Property Services	Mtce Plant- Intruder Alarm
04/03/2021	0051078022	1561.78	Kestrel Guards Ltd	K1405900	Property Services	Mtce Plant- Intruder Alarm
02/03/2021	0051077829	630.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
18/03/2021	0051079126	630.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
11/02/2021	0051077267	525.00	Kestrel Guards Ltd	K1405900	Property Services	Mtce Plant- Intruder Alarm
26/01/2021	0051076122	2500.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
30/03/2021	0051079313	1500.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
21/01/2021	0051076129	181453.85	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
18/03/2021	0051078994	600.00	Moniteye Limited	M3506300	Property Services	Mtce of Buildings-Programmed
04/02/2021	0051076960	3036.57	NPower Business	N1981600	Property Services	Electricity
16/02/2021	0051077345	3087.65	Npower Ltd	N1981601	Property Services	Electricity
25/03/2021	0051078927	3049.28	Npower Ltd	N1981601	Property Services	Electricity

04/02/2021	0051076549	2635.12 Npower Ltd	N1981601	Property Services	Electricity
05/01/2021	0051075247	1269.17 Oxford Sunblinds	O0124400	Property Services	Mtce Unprog- Minor Items
16/02/2021	0051076469	750.00 Peregá Limited	P2214000	Property Services	Consultants Fees
12/01/2021	0051075402	1772.00 Pitney Bowes Ltd	P1555200	Property Services	Postages
12/01/2021	0051074579	1769.55 Pitney Bowes Ltd	P1555200	Property Services	Postages
12/01/2021	0051075405	1394.68 Pitney Bowes Ltd	P1555200	Property Services	Postages
23/02/2021	0051077600	4642.46 Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
23/03/2021	0051079228	600.00 Point Thirteen Media Ltd	P2918200	Property Services	Advertising/Recruitment Costs
23/03/2021	0051079227	499.00 Point Thirteen Media Ltd	P2918200	Property Services	Advertising/Recruitment Costs
18/03/2021	0051078337	4510.92 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
07/01/2021	0051075225	4458.86 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
07/01/2021	0051075223	4295.00 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
30/03/2021	0051079610	9995.36 Postage by Phone	P1900300	Property Services	Postages
05/01/2021	0051075052	9978.46 Postage by Phone	P1900300	Property Services	Postages
14/01/2021	0051075689	3800.00 REDACTED PERSONAL DATA	H2454100	Property Services	Storage
21/01/2021	0051076302	2000.00 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
09/02/2021	0051077066	15120.55 Scottish Power Energy Retail Ltd	S1928200	Property Services	Electricity
12/01/2021	0051075464	1161.52 Scottish Power Energy Retail Ltd	S1928200	Property Services	Electricity
09/02/2021	0051077068	-13553.43 Scottish Power Energy Retail Ltd	S1928200	Property Services	Electricity
12/01/2021	0051075360	1866.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property Services	Mtce Unprog- Minor Items
16/03/2021	0051078991	858.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property Services	Maintenance Plant - Boliers in
04/03/2021	0051077668	1680.00 Shawyers	S0370600	Property Services	CAPITAL BUDGET ONLY
05/01/2021	0051075188	2950.00 SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Electricity
04/02/2021	0051075917	1875.00 SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Consultants Fees
12/01/2021	0051075569	14867.81 Southern Water Services Ltd	S0189100	Property Services	Water Rates
25/03/2021	0051079456	3608.09 Speedy Asset Services	H0556700	Property Services	Equipment Purchase
25/03/2021	0051079454	663.46 Speedy Asset Services	H0556700	Property Services	Equipment Purchase
02/02/2021	0051076691	18000.00 SSE Contracting Limited (CIS)	S1737400	Property Services	Mtce of Buildings-Programmed
26/01/2021	0051065557	7949.77 SSE Contracting Limited (CIS)	S1737400	Property Services	Mtce of Buildings-Programmed
14/01/2021	0051074807	17485.80 SSE Contracting Limited (CONTRACTOR)	S1899800	Property Services	Exceptional Maintenance
28/01/2021	0051076511	5364.00 SSE Contracting Limited (CONTRACTOR)	S1899800	Property Services	Mtce of Buildings-Programmed
04/03/2021	0051077830	2250.95 Storm Technologies Ltd	S1949900	Property Services	Equipment Purchase
19/01/2021	0051075141	6490.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
18/03/2021	0051079011	540.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
12/01/2021	0051075290	35145.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
30/03/2021	0051079618	35145.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
12/01/2021	0051075322	9360.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
30/03/2021	0051079620	9360.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
12/01/2021	0051075324	4335.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
30/03/2021	0051079601	4335.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
12/01/2021	0051075321	3675.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
30/03/2021	0051079611	3675.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
12/01/2021	0051075323	2535.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable

30/03/2021	0051079619	2535.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
26/01/2021	0051076202	1400.00 THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Mtce of Grounds-Unprogrammed
28/01/2021	0051076317	18945.75 The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
23/02/2021	0051077537	982.50 THE RUND PARTNERSHIP LTD	R3378300	Property Services	Consultants Fees
02/02/2021	0051076716	807.50 THE RUND PARTNERSHIP LTD	R3378300	Property Services	Consultants Fees
21/01/2021	0051075451	2572.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
11/03/2021	0051078434	2563.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
26/01/2021	0051075994	1878.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce of Buildings-Programmed
21/01/2021	0051075450	1810.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
23/02/2021	0051077536	1733.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
16/02/2021	0051077365	1645.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
09/02/2021	0051077097	1486.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Plant- Fixef Wiring
21/01/2021	0051075449	874.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
16/03/2021	0051078554	813.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce of Buildings-Programmed
04/03/2021	0051077896	1343.14 WELLING PARTNERSHIP LLP	W4963500	Property Services	Consultants Fees
30/03/2021	0051079698	1343.13 WELLING PARTNERSHIP LLP	W4963500	Property Services	Consultants Fees
26/03/2021	0051076712	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
02/03/2021	0051077905	5405.98 Wildern School	D1834900	Property Services	CAPITAL BUDGET ONLY
30/03/2021	0051078199	59352.00 Workman LLP	W4010800	Property Services	Rents Payable
30/03/2021	0051078929	3975.00 AECOM Infrastructure&Environment UK Ltd	S1607200	Property Services - Horton Heath	Projects
25/03/2021	0051079384	2150.00 AKSWARD LIMITED	A2381700	Property Services - Horton Heath	Survey - Arboricultural
02/03/2021	0051077083	825.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
05/01/2021	0051074667	5850.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
02/02/2021	0051074173	3250.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Public Consultation
25/03/2021	0051078146	2650.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Emp & Skills
25/03/2021	0051079017	1800.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Emp & Skills
11/02/2021	0051076990	900.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Public Consultation
05/01/2021	0051074474	450.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
23/03/2021	0051079222	450.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Other Expenses
28/01/2021	0051075271	16796.16 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
11/03/2021	0051075275	3043.68 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
30/03/2021	0051079640	2399.52 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
23/03/2021	0051074519	1980.00 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
12/01/2021	0051075270	1739.58 CLAGUE LLP	C2184100	Property Services - Horton Heath	Feasibility Consultants
11/03/2021	0051072956	1201.16 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
11/03/2021	0051072015	999.98 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
11/03/2021	0051074461	1137.88 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
09/02/2021	0051076912	900.32 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
23/02/2021	0000906099	629.36 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
19/01/2021	0051075457	635.00 Dell Products	D0341600	Property Services - Horton Heath	Application Software
09/03/2021	0051077508	1048.50 Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Ecology Enabling Works
19/01/2021	0051075009	998.00 Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Ecology Enabling Works
14/01/2021	0051075501	511.50 Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Ecology Enabling Works

02/02/2021	0051076516	2385.00 Elmtree Signs	E0445500	Property Services - Horton Heath	External Printing
19/01/2021	0051074868	6950.00 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Surveys/Records
16/02/2021	0051077484	2950.00 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Dilapidation
19/01/2021	0051073860	2700.00 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Surveys/Records
09/02/2021	0051076880	675.00 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Feasibility Consultants
19/01/2021	0051075167	600.00 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Surveys/Records
12/01/2021	0051075507	16080.00 EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
16/03/2021	0051078555	14193.00 EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
12/01/2021	0051075509	3840.00 EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
12/01/2021	0051075184	800.00 GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Survey - Geotechnical
09/02/2021	0051076729	6420.00 Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
18/03/2021	0051078477	6420.00 Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
30/03/2021	0051079036	7500.00 Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
11/02/2021	0051076985	2400.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
12/01/2021	0051075132	2400.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
19/01/2021	0051074135	1500.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
12/01/2021	0051075133	1500.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
16/02/2021	0051077262	1000.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Sustainability Consultant
16/02/2021	0051077224	730.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
12/01/2021	0051075134	670.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
12/01/2021	0051075136	500.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
19/01/2021	0051075418	13261.00 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
12/01/2021	0051075172	2350.00 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
23/03/2021	0051079016	1900.00 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
11/02/2021	0051075585	1770.00 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
30/03/2021	0051079510	2450.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
09/03/2021	0051075890	2350.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
30/03/2021	0051079508	1850.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
12/01/2021	0051074933	1400.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
19/01/2021	0051074386	1000.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
23/03/2021	0051079052	856.25 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
19/01/2021	0051074410	618.75 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
23/03/2021	0051079050	578.75 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
25/03/2021	0051079079	487.50 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
09/03/2021	0051076103	475.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
02/03/2021	0051077856	10240.00 JONES LANG LASALLE LIMITED	J2973300	Property Services - Horton Heath	Consultants Fees
16/03/2021	0051078568	5000.00 JONES LANG LASALLE LIMITED	J2973300	Property Services - Horton Heath	Consultants Fees
26/01/2021	0051076470	4945.00 JONES LANG LASALLE LIMITED	J2973300	Property Services - Horton Heath	Consultants Fees
26/01/2021	0051075399	1100.00 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
09/03/2021	0051078319	1100.00 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
12/01/2021	0051074047	610.00 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
04/03/2021	0051077820	238986.85 Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
26/01/2021	0051076427	200814.71 Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor

12/01/2021	0051073582	7265.00 ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
11/03/2021	0051071249	3500.00 ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
05/01/2021	0051074577	3171.25 ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
09/03/2021	0051077975	1390.00 ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
09/03/2021	0051077765	-482.50 ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
16/02/2021	0051077431	750.00 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
23/03/2021	0051079238	750.00 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
12/01/2021	0051075115	11200.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
12/01/2021	0051075086	2285.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
09/03/2021	0051078149	2092.50 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
11/02/2021	0051076971	1586.25 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
16/02/2021	0051077265	4190.00 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Structural Engineer
23/03/2021	0051079004	1800.00 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Structural Engineer
30/03/2021	0051079563	14400.00 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
02/02/2021	0051076595	12000.00 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
02/03/2021	0051077918	11400.00 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
05/01/2021	0051074882	9600.00 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
30/03/2021	0051079671	9100.00 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
12/01/2021	0051075444	4375.00 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
12/01/2021	0051075516	20000.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
02/03/2021	0051077511	11330.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
12/01/2021	0051073126	10790.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
12/01/2021	0051073127	10000.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
25/02/2021	0051077512	3720.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
30/03/2021	0051079288	1800.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
30/03/2021	0051079287	1200.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
16/02/2021	0051077403	12861.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
12/01/2021	0051075034	9942.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
02/02/2021	0051076574	9934.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
02/03/2021	0051075653	8000.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
02/03/2021	0051077823	4900.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Other Expenses
09/03/2021	0051077865	2513.75 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
09/03/2021	0051077822	1900.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
02/03/2021	0051075654	-8000.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
05/01/2021	0051075116	3724.80 Southampton Solent University	S0646700	Property Services - Horton Heath	Central Training
02/03/2021	0051077900	2072.00 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services - Horton Heath	Electrical Supply
23/02/2021	0051077551	3894.64 The Terra Firma Consultancy Limited	T2794500	Property Services - Horton Heath	Landscapign North South
19/01/2021	0051074560	4700.00 Thrings LLP (Clients acc)	T2825000	Property Services - Horton Heath	External Legal Fees
23/02/2021	0051077022	721.00 Thrings LLP (Office acc)	T2825001	Property Services - Horton Heath	External Legal Fees
19/01/2021	0051075414	917.00 THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
23/02/2021	0051077591	750.00 THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
16/03/2021	0051077919	16692.19 TLT LLP	T2824600	Property Services - Horton Heath	Consultants Fees
11/02/2021	0051076936	5610.00 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design

16/03/2021	0051078268	3096.25 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
16/03/2021	0051078656	1285.00 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Other Expenses
16/03/2021	0051078488	2995.00 VAIL WILLIAMS LLP	V2355500	Property Services - Horton Heath	Consultants Fees
05/01/2021	0051075032	2712.00 Walkers (Jersey) LLP	W4963300	Property Services - Horton Heath	Misc Contributions
30/03/2021	0051079415	2516.00 WOMBLE BOND DICKINSON (UK) LLP	W4843000	Property Services - Horton Heath	External Legal Fees
16/02/2021	0051076973	990.00 ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services	Consultants Fees
16/02/2021	0051076900	2117.50 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
05/01/2021	0051075077	1482.25 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
16/02/2021	0051077158	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
19/01/2021	0051075638	1424.50 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
19/01/2021	0051075639	1347.50 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
19/01/2021	0051075640	1078.00 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
05/01/2021	0051075072	932.40 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
05/01/2021	0051075074	932.40 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
05/01/2021	0051075076	932.40 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
26/01/2021	0051075702	1160.00 Chartered Institute Environmental Health	C1646200	Specialist Services	Professional Subscriptions
16/02/2021	0051077100	1905.70 CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services	Temporary Staff
11/02/2021	0051076897	3650.00 Cyclehoop Ltd	CO220000	Specialist Services	Equipment Purchase
26/01/2021	0051076188	36028.36 EDF Energy	E1949600	Specialist Services	Electricity
16/02/2021	0051077313	20388.54 EDF Energy	E1949600	Specialist Services	Electricity
23/03/2021	0051079060	14432.13 EDF Energy	E1949600	Specialist Services	Electricity
02/02/2021	0051076099	17318.90 Enigma CCTV Limited	E2711000	Specialist Services	Mtce of Grounds-Programmed
12/01/2021	0051075057	1900.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Specialist Services	Temporary Staff
16/02/2021	0051077139	1425.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Specialist Services	Temporary Staff
12/01/2021	0051075192	1425.00 G2V RECRUITMENT GROUP LIMITED	G3340700	Specialist Services	Temporary Staff
30/03/2021	0051079674	1100.00 G2V Recruitment Group Limited	G3340701	Specialist Services	Temporary Staff
19/01/2021	0051075309	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
02/02/2021	0051076751	18352.00 Hampshire County Council	H1616000	Specialist Services	Payment for Local Bus Services
14/01/2021	0051075706	7785.20 Hampshire County Council	H1616000	Specialist Services	Grants
19/01/2021	0051075711	7785.20 Hampshire County Council	H1616000	Specialist Services	Grants
16/02/2021	0051076989	8000.00 MICONEX LTD.	M3506600	Specialist Services	Business Support
23/03/2021	0051078788	1128.60 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
23/03/2021	0051078792	1121.18 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
23/03/2021	0051078787	985.88 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
23/03/2021	0051078791	985.88 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
23/03/2021	0051078793	925.00 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
23/03/2021	0051078790	925.00 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
05/01/2021	0051075189	437.50 Munday Enterprises Ltd	M3462700	Specialist Services	Consultants Fees
02/03/2021	0051077787	1460.00 Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
07/01/2021	0051075082	550 Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
19/01/2021	0051075578	4523.77 Scottish Water Business Stream Limited	S2065400	Specialist Services	Water Rates
16/02/2021	0051076475	1140 T G D LANDSCAPE LIMITED	T2825400	Specialist Services	Temporary Staff
16/02/2021	0051077506	1140 T G D LANDSCAPE LIMITED	T2825400	Specialist Services	Temporary Staff

30/03/2021	0051079676	980 TDS Property Maintenance	T2435700	Specialist Services	Mtce of Buildings-Unprogrammed
23/03/2021	0051079030	1555 Three Oaks	S1659700	Specialist Services	Service Agents Fees
02/02/2021	0051076382	1500 Three Rivers Rail Partnership	T2028600	Specialist Services	Misc Contributions
02/02/2021	0051076719	11991.78 Total Gas and Power Limited	T2385100	Specialist Services	Gas
02/03/2021	0051077837	11045.59 Total Gas and Power Limited	T2385100	Specialist Services	Gas
23/03/2021	0051079062	9608.83 Total Gas and Power Limited	T2385100	Specialist Services	Gas
05/01/2021	0051074982	8425.39 Total Gas and Power Limited	T2385100	Specialist Services	Gas
23/03/2021	0051078944	1325.18 Appleton Signs	A0255500	Specialist Services - Economy	Signage
11/03/2021	0051078689	2000 Capita Business Services Ltd	C0872800	Specialist Services - Economy	System Software
09/02/2021	0051075877	1050 DOCUMENT OUTPUT SOLUTIONS UK LIMITED	D3210600	Specialist Services - Economy	Application Software
02/02/2021	0051076385	1425 G2V RECRUITMENT GROUP LIMITED	G3340700	Specialist Services - Economy	Temporary Staff
23/03/2021	0051079046	863 Indigo Press Limited	I1407900	Specialist Services - Economy	Signage
19/01/2021	0051075907	1045 REDACTED PERSONAL DATA	D3211200	Specialist Services - Economy	Consultants Fees
23/02/2021	0051077613	1000 REDACTED PERSONAL DATA	S2214400	Specialist Services - Economy	Consultants Fees
19/01/2021	0051075912	700 REDACTED PERSONAL DATA	S2214400	Specialist Services - Economy	Consultants Fees
09/02/2021	0051076987	1047.53 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
12/01/2021	0051075490	1023.86 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
09/02/2021	0051076731	6000 Wenta	W4837300	Specialist Services - Economy	Consultants Fees
05/01/2021	0051075025	16257.5 Colas Ltd (CONTRACTOR)	C0575400	Specialist Services - Environment	Recharges - Engineering
02/02/2021	0051076706	514.81 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
07/01/2021	0051074831	5833 Enviro Technology Services plc	E1587700	Specialist Services - Environment	Equipment Purchase
02/03/2021	0051077636	1375 Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Unplanned External Maintenance
02/02/2021	0051075926	550 Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
02/03/2021	0051077809	40874.39 Rocon Contractors (CONTRACTOR)	R2587100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
02/03/2021	0051077433	1724.5 Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
09/02/2021	0051076927	2965.94 Signway Supplies Limited (CONTRACTOR)	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
02/03/2021	0051077726	2405 Signway Supplies Limited (CONTRACTOR)	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
09/02/2021	0051076708	16225.16 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Specialist Services - Environment	Recharges - Engineering
25/02/2021	0051077637	3600 24SEVEN COMPANIES LTD	S2145200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Unprogrammed
23/03/2021	0051079265	3562 AINSCOUGH CRANE HIRE LTD	A2383500	Specialist Services - Health & Wellbeing	CAPITAL BUDGET ONLY
02/03/2021	0051077895	16850 Chandlers Ford Parish Council	C1793600	Specialist Services - Health & Wellbeing	Grants
23/03/2021	0051079300	1100 Eastleigh Youth & Community Trust	X6051400	Specialist Services - Health & Wellbeing	Grants
16/02/2021	0051075099	18100 Hampshire Cultural Trust Ltd	H2358900	Specialist Services - Health & Wellbeing	Contribution to Management Cos
04/02/2021	0051076965	7995 KPMG LLP	K3010500	Specialist Services - Health & Wellbeing	Consultants Fees
16/02/2021	0051077124	1128.6 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
02/02/2021	0051076854	1128.6 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
07/01/2021	0051075168	1128.6 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
07/01/2021	0051075317	1098.9 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
26/01/2021	0051076390	1098.9 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
25/03/2021	0051079490	5197.5 Parity Trust	P2593400	Specialist Services - Health & Wellbeing	Loan Payment
05/01/2021	0051074833	4166 Pilands Wood Community Associat	P0519500	Specialist Services - Health & Wellbeing	Misc Contributions
30/03/2021	0051079857	675.47 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/03/2021	0051079854	570.47 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast

23/03/2021	0051079271	1591.67 REDACTED PERSONAL DATA	A2380900	Specialist Services - Health & Wellbeing	Grants
23/03/2021	0051079355	1187.5 REDACTED PERSONAL DATA	A2380900	Specialist Services - Health & Wellbeing	Grants
16/02/2021	0051077357	1059.5 REDACTED PERSONAL DATA	A2380900	Specialist Services - Health & Wellbeing	Grants
19/02/2021	0051077546	1475 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
09/02/2021	0051077164	1250 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
12/01/2021	0051075497	1250 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
14/01/2021	0051075604	1050 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
23/03/2021	0051079292	980 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
23/03/2021	0051079272	980 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
02/03/2021	0051078015	760 REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
12/01/2021	0051075376	700 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/01/2021	0051075038	700 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/01/2021	0051075046	700 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/02/2021	0051077802	700 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/02/2021	0051077803	700 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/03/2021	0051079790	700 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/01/2021	0051075044	600 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/01/2021	0051075042	510 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/01/2021	0051075047	500 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/03/2021	0051078098	2991 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
12/01/2021	0051075495	450 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Maintenance of Equipment
25/02/2021	0051077672	6703 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
09/02/2021	0051077200	6210.2 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
25/02/2021	0051077685	8593.91 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
23/03/2021	0051079137	5549.5 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
25/03/2021	0051079360	580 REDACTED PERSONAL DATA	F2734800	Specialist Services - Health & Wellbeing	Grants
05/01/2021	0051075164	1800 REDACTED PERSONAL DATA	G2667600	Specialist Services - Health & Wellbeing	Loan Payment
16/03/2021	0051078941	1507 REDACTED PERSONAL DATA	G2667600	Specialist Services - Health & Wellbeing	Loan Payment
19/01/2021	0051076068	780 REDACTED PERSONAL DATA	G3388300	Specialist Services - Health & Wellbeing	Loan Payment
16/02/2021	0051077351	2228.37 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
30/03/2021	0051079697	1809.49 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
16/03/2021	0051078765	7274 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
09/02/2021	0051077163	4000 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
26/01/2021	0051075780	3835 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
04/03/2021	0051078060	3727.5 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
18/03/2021	0051079091	4780 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
23/03/2021	0051079263	3855 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
30/03/2021	0051079659	3855 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
05/01/2021	0051074778	1899.5 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
09/02/2021	0051077185	1992.92 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
12/01/2021	0051075460	1571.01 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
30/03/2021	0051079749	6377 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
12/01/2021	0051075251	12090 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants

19/02/2021	0051077464	1910 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
11/03/2021	0051078629	895 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
23/03/2021	0051079379	12151.34 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
05/01/2021	0051074912	7821.5 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
30/03/2021	0051079658	4381.11 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
05/01/2021	0051074977	6050 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
11/03/2021	0051078329	4476.5 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
04/02/2021	0051076995	625 REDACTED PERSONAL DATA	M1829000	Specialist Services - Health & Wellbeing	Loan Payment
23/03/2021	0051079096	20000 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
30/03/2021	0051079664	6605.5 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
05/01/2021	0051075056	6000 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
09/02/2021	0051076964	4000 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
23/03/2021	0051079353	3300 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
07/01/2021	0051075325	14774 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
04/02/2021	0051076902	9497 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
25/02/2021	0051077626	9240 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Contributions
07/01/2021	0051075336	6917.75 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
30/03/2021	0051079781	1763.75 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Contributions
16/03/2021	0051078992	1610 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/02/2021	0051077645	1449 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/02/2021	0051077641	1176 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/03/2021	0051078987	1120 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/01/2021	0051075462	1092 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/02/2021	0051076658	1008 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/01/2021	0051075465	840 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/02/2021	0051077639	588 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/03/2021	0051078986	560 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/03/2021	0051078988	560 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/03/2021	0051078989	560 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/03/2021	0051078990	560 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/02/2021	0051077644	560 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/02/2021	0051076662	504 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/02/2021	0051077640	504 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/02/2021	0051077482	2425 REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
30/03/2021	0051079889	2135 REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
14/01/2021	0051075397	2030 REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
02/02/2021	0051076841	1870 REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
30/03/2021	0051079837	15000 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
04/02/2021	0051076976	13000 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
18/03/2021	0051079077	2329 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
25/03/2021	0051079493	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/03/2021	0051077840	5964.99 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
12/01/2021	0051075456	5745 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants

02/03/2021	0051077870	8837 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
16/03/2021	0051078972	6377.5 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
16/03/2021	0051078965	4237 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
02/03/2021	0051077867	2645 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
07/01/2021	0051075218	4322.15 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
05/01/2021	0051075250	3447.15 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
16/03/2021	0051078942	1040 REDACTED PERSONAL DATA	T2254000	Specialist Services - Health & Wellbeing	Loan Payment
23/03/2021	0051079356	7045.5 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
19/01/2021	0051075953	1500 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
05/01/2021	0051075162	550 REDACTED PERSONAL DATA	W2213600	Specialist Services - Health & Wellbeing	Loan Payment
02/02/2021	0051076618	4583.5 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
23/03/2021	0051079260	2200 REDACTED PERSONAL DATA	Z1800400	Specialist Services - Health & Wellbeing	Consultants Fees
16/03/2021	0051078189	500 Scantabout School Association	S2145900	Specialist Services - Health & Wellbeing	Grants
23/03/2021	0051079093	790 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
16/02/2021	0051077371	700 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
25/02/2021	0051077812	1560 Shelter Training	S1729700	Specialist Services - Health & Wellbeing	Central Training
09/03/2021	0051078193	3374.4 TEAM NETSOL LIMITED	T2824400	Specialist Services - Health & Wellbeing	Application Software
19/01/2021	0051075135	2500 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Grants
19/01/2021	0051075503	1964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
04/02/2021	0051075481	1908 39 Essex Chambers	S1968100	Specialist Services - Housing & Development	External Legal Fees
04/02/2021	0051076914	15137.5 Adams Hendry Consulting Limited	A1847400	Specialist Services - Housing & Development	Planning Consultants
02/03/2021	0051077578	932.4 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
02/03/2021	0051077579	932.4 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
02/03/2021	0051077575	907.2 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
04/03/2021	0051077910	46984.43 Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Sale of Fixed Assets
23/02/2021	0051077657	1760 Gemini Planning Services Ltd	G3388400	Specialist Services - Housing & Development	Temporary Staff
16/02/2021	0051077120	6760 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
16/02/2021	0051077119	3880 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
16/02/2021	0051077116	2120 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
30/03/2021	0051078576	4500 Jonathan Cox Associates Ltd	J3163000	Specialist Services - Housing & Development	Planning Consultants
12/01/2021	0051075159	1756.3 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
09/02/2021	0051077144	1400 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
02/03/2021	0051077988	1800 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
02/03/2021	0051077864	855 T G D LANDSCAPE LIMITED	T2825400	Specialist Services - Housing & Development	Temporary Staff
19/01/2021	0051075448	9660 39 Essex Chambers	S1968100	Strategic Planning	Legal Consultancy
21/01/2021	0051075447	4200 39 Essex Chambers	S1968100	Strategic Planning	Legal Consultancy
23/02/2021	0051077410	3060 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
16/02/2021	0051077046	840 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
02/03/2021	0051077894	804 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
14/01/2021	0051073440	6270 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
14/01/2021	0051074889	3135 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
23/03/2021	0051076911	2860 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
23/03/2021	0051077949	2090 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees

05/01/2021	0051074672	511.87	Cloudcourt Limited	C2123600	Strategic Planning	Temporary Staff
05/01/2021	0051074919	48381.5	Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
30/03/2021	0051079656	3351.6	Gettheworldmoving (UK) Limited	G3372500	Strategic Planning	Equipment Purchase
05/01/2021	0051074923	21829	One Community	E0390300	Strategic Planning	Grants
21/01/2021	0051075254	4124.25	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
23/03/2021	0051079186	9200	Portsmouth City Council	P0126800	Strategic Planning	Consultants Fees
04/02/2021	0051076761	665	Relate	R3572500	Strategic Planning	Misc Contributions
09/03/2021	0051077985	560	Relate	R3572500	Strategic Planning	Misc Contributions
23/03/2021	0051079025	60223.15	The Planning Inspectorate	P2048200	Strategic Planning	Maintenance of Equipment
30/03/2021	0051079386	8315.63	UC Land Use Consultants	U1867200	Strategic Planning	Consultants Fees
23/03/2021	0051079191	2225	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
14/01/2021	0051075664	1300	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
04/03/2021	0051077565	675	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
26/01/2021	0051075970	675	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
18/03/2021	0051078897	540	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
30/03/2021	0051079139	890	Healthmatic Ltd	H2032500	Visitor Economy & Business - Country Parks	Service Charges Payable
11/03/2021	0051078466	604.98	Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
12/01/2021	0051075295	1297.3	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
09/02/2021	0051076899	1297.3	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
09/03/2021	0051078197	1297.3	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
23/03/2021	0051077540	4228.6	PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Refuse-Con Wste- Feminine & CI
05/01/2021	0051075219	1020	Sawpod Ltd	S2067500	Visitor Economy & Business - Country Parks	Central Training
30/03/2021	0051079652	4755.28	AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry	Sound Equipment
19/01/2021	0051075657	3605.5	AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry	Equipment Purchase
19/01/2021	0051075659	1995	AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry	Equipment Purchase
16/02/2021	0051077370	769	AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry	Equipment Purchase
25/03/2021	0051079577	5221	Activate Performing Arts	A2381300	Visitor Economy & Business - The Point & Berry	Hotel Accommodation
14/01/2021	0051075489	1000	Actors Creative Team	A2213800	Visitor Economy & Business - The Point & Berry	Freelance Workers
12/01/2021	0051075485	600	Actors Creative Team	A2213800	Visitor Economy & Business - The Point & Berry	Freelance Workers
25/03/2021	0051079589	7561	Art Asia Trust Ltd	A1404700	Visitor Economy & Business - The Point & Berry	Hotel Accommodation
16/03/2021	0051078933	495	Arts Professional	A1486400	Visitor Economy & Business - The Point & Berry	Advertising/Recruitment Costs
14/01/2021	0051075641	586.95	B&G Cleaning Systems Ltd	B2129500	Visitor Economy & Business - The Point & Berry	Equipment Purchase
16/03/2021	0051079044	5221	DORSET ARTS DEVELOPMENT SERVICE CIC t/a	D3209900	Visitor Economy & Business - The Point & Berry	Hotel Accommodation
11/03/2021	0051078495	1226.52	GUDRUM CLASSICS LIMITED	G3388600	Visitor Economy & Business - The Point & Berry	Equipment Purchase
18/03/2021	0051079112	1025.99	Hampshire County Council	H1616000	Visitor Economy & Business - The Point & Berry	Trusts/Other Donations
16/03/2021	0051078732	1953	HOWARD EATON LIGHTING LIMITED	H2571100	Visitor Economy & Business - The Point & Berry	Materials Purchase
16/03/2021	0051079076	4202.04	Just Live Ltd	J3163500	Visitor Economy & Business - The Point & Berry	Equipment Purchase
25/03/2021	0051079578	7561	KALEIDER LIMITED	K3024700	Visitor Economy & Business - The Point & Berry	Hotel Accommodation
09/03/2021	0051078112	1000	Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry	Commissioning
21/01/2021	0051076247	658.8	Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry	Freelance Workers
23/03/2021	0051079267	2759	LOW CARBON PRODUCTS LIMITED t/a British	L4029300	Visitor Economy & Business - The Point & Berry	Equipment Purchase
14/01/2021	0051074411	495	Mozzo Coffee Limited	M2340501	Visitor Economy & Business - The Point & Berry	Mtce of Buildings-Unprogrammed
23/03/2021	0051079425	980.81	Nisbets	N0236100	Visitor Economy & Business - The Point & Berry	Equipment Purchase

25/03/2021	0051079581	7561 Pavillion Dance South West	P2984900	Visitor Economy & Business - The Point & Berry Hotel Accommodation
16/03/2021	0051079039	1800 Platform 4	P1558100	Visitor Economy & Business - The Point & Berry Temporary Staff
23/03/2021	0051079181	2189.18 Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Lighting Consumables
30/03/2021	0051079650	992 Radio-Active Communications Ltd	R2363500	Visitor Economy & Business - The Point & Berry Equipment Purchase
30/03/2021	0051079651	652 Radio-Active Communications Ltd	R2363500	Visitor Economy & Business - The Point & Berry Equipment Purchase
26/01/2021	0051076517	2000 REDACTED PERSONAL DATA	A2383400	Visitor Economy & Business - The Point & Berry Freelance Workers
12/01/2021	0051075504	840 REDACTED PERSONAL DATA	B1848100	Visitor Economy & Business - The Point & Berry Freelance Workers
19/01/2021	0051075869	525.4 REDACTED PERSONAL DATA	C2212000	Visitor Economy & Business - The Point & Berry Freelance Workers
05/01/2021	0051074911	1530 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Freelance Workers
23/03/2021	0051079468	1196 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Freelance Workers
12/01/2021	0051075461	1000 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Freelance Workers
23/03/2021	0051079466	1000 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Freelance Workers
07/01/2021	0051075022	12153.94 REDACTED PERSONAL DATA	F3875400	Visitor Economy & Business - The Point & Berry Events/Performances
30/03/2021	0051079654	650 REDACTED PERSONAL DATA	H2052900	Visitor Economy & Business - The Point & Berry Freelance Workers
05/01/2021	0051074966	900 REDACTED PERSONAL DATA	H2379300	Visitor Economy & Business - The Point & Berry Freelance Workers
30/03/2021	0051079649	600 REDACTED PERSONAL DATA	H2496600	Visitor Economy & Business - The Point & Berry Freelance Workers
04/03/2021	0051078114	1000 REDACTED PERSONAL DATA	L2730400	Visitor Economy & Business - The Point & Berry Coaching/Instruction
25/03/2021	0051079374	650 REDACTED PERSONAL DATA	L3326300	Visitor Economy & Business - The Point & Berry Freelance Workers
05/01/2021	0051074971	840 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Temporary Staff
09/02/2021	0051077193	700 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Temporary Staff
11/03/2021	0051078609	700 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Temporary Staff
25/02/2021	0051077758	700 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Temporary Staff
30/03/2021	0051079866	650 REDACTED PERSONAL DATA	M3504700	Visitor Economy & Business - The Point & Berry Freelance Workers
23/03/2021	0051079359	825 REDACTED PERSONAL DATA	P3409200	Visitor Economy & Business - The Point & Berry Freelance Workers
05/01/2021	0051074891	975 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Temporary Staff
11/02/2021	0051077223	1000 REDACTED PERSONAL DATA	S2139800	Visitor Economy & Business - The Point & Berry Freelance Workers
04/02/2021	0051076952	1500 REDACTED PERSONAL DATA	S2144600	Visitor Economy & Business - The Point & Berry Freelance Workers
04/02/2021	0051076953	1013 REDACTED PERSONAL DATA	S2144600	Visitor Economy & Business - The Point & Berry Freelance Workers
04/02/2021	0051076913	509.04 REDACTED PERSONAL DATA	S2145600	Visitor Economy & Business - The Point & Berry Freelance Workers
21/01/2021	0051076208	1648 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Freelance Workers
25/03/2021	0051079294	1540 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Projects
23/02/2021	0051077495	1540 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Freelance Workers
05/01/2021	0051074893	1050 REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Coaching/Instruction
23/03/2021	0051079380	19658 STRIKE A LIGHT (GLOUCESTER)	S2141800	Visitor Economy & Business - The Point & Berry Arts Grants
23/03/2021	0051079381	7561 STRIKE A LIGHT (GLOUCESTER)	S2141800	Visitor Economy & Business - The Point & Berry Hotel Accommodation
16/02/2021	0051077538	750 The Audience Agency	A2153300	Visitor Economy & Business - The Point & Berry Advertising & Promotion
23/03/2021	0051079382	650 THE WOW FOUNDATION	T2825300	Visitor Economy & Business - The Point & Berry Events/Performances
19/02/2021	0051077273	14378.8 University of Southampton	S0363500	Visitor Economy & Business - The Point & Berry Events/Performances
23/03/2021	0051079339	1750.5 White Light Limited	W2414800	Visitor Economy & Business - The Point & Berry Lighting Equipment
16/02/2021	0051077513	1158.45 Whitelight Creative Ltd	W2916400	Visitor Economy & Business - The Point & Berry Equipment Purchase
23/02/2021	0051077588	604.8 WTSPC LIMITED	W4877200	Visitor Economy & Business - The Point & Berry Materials Purchase
23/02/2021	0051077369	5000 Frama (UK) Limited (top ups only) 5K	F1274200	Visitor Economy & Business – Wessex House Contract Postage
11/03/2021	0051078687	4137.5 Recycled Office Solutions Limited	R3571900	Visitor Economy & Business – Wessex House Equipment Purchase

23/02/2021	0051077624	599 School Cloud Systems	S2016400	Visitor Economy & Business – Wessex House	Meeting Expenses
23/03/2021	0051079129	1562.63 Technology Within Limited	S1940700	Visitor Economy & Business – Wessex House	Telecom Gold
11/01/2021	BX21011191993812	1003000 Taylor Rose TTKW Limited		Legal Services	Land & Buildings Purchases
20/01/2021	BX21012092857742	39650 HMRC Shipley		Legal Services	Land & Buildings Purchases
31/03/2021	BX21033199190552	400000 McPhersons Solicitors		Legal Services	Land & Buildings Purchases
11/02/2021	BX21021194831457	243112 HMRC Shipley		Legal Services	Land & Buildings Purchases
16/02/2021	BX21020494276804	5072240 Taylor Rose TTKW Limited		Legal Services	Land & Buildings Purchases
22/02/2021	BX21022295616586	713253.43 BDB Pitmans LLP		Legal Services	Land & Buildings Purchases
18/03/2021	BX21031897968145	10750 Womble Bond Dickinson (UK) LLP		Legal Services	Misc Contributions
25/03/2021	BX21032598620089	240000 Hampshire & Isle of Wight Wildlife Trust (HIWWT)		Property Services	Misc Contributions
26/01/2021	BX21012693399402	780 REDACTED PERSONAL DATA		Specialist Services - Housing & Development	Loan Payment