

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
27/05/2021	0051083424	659.40	Aggregate Industries UK Ltd	A1229900	Case Management - Direct Services	Materials Purchase
13/05/2021	0051082376	650.64	Brenntag	B1625800	Case Management - Direct Services	Petrol/Fuel
11/05/2021	0051079743	474.32	Brenntag	B1625800	Case Management - Direct Services	Petrol/Fuel
27/05/2021	0051083361	803.20	Chandlers Ford Timber Ltd	C2055400	Case Management - Direct Services	Materials Purchase
13/05/2021	0051082326	937.85	Dennis Eagle Limited	D0150100	Case Management - Direct Services	Repairs Specialist
04/05/2021	0051081862	2200.58	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
27/04/2021	0051081152	1873.87	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
04/05/2021	0051081812	1145.80	Emily's Maintenance Services Ltd (CIS)	E2593500	Case Management - Direct Services	Materials Purchase
03/06/2021	0051083500	560.00	F.H.Brundle	F1341200	Case Management - Direct Services	Materials Purchase
11/05/2021	0051080118	445.48	Northgate Vehicle Hire LTD	N2522600	Case Management - Direct Services	External Hire
04/05/2021	0051081626	10043.19	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
08/06/2021	0051083591	9337.69	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
27/04/2021	0051081395	8912.94	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/05/2021	0051081899	8363.40	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
27/04/2021	0051081394	5629.03	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
08/06/2021	0051083590	5430.10	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/05/2021	0051081896	5150.85	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/05/2021	0051081628	4282.98	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/06/2021	0051083542	2243.93	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
27/04/2021	0051081624	517.88	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
11/05/2021	0051082052	1272.95	Pitney Bowes // Purchase Power	P0079800	Case Management - Direct Services	Postages
08/04/2021	0051079977	1018.36	Pitney Bowes // Purchase Power	P0079800	Case Management - Direct Services	Postages
24/06/2021	0051083834	634.36	Ricoh UK Ltd	N1388100	Case Management - Direct Services	External Printing
08/04/2021	0051080019	632.44	Ricoh UK Ltd	N1388100	Case Management - Direct Services	Photocopying Non-Civic
04/05/2021	0051081216	610.90	Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
04/05/2021	0051081904	6149.85	Storm Technologies Ltd	S1949900	Case Management - Direct Services	Equipment Purchase
25/05/2021	0051083288	4633.80	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Case Management - Direct Services	Repairs Materials
03/06/2021	0051083536	850.00	WHITESPACE WORK SOFTWARE LTD	W3480700	Case Management - Direct Services	Equipment Purchase
29/04/2021	0051081397	530.00	WP Group	W2466100	Case Management - Direct Services	Petrol/Fuel
11/05/2021	0051082265	1144.56	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
04/05/2021	0051081725	1144.56	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
27/04/2021	0051081267	1144.56	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
08/06/2021	0051083065	1144.56	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
13/04/2021	0051080498	1128.60	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
13/04/2021	0051080280	1128.60	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
27/04/2021	0051081264	999.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
11/05/2021	0051082266	999.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
04/05/2021	0051081968	999.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
29/06/2021	0051084687	999.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
08/06/2021	0051083734	999.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
27/05/2021	0051083332	999.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
22/06/2021	0051084442	999.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/06/2021	0051084091	999.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff

08/06/2021	0051083064	999.75	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
13/04/2021	0051080496	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
13/04/2021	0051080278	985.88	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
20/04/2021	0051080074	925.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
13/04/2021	0051080268	925.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
13/04/2021	0051080495	750.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/06/2021	0051084016	604.17	PROTECTOR INSURANCE	P3408900	Case Management - Service Delivery	Insurance
24/06/2021	0051082258	-762.23	Ricoh UK Ltd	N1388100	Case Management - Service Delivery	External Printing
20/05/2021	0051082418	3090.00	39 Essex Chambers	S1968100	Case Management - Support Services	External Legal Fees
03/06/2021	0051083651	650.00	A Purkiss Limited (CONTRACTOR)	A2092500	Case Management - Support Services	Mtce Unprog- Minor Items
03/06/2021	0051083614	4126.70	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Mtce of Buildings-Programmed
20/04/2021	0051080644	1047.13	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Mtce & Repair to Plant & Equip
15/04/2021	0051080610	749.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
13/04/2021	0051080389	746.40	Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
20/05/2021	0051082242	676.66	GO SOUTH COAST LTD	W1833300	Case Management - Support Services	Payment for Local Bus Services
27/04/2021	0051081616	440.90	Hampshire Media Ltd	M1701900	Case Management - Support Services	Advertising & Promotion
11/05/2021	0051082194	440.90	Hampshire Media Ltd	M1701900	Case Management - Support Services	Advertising & Promotion
08/04/2021	0051080283	427.00	Hampshire Media Ltd	M1701900	Case Management - Support Services	Advertising & Promotion
22/06/2021	0051083632	780.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Case Management - Support Services	Central Training
29/06/2021	0051084763	1000.00	KCC Enterprises Limited	K2194000	Case Management - Support Services	Hall/Room/Pitch Hire
27/05/2021	0051083575	1100.00	Kestrel Guards Ltd	K1405900	Case Management - Support Services	Security Guards
13/04/2021	0051080527	1500.00	Love2shop	L3993000	Case Management - Support Services	Staff Recognition & Engagement
25/05/2021	0051082922	1070.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
17/06/2021	0051084270	740.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
27/04/2021	0051081335	800.00	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
27/04/2021	0051081330	600.00	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
20/05/2021	0051083020	999.08	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
06/04/2021	0051080135	4725.00	PROACTIS LIMITED	P3298100	Case Management - Support Services	System Software
24/06/2021	0051082288	1097.09	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
15/04/2021	0051080593	519.03	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
08/04/2021	0051080124	3694.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	Maintenance of Buildings Progr
08/06/2021	0051083861	1606.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	BMS
04/05/2021	0051081989	1170.00	TEAM SECURITY SERVICES UK LIMITED	T2826500	Case Management - Support Services	External Security Contract - f
13/05/2021	0051082349	911.59	Thomas Fattorini Ltd	F1280900	Case Management - Support Services	Equipment Purchase
18/05/2021	0051081967	1040.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Case Management - Support Services	Pest Control
22/04/2021	0051080860	763.56	A2B Express Travel	A1372400	Chief Executives	Public Transport
22/06/2021	0051083451	763.56	A2B Express Travel	A1372400	Chief Executives	Public Transport
27/04/2021	0051080906	142681.54	Aon UK Limited	A2381500	Chief Executives	Insurance
27/04/2021	0051080905	126269.79	Aon UK Limited	A2381500	Chief Executives	Insurance
27/04/2021	0051080907	67272.70	Aon UK Limited	A2381500	Chief Executives	Insurance
06/04/2021	0051079588	19658.00	Art Asia Trust Ltd	A1404700	Chief Executives	Arts Grants
27/05/2021	0051083172	127994.78	BYTES SOFTWARE SERVICES LIMITED	B2124400	Chief Executives	Application Software
27/04/2021	0051079499	64336.78	Capita Business Services Ltd	C0872800	Chief Executives	Application Software
22/06/2021	0051084439	539.69	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Chief Executives	Contracted Services

22/06/2021	0051083268	529.23	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Chief Executives	Contracted Services
22/06/2021	0051084438	453.11	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Chief Executives	Contracted Services
11/05/2021	0051080705	174058.00	Dennis Eagle Limited	D0150100	Chief Executives	Purchase of Vehicles
06/05/2021	0051081962	1996.00	District Council's Network	D2347400	Chief Executives	Corporate Subscriptions
13/04/2021	0051080598	20000.00	Eastleigh Basics Bank	E2555900	Chief Executives	Grants
29/04/2021	0051081549	9832.00	Ernst & Young	E0326100	Chief Executives	District Audit Core Audit
27/04/2021	0051079942	189620.31	Fair Oak & Horton Heath Parish Council	F1441700	Chief Executives	Grants
20/04/2021	0051080180	50000.00	Fair Oak Squash Club	F2513700	Chief Executives	CAPITAL BUDGET ONLY
08/06/2021	0051082924	131611.41	Fareham Borough Council	F0301600	Chief Executives	Sale of Fixed Assets
06/05/2021	0051082088	75525.00	FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
13/05/2021	0051082450	3289.45	Gemini Planning Services Ltd	G3388400	Chief Executives	Temporary Staff
22/06/2021	0051082255	721.46	GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
22/06/2021	0051084391	721.46	GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
20/05/2021	0051075310	676.66	GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
22/06/2021	0051082256	676.66	GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
22/06/2021	0051084395	676.66	GO SOUTH COAST LTD	W1833300	Chief Executives	Payment for Local Bus Services
17/06/2021	0051082129	68100.00	Groundwork South Trust Ltd	G2752400	Chief Executives	Government Grants
15/06/2021	0051083802	1107454.00	Hampshire County Council	H1616000	Chief Executives	S106 Cont to Hampshire
08/06/2021	0051083644	66780.00	Hampshire County Council	H1616000	Chief Executives	Government Grants
08/04/2021	0051079979	5920.00	Hampshire County Council	H1616000	Chief Executives	Local Searches
24/06/2021	0051083646	5579.66	Hampshire County Council	H1616000	Chief Executives	Other Contributions
24/06/2021	0051083642	1988.13	Hampshire County Council	H1616000	Chief Executives	Public Transport
01/04/2021	0051079932	3096.00	Haymarket Media Group Ltd	H1859100	Chief Executives	Corporate Subscriptions
01/04/2021	0051079931	3660.00	Haymarket Media Group Ltd	H1859100	Chief Executives	Corporate Subscriptions
20/05/2021	0051081526	11158.29	Local Government Association	L0321300	Chief Executives	Corporate Subscriptions
06/04/2021	0051079576	19658.60	Pavillion Dance South West	P2984900	Chief Executives	Arts Grants
11/05/2021	0051082021	240000.00	Places for People Leisure Management Ltd	D2634400	Chief Executives	Grants
17/06/2021	0051084278	2145.00	Point Thirteen Media Ltd	P2918200	Chief Executives	Advertising/Recruitment Costs
15/04/2021	0051080174	475.00	PTRC Education & Research Services Ltd	P0582800	Chief Executives	Conference Expenses
20/05/2021	0051083236	1055.00	PUBLIC SECTOR CONSULTANTS	P2584700	Chief Executives	Consultants Fees
08/04/2021	0051080050	1750.00	REDACTED PERSONAL DATA	D2068600	Chief Executives	Consultants Fees
29/04/2021	0051081266	6250.00	Ricardo-AEA Limited	A0636600	Chief Executives	Air Quality Consultant
08/04/2021	0051080034	1756.50	SOUTH EAST ENGLAND COUNCILS	S1914500	Chief Executives	Corporate Subscriptions
27/04/2021	0051080045	52466.77	Southampton City Council	S0723100	Chief Executives	Contracted Services
27/05/2021	0051083511	45109.00	Southampton City Council	S0723100	Chief Executives	Contracted Services
15/04/2021	0051080165	469.35	SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Chief Executives	Other Expenses
22/06/2021	0051084066	3142.89	Studio BAD Ltd	S2146600	Chief Executives	Consultants Fees
25/05/2021	0051083026	1235.00	T G D LANDSCAPE LIMITED	T2825400	Chief Executives	Temporary Staff
08/04/2021	0051080212	1140.00	T G D LANDSCAPE LIMITED	T2825400	Chief Executives	Temporary Staff
15/06/2021	0051084107	627.00	T G D LANDSCAPE LIMITED	T2825400	Chief Executives	Temporary Staff
22/06/2021	0051084447	3500.00	TC TAX AND LEGAL LIMITED ta TC Group	T2691000	Chief Executives	Consultants Fees
17/06/2021	0051084087	11883.00	TLT LLP	T2824600	Chief Executives	Consultants Fees
08/04/2021	0051080054	1665.00	Top Level Solutions Limited	T2732400	Chief Executives	Temporary Staff
06/05/2021	0051082092	4480.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Chief Executives	Maintenance of Buildings Progr

22/06/2021	0051084282	4165.00	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
22/06/2021	0051084286	3594.47	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
29/06/2021	0051084673	3000.00	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
29/06/2021	0051084672	2274.99	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
22/06/2021	0051072709	1000.00	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
22/06/2021	0051072813	1000.00	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
22/06/2021	0051072814	758.33	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
22/06/2021	0051075493	758.33	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
22/06/2021	0051072652	758.33	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
22/06/2021	0051072707	758.33	Xelabus Ltd	X1576400	Chief Executives	Payment for Local Bus Services
01/04/2021	0051079696	4000.00	Activate Performing Arts	A2381300	Communications, Engagement & Marketing	General Support
22/06/2021	0051084241	5063.39	Associated Print Holdings Ltd	J2278100	Communications, Engagement & Marketing	External Printing
01/04/2021	0051079229	525.00	SBF Print Ltd , ta White Star Printing	W4620700	Communications, Engagement & Marketing	External Printing
01/04/2021	0051079905	508.75	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
08/04/2021	0051079721	668.05	Allstar Business Solutions Ltd	A1864500	Direct Services	Petrol/Fuel
29/06/2021	0051084509	2000.00	ARBOR-VENTURE TRAINING LIMITED	A2383700	Direct Services	Central Training
01/04/2021	0051079955	2502.50	CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
20/05/2021	0051083158	1751.75	CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
20/04/2021	0051080521	1732.50	CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
20/05/2021	0051083157	1732.50	CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
01/04/2021	0051079957	1617.00	CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
20/04/2021	0051080519	1540.00	CARRINGTON WEST LIMITED	C2139000	Direct Services	Temporary Staff
15/04/2021	0051079367	35654.58	Colas Ltd (CONTRACTOR)	C0575400	Direct Services	Recharges - Engineering
08/04/2021	0051079736	862.22	Dennis Eagle Limited	D0150100	Direct Services	Repairs Materials
22/04/2021	0051080695	44519.70	Designa UK Ltd (CONTRACTOR)	D2064500	Direct Services	Mtce & Repair to Plant & Equip
08/04/2021	0051077610	17318.90	Enigma CCTV Limited	E2711000	Direct Services	Mtce of Grounds-Programmed
08/04/2021	0051079570	17318.90	Enigma CCTV Limited	E2711000	Direct Services	Mtce of Grounds-Programmed
08/04/2021	0051074776	17318.90	Enigma CCTV Limited	E2711000	Direct Services	Mtce of Grounds-Programmed
24/06/2021	0051084567	66703.63	Hampshire County Council	H1616000	Direct Services	Waste Disposal
18/05/2021	0051082062	10477.94	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
13/05/2021	0051077813	6041.20	Hampshire County Council	H1616000	Direct Services	Equipment Purchase
17/06/2021	0051079057	1255.00	JOHNS ASSOCIATES LTD	J2262300	Direct Services	Environmental Consultants
08/04/2021	0051080091	53840.00	JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	J3155000	Direct Services	Equipment Purchase
08/04/2021	0051079623	577.56	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services	Repairs Materials
13/04/2021	0051080236	1500.00	Scott White & Hookins	S1920800	Direct Services	Consultants Fees
13/05/2021	0051081275	980.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services	Maintenance grounds(Tree work)
15/04/2021	0051080343	6891.70	Vita Play Limited (Contractor)	V2208500	Direct Services	Small Plant & Tools
08/04/2021	0051079972	20647.41	WP Group	W2466100	Direct Services	Petrol/Fuel
20/05/2021	0051083253	17452.17	WP Group	W2466100	Direct Services	Petrol/Fuel
25/05/2021	0051083285	2030.00	BARTLEY FOREST FARM LIMITED	B2125100	Direct Services - Countryside	Maintenance of Grounds
13/04/2021	0051080468	495.89	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
15/06/2021	0051083538	437.58	NATURAL STONE AND TIMBER LTD t/a WH Berr	N2486900	Direct Services - Countryside	Materials Purchase
11/05/2021	0051082238	780.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
17/06/2021	0051082645	448.80	Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire

25/05/2021	0051083286	768.00	Barcham Trees PLC	B2130700	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
04/05/2021	0051080125	1540.00	CARRINGTON WEST LIMITED	C2139000	Direct Services - StreetScene	Temporary Staff
08/04/2021	0051080341	1251.92	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Materials Purchase
25/05/2021	0051083354	540.00	Chandlers Ford Timber Ltd	C2055400	Direct Services - StreetScene	Materials Purchase
06/04/2021	0051079833	613.54	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Protective Clothing
13/04/2021	0051080584	4754.67	FIRST TUNNELS LIMITED	F3877100	Direct Services - StreetScene	Equipment Purchase
22/06/2021	0051084452	2667.00	GREENTECH LTD	G3389000	Direct Services - StreetScene	Equipment Purchase
22/06/2021	0051084451	2609.58	GREENTECH LTD	G3389000	Direct Services - StreetScene	Equipment Purchase
13/05/2021	0051081321	2340.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Consultants Fees
13/05/2021	0051081322	2340.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Consultants Fees
06/05/2021	0051081679	502.40	Health & Safety Executive	H2569700	Direct Services - StreetScene	Health & Safety Advice
11/05/2021	0051082301	450.00	Hillier Cash & Carry	H2355500	Direct Services - StreetScene	Materials Purchase
29/04/2021	0051080968	600.00	Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	Key Holding Callout fees
18/05/2021	0051082341	873.90	Killgerm Chemicals Ltd	K0104400	Direct Services - StreetScene	Equipment Purchase
22/04/2021	0051081005	557.38	Killgerm Chemicals Ltd	K0104400	Direct Services - StreetScene	Equipment Purchase
20/04/2021	0051080367	2075.00	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Equipment Purchase
13/05/2021	0051082438	500.00	O. STRIDE & SONS LIMITED	O2424400	Direct Services - StreetScene	Insurance Excess
13/05/2021	0051082251	5081.73	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
29/04/2021	0051081631	4999.63	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/05/2021	0051083039	4802.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
06/04/2021	0051079898	4493.47	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/04/2021	0051081118	4295.73	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/06/2021	0051083615	4285.30	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/06/2021	0051084141	4160.49	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
29/06/2021	0051084663	4090.53	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
01/06/2021	0051083543	3571.40	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
20/05/2021	0051083055	3506.05	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
29/06/2021	0051084476	2767.12	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/05/2021	0051082431	784.31	Restore Datashred Limited	D3056700	Direct Services - StreetScene	Materials Purchase
15/06/2021	0051084051	5895.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
15/06/2021	0051084128	4200.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
15/06/2021	0051084055	1059.50	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
15/06/2021	0051084129	470.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
11/05/2021	0051082183	4182.00	Site Safety Ltd	S1601600	Direct Services - StreetScene	Mobile Phones
03/06/2021	0051083609	1480.15	Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
27/04/2021	0051080916	1083.00	Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
03/06/2021	0051083596	699.00	Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
06/04/2021	0051079947	605.20	Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
01/06/2021	0051083593	850.00	SLR Environmental Ltd CONTRACTOR	S1985600	Direct Services - StreetScene	Asbestos Management
25/05/2021	0051083333	545.00	SLR Environmental Ltd CONTRACTOR	S1985600	Direct Services - StreetScene	Central Training
03/06/2021	0051083584	9818.63	SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Direct Services - StreetScene	Recharges - Engineering
27/04/2021	0051081256	567.00	Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Protective Clothing
24/06/2021	0051084285	567.00	Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
04/05/2021	0051081575	2314.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - StreetScene	External Hire

18/05/2021	0051082850	2600.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
13/04/2021	0051080431	1500.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
11/05/2021	0051082311	518.70	Tudor Environmental	T2290800	Direct Services - StreetScene	Materials Purchase
18/05/2021	0051082286	2250.00	Under Pressure	U2334400	Direct Services - StreetScene	Equipment Purchase
18/05/2021	0051082287	470.00	Under Pressure	U2334400	Direct Services - StreetScene	Equipment Purchase
25/05/2021	0051083338	1644.68	Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Equipment Purchase
25/05/2021	0051083389	900.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
03/06/2021	0051083713	560.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
15/04/2021	0051080573	740.20	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
01/06/2021	0051083465	706.80	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
29/04/2021	0051081101	770.19	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
06/05/2021	0051079709	557.76	BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
13/05/2021	0051082111	39540.00	C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Direct Services - Technical Services	Materials Purchase
04/05/2021	0051081997	13200.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - Technical Services	Maintenance grounds(Tree work)
18/05/2021	0051083012	454.46	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
22/06/2021	0051084036	8872.34	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Operational Damage
27/04/2021	0051080953	953.20	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
27/04/2021	0051081009	640.82	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
15/04/2021	0051077683	617.97	Express Weldcare Services Ltd	E1122300	Direct Services - Technical Services	Equipment Purchase
24/06/2021	0051084306	454.22	FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Repairs Materials
25/05/2021	0051082393	609.60	Hunt Forest Group Limited	H2571200	Direct Services - Technical Services	Repairs Materials
13/04/2021	0051080416	3362.00	Ivor Ponting Associates	P0396800	Direct Services - Technical Services	Oil
24/06/2021	0051084422	523.16	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
24/06/2021	0051084146	485.60	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Consumable Spares
01/06/2021	0051083495	470.07	KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Materials
01/06/2021	0051083484	426.08	KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Equipment Purchase
24/06/2021	0051084492	560.00	M & B Fuel Injection Service Ltd	M0371900	Direct Services - Technical Services	Repairs Specialist
08/06/2021	0051083502	560.00	M&B Service Centre Ltd	X6047900	Direct Services - Technical Services	Repairs Materials
27/05/2021	0051083319	1119.66	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
13/05/2021	0051081553	781.59	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
24/06/2021	0051084470	748.96	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
13/05/2021	0051080011	552.72	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
20/04/2021	0051079566	483.33	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
15/04/2021	0051080421	424.32	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
17/06/2021	0051084280	439.00	MAHA UK Ltd	M2520300	Direct Services - Technical Services	Equipment Purchase
29/06/2021	0051084752	464.52	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
08/06/2021	0051083621	456.36	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
29/04/2021	0051081865	445.48	Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
24/06/2021	0051084524	812.86	O. STRIDE & SONS LIMITED	O2424400	Direct Services - Technical Services	Insurance Excess
01/06/2021	0051082434	500.00	O. STRIDE & SONS LIMITED	O2424400	Direct Services - Technical Services	Insurance Excess
24/06/2021	0051084525	500.00	O. STRIDE & SONS LIMITED	O2424400	Direct Services - Technical Services	Insurance Excess
20/04/2021	0051080765	1346.74	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
20/04/2021	0051080784	733.17	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
13/05/2021	0051082031	558.06	REDACTED PERSONAL DATA	P1326100	Direct Services - Technical Services	Equipment Purchase

04/05/2021	0051081895	1620.00	Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
24/06/2021	0051084490	7496.00	Snap-On Diagnostics Limited	S2070300	Direct Services - Technical Services	Equipment Purchase
17/06/2021	0051084022	1020.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	External Hire
15/06/2021	0051083671	1400.00	T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
13/04/2021	0051080313	1212.02	T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
22/06/2021	0051084152	1071.08	T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
27/05/2021	0051083397	753.89	T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
15/06/2021	0051083891	679.22	T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
24/06/2021	0051084059	7009.34	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
15/04/2021	0051080440	5460.59	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
27/04/2021	0051080825	530.00	WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Operational Damage
13/05/2021	0051080950	19907.91	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
13/05/2021	0051081920	19712.99	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
29/06/2021	0051084311	12830.70	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
24/06/2021	0051084394	561.50	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
29/04/2021	0051081805	530.00	WP Group	W2466100	Direct Services - Technical Services	Petrol/Fuel
25/05/2021	0051083208	1407.45	Aggregate Industries UK Ltd	A1229900	Direct Services - Waste & Recycling	Materials Purchase
24/06/2021	0051083699	944.17	Aggregate Industries UK Ltd	A1229900	Direct Services - Waste & Recycling	Materials Purchase
22/06/2021	0051084281	762.91	Aggregate Industries UK Ltd	A1229900	Direct Services - Waste & Recycling	Materials Purchase
29/06/2021	0051084696	653.05	Aggregate Industries UK Ltd	A1229900	Direct Services - Waste & Recycling	Materials Purchase
17/06/2021	0051084247	1268.45	Allstar Business Solutions Ltd	A1864500	Direct Services - Waste & Recycling	Petrol/Fuel
22/06/2021	0051084032	1088.22	Allstar Business Solutions Ltd	A1864500	Direct Services - Waste & Recycling	Petrol/Fuel
11/05/2021	0051081960	885.83	Allstar Business Solutions Ltd	A1864500	Direct Services - Waste & Recycling	Petrol/Fuel
11/05/2021	0051082179	2512.00	APSE Manchester	A1153900	Direct Services - Waste & Recycling	Corporate Subscriptions
08/06/2021	0051083624	2500.00	APSE Manchester	A1153900	Direct Services - Waste & Recycling	Temporary Staff
20/04/2021	0051080391	469.20	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
22/06/2021	0051083999	428.40	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
01/06/2021	0051083501	2399.88	BioBag Ltd	B2124500	Direct Services - Waste & Recycling	Equipment Purchase
27/05/2021	0051083081	1319.64	BioBag Ltd	B2124500	Direct Services - Waste & Recycling	Materials Purchase
11/05/2021	0051082109	7960.00	C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Direct Services - Waste & Recycling	Materials Purchase
20/04/2021	0051080639	4430.00	C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Direct Services - Waste & Recycling	Materials Purchase
15/04/2021	0051080127	1732.50	CARRINGTON WEST LIMITED	C2139000	Direct Services - Waste & Recycling	Temporary Staff
01/04/2021	0051079818	965.23	Chandlers Ford Timber Ltd	C2055400	Direct Services - Waste & Recycling	Materials Purchase
15/06/2021	0051083959	1456.71	Chevin Computer Systems Ltd t/a Chevin F	C1451500	Direct Services - Waste & Recycling	Application Software
08/06/2021	0051083388	5715.00	Chichester Trees and Shrubs Ltd	C2215800	Direct Services - Waste & Recycling	Equipment Purchase
17/06/2021	0051084250	845.00	Cromwell Polythene Ltd	C1755100	Direct Services - Waste & Recycling	Materials Purchase
20/04/2021	0051080724	2400.00	CWM Aggregates Limited	C1976200	Direct Services - Waste & Recycling	Materials Purchase
29/06/2021	0051084797	800.00	CWM Aggregates Limited	C1976200	Direct Services - Waste & Recycling	Materials Purchase
29/06/2021	0051084798	800.00	CWM Aggregates Limited	C1976200	Direct Services - Waste & Recycling	Materials Purchase
25/05/2021	0051082446	540.00	CWM Aggregates Limited	C1976200	Direct Services - Waste & Recycling	Materials Purchase
22/06/2021	0051084083	2508.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Waste & Recycling	External Hire
22/06/2021	0051084084	2508.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Waste & Recycling	External Hire
22/06/2021	0051084086	2508.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Waste & Recycling	External Hire
15/06/2021	0051084080	2508.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - Waste & Recycling	External Hire

13/05/2021	0051082323	10092.00	Dennis Eagle Limited	D0150100	Direct Services - Waste & Recycling	Application Software
22/06/2021	0051084440	2621.22	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
10/06/2021	0051083852	2523.08	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
15/04/2021	0051080534	2453.32	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
29/06/2021	0051084699	2414.10	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
29/06/2021	0051084717	2202.74	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
20/04/2021	0051080164	2076.45	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
13/05/2021	0051082346	1777.88	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
15/06/2021	0051083594	1629.76	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
20/05/2021	0051083058	1612.38	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
17/06/2021	0051084269	1586.14	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
18/05/2021	0051083040	1499.00	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
08/06/2021	0051083829	3185.00	Egbert H Taylor & Co Ltd	E0300100	Direct Services - Waste & Recycling	Equipment Purchase
27/05/2021	0051083498	1715.00	Egbert H Taylor & Co Ltd	E0300100	Direct Services - Waste & Recycling	Equipment Purchase
10/06/2021	0051083850	440.00	Emily's Maintenance Services Ltd (CIS)	E2593500	Direct Services - Waste & Recycling	Materials Purchase
27/04/2021	0051081238	430.00	Emily's Maintenance Services Ltd (CIS)	E2593500	Direct Services - Waste & Recycling	Materials Purchase
11/05/2021	0051082284	1290.00	Fueltek Ltd	F2138500	Direct Services - Waste & Recycling	Maintenance of Equipment
01/04/2021	0051079568	510.00	Go Plant Limited	G0375400	Direct Services - Waste & Recycling	External Hire
03/06/2021	0051083647	10668.30	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
29/06/2021	0051084703	9298.63	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
08/04/2021	0051080248	8757.21	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
08/06/2021	0051083845	4810.00	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Corporate Subscriptions
22/06/2021	0051084410	2597.40	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
22/06/2021	0051084413	2308.80	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
20/05/2021	0051083244	2308.00	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Consultants Fees
08/06/2021	0051083643	888.00	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Materials Purchase
10/06/2021	0051083901	483.00	Hillier Cash & Carry	H2355500	Direct Services - Waste & Recycling	Materials Purchase
08/06/2021	0051083636	2807.00	INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Direct Services - Waste & Recycling	Materials Purchase
24/06/2021	0051084383	2400.00	INTEGRATED SKILLS LIMITED	I2284800	Direct Services - Waste & Recycling	Consultants Fees
17/06/2021	0051084140	850.00	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Direct Services - Waste & Recycling	Materials Purchase
22/04/2021	0051080972	1198.80	K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - Waste & Recycling	Materials Purchase
08/06/2021	0051083412	600.00	Kestrel Guards Ltd	K1405900	Direct Services - Waste & Recycling	Mtce of Buildings-Unprogrammed
22/06/2021	0051084488	1893.00	Keyline Civils Specialist Limited	K0989900	Direct Services - Waste & Recycling	Materials Purchase
13/05/2021	0051082247	1550.85	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Waste & Recycling	Repairs Materials
20/04/2021	0051080482	1218.75	LANDFORD TREES LIMITED	L4028800	Direct Services - Waste & Recycling	Materials Purchase
22/06/2021	0051084548	1125.00	Lanes Group Plc t/a Lanes for Drains	L1810000	Direct Services - Waste & Recycling	Materials Purchase
10/06/2021	0051083808	445.00	LARAC CEO	L0325900	Direct Services - Waste & Recycling	Corporate Subscriptions
10/06/2021	0051083905	765.85	MAC Supplies Ltd	M3010100	Direct Services - Waste & Recycling	Equipment Purchase
08/04/2021	0051080092	983.23	Mauser UK Limited t/a Daniels Healthcare	M3419300	Direct Services - Waste & Recycling	Equipment Purchase
20/05/2021	0051083091	8460.00	Merritt Tree Specialists Ltd	M1615100	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
20/05/2021	0051083038	9366.81	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
24/06/2021	0051084475	9268.97	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/06/2021	0051083886	9240.81	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/05/2021	0051082253	9216.91	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff

08/04/2021	0051079901	9188.81	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
15/06/2021	0051083616	8757.93	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/06/2021	0051084734	8498.41	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/06/2021	0051084701	8261.30	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/06/2021	0051084130	7037.13	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/04/2021	0051079145	6384.82	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
08/04/2021	0051079172	6256.48	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
08/04/2021	0051079903	5689.70	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/04/2021	0051079152	5465.59	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/05/2021	0051083037	5208.50	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
24/06/2021	0051084473	5196.52	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/06/2021	0051083887	5058.98	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
15/06/2021	0051083617	4658.03	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
18/05/2021	0051082254	4610.81	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/06/2021	0051084632	4579.99	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
08/04/2021	0051079174	4554.37	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/06/2021	0051084139	4272.28	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/06/2021	0051084735	4252.88	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/04/2021	0051080450	3895.86	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/06/2021	0051084661	1934.36	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
08/06/2021	0051083618	1836.34	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
01/04/2021	0051079900	1796.76	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/05/2021	0051083056	1742.59	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
17/06/2021	0051084143	1646.83	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/05/2021	0051083036	1587.36	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
18/05/2021	0051082252	1555.33	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
22/06/2021	0051084469	1535.30	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/04/2021	0051081632	1407.38	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/04/2021	0051080453	1249.14	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Materials Purchase
27/04/2021	0051081120	1192.69	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/06/2021	0051084731	1101.63	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
15/04/2021	0051079904	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
24/06/2021	0051084145	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/06/2021	0051084733	681.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/04/2021	0051080455	552.30	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
06/05/2021	0051081235	543.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
29/06/2021	0051084461	847.00	Pitter Self Drive Ltd	P1630600	Direct Services - Waste & Recycling	External Hire
06/05/2021	0051080173	801.35	Pitter Self Drive Ltd	P1630600	Direct Services - Waste & Recycling	External Hire
08/06/2021	0051083816	2530.00	REDACTED PERSONAL DATA	R3575500	Direct Services - Waste & Recycling	Central Training
15/04/2021	0051079950	3360.00	Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire
13/05/2021	0051082331	3220.00	Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire
15/04/2021	0051079949	3105.00	Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire
13/05/2021	0051082332	3105.00	Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire
25/05/2021	0051083251	840.00	Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire

25/05/2021	0051083250	810.00	Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Waste & Recycling	External Hire
08/06/2021	0051083672	3335.30	RESIN BONDED LTD	R3490100	Direct Services - Waste & Recycling	Materials Purchase
08/06/2021	0051083675	436.80	RESIN BONDED LTD	R3490100	Direct Services - Waste & Recycling	Materials Purchase
08/06/2021	0051083673	436.80	RESIN BONDED LTD	R3490100	Direct Services - Waste & Recycling	Materials Purchase
20/04/2021	0051080923	1485.00	SAFE TM SERVICES LTD	S2045100	Direct Services - Waste & Recycling	Materials Purchase
13/04/2021	0051080404	8800.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
22/06/2021	0051084060	6900.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
18/05/2021	0051082927	6900.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
13/04/2021	0051080402	4900.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
18/05/2021	0051083062	4200.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
08/06/2021	0051083797	2862.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
24/06/2021	0051084653	2160.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
24/06/2021	0051084674	1776.50	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
08/04/2021	0051080202	460.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
08/04/2021	0051079922	1440.00	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
20/04/2021	0051080871	914.40	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Materials Purchase
10/06/2021	0051083611	792.74	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
29/06/2021	0051082846	649.44	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
08/04/2021	0051079917	605.36	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
29/06/2021	0051084724	586.74	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
15/04/2021	0051080059	4272.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Waste & Recycling	External Hire
15/04/2021	0051080058	4272.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Waste & Recycling	External Hire
15/04/2021	0051080057	4080.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Waste & Recycling	External Hire
10/06/2021	0051083660	3916.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Waste & Recycling	External Hire
10/06/2021	0051083946	3738.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Waste & Recycling	External Hire
06/05/2021	0051082033	3738.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Waste & Recycling	External Hire
10/06/2021	0051083669	2670.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Waste & Recycling	External Hire
10/06/2021	0051083662	1424.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Waste & Recycling	External Hire
06/04/2021	0051079996	14967.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Protective Clothing
08/06/2021	0051083792	14265.00	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
03/06/2021	0051083248	13395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
29/06/2021	0051084431	13395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
25/05/2021	0051083210	4762.20	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
20/04/2021	0051080922	2873.16	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
08/06/2021	0051083735	2394.30	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
13/04/2021	0051080257	11504.54	Terberg Matec UK	T1697400	Direct Services - Waste & Recycling	Equipment Purchase
15/04/2021	0051080673	3615.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
13/04/2021	0051080537	740.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
10/06/2021	0051083841	550.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
18/05/2021	0051082840	550.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
25/05/2021	0051077264	480.00	TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Waste & Recycling	Materials Purchase
13/04/2021	0051079378	1265.00	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	External Hire
22/06/2021	0051084147	922.76	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
20/04/2021	0051080582	738.21	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase

25/05/2021	0051083221	738.21	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
22/06/2021	0051084144	621.00	Travis Perkins Trading Co Ltd	T0251300	Direct Services - Waste & Recycling	Materials Purchase
10/06/2021	0051083911	6487.50	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
13/05/2021	0051082274	2844.42	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
08/04/2021	0051079877	2687.89	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
29/04/2021	0051081071	1764.90	Vita Play Limited (Contractor)	V2208500	Direct Services - Waste & Recycling	Materials Purchase
17/06/2021	0051084242	1500.00	Vita Play Limited (Contractor)	V2208500	Direct Services - Waste & Recycling	Materials Purchase
29/06/2021	0051084652	1370.06	Vita Play Limited (Contractor)	V2208500	Direct Services - Waste & Recycling	Equipment Purchase
15/06/2021	0051083034	2140.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
24/06/2021	0051083112	2090.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
08/04/2021	0051080251	1533.70	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
06/05/2021	0051082025	1252.70	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
25/05/2021	0051083120	1250.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
13/04/2021	0051080342	812.50	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
15/06/2021	0051083685	562.50	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
06/05/2021	0051082028	525.72	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
08/06/2021	0051083716	480.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
08/06/2021	0051083686	474.30	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
13/04/2021	0051080365	444.08	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
25/05/2021	0051079615	433.62	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
15/06/2021	0051083135	420.00	WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
10/06/2021	0051083656	9435.84	Workman LLP	W4010800	Direct Services - Waste & Recycling	Storage
27/04/2021	0051079657	1160.16	BPP Professional Education	B1754500	Financial Services	Central Training
20/05/2021	0051082377	1732.50	CARRINGTON WEST LIMITED	C2139000	Financial Services	Temporary Staff
18/05/2021	0051081316	1424.50	CARRINGTON WEST LIMITED	C2139000	Financial Services	Temporary Staff
20/04/2021	0051080646	715.00	Cipfa Business Limited	C0667100	Financial Services	Publications
20/04/2021	0051080887	1295.00	Creditsafe Business Solutions Limited	C1905800	Financial Services	Other Expenses
15/06/2021	0051084093	1050.00	Etch (UK) Ltd	E2776800	Financial Services	Advertising/Recruitment Costs
03/06/2021	0051083586	7680.00	EXL PROJECT MANAGEMENT LTD	E3029800	Financial Services	Freelance Workers
27/05/2021	0051083261	30745.82	Fareham Borough Council	F0301600	Financial Services	Sale of Fixed Assets
08/06/2021	0051083820	76842.67	FOREMAN HOMES	F3877300	Financial Services	Programme & Projects
08/04/2021	0051080221	30929.80	FOREMAN HOMES	F3877300	Financial Services	CAPITAL BUDGET ONLY
01/04/2021	0051079874	840.00	Greenspan Projects Ltd	D0398900	Financial Services	Consultants Fees
29/04/2021	0051081860	18434.88	Hampshire & IOW Wildlife Trust	H0527200	Financial Services	CAPITAL BUDGET ONLY
03/06/2021	0051082200	17539.01	Hampshire County Council	H1616000	Financial Services	Mtce of Grounds-Unprogrammed
10/06/2021	0051083937	4986.30	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
13/04/2021	0051080383	1512.32	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
18/05/2021	0051083028	6875.00	KSA ARCHITECTS LIMITED	K3031800	Financial Services	Architecture/Heritage Consulta
15/04/2021	0051080328	1148.00	MAJESTIC LEISURE LTD t/a Libertygames	M3507100	Financial Services	Equipment Purchase
27/04/2021	0051080346	0.00	New Forest District Council	N0191700	Financial Services	Mtce of Grounds-Unprogrammed
20/05/2021	0051083223	488106.42	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
13/04/2021	0051080353	407363.23	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
18/05/2021	0051083070	1080.00	Portland Business & Financial Solutions	P3409400	Financial Services	Consultants Fees
01/06/2021	0051083452	640.00	RSK ADAS LIMITED	R3571300	Financial Services	Consultants Fees

10/06/2021	0051083930	232362.64	Southampton City Council	S0723100	Financial Services	Contracted Services
10/06/2021	0051083663	3740.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Financial Services	External Hire
10/06/2021	0051083664	1328.98	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Financial Services	Operational Damage
03/06/2021	0051083588	1407.11	SSE Contracting Limited (CONTRACTOR)	S1899800	Financial Services	Mtce of Grounds-Unprogrammed
29/04/2021	0051080890	17155.00	Storage on Site Ltd	S1913000	Financial Services	Mtce of Buildings-Unprogrammed
20/04/2021	0051080628	6000.00	TC TAX AND LEGAL LIMITED ta TC Group	T2691000	Financial Services	Consultants Fees
13/04/2021	0051080434	630.00	TILLER FARM CONSULTANCY LTD	T2825500	Financial Services	Consultants Fees
06/05/2021	0051082075	13175.35	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
10/06/2021	0051083932	8578.11	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
13/04/2021	0051080475	5523.28	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
10/06/2021	0051083935	4449.32	Tulleit Prebon Limited	P0411600	Financial Services	Debt Management Expenses
08/06/2021	0051083825	24808.40	Vodafone Limited	V2256300	Financial Services	Mobile Phones
06/04/2021	0051079971	23045.67	Vodafone Limited	V2256300	Financial Services	Mobile Phones
08/04/2021	0051080320	495.00	Ability Promotions Ltd	A2134300	Human Resources	Advertising & Promotion
06/04/2021	0051079461	719.00	British Red Cross Society	B1354100	Human Resources	Central Training
27/05/2021	0051083238	480.00	CENTRE FOR CIVIL SOCIETY LIMITED	C2214600	Human Resources	Corporate Subscriptions
27/05/2021	0051083555	1538.24	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
22/04/2021	0051080998	1309.05	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
13/05/2021	0051082425	12175.00	MINDSCAPE CONSULTING LIMITED	M3379000	Human Resources	Central Training
04/05/2021	0051081965	990.00	Paris Smith LLP	P2262800	Human Resources	External Legal Fees
29/04/2021	0051081652	1118.72	PETA Training and Consultancy Services	P2784800	Human Resources	Central Training
01/04/2021	0051079926	3150.00	REDACTED PERSONAL DATA	T2826100	Human Resources	Credit Control
08/04/2021	0051079722	1312.50	South East Employers	S0725900	Human Resources	Corporate Subscriptions
08/04/2021	0051080167	1088.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
15/06/2021	0051084029	936.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Corporate Subscriptions
06/05/2021	0051081984	5378.10	Vita Health Wellness Limited	R3068700	Human Resources	Corporate Subscriptions
27/04/2021	0051081587	2357.41	Civica UK Ltd	I1459700	Internal Audit	External Printing
27/05/2021	0051083164	2042.00	Civica UK Ltd	I1459700	Internal Audit	Application Software
10/06/2021	0051083928	775.00	Fair Oak Village Hall	F1106700	Internal Audit	Hall/Room/Pitch Hire
13/05/2021	0051081034	32487.28	Financial Data Management plc	F1924100	Internal Audit	External Printing
08/06/2021	0051083524	15309.45	Financial Data Management plc	F1924100	Internal Audit	External Printing
27/05/2021	0051083503	16565.68	Financial Data Management plc	F1924100	Internal Audit	External Printing
13/05/2021	0051082429	3176.76	Financial Data Management plc	F1924100	Internal Audit	External Printing
08/06/2021	0051083532	1869.16	Financial Data Management plc	F1924100	Internal Audit	External Printing
27/05/2021	0051083562	741.86	HOUND PARISH COUNCIL	H0143400	Internal Audit	Hall/Room/Pitch Hire
27/05/2021	0051083561	556.00	HOUND PARISH COUNCIL	H0143400	Internal Audit	Hall/Room/Pitch Hire
20/05/2021	0051083287	640.00	Pavilion on the Park	P2271500	Internal Audit	Hall/Room/Pitch Hire
10/06/2021	0051083929	4500.00	Places for People Leisure Management Ltd	D2634400	Internal Audit	Hall/Room/Pitch Hire
20/05/2021	0051083156	7331.16	Royal Mail	R1434600	Internal Audit	Postages
06/04/2021	0051080044	894.08	Royal Mail	R1434600	Internal Audit	Postages
01/06/2021	0051083527	9990.54	ROYAL MAIL GROUP LIMITED	R3572800	Internal Audit	Postages
13/05/2021	0051082338	14534.48	WOMBLE BOND DICKINSON (UK) LLP	W4843000	Internal Audit	Legal Consultancy
13/04/2021	0051080184	3100.00	ARCUS GLOBAL LTD	A2233100	IT	Application Software
22/04/2021	0051080823	8914.40	Blue Chip Data Systems Ltd	B1559501	IT	System Software

22/06/2021	0051083837	5752.94	Blue Chip Data Systems Ltd	B1559501	IT	IT Running Costs
24/06/2021	0051083688	8722.22	Bramble Hub Ltd	B1481500	IT	Application Software
06/04/2021	0051079828	14251.40	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
29/04/2021	0051081300	14251.40	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
06/04/2021	0051079826	832.20	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
15/06/2021	0051083889	6542.44	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
18/05/2021	0051082291	5748.48	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
13/04/2021	0051080276	4560.63	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
18/05/2021	0051082439	7000.00	Capita Business Services Ltd	C0872800	IT	Application Software
10/06/2021	0051082440	6120.11	Capita Business Services Ltd	C0872800	IT	Application Software
22/04/2021	0051080185	21513.75	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
18/05/2021	0051082153	931.41	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
22/04/2021	0051080716	1068.50	Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
06/05/2021	0051081713	1068.50	Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
08/06/2021	0051083827	1068.50	Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
27/05/2021	0051083461	7535.29	Civica UK Ltd	I1459700	IT	Application Software
18/05/2021	0051080698	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
22/06/2021	0051083957	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
01/06/2021	0051082421	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
13/04/2021	0051080073	8683.94	GGP Systems Limited	G0315600	IT	Application Software
13/04/2021	0051080182	800.00	HM Land Registry	H1595600	IT	Application Software
01/06/2021	0051083024	2277.40	KCOM Group plc	K2747800	IT	Website Development/Design
29/04/2021	0051079086	2268.41	KCOM Group plc	K2747800	IT	Equipment Purchase
03/06/2021	0051080489	2268.41	KCOM Group plc	K2747800	IT	Equipment Purchase
13/04/2021	0051080095	2833.90	P & I GENERATORS LIMITED	P3158900	IT	IT Running Costs
27/04/2021	0051079606	8040.66	Ricoh UK Ltd	N1388100	IT	System Software
27/05/2021	0051083159	3770.85	Storm Technologies Ltd	S1949900	IT	Equipment Purchase
18/05/2021	0051082378	979.98	Storm Technologies Ltd	S1949900	IT	Equipment Purchase
11/05/2021	0051082201	10138.81	VERINT SYSTEMS UK LIMITED	K2343100	IT	Application Software
08/06/2021	0051083789	20094.35	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
01/06/2021	0051083215	2251.12	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
04/05/2021	0051081970	1200.00	3PB Barristers	P3332900	Legal Services	Consultants Fees
15/04/2021	0051080086	515.70	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Misc Contributions
13/05/2021	0051082343	41296.81	Aon UK Limited	A2381500	Legal Services	Insurance
22/06/2021	0051084425	25424.00	Aon UK Limited	A2381500	Legal Services	Insurance
20/04/2021	0051080903	22083.38	Aon UK Limited	A2381500	Legal Services	Insurance
22/06/2021	0051084424	2905.67	Aon UK Limited	A2381500	Legal Services	Insurance
22/06/2021	0051084423	2409.51	Aon UK Limited	A2381500	Legal Services	Insurance
22/06/2021	0051084426	1568.00	Aon UK Limited	A2381500	Legal Services	Insurance
06/04/2021	0051079939	8000.00	Browne Jacobson LLP	B2130400	Legal Services	External Legal Fees
01/06/2021	0051083519	935.00	Cipfa Business Limited	C0667100	Legal Services	Professional Subscriptions
27/04/2021	0051081000	7251.20	Iken Business Ltd	I1518900	Legal Services	Application Software
13/05/2021	0051082374	530.00	LLG Lawyers in Local Government	L3497400	Legal Services	Professional Subscriptions
13/04/2021	0051080606	5000.00	PROTECTOR INSURANCE	P3408900	Legal Services	Insurance

27/05/2021	0051083339	2000.00	PROTECTOR INSURANCE	P3408900	Legal Services	Insurance
13/04/2021	0051079316	484.50	Searches UK Limited	S2214100	Legal Services	land purchase
13/04/2021	0051079075	1609.30	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
13/04/2021	0051079002	1569.70	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
13/04/2021	0051079970	1273.80	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
22/04/2021	0051081002	1110.45	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
20/05/2021	0051082057	1106.05	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
15/04/2021	0051080718	1082.95	Sellick Partnership Limited	S2026200	Legal Services	Non Civic/Other Hours
11/05/2021	0051081557	794.20	Sellick Partnership Limited	S2026200	Legal Services	External Legal Fees
25/05/2021	0051083464	3000.00	Stevens & Bolton LLP	S2146400	Legal Services	Recharges - Legal Specialists
15/04/2021	0051080739	500.00	1st Hedge End Guides	H1990000	Local Area Managers	Misc Contributions
15/04/2021	0051080772	500.00	31st Itchen North Scout Group	I1903700	Local Area Managers	Misc Contributions
15/04/2021	0051080773	500.00	Alphabets Pre School	A1784700	Local Area Managers	Misc Contributions
10/06/2021	0051083826	23829.72	Blakedown Landscapes (SE) Ltd	B2130300	Local Area Managers	Consultants Fees
22/04/2021	0051080985	2000.00	BLUE DIAMOND UK LIMITED t/a Brambridge P	B2130100	Local Area Managers	Misc Contributions
15/04/2021	0051080820	500.00	Botley Neighbourcare	B1247500	Local Area Managers	Misc Contributions
13/04/2021	0051080655	2450.00	Botley Parish Council	B1361900	Local Area Managers	Misc Contributions
15/04/2021	0051080822	500.00	Botley Village FC	B1698600	Local Area Managers	Misc Contributions
04/05/2021	0051081935	1000.00	Butterflies Bereavement Support	B2130900	Local Area Managers	Grants
15/04/2021	0051080418	2290.64	CONTRACTOR UMBRELLA LIMITED	C2188500	Local Area Managers	Temporary Staff
08/04/2021	0051079768	750.00	Eastleigh Borough and Romsey Mencap	E2353800	Local Area Managers	Grants
08/04/2021	0051079764	1500.00	Eastleigh Youth Trust Pavilion on the pa	E3027800	Local Area Managers	Grants
29/06/2021	0051084691	1543.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Local Area Managers	Temporary Staff
15/06/2021	0051084071	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Local Area Managers	Temporary Staff
25/05/2021	0051083356	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Local Area Managers	Temporary Staff
11/05/2021	0051082304	520.00	G2V Recruitment Group Limited (Vivid)	G3340701	Local Area Managers	Temporary Staff
04/05/2021	0051081706	500.00	G2V Recruitment Group Limited (Vivid)	G3340701	Local Area Managers	Temporary Staff
20/05/2021	0051083095	500.00	G2V Recruitment Group Limited (Vivid)	G3340701	Local Area Managers	Temporary Staff
08/04/2021	0051080305	440.00	G2V Recruitment Group Limited (Vivid)	G3340701	Local Area Managers	Temporary Staff
27/05/2021	0051083541	886.36	Hampshire County Council	H1616000	Local Area Managers	Contracted Services
15/04/2021	0051080774	500.00	Hedge End Junior Cricket Club	H2572600	Local Area Managers	Misc Contributions
13/04/2021	0051080656	4380.00	Hedge End Town Council	H0534300	Local Area Managers	Misc Contributions
20/05/2021	0051082784	910.00	KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
03/06/2021	0051083731	2036.85	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Local Area Managers	Contracted Services
15/04/2021	0051080538	1000.00	MHA Communities Eastleigh	M3507300	Local Area Managers	Grants
08/04/2021	0051079769	2500.00	NCT Eastleigh & District	E3029600	Local Area Managers	Grants
20/04/2021	0051080752	5000.00	One Community	E0390300	Local Area Managers	Grants
15/04/2021	0051080744	500.00	Performing Arts Company	P2085900	Local Area Managers	Misc Contributions
08/06/2021	0051083592	2000.00	Police and Crime Commissioner for Hants	P2961700	Local Area Managers	Grants
20/04/2021	0051080846	500.00	Police and Crime Commissioner for Hants	P2961700	Local Area Managers	Misc Contributions
15/04/2021	0051080776	1200.00	PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	Local Area Managers	Consultants Fees
15/04/2021	0051080745	500.00	QEII Activity Centre	Q0029400	Local Area Managers	Misc Contributions
15/04/2021	0051080536	993.00	SENSECERE CIC	S2146100	Local Area Managers	Grants
15/04/2021	0051080763	2000.00	Solent Youth Action	S1793400	Local Area Managers	Grants

01/06/2021	0051083284	5330.00	South East Employers	S0725900	Local Area Managers	Other Expenses
25/05/2021	0051083035	24374.91	SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Local Area Managers	Contracted Services
13/04/2021	0051080153	515.00	The Chartered Institute of Env Health	T0404400	Local Area Managers	Corporate Subscriptions
25/05/2021	0051083149	3000.00	The Eastleigh & Southampton Football Tst	E3032000	Local Area Managers	Other Expenses
08/04/2021	0051079766	1620.00	The Royal School for the Blind Seeabilit	S1571500	Local Area Managers	Grants
25/05/2021	0051083175	450.00	Weightmans LLP	W4964200	Local Area Managers	Consultants Fees
15/04/2021	0051080813	500.00	West End Garden and Allotment Associatio	W4963900	Local Area Managers	Misc Contributions
15/04/2021	0051080812	500.00	West End Guides	W4963800	Local Area Managers	Misc Contributions
13/04/2021	0051080657	4380.00	West End Parish Council	W0470200	Local Area Managers	Misc Contributions
22/04/2021	0051080778	500.00	West End Pre-School	W3332500	Local Area Managers	Misc Contributions
15/04/2021	0051080747	602.00	West End Youth Club	W3799900	Local Area Managers	Misc Contributions
15/04/2021	0051080779	500.00	Wildern Opportunity Group	W3429400	Local Area Managers	Misc Contributions
20/04/2021	0051080819	3480.00	Wildern School	D1834900	Local Area Managers	Misc Contributions
08/04/2021	0051079765	1000.00	Youth Options	X6078800	Local Area Managers	Grants
18/05/2021	0051083077	654.47	Appleton Signs	A0255500	Local Area Services	External Printing
29/04/2021	0051080967	5380.04	BT Redcare	B1251400	Local Area Services	Mtce of Grounds-Programmed
13/04/2021	0051080255	695.00	CMS Training Ltd	C1818900	Local Area Services	Central Training
06/04/2021	0051080081	1000.00	Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Mtce & Repair to Plant & Equip
06/04/2021	0051079672	780.00	Dods Group Limited	D2896800	Local Area Services	Central Training
25/05/2021	0051083138	17699.92	Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
10/06/2021	0051083877	17699.92	Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
13/04/2021	0051079000	17318.90	Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
04/05/2021	0051082002	21225.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce & Repair to Plant & Equip
18/05/2021	0051083032	1429.36	Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
11/05/2021	0051080572	4256.74	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
08/04/2021	0051079314	3799.98	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
27/05/2021	0051083342	3736.33	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
29/06/2021	0051084271	3671.96	Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
08/04/2021	0051080211	418.65	Keltic	K1668600	Local Area Services	Uniforms
29/06/2021	0051084546	2632.55	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
27/05/2021	0051083167	2456.26	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
22/04/2021	0051080516	1528.83	PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
17/06/2021	0051084254	2000.00	Traffic Enforcement Centre	T1879100	Local Area Services	Service Agents Fees
08/06/2021	0051083658	10655.40	Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
27/04/2021	0051081115	4372.51	Workman LLP	W4010800	Local Area Services	Electricity
15/04/2021	0051080377	742.33	Shaw & Sons Ltd	S0036700	Performance & Governance	External Printing
13/05/2021	0051082379	469.99	Storm Technologies Ltd	S1949900	Performance & Governance	Application Software
27/04/2021	0051077911	3386.05	2ND CHANDLERS FORD SCOUT GROUP	C2213100	Property Services	Grants
04/05/2021	0051081919	32106.20	A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce of Buildings-Programmed
29/06/2021	0051084435	5580.00	A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	CAPITAL BUDGET ONLY
27/04/2021	0051081268	590.00	A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce Unprog- Minor Items
20/04/2021	0051080737	530.00	A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce of Buildings-Programmed
27/04/2021	0051081504	800.00	AC Wallbridge & Co Ltd (Contractor)	W3549100	Property Services	Mtce & Repair to Plant & Equip
13/05/2021	0051082391	450.00	ACC & Forest Services Limited	F0048000	Property Services	Maintenance of Buildings Progr

27/05/2021	0051083233	26500.00	AD Mechanical Services Ltd	A2383200	Property Services	Mtce of Buildings-Programmed
06/04/2021	0051080080	686.00	Amberley Electrical Ltd (CONTRACTOR)	A2362300	Property Services	Electricity
25/05/2021	0051083063	4515.32	Appleton Signs	A0255500	Property Services	Equipment Purchase
25/05/2021	0051083068	835.49	Appleton Signs	A0255500	Property Services	Equipment Purchase
29/06/2021	0051084831	1418.00	AV Parts Master Ltd	A2383800	Property Services	Equipment Purchase
11/05/2021	0051082257	10662.75	BAS PROPERTY CONSULTANTS LTD	B2128400	Property Services	Consultants Fees
13/04/2021	0051080595	1150.00	BAS PROPERTY CONSULTANTS LTD	B2128400	Property Services	Consultants Fees
03/06/2021	0051083674	1275.50	Buchanan Events	B1585500	Property Services	Hall/Room/Pitch Hire
08/04/2021	0051080052	1035.97	Bunzl Trading as Lockhart Catering Equip	B2130600	Property Services	Equipment Purchase
04/05/2021	0051081991	772.96	Bunzl Trading as Lockhart Catering Equip	B2130600	Property Services	Equipment Purchase
08/04/2021	0051080053	698.60	Bunzl Trading as Lockhart Catering Equip	B2130600	Property Services	Equipment Purchase
25/05/2021	0051083415	3988.00	C.L.C. CONTRACTORS LIMITED (CONTRACTOR)	C2215400	Property Services	Mtce of Buildings-Programmed
20/05/2021	0051082841	1061.34	Churches Fire Security Limited	B1117500	Property Services	Mtce of Buildings-Programmed
08/06/2021	0051083868	870.92	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
11/05/2021	0051082135	667.80	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
11/05/2021	0051082138	667.80	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
15/04/2021	0051079283	514.56	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
27/04/2021	0051080867	502.40	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
27/04/2021	0051080864	502.40	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
24/06/2021	0051084421	495.00	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
27/04/2021	0051080920	492.91	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
27/04/2021	0051081462	420.60	Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
29/04/2021	0051081731	44209.14	CI3 ERIDGE LIMITED	C2214500	Property Services	Mtce of Buildings-Programmed
08/06/2021	0051083828	945.00	Cipfa Business Limited	C0667100	Property Services	Central Training
17/06/2021	0051084231	857.67	Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
11/05/2021	0051082162	587.50	Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Grounds-Gen Outside Space
13/05/2021	0051082414	5643.04	Climate integrated Solutions Ltd	C2114800	Property Services	Mtce Unprog- Minor Items
29/04/2021	0051081874	949.99	Comax (UK) Limited	E0437500	Property Services	Equipment Purchase
04/05/2021	0051082050	755.20	Comax (UK) Limited	E0437500	Property Services	Equipment Purchase
08/06/2021	0051083516	22654.59	Cordwell Leisure Developments Ltd	C1718800	Property Services	Construction
15/04/2021	0051080616	4602.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Plant- Air Con&Handling
29/06/2021	0051084623	3016.19	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce of Buildings-Programmed
06/05/2021	0051081343	1350.51	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance Plant - Boliers in
15/04/2021	0051080390	1330.77	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce & Repair to Plant & Equip
11/05/2021	0051082199	1146.37	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
20/05/2021	0051083042	849.60	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Equipment
20/05/2021	0051083041	719.80	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Equipment
27/04/2021	0051081271	623.38	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
08/04/2021	0051079843	514.68	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
01/04/2021	0051079846	489.57	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
06/05/2021	0051080388	422.09	Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
13/05/2021	0051082558	1400.00	CP Electronics Ltd	C1990500	Property Services	Mtce Unprog- Minor Items
13/04/2021	0051080533	3987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
06/04/2021	0051080087	18125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable

15/06/2021	0051084103	18125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
17/06/2021	0051084266	454.80	DRAIN DIVISION LTD	D3211700	Property Services	Mtce Unprog- Minor Items
22/06/2021	0051084558	9000.00	Eclipse Research Ltd	E3031200	Property Services	Consultants Fees
22/06/2021	0051084449	1350.00	Eclipse Research Ltd	E3031200	Property Services	Central Training
29/04/2021	0051079190	2200.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Asbestos Management
29/06/2021	0051084300	800.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Asbestos Management
08/04/2021	0051080241	550.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	CAPITAL BUDGET ONLY
06/05/2021	0051081274	890.00	Environment Agency	E0400800	Property Services	Water Rates
22/04/2021	0051081001	1483.20	ETC BRANDING	E3031700	Property Services	Equipment Purchase
25/05/2021	0051083479	5978.50	Faithful & Gould	F2373000	Property Services	Consultants Fees
08/04/2021	0051080122	1994.00	FARADAYS LIMITED (CONTRACTOR)	F3873800	Property Services	Mtce of Grounds-Unprogrammed
04/05/2021	0051081645	4885.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property Services	Maintenance of Buildings Progr
03/06/2021	0051083653	570.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property Services	Mtce Unprog- Minor Items
15/04/2021	0051080497	4150.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
10/06/2021	0051083933	4150.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
18/05/2021	0051082402	4150.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
13/04/2021	0051080544	500.00	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
13/04/2021	0051080546	500.00	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
10/06/2021	0051083924	482.82	Green Team Interiors Limited	G3086300	Property Services	Mtce Grounds- Plants&Trees
25/05/2021	0051081923	2425.00	Gyoury Self Partnership	G0361000	Property Services	CAPITAL BUDGET ONLY
22/04/2021	0051080579	1212.50	Gyoury Self Partnership	G0361000	Property Services	CAPITAL BUDGET ONLY
20/05/2021	0051083031	7470.00	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Mtce of Buildings-Programmed
29/06/2021	0051084741	768.67	HCL-SAFETY LIMITED (CONTRACTOR)	H2545900	Property Services	Mtce Unprog- Minor Items
22/04/2021	0051081004	7814.72	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
25/05/2021	0051083237	2655.14	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
17/06/2021	0051084118	2329.32	HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
22/06/2021	0051084160	8527.06	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
22/06/2021	0051084155	600.00	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
27/05/2021	0051083499	577.37	Hornbeck Ltd trading as Landmark	H2572500	Property Services	CAPITAL BUDGET ONLY
06/05/2021	0051080499	3575.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chec
15/04/2021	0051080307	1860.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chec
13/05/2021	0051082366	1100.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce & Repair to Plant & Equip
20/05/2021	0051082917	465.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chec
08/04/2021	0051080126	1204.14	Interior Goods Direct Limited	I2285400	Property Services	Equipment Purchase
29/06/2021	0051084627	1750.00	JWF CONSULTANTS	J2886400	Property Services	Consultants Fees
08/04/2021	0051080096	13899.00	Kestrel Guards Ltd	K1405900	Property Services	Mtce of Buildings-Programmed
08/04/2021	0051080097	9544.40	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
03/06/2021	0051083695	732.53	Kestrel Guards Ltd	K1405900	Property Services	Mtce Plnt- Smart Entry Syst
13/04/2021	0051079840	710.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
15/04/2021	0051080647	650.00	Kestrel Guards Ltd	K1405900	Property Services	Key Holding Callout fees
25/05/2021	0051083314	650.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
17/06/2021	0051084245	650.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
08/06/2021	0051083692	625.00	Kestrel Guards Ltd	K1405900	Property Services	Mtce Plant- Intruder Alarm
06/04/2021	0051080003	3060.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees

11/05/2021	0051082231	794.00	London Wall Installations Ltd (CTR)	L3698000	Property Services	Maintenance of Buildings Progr
03/06/2021	0051083729	857.98	McVeigh Parker	M2027400	Property Services	Equipment Purchase
10/06/2021	0051082408	1560.00	Moniteye Limited	M3506300	Property Services	Mtce of Buildings-Programmed
29/04/2021	0051081578	1150.00	Moniteye Limited	M3506300	Property Services	Mtce of Buildings-Programmed
29/06/2021	0051083925	960.00	Moniteye Limited	M3506300	Property Services	Mtce of Buildings-Programmed
06/05/2021	0051080532	24357.50	New Forest Fencing Limited	N02441100	Property Services	Mtce of Buildings-Programmed
29/06/2021	0051083627	1038.97	NEW OFFICE SOLUTIONS LTD	N2523500	Property Services	Equipment Purchase
27/04/2021	0051081563	2929.28	Nisbets	N0236100	Property Services	Equipment Purchase
08/06/2021	0051083736	1803.38	Nisbets	N0236100	Property Services	Equipment Purchase
25/05/2021	0051083128	1417.97	Nisbets	N0236100	Property Services	Equipment Purchase
22/04/2021	0051080783	1785.07	Npower Ltd	N1981601	Property Services	Electricity
15/06/2021	0051083960	1106.43	Npower Ltd	N1981601	Property Services	Electricity
18/05/2021	0051082614	984.54	Npower Ltd	N1981601	Property Services	Electricity
20/05/2021	0051083160	2445.96	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
17/06/2021	0051080760	472.56	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Water Consumption
17/06/2021	0051084126	451.44	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Mtce & Repair to Plant & Equip
08/04/2021	0051075526	438.48	Office Watercoolers Limited ta Glug Glug	S1664600	Property Services	Zip Tap Maintenance
20/05/2021	0051082876	1242.79	Opus Energy Ltd	O2141300	Property Services	Electricity
18/05/2021	0051083043	560.05	OT GROUP LIMITED t/a Office Team	O2450500	Property Services	Stationery
20/05/2021	0051083232	9980.99	Pitney Bowes // Purchase Power	P0079800	Property Services	Postages
25/05/2021	0051079938	11168.23	Portsmouth City Council	P0126800	Property Services	CAPITAL BUDGET ONLY
13/04/2021	0051080386	6598.30	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
03/06/2021	0051083629	5201.90	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
27/04/2021	0051081594	1030.99	Profile Productions	P3409300	Property Services	Equipment Purchase
22/06/2021	0051084462	8385.00	R.H. INSULATION SERVICES LIMITED (CTR)	R3573800	Property Services	Building Surveyors
13/04/2021	0051080030	1038.97	Recycled Office Solutions Limited	R3571900	Property Services	Furniture
03/06/2021	0051083659	1475.00	REDACTED PERSONAL DATA	C2216100	Property Services	Equipment Hire
08/04/2021	0051080203	3800.00	REDACTED PERSONAL DATA	H2454100	Property Services	Storage
13/04/2021	0051080525	1940.00	Rekan Limited	R3572200	Property Services	Consultants Fees
13/04/2021	0051080518	1328.00	Rekan Limited	R3572200	Property Services	Consultants Fees
15/06/2021	0051083956	418.23	Restore Datashred Limited	D3056700	Property Services	Waste Disposal
20/05/2021	0051083239	1634.00	Safesite Limited (CONTRACTOR)	S1810200	Property Services	Maintenance Small Plant
27/04/2021	0051080719	5266.00	SALNOR ROOFING SERVICES Ltd (CONTRACTOR)	S2140500	Property Services	Mtce of Buildings-Programmed
15/04/2021	0051080540	1660.00	SALVIS GROUP LTD	S2096200	Property Services	Mtce Unprog- Minor Items
13/05/2021	0051082334	1500.00	Scott White & Hookins	S1920800	Property Services	Consultants Fees
15/06/2021	0051083758	1000.00	Scott White & Hookins	S1920800	Property Services	Consultants Fees
06/04/2021	0051078378	15860.00	Shawyers	S0370600	Property Services	Maintenance grounds(Tree work)
20/04/2021	0051080956	513.40	Shoosmiths LLP T/A Shoosmiths	S2143500	Property Services	Consultants Fees
15/04/2021	0051080352	3600.00	SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Building Consultant
08/06/2021	0051083720	2550.00	SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Building Surveyors
13/05/2021	0051082390	1400.00	SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Consultants Fees
25/05/2021	0051082906	500.00	SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	Building Consultant
22/06/2021	0051084560	2225.00	Solent Environmental Svs (Asbestos) (CTR)	S1377500	Property Services	Asbestos Managment
04/05/2021	0051081996	24834.53	Southern Water Services LTD	S2146300	Property Services	Mtce of Grounds-Unprogrammed

15/04/2021	0051080807	514.28	Speedy Asset Services	H0556700	Property Services	Equipment Purchase
04/05/2021	0051081651	439.86	Speedy Asset Services	H0556700	Property Services	Equipment Purchase
29/06/2021	0051084778	1165.00	SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
22/04/2021	0051080565	15943.10	SSE Contracting Limited (CONTRACTOR)	S1899800	Property Services	Exceptional Maintenance
22/06/2021	0051084396	950.00	Stevens & Bolton LLP	S2146400	Property Services	Consultants Fees
20/05/2021	0051083267	4760.00	TEAM SECURITY SERVICES UK LIMITED	T2826500	Property Services	External Security Contract - f
03/06/2021	0051083481	4988.55	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Lift Repairs
15/06/2021	0051083931	3116.35	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
13/05/2021	0051082357	532.50	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
15/06/2021	0051084119	9360.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
15/06/2021	0051084111	4335.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
15/06/2021	0051084116	3675.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
06/04/2021	0051080042	19137.47	THE COFFEE 2U CO LIMITED t/a The Eco Cof	T2778400	Property Services	Equipment Purchase
22/04/2021	0051081006	3695.00	THE COFFEE BEAN COMPANY (SOUTHERN) LIMIT	C2126900	Property Services	Equipment Purchase
01/06/2021	0051082901	1045.00	THE DRAIN EXPERTS SOUTHERN LTD (CIS)	D3155100	Property Services	Mtce of Grounds-Unprogrammed
27/04/2021	0051081583	1530.41	The Good Till Co Ltd	T2826600	Property Services	Equipment Purchase
06/04/2021	0051080094	1495.00	The Knowledge Academy Limited	K2506400	Property Services	Central Training
24/06/2021	0051084660	675.00	THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Recharges to Capital
08/06/2021	0051083883	18945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
03/06/2021	0051083661	44035.76	Tilbury Douglas Construction Ltd (CTR)	I2133100	Property Services	Mtce of Buildings-Programmed
10/06/2021	0051083909	5209.99	Tilbury Douglas Construction Ltd (CTR)	I2133100	Property Services	Mtce of Buildings-Programmed
17/06/2021	0051084310	1962.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
13/04/2021	0051079678	1654.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Plant- Fixef Wiring
10/06/2021	0051083858	931.00	Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Plant- Emergency Light
08/06/2021	0051083470	3250.00	VAIL WILLIAMS LLP	V2355500	Property Services	Consultants Fees
18/05/2021	0051082082	3000.00	VAIL WILLIAMS LLP	V2355500	Property Services	Consultants Fees
06/04/2021	0051080002	495.00	Wessex Cleaning Equipment Ltd	W0391000	Property Services	Cleaning Consumables
15/06/2021	0051084043	1200.00	Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
15/06/2021	0051084044	1050.00	Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
15/06/2021	0051084041	1050.00	Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
22/06/2021	0051084021	450.00	Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
25/05/2021	0051083355	4391.20	Wildern School	D1834900	Property Services	Electricity
27/05/2021	0051083463	59352.00	Workman LLP	W4010800	Property Services	Rents Payable
13/04/2021	0051079726	1300.00	ACD ENVIRONMENTAL LIMITED	A2380200	Property Services - Horton Heath	Landscaping Design
06/04/2021	0051079635	565.00	ACD ENVIRONMENTAL LIMITED	A2380200	Property Services - Horton Heath	Landscaping Design
08/06/2021	0051083585	2020.00	Apollo Electrical Ltd (CONTRACTOR)	A2020300	Property Services - Horton Heath	Works Chalcroft Farm
27/04/2021	0051081159	4960.00	Arbor Call Ltd (CONTRACTOR)	A2380800	Property Services - Horton Heath	Misc Contributions
20/04/2021	0051080555	2120.00	Borderland Fencing Ltd (CONTRACTOR)	B1871500	Property Services - Horton Heath	Maintenance of Grounds
04/05/2021	0051081654	900.00	Borderland Fencing Ltd (CONTRACTOR)	B1871500	Property Services - Horton Heath	Maintenance of Grounds
22/06/2021	0051080225	825.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
13/04/2021	0051078564	825.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
17/06/2021	0051084237	750.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Architecture/Heritage Consulta
22/06/2021	0051080233	680.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
22/06/2021	0051083787	680.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects

22/06/2021	0051083796	625.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
27/04/2021	0051078484	1400.00	Cass Productions Ltd	C1053200	Property Services - Horton Heath	Public Consultation
15/06/2021	0051083934	450.00	Cass Productions Ltd	C1053200	Property Services - Horton Heath	Other Expenses
25/05/2021	0051083310	4800.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
20/05/2021	0051080217	4708.32	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
01/04/2021	0051079038	1674.34	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
13/04/2021	0051080400	1674.34	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
17/06/2021	0051083908	1360.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
01/06/2021	0051082419	1632.00	CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
01/06/2021	0051083427	3341.20	Clyde & Co	C1854100	Property Services - Horton Heath	Misc Contributions
04/05/2021	0051081486	1638.80	Clyde & Co	C1854100	Property Services - Horton Heath	Misc Contributions
22/04/2021	0051079246	5053.00	Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Ecology Enabling Works
11/05/2021	0051080991	1521.00	Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Ecology Enabling Works
25/05/2021	0051083141	1135.50	Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Ecology Enabling Works
13/04/2021	0051080075	1975.00	Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Dilapidation
25/05/2021	0051083086	650.00	Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Surveys/Records
18/05/2021	0051082172	1050.00	Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
25/05/2021	0051083263	10560.00	EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
13/04/2021	0051080345	1400.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Survey - Geotechnical
17/06/2021	0051081312	500.00	GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Survey - Geotechnical
15/04/2021	0051080485	12840.00	Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
08/06/2021	0051083243	33116.66	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
04/05/2021	0051080046	4403.59	Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
06/04/2021	0051077770	10735.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Consultants Fees
08/04/2021	0051074255	6000.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
06/04/2021	0051077146	2110.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
18/05/2021	0051082280	1500.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	District Audit Add Works
08/06/2021	0051083396	1377.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Consultants Fees
01/06/2021	0051083395	668.25	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Ecology Consultant
17/06/2021	0051084117	4420.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
13/04/2021	0051080548	1350.00	HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
13/04/2021	0051080351	2100.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
15/06/2021	0051082632	2025.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
22/04/2021	0051080350	1537.50	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
08/06/2021	0051082636	1500.00	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
13/04/2021	0051080348	562.50	JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Other Expenses
13/04/2021	0051080069	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
04/05/2021	0051081695	1100.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
13/04/2021	0051080523	400238.47	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
22/06/2021	0051084290	367140.72	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
20/05/2021	0051083165	335995.09	Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
04/05/2021	0051081552	1260.00	Nick Jones Project Management Limited	N2523200	Property Services - Horton Heath	3D Modelling
11/05/2021	0051081363	1950.00	ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Property Services - Horton Heath	Drainage Supply
13/04/2021	0051080547	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control

25/05/2021	0051083372	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
22/06/2021	0051084244	750.00	PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
15/06/2021	0051083952	5235.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
13/05/2021	0051082084	3685.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
01/04/2021	0051079309	3645.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
15/06/2021	0051083949	2000.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
13/05/2021	0051082086	1800.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
01/04/2021	0051079884	1706.25	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
15/06/2021	0051083948	1080.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
01/04/2021	0051079883	1000.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
11/05/2021	0051082087	1000.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
13/04/2021	0051080154	900.00	PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Structural Engineer
04/05/2021	0051081692	452.16	Phoenix Software Ltd	P0544400	Property Services - Horton Heath	Application Software
27/04/2021	0051081468	12600.00	PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
13/04/2021	0051080556	1200.00	REDACTED PERSONAL DATA	S2124300	Property Services - Horton Heath	Graphic Design Consultant
25/05/2021	0051083241	6125.00	REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
08/06/2021	0051083318	5700.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
29/06/2021	0051084106	3000.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
25/05/2021	0051083315	1800.00	REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
01/04/2021	0051079564	9475.00	RINA TECH UK LIMITED	R3576200	Property Services - Horton Heath	Solar Park Alterations
17/06/2021	0051083505	6623.75	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
13/05/2021	0051082060	5203.75	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
29/06/2021	0051084407	4527.50	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
01/04/2021	0051079121	3421.25	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
13/05/2021	0051082061	1655.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
01/04/2021	0051077866	1122.50	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
01/06/2021	0051083508	1040.00	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
01/04/2021	0051079122	891.25	SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
13/04/2021	0051080372	8539.33	Soils Limited	S1566600	Property Services - Horton Heath	Survey - Geotechnical
01/06/2021	0051083474	795.00	Soils Limited	S1566600	Property Services - Horton Heath	Survey - Geotechnical
01/06/2021	0051083537	26164.00	SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services - Horton Heath	Electrical Supply
22/04/2021	0051080465	530.96	The Terra Firma Consultancy Limited	T2794500	Property Services - Horton Heath	Landscapign North South
25/05/2021	0051083225	1700.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
29/06/2021	0051084536	1550.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
15/04/2021	0051078558	8306.79	TLT LLP	T2824600	Property Services - Horton Heath	Consultants Fees
13/05/2021	0051082282	8172.00	TLT LLP	T2824600	Property Services - Horton Heath	Consultants Fees
13/05/2021	0051082296	2210.00	TLT LLP	T2824600	Property Services - Horton Heath	Consultants Fees
13/04/2021	0051080152	1000.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
13/05/2021	0051080256	800.00	TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Other Expenses
13/05/2021	0051082197	19402.00	Wessex Demolition and Salvage Ltd	W2665600	Property Services - Horton Heath	Maintenance of Grounds
29/06/2021	0051084458	26369.52	EDF Energy	E1949600	Specialist Services	Electricity
27/05/2021	0051083453	24192.09	EDF Energy	E1949600	Specialist Services	Electricity
13/04/2021	0051080561	22820.63	EDF Energy	E1949600	Specialist Services	Electricity
03/06/2021	0051082285	1481.25	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services	Planning Consultants

20/04/2021	0051080333	1542.00	LEISURE-NET SOLUTIONS LTD	L4029400	Specialist Services	Consultants Fees
08/04/2021	0051080077	1128.60	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
08/04/2021	0051080076	985.88	MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
13/04/2021	0051079936	1385.04	Phoenix Software Ltd	P0544400	Specialist Services	Materials Purchase
25/05/2021	0051083173	7962.60	Scottish Water Business Stream Limited	S2065400	Specialist Services	Water Rates
13/04/2021	0051080554	3449.94	Scottish Water Business Stream Limited	S2065400	Specialist Services	Water Rates
06/05/2021	0051081720	1860.00	Three Oaks	S1659700	Specialist Services	Fees & Charges
29/06/2021	0051084427	1860.00	Three Oaks	S1659700	Specialist Services	Service Agents Fees
20/05/2021	0051083053	1040.00	Three Oaks	S1659700	Specialist Services	Service Agents Fees
01/04/2021	0051079856	1665.00	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
08/06/2021	0051083738	10590.39	Total Gas and Power Limited	T2385100	Specialist Services	Gas
06/05/2021	0051082011	9892.44	Total Gas and Power Limited	T2385100	Specialist Services	Gas
29/06/2021	0051084646	8601.26	Total Gas and Power Limited	T2385100	Specialist Services	Gas
15/06/2021	0051083897	1500.00	CG Lee Limited t/a Lees Accountants	C2113700	Specialist Services - Economy	Consultants Fees
20/05/2021	0051083150	2162.10	CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services - Economy	Consultants Fees
15/04/2021	0051080802	534.89	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Economy	Contracted Services
20/05/2021	0051083071	2850.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Economy	Consultants Fees
06/05/2021	0051082076	2612.50	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Economy	Consultants Fees
15/04/2021	0051080488	1425	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Economy	Consultants Fees
06/04/2021	0051080078	1425	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Economy	Consultants Fees
13/04/2021	0051080272	1425	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Economy	Consultants Fees
08/06/2021	0051083682	1425	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Economy	Consultants Fees
08/06/2021	0051083880	1068	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Economy	Consultants Fees
08/06/2021	0051083875	950	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Economy	Temporary Staff
13/04/2021	0051080079	612.25	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Economy	Consultants Fees
15/04/2021	0051080245	721.46	GO SOUTH COAST LTD	W1833300	Specialist Services - Economy	Payment for Local Bus Services
15/04/2021	0051080246	676.66	GO SOUTH COAST LTD	W1833300	Specialist Services - Economy	Payment for Local Bus Services
01/04/2021	0051079262	568.8	Hound Envelopes Ltd	H1801300	Specialist Services - Economy	Stationery
08/04/2021	0051080344	900	M Johnson Funeral Directors	J2238600	Specialist Services - Economy	Consultants Fees
13/04/2021	0051080359	2772.84	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
17/06/2021	0051084262	1321.6	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
27/04/2021	0051081007	1206.8	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
20/05/2021	0051083224	1121.08	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
29/06/2021	0051084570	972.36	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
06/04/2021	0051080064	10192.09	ROYAL MAIL GROUP LIMITED	R3572800	Specialist Services - Economy	Contract Postage
15/04/2021	0051080842	37000	Southampton City Council	S0723100	Specialist Services - Economy	Payment for Local Bus Services
20/05/2021	0051082228	565.4	Southampton City Council	S0723100	Specialist Services - Economy	Consultants Fees
15/04/2021	0051080439	4357.65	THE RISK BUSTERS LIMITED	T2619700	Specialist Services - Economy	Temporary Staff
01/04/2021	0051079933	3913.25	THE RISK BUSTERS LIMITED	T2619700	Specialist Services - Economy	Temporary Staff
29/06/2021	0051084766	4248.24	CONTRACTOR UMBRELLA LIMITED	C2188500	Specialist Services - Environment	Consultants Fees
11/05/2021	0051080274	1200	Encompass Surveys Limited	E1855600	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
22/06/2021	0051084437	3325	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Temporary Staff
22/06/2021	0051084446	912	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
22/06/2021	0051084445	580	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees

22/06/2021	0051082240	721.46	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
15/04/2021	0051080393	15255.9	Hampshire County Council	H1616000	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
08/06/2021	0051083707	1351	Hampshire County Council	H1616000	Specialist Services - Environment	Corporate Subscriptions
27/04/2021	0051081586	992.42	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
25/05/2021	0051083134	550	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
13/04/2021	0051079340	450	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
03/06/2021	0051083328	930	Keysoft Solutions Ltd	K1214200	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
01/06/2021	0051083477	900	M Johnson Funeral Directors	J2238600	Specialist Services - Environment	Consultants Fees
24/06/2021	0051084657	1084.5	REDACTED PERSONAL DATA	I2285300	Specialist Services - Environment	Temporary Staff
24/06/2021	0051084656	1035	REDACTED PERSONAL DATA	I2285300	Specialist Services - Environment	Temporary Staff
03/06/2021	0051083409	800	Rocon Contractors (CONTRACTOR)	R2587100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
08/04/2021	0051080209	500	Bursledon, Hamble and Hound Dementia Act	B2130500	Specialist Services - Health & Wellbeing	Grants
29/04/2021	0051081320	2973.3	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Application Software
01/06/2021	0051083426	500	Chapel Sessions Music	C1960800	Specialist Services - Health & Wellbeing	Grants
20/05/2021	0051082155	4288.32	Civica UK Ltd	I1459700	Specialist Services - Health & Wellbeing	Application Software
18/05/2021	0051082896	1000	Fledge Youth Support	F3311000	Specialist Services - Health & Wellbeing	Government Grants
08/04/2021	0051080172	500	Hamble Squash Club	H2051200	Specialist Services - Health & Wellbeing	Grants
20/04/2021	0051080881	2768	Hampshire Property (Services) Ltd	H2556100	Specialist Services - Health & Wellbeing	Mtce of Buildings-Unprogrammed
06/05/2021	0051082079	450	Hbinfo Ltd	O2036900	Specialist Services - Health & Wellbeing	Corporate Subscriptions
13/05/2021	0051082368	1050	Helm Fitness Ltd	H2572200	Specialist Services - Health & Wellbeing	Central Training
20/04/2021	0051080370	675	Pitney Bowes Ltd	P1555200	Specialist Services - Health & Wellbeing	External Printing
25/05/2021	0051083340	16478	Places Leisure Eastleigh	X6150200	Specialist Services - Health & Wellbeing	Grants
13/04/2021	0051080490	675.47	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/04/2021	0051080188	675.47	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/06/2021	0051084727	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/06/2021	0051084056	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/06/2021	0051083721	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/06/2021	0051083676	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/06/2021	0051084414	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/04/2021	0051080187	570.47	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/04/2021	0051080493	570.47	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/06/2021	0051083743	1500	REDACTED PERSONAL DATA	A2380900	Specialist Services - Health & Wellbeing	Grants
25/05/2021	0051083317	925	REDACTED PERSONAL DATA	A2380900	Specialist Services - Health & Wellbeing	Grants
20/05/2021	0051083178	625	REDACTED PERSONAL DATA	A2381800	Specialist Services - Health & Wellbeing	Consultants Fees
04/05/2021	0051081983	1250	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
15/06/2021	0051084075	700	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/06/2021	0051084688	700	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/06/2021	0051083687	700	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/05/2021	0051083200	700	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
06/05/2021	0051082101	760	REDACTED PERSONAL DATA	C2216000	Specialist Services - Health & Wellbeing	Loan Payment
08/04/2021	0051080250	450	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Maintenance of Equipment
24/06/2021	0051084541	450	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Maintenance of Equipment
01/04/2021	0051079895	8637.5	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
13/05/2021	0051082329	8000	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants

10/06/2021	0051083589	2384	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
27/04/2021	0051081422	10268.45	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
15/06/2021	0051083803	7722	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
01/04/2021	0051079669	650	REDACTED PERSONAL DATA	F2734800	Specialist Services - Health & Wellbeing	Grants
15/04/2021	0051080769	11600	REDACTED PERSONAL DATA	G3388022	Specialist Services - Health & Wellbeing	Grants
17/06/2021	0051084297	800	REDACTED PERSONAL DATA	G3389400	Specialist Services - Health & Wellbeing	Loan Payment
27/05/2021	0051083435	4552.5	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
25/05/2021	0051083218	2335.87	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
13/04/2021	0051080568	1390	REDACTED PERSONAL DATA	H2296000	Specialist Services - Health & Wellbeing	Loan Payment
25/05/2021	0051083398	16113	REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
29/06/2021	0051084751	5105	REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
20/04/2021	0051080597	4220	REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
15/06/2021	0051084105	2951	REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
29/06/2021	0051084576	2779.97	REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
29/06/2021	0051084700	2627.62	REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
20/04/2021	0051080932	1497.6	REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
08/06/2021	0051083724	7049.5	REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
08/06/2021	0051083714	5020	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
03/06/2021	0051083650	4160	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
29/06/2021	0051084685	1670	REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
11/05/2021	0051082178	5784.5	REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
15/06/2021	0051084050	7047.5	REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
29/06/2021	0051084829	6905	REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
25/05/2021	0051082925	6109.5	REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
15/06/2021	0051084154	1468	REDACTED PERSONAL DATA	L4029600	Specialist Services - Health & Wellbeing	Loan Payment
01/04/2021	0051079894	17553.3	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
15/06/2021	0051084049	5178	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
29/06/2021	0051084579	4474.5	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
01/04/2021	0051079892	4300	REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
25/05/2021	0051083459	6497	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
13/04/2021	0051080319	1730	REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
18/05/2021	0051082451	10764	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
27/04/2021	0051081414	6905	REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
20/04/2021	0051080837	1675	REDACTED PERSONAL DATA	N1932000	Specialist Services - Health & Wellbeing	Loan Payment
17/06/2021	0051084390	2495.5	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/05/2021	0051082007	2495	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/05/2021	0051082401	2415	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/06/2021	0051084574	1046.5	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/05/2021	0051082008	868	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/05/2021	0051082009	868	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/05/2021	0051082005	868	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/05/2021	0051082006	868	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/06/2021	0051084379	868	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/05/2021	0051082399	840	REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast

04/05/2021	0051081987	532 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/05/2021	0051082010	504 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/04/2021	0051081420	1620 REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
27/04/2021	0051081424	630 REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
22/06/2021	0051084540	18000 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
27/04/2021	0051081411	10000 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
15/04/2021	0051080809	8000 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
11/05/2021	0051082289	7545.51 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
24/06/2021	0051084448	3950 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
27/04/2021	0051081568	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
27/05/2021	0051083528	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/04/2021	0051080294	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
13/04/2021	0051080302	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/05/2021	0051081975	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/05/2021	0051081982	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/05/2021	0051083113	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/05/2021	0051083108	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/05/2021	0051083110	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/06/2021	0051084559	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/06/2021	0051084561	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/06/2021	0051084562	602 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/05/2021	0051083327	1603.15 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
29/04/2021	0051080530	16313 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
15/06/2021	0051084089	14950 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Contributions
15/06/2021	0051084074	13630 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Loan Payment
20/05/2021	0051083102	12437 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
29/04/2021	0051079887	8469 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
29/04/2021	0051079888	6432 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
22/06/2021	0051084487	5991.4 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
29/04/2021	0051079881	5887 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
29/04/2021	0051080373	3783 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
15/06/2021	0051084018	638.39 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
25/05/2021	0051083325	5276.7 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
22/06/2021	0051084556	1393.5 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
08/06/2021	0051083799	6416.5 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
22/04/2021	0051081227	550 REDACTED PERSONAL DATA	T2819800	Specialist Services - Health & Wellbeing	Loan Payment
20/04/2021	0051080848	3000 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
04/05/2021	0051082049	700 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
15/06/2021	0051084157	2000 REDACTED PERSONAL DATA	W4964400	Specialist Services - Health & Wellbeing	Loan Payment
01/04/2021	0051079670	858.8 REDACTED PERSONAL DATA	X6128000	Specialist Services - Health & Wellbeing	CAPITAL BUDGET ONLY
18/05/2021	0051082902	1000 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Government Grants
17/06/2021	0051084209	860 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
08/06/2021	0051083691	22440 Youth Options	Y1693900	Specialist Services - Health & Wellbeing	Grants
08/06/2021	0051083697	4499.04 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services

08/06/2021	0051083696	1964.47	Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
20/05/2021	0051082417	28455	39 Essex Chambers	S1968100	Specialist Services - Housing & Development	External Legal Fees
20/05/2021	0051082416	20371.5	39 Essex Chambers	S1968100	Specialist Services - Housing & Development	External Legal Fees
13/04/2021	0051080506	932.4	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
13/04/2021	0051080507	932.4	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
13/04/2021	0051080517	932.4	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
13/04/2021	0051080515	932.4	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
13/04/2021	0051080512	932.4	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
13/04/2021	0051080513	932.4	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
13/04/2021	0051080514	919.8	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
13/04/2021	0051080508	907.2	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
13/04/2021	0051080510	743.4	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
13/04/2021	0051080504	598.5	CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
15/06/2021	0051083896	4100	CG Lee Limited t/a Lees Accountants	C2113700	Specialist Services - Housing & Development	Consultants Fees
08/06/2021	0051083446	2741.17	Circling the Square Limited	C1813400	Specialist Services - Housing & Development	Consultants Fees
24/06/2021	0051084504	2175	Gemini Planning Services Ltd	G3388400	Specialist Services - Housing & Development	Consultants Fees
27/04/2021	0051080243	6400	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
11/05/2021	0051082019	4270	Haymarket Media Group Ltd	H1859100	Specialist Services - Housing & Development	Corporate Subscriptions
11/05/2021	0051082309	2458.67	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
11/05/2021	0051082142	2458.67	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
03/06/2021	0051083578	2458.67	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
20/05/2021	0051083050	2458.67	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
15/06/2021	0051084095	2392.22	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
22/06/2021	0051084535	2093.18	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
20/05/2021	0051083298	1993.52	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
27/04/2021	0051081548	1893.84	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
29/04/2021	0051081643	1562	Indigo Press Limited	I1407900	Specialist Services - Housing & Development	External Printing
24/06/2021	0051084614	3600	Jonathan Cox Associates Ltd	J3163000	Specialist Services - Housing & Development	Planning Consultants
08/06/2021	0051083177	3379.5	KENDALL KINGSCOTT LIMITED	K2882700	Specialist Services - Housing & Development	Consultants Fees
15/06/2021	0051084085	1413.05	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
18/05/2021	0051082407	1400	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
27/04/2021	0051081561	1065.9	REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
15/06/2021	0051084072	963.6	REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
20/05/2021	0051083170	1710	SCHOFIELD LOTHIAN LIMITED	S2146000	Specialist Services - Housing & Development	Planning Consultants
24/06/2021	0051084512	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
24/06/2021	0051084514	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
24/06/2021	0051084516	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
24/06/2021	0051084518	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
24/06/2021	0051084519	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
24/06/2021	0051084520	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
24/06/2021	0051084502	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
24/06/2021	0051084505	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
24/06/2021	0051084506	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
24/06/2021	0051084507	1665	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff

24/06/2021	0051084508	1665 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
22/06/2021	0051084450	13444.5 Wildern School	D1834900	Specialist Services - Housing & Development	Contribution to Management Cos
18/05/2021	0051082313	5500 YPWS Ltd t/a Teenage Drop In Centre	T1635300	Specialist Services - Housing & Development	Misc Contributions
24/06/2021	0051084592	5655 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
24/06/2021	0051084591	2940 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
03/06/2021	0051083710	1350 ARBOR-VENTURE TRAINING LIMITED	A2383700	Strategic Planning	Misc Contributions
25/05/2021	0051083380	1000 Awaaz FM Community Radio	A1885400	Strategic Planning	Grants
27/05/2021	0051083402	600 Cherbourg Primary School	C1699000	Strategic Planning	Grants
25/05/2021	0051083490	7995 Delib Ltd	D3110000	Strategic Planning	Other Expenses
18/05/2021	0051083029	1000 Eastleigh Borough and Romsey Mencap	E2353800	Strategic Planning	Grants
13/04/2021	0051080576	49010.5 Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
25/05/2021	0051083379	815.2 ECHOES OF HOPE	E3032100	Strategic Planning	Grants
18/05/2021	0051083022	1000 Itchen South District Scout Canoe Centre	X6901100	Strategic Planning	Grants
18/05/2021	0051083027	885 Longoak Pre-School	L3662600	Strategic Planning	Grants
18/05/2021	0051083025	1000 MHA Communities Eastleigh	M3507300	Strategic Planning	Grants
13/04/2021	0051080577	22112.75 One Community	E0390300	Strategic Planning	Grants
25/05/2021	0051083368	995 Open Sight	O1980700	Strategic Planning	Grants
08/04/2021	0051079731	14117.25 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
13/04/2021	0051080340	10172.5 Portsmouth City Council	P0126800	Strategic Planning	Consultants Fees
27/05/2021	0051083553	760 Portsmouth City Council	P0126800	Strategic Planning	Consultants Fees
17/06/2021	0051084277	735 Relate	R3572500	Strategic Planning	Misc Contributions
17/06/2021	0051084276	595 Relate	R3572500	Strategic Planning	Misc Contributions
27/05/2021	0051083400	924 Springboard	S1477600	Strategic Planning	Grants
06/05/2021	0051081990	4897.5 UC Land Use Consultants	U1867200	Strategic Planning	Consultants Fees
27/04/2021	0051081361	975 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
25/05/2021	0051083399	500 Wildern Opportunity Group	W3429400	Strategic Planning	Grants
18/05/2021	0051083018	875.8 Youth Options	Y1693900	Strategic Planning	Grants
20/05/2021	0051082868	1485 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
29/06/2021	0051084182	1080 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
13/04/2021	0051080387	810 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
27/05/2021	0051083476	445 FLOWBIRD SMART CITY UK LIMITED	F3875100	Visitor Economy & Business - Country Parks	External Printing
13/04/2021	0051080271	598.8 INTERLEVIN REFRIGERATION LIMITED	I2285200	Visitor Economy & Business - Country Parks	Equipment Purchase
29/04/2021	0051081728	449.88 ITW LIMITED t/a Hobart UK Service	I2233000	Visitor Economy & Business - Country Parks	Maintenance of Equipment
20/04/2021	0051080882	930.26 Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
27/04/2021	0051081208	654.33 Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
24/06/2021	0051084544	1329.73 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
27/05/2021	0051083439	1329.73 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
01/04/2021	0051079871	1297.3 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
27/04/2021	0051081206	612.56 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
15/06/2021	0051084004	555.29 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
27/04/2021	0051081280	502.73 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
27/04/2021	0051081277	495.11 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
11/05/2021	0051082139	491.1 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
15/06/2021	0051084005	481.1 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale

29/06/2021	0051084621	433.77	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
18/05/2021	0051082837	2850	TITCHFIELD TREE SERVICES LIMITED	T2210300	Visitor Economy & Business - Country Parks	Maintenance grounds(Tree work)
20/05/2021	0051083259	850	TITCHFIELD TREE SERVICES LIMITED	T2210300	Visitor Economy & Business - Country Parks	Maintenance grounds(Tree work)
06/05/2021	0051082065	5742.66	AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Lighting Equipment
06/05/2021	0051082126	800	AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Sound Equipment
27/04/2021	0051081559	4000	Art Asia Trust Ltd	A1404700	Visitor Economy & Business - The Point & Berry Theatres	General Support
22/06/2021	0051084405	943	ASAP (UK) LIMITED	A1410400	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
29/06/2021	0051084818	416.67	Dance4	D1970200	Visitor Economy & Business - The Point & Berry Theatres	Professional Subscriptions
15/04/2021	0051080735	19658.6	DIVERSE CITY	D3118200	Visitor Economy & Business - The Point & Berry Theatres	Arts Grants
15/04/2021	0051080734	7561	DIVERSE CITY	D3118200	Visitor Economy & Business - The Point & Berry Theatres	Hotel Accommodation
20/05/2021	0051083139	4000	DIVERSE CITY	D3118200	Visitor Economy & Business - The Point & Berry Theatres	General Support
15/04/2021	0051080699	4000	DORSET ARTS DEVELOPMENT SERVICE CIC t/a	D3209900	Visitor Economy & Business - The Point & Berry Theatres	General Support
18/05/2021	0051083066	1570	DORSET ARTS DEVELOPMENT SERVICE CIC t/a	D3209900	Visitor Economy & Business - The Point & Berry Theatres	General Support
24/06/2021	0051084610	667.97	Early Years Resources	E2579400	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
13/04/2021	0051080102	4900	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Marketing & Promotion
08/06/2021	0051083494	2745	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
08/06/2021	0051083493	2345	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
13/05/2021	0051082403	3760	KALEIDER LIMITED	K3024700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/06/2021	0051083804	2000	KALEIDER LIMITED	K3024700	Visitor Economy & Business - The Point & Berry Theatres	Advertising/Recruitment Costs
13/04/2021	0051079755	573.1	Le Mark Group	L1526800	Visitor Economy & Business - The Point & Berry Theatres	Stage Consumables
22/04/2021	0051081148	1265	NE3D Ltd	N2523600	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
20/05/2021	0051083169	680	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Purchase of Ice Cream
17/06/2021	0051084251	1889.99	Nisbets	N0236100	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
29/04/2021	0051081688	4000	PAVILION DANCE SOUTH WEST LIMITED	P3390900	Visitor Economy & Business - The Point & Berry Theatres	General Support
18/05/2021	0051082979	1500	REDACTED PERSONAL DATA	A2383400	Visitor Economy & Business - The Point & Berry Theatres	General Support
08/04/2021	0051080295	900	REDACTED PERSONAL DATA	B1848100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
29/04/2021	0051080442	561.5	REDACTED PERSONAL DATA	B1970300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
22/06/2021	0051084479	500	REDACTED PERSONAL DATA	B2125200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/05/2021	0051082001	1287.2	REDACTED PERSONAL DATA	C1820000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
08/06/2021	0051083849	851.5	REDACTED PERSONAL DATA	F3877900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
20/04/2021	0051080904	1250	REDACTED PERSONAL DATA	J3163400	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
27/04/2021	0051080981	650	REDACTED PERSONAL DATA	J3163600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
17/06/2021	0051084100	623.44	REDACTED PERSONAL DATA	K3060900	Visitor Economy & Business - The Point & Berry Theatres	Projects
13/04/2021	0051080083	1260	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
13/04/2021	0051080376	650	REDACTED PERSONAL DATA	M3504500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
08/04/2021	0051080138	530	REDACTED PERSONAL DATA	R3576100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
13/04/2021	0051080397	704	REDACTED PERSONAL DATA	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/05/2021	0051083212	1210	REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	Projects
15/04/2021	0051080732	880	REDACTED PERSONAL DATA	W4888600	Visitor Economy & Business - The Point & Berry Theatres	Projects
08/06/2021	0051083784	500	Richard Bucknall Management	R2243100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
03/06/2021	0051083544	694	SOUTHSEA DECKCHAIRS LIMITED	S0661000	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
24/06/2021	0051084598	500	Still Moving	S2147000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
24/06/2021	0051084599	500	Still Moving	S2147000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
13/04/2021	0051080240	4000	STRIKE A LIGHT (GLOUCESTER)	S2141800	Visitor Economy & Business - The Point & Berry Theatres	General Support

15/04/2021	0051080594	2008.2 The National Funding Scheme	T2826200	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
08/06/2021	0051083723	10000 THE WOW FOUNDATION	T2825300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
08/06/2021	0051083725	14378.8 University of Southampton	S0363500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/04/2021	0051080231	795.36 Wellbeing Through Nonsense	W4963200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
13/04/2021	0051080406	6197.29 White Light Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Stage Equipment
20/04/2021	0051080965	440 White Light Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
22/04/2021	0051081003	4590 YESPLAN UK LTD	Y1935700	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
13/04/2021	0051080417	500 Hampshire County Council	H1616000	Visitor Economy & Business – Wessex House	Marketing & Promotion
27/05/2021	0051082259	2890 Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business – Wessex House	Broadband
08/06/2021	0051083422	5700 ULTRASOFT TECHNOLOGIES LIMITED	U2349000	Visitor Economy & Business – Wessex House	Marketing & Promotion
08/06/2021	0051082269	492 WATERLOGIC GB LIMITED	P2642700	Visitor Economy & Business – Wessex House	Meeting Expenses
10/05/2021	BX21051002!	5299 REDACTED PERSONAL DATA		Financial Services	Loan Payment
12/05/2021	BX21051202!	5800 Callidus Software Inc		Human Resources	Central Training
13/04/2021	BX21041300:	13500 HMRC Shipley		Legal Services	Land & Buildings Purchases
20/04/2021	BX21042000:	463835.19 Moore Barlow LLP		Legal Services	Land & Buildings Purchases
20/04/2021	BX21042000:	325000 Teacher Stern LLP		Legal Services	Land & Buildings Purchases
22/04/2021	BX21042200:	12921 HMRC Shipley		Legal Services	Land & Buildings Purchases
22/04/2021	BX21042200:	9000 HMRC Shipley		Legal Services	Land & Buildings Purchases
23/04/2021	BX21042301:	625000 R M Legal		Legal Services	Land & Buildings Purchases
27/04/2021	BX21042701:	1920 CMS Cameron McKenna		Legal Services	External Legal Fees
27/04/2021	BX21042701:	25000 HMRC Shipley		Legal Services	Land & Buildings Purchases
27/05/2021	BX21052704:	9009000 Shoosmiths LLP		Legal Services	Land & Buildings Purchases
27/05/2021	BX21052704:	17000000 TLT Solicitors		Legal Services	Land & Buildings Purchases
07/06/2021	BX21060705:	529950 HMRC Shipley		Legal Services	Land & Buildings Purchases
09/06/2021	BX21060905:	12000 President Services Limited		Property Services - Horton Heath	Freelance Workers
19/05/2021	BX21051903:	750 REDACTED PERSONAL DATA		Visitor Economy & Business - The Point & Berry Theatres	General Support