

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
21/10/2021	0051089114	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
19/10/2021	0051088519	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
19/10/2021	0051088809	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
02/11/2021	0051089393	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
16/11/2021	0051090284	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
02/11/2021	0051089602	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
02/12/2021	0051090712	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Wages
21/10/2021	0051089007	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
14/12/2021	0051091304	689.68	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
11/11/2021	0051089898	559.20	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
23/11/2021	0051090508	419.40	Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
21/10/2021	0051088871	3459.92	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
28/10/2021	0051089057	3403.25	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
19/10/2021	0051088718	2910.87	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
09/11/2021	0051089739	2788.80	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
02/11/2021	0051089376	2701.66	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
11/11/2021	0051090157	2649.36	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
02/11/2021	0051089444	2509.92	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
21/12/2021	0051091293	1812.72	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
05/10/2021	0051088093	1394.40	Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
11/11/2021	0051088734	12439.00	Egbert H Taylor & Co Ltd	E0300100	Case Management - Direct Services	Equipment Purchase
09/12/2021	0051091131	725.00	HSMC Ltd	H1918600	Case Management - Direct Services	Medical Expenses
14/12/2021	0051091250	1800.00	INTEGRATED SKILLS LIMITED	I2284800	Case Management - Direct Services	Application Software
11/11/2021	0051090083	900.00	INTEGRATED SKILLS LIMITED	I2284800	Case Management - Direct Services	Application Software
04/11/2021	0051089192	7403.26	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/11/2021	0051089337	7240.82	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
11/11/2021	0051090177	6992.92	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/10/2021	0051089049	6789.08	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/11/2021	0051089737	6447.47	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
18/11/2021	0051090384	6427.98	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/12/2021	0051090642	4140.86	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/11/2021	0051089224	3862.19	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/11/2021	0051089336	3758.24	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
09/11/2021	0051089735	1266.43	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/10/2021	0051089048	1238.16	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
11/11/2021	0051090178	1214.34	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/12/2021	0051090640	1214.34	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
18/11/2021	0051090382	1167.30	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/11/2021	0051089606	1087.73	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
04/11/2021	0051089338	488.70	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
25/11/2021	0051090748	1014.12	Pitney Bowes Ltd t/a Purchase Power	P0079800	Case Management - Direct Services	Postages
04/11/2021	0051089858	1013.00	Pitney Bowes Ltd t/a Purchase Power	P0079800	Case Management - Direct Services	Postages
18/11/2021	0051090549	593.80	Ricoh UK Ltd	N1388100	Case Management - Direct Services	Postages
25/11/2021	0051090581	791.92	Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
05/10/2021	0051088169	607.30	Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing

02/11/2021	0051089698	606.35 Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
19/10/2021	0051088941	593.96 Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
28/10/2021	0051089469	467.00 Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
28/10/2021	0051089475	2772.00 STRAIGHT MANUFACTURING LIMITED	S1751400	Case Management - Direct Services	Equipment Purchase
02/12/2021	0051090843	3962.00 UK Container Maintenance Ltd	U2166500	Case Management - Direct Services	Equipment Purchase
04/11/2021	0051089488	2430.00 UK Container Maintenance Ltd	U2166500	Case Management - Direct Services	Equipment Purchase
21/10/2021	0051088906	5697.50 WP Group	W2466100	Case Management - Direct Services	Petrol/Fuel
21/10/2021	0051088903	641.02 WP Group	W2466100	Case Management - Direct Services	Materials Purchase
16/11/2021	0051090222	463.76 CASTLE (EU) LIMITED	C1461400	Case Management - Service Delivery	Cleaning of Premises
07/12/2021	0051090797	780.75 CCS MEDIA LIMITED	C1265500	Case Management - Service Delivery	Equipment Purchase
02/12/2021	0051090948	458.33 DISTANCE LEARNING COURSES LIMITED t/a Di	D3211400	Case Management - Service Delivery	Central Training
02/11/2021	0051089501	5000.00 Informa Markets (UK) Ltd	I2285600	Case Management - Service Delivery	Professional Subscriptions
04/11/2021	0051089859	550.93 McArthur Morgan Ltd	M3509600	Case Management - Service Delivery	Central Training
14/12/2021	0051091175	1091.01 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
30/11/2021	0051090861	1022.37 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/11/2021	0051090673	1015.75 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/11/2021	0051090386	814.88 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
02/11/2021	0051089180	9969.96 Pitney Bowes Ltd t/a Purchase Power	P0079800	Case Management - Service Delivery	Postages
02/12/2021	0051090963	1120.00 Portsmouth City Council	P0126800	Case Management - Service Delivery	Recruitment Consultancy Costs
30/11/2021	0051090704	920.00 Rentokil Initial UK Limited	R3573200	Case Management - Service Delivery	Maintenance of Buildings Progr
16/11/2021	0051090381	1850.00 Total Print Finishing Services Ltd	T1814700	Case Management - Service Delivery	Equipment Purchase
04/11/2021	0051089311	550.00 Benfield Fire Safety Ltd	B2132000	Case Management - Support Services	Mtce Plant- Fire Alarm Sys
11/11/2021	0051089958	607.16 CASTLE (EU) LIMITED	C1461400	Case Management - Support Services	Cleaning of Premises
02/12/2021	0051090964	3596.06 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Case Management - Support Services	Credit Control
12/10/2021	0051088582	664.59 Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance of Buildings Progr
21/10/2021	0051089183	423.96 CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Case Management - Support Services	Stationery
14/12/2021	0051091294	423.96 CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Case Management - Support Services	Stationery
16/12/2021	0051091081	1800.00 Etch (UK) Ltd	E2776800	Case Management - Support Services	Central Training
09/11/2021	0051089431	1341.04 HAPPY IDIOT PRODUCTIONS LTD	H2570500	Case Management - Support Services	Events/Performances
23/11/2021	0051090453	3025.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Case Management - Support Services	Mtce of Grounds-Unprogrammed
12/10/2021	0051088350	973.70 Kestrel Guards Ltd	K1405900	Case Management - Support Services	Maintenance of Buildings Progr
25/11/2021	0051085518	2643.60 Keyline Civils Specialist Limited	K0989900	Case Management - Support Services	Materials Purchase
16/12/2021	0051091349	3110.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
19/10/2021	0051089053	1745.00 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
09/11/2021	0051090025	1840.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Case Management - Support Services	Maintenance of Buildings Progr
12/10/2021	0051088648	816000.00 ARCUS GLOBAL LTD	A2233100	Chief Executives	Application Software
04/11/2021	0051089635	950.00 Being Authentic Ltd	B2131500	Chief Executives	Central Training
07/12/2021	0051091067	29655.62 Eversheds Sutherland Limited	E2978900	Chief Executives	External Legal Fees
30/11/2021	0051090441	183950.00 FAUN Zoeller (UK) Ltd	F1602500	Chief Executives	CAPITAL BUDGET ONLY
16/11/2021	0051089259	79125.00 FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
02/12/2021	0051074834	4166.00 Pilands Wood Community Associat	P0519500	Chief Executives	Misc Contributions
14/10/2021	0051088521	1591.05 REDACTED PERSONAL DATA	W4848700	Chief Executives	Consultants Fees
21/12/2021	0051089328	910.00 Serco Limited	S1829100	Chief Executives	Misc Contributions
02/12/2021	0051090867	2213.00 Solace	S0928000	Chief Executives	Central Training
07/10/2021	0051088349	883.50 T G D LANDSCAPE LIMITED	T2825400	Chief Executives	Temporary Staff
30/11/2021	0051090873	769.50 T G D LANDSCAPE LIMITED	T2825400	Chief Executives	Temporary Staff

21/10/2021	0051088911	4499.04 Youth Options Centres Ltd	C1444900	Chief Executives	Contracted Services
21/10/2021	0051088910	1964.47 Youth Options Centres Ltd	C1444900	Chief Executives	Contracted Services
02/12/2021	0051090815	5048.39 Associated Print Holdings Ltd	J2278100	Communications, Engagement & Marketing	External Printing
02/12/2021	0051090814	4254.84 Associated Print Holdings Ltd	J2278100	Communications, Engagement & Marketing	External Printing
21/12/2021	0051091647	2093.65 BLUE BUTTERFLY DANCE COMPANY LIMITED	F3746500	Communications, Engagement & Marketing	Fees & Charges
25/11/2021	0051090665	3874.03 Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
07/12/2021	0051091060	71110.40 B & M McHugh Ltd	M3509000	Direct Services	Maintenance of Grounds
04/11/2021	0051089481	2778.81 B & M McHugh Ltd	M3509000	Direct Services	Maintenance of Grounds
18/11/2021	0051090180	1235.95 Broxap Limited CONTRACTOR	B0890000	Direct Services	Equipment Purchase
23/11/2021	0051090321	1638.00 Carters of Swanwick Ltd	C1107100	Direct Services	Non Central Insurance
02/11/2021	0051089436	15060.00 CHARLTON ENVIRONMENTAL LIMITED	C2146700	Direct Services	Contracted Services
07/12/2021	0051091100	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services	External Hire
07/10/2021	0051088238	64000.00 HAGS-SMP LTD (Contractor)	S0679800	Direct Services	Equipment Purchase
07/10/2021	0051088239	9900.00 HAGS-SMP LTD (Contractor)	S0679800	Direct Services	Equipment Purchase
18/11/2021	0051090513	57500.00 Hampshire County Council	H1616000	Direct Services	Waste Disposal
25/11/2021	0051090360	2597.40 Hampshire County Council	H1616000	Direct Services	Consultants Fees
25/11/2021	0051090366	2164.50 Hampshire County Council	H1616000	Direct Services	Consultants Fees
25/11/2021	0051090362	1327.56 Hampshire County Council	H1616000	Direct Services	Consultants Fees
23/12/2021	0051091651	8453.95 Per Temps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
21/10/2021	0051087623	937.75 Pitter Self Drive Ltd	P1630600	Direct Services	External Hire
09/12/2021	0051091145	3675.00 Rekan Limited	R3572200	Direct Services	Consultants Fees
23/12/2021	0051090722	1630.00 Roadvert Ltd	R3569400	Direct Services	Advertising & Promotion
16/11/2021	0051089487	1050.00 Roadvert Ltd	R3569400	Direct Services	Advertising & Promotion
25/11/2021	0051090743	500.00 Scott White & Hookins	S1920800	Direct Services	Consultants Fees
07/12/2021	0051090995	500.00 Scott White & Hookins	S1920800	Direct Services	Consultants Fees
02/11/2021	0051089440	18072.99 SSI Schaefer	S1689100	Direct Services	Equipment Purchase
25/11/2021	0051090281	540.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services	Maintenance grounds(Tree work)
14/10/2021	0051088795	27734.12 Vita Play Limited (Contractor)	V2208500	Direct Services	Materials Purchase
16/12/2021	0051091141	23219.54 WP Group	W2466100	Direct Services	Petrol/Fuel
16/12/2021	0051091140	21887.04 WP Group	W2466100	Direct Services	Petrol/Fuel
21/10/2021	0051088905	21474.00 WP Group	W2466100	Direct Services	Materials Purchase
09/11/2021	0051090039	2030.00 BARTLEY FOREST FARM LIMITED	B2125100	Direct Services - Countryside	Maintenance of Grounds
28/10/2021	0051089396	496.66 FOOD & ENVIRONMENTAL LTD	F3875600	Direct Services - Countryside	Maintenance of Grounds Other
02/11/2021	0051089723	1880.00 GREENFLINTS LTD	G2704700	Direct Services - Countryside	Maintenance of Grounds
19/10/2021	0051089015	470.00 GREENFLINTS LTD	G2704700	Direct Services - Countryside	Maintenance of Grounds
16/11/2021	0051090302	1680.00 MAC CONTRACTING LIMITED	M3504600	Direct Services - Countryside	Maintenance of Grounds
09/11/2021	0051090117	850.00 Mark Black Farming	M2334300	Direct Services - Countryside	Maintenance of Grounds
07/12/2021	0051091079	2069.00 McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
12/10/2021	0051087654	468.55 McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
04/11/2021	0051089675	800.00 N J Emery & Sons	E0364500	Direct Services - Countryside	Maintenance of Grounds
30/11/2021	0051090742	715.00 Newlands Training Ltd	N2130400	Direct Services - Countryside	Central Training
14/12/2021	0051091319	570.00 Newlands Training Ltd	N2130400	Direct Services - Countryside	Central Training
09/12/2021	0051090996	1400.00 Red Kite Conservation Services	R2251700	Direct Services - Countryside	Mtce of Grounds-Programmed
12/10/2021	0051088501	700.00 Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
18/11/2021	0051090505	1165.00 REDACTED PERSONAL DATA	C0861100	Direct Services - Countryside	Maintenance of Grounds
18/11/2021	0051090507	1150.00 REDACTED PERSONAL DATA	C0861100	Direct Services - Countryside	Maintenance of Grounds Other

18/11/2021	0051090506	640.00 REDACTED PERSONAL DATA	C0861100	Direct Services - Countryside	Maintenance of Grounds
04/11/2021	0051089730	784.70 Winchester Garden Machinery Ltd	W0563800	Direct Services - Countryside	Protective Clothing
04/11/2021	0051089731	554.88 Winchester Garden Machinery Ltd	W0563800	Direct Services - Countryside	Equipment Purchase
28/10/2021	0051089426	1450.00 AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
26/10/2021	0051089264	457.75 AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
19/10/2021	0051088973	448.80 Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
11/11/2021	0051090193	428.40 Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
21/10/2021	0051089230	4920.00 Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Equipment Purchase
07/10/2021	0051088541	715.00 By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Training
07/10/2021	0051088542	715.00 By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Training
21/10/2021	0051089200	7023.00 Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Non Central Insurance
26/10/2021	0051089319	1048.80 Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Materials Purchase
11/11/2021	0051090100	925.00 Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Non Central Insurance
02/11/2021	0051089222	860.00 Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Equipment Purchase
04/11/2021	0051089824	2192.00 David Ogilvie Engineering Ltd	D3122600	Direct Services - StreetScene	Materials Purchase
07/12/2021	0051091096	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
07/12/2021	0051091097	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
07/12/2021	0051091101	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
04/11/2021	0051088995	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
09/11/2021	0051088996	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
09/11/2021	0051088997	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
09/11/2021	0051088998	2882.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
11/11/2021	0051089952	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
11/11/2021	0051089953	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
11/11/2021	0051089954	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
11/11/2021	0051089955	2751.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Direct Services - StreetScene	External Hire
09/12/2021	0051091177	721.75 Eco Sustainable Solutions Limited	E2184600	Direct Services - StreetScene	Materials Purchase
19/10/2021	0051088937	1076.53 Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase
11/11/2021	0051090216	2518.00 FIRST TUNNELS LIMITED	F3877100	Direct Services - StreetScene	Equipment Purchase
23/12/2021	0051091747	5120.00 Gazebo Land Ltd	G3388100	Direct Services - StreetScene	Equipment Purchase
14/12/2021	0051091379	1258.00 GREENTECH LTD	G3389000	Direct Services - StreetScene	Materials Purchase
09/11/2021	0051090043	717.00 GREENTECH LTD	G3389000	Direct Services - StreetScene	Materials Purchase
02/11/2021	0051089677	700.00 GREENTECH LTD	G3389000	Direct Services - StreetScene	Materials Purchase
04/11/2021	0051089850	520.00 GREENTECH LTD	G3389000	Direct Services - StreetScene	Materials Purchase
02/11/2021	0051089534	2466.22 GW SHELTER SOLUTIONS LTD	G3384900	Direct Services - StreetScene	Materials Purchase
02/11/2021	0051089535	1195.16 GW SHELTER SOLUTIONS LTD	G3384900	Direct Services - StreetScene	Materials Purchase
18/11/2021	0051090446	460.12 GW SHELTER SOLUTIONS LTD	G3384900	Direct Services - StreetScene	Materials Purchase
02/12/2021	0051090918	4085.50 Hillier Cash & Carry	H2355500	Direct Services - StreetScene	Materials Purchase
02/12/2021	0051090921	3338.75 Hillier Cash & Carry	H2355500	Direct Services - StreetScene	Materials Purchase
09/11/2021	0051090033	1697.00 INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Direct Services - StreetScene	Materials Purchase
02/11/2021	0051089500	790.38 Killgerm Chemicals Ltd	K0104400	Direct Services - StreetScene	Equipment Purchase
26/10/2021	0051089415	2215.40 Kompan Ltd	K0128600	Direct Services - StreetScene	Equipment Purchase
26/10/2021	0051089320	1795.00 Lanes Group Plc t/a Lanes for Drains	L1810000	Direct Services - StreetScene	Mtce Unprog- Minor Items
07/10/2021	0051088475	1692.15 MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Materials Purchase
23/11/2021	0051090555	469.95 MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Materials Purchase
16/12/2021	0051091164	633.76 Nomix Enviro Limited	N0174800	Direct Services - StreetScene	Training

28/10/2021	0051089108	464.52 Northgate Vehicle Hire LTD	N2522600	Direct Services - StreetScene	External Hire
07/10/2021	0051088572	505.80 P.J.DREW(ENGRAVERS)LIMITED	D0444000	Direct Services - StreetScene	Materials Purchase
23/12/2021	0051091377	1666.48 Pentagon Ltd	P1894500	Direct Services - StreetScene	Repairs Materials
14/10/2021	0051088888	3765.12 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/10/2021	0051088362	3543.38 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
12/10/2021	0051088670	3441.85 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/11/2021	0051089604	3160.63 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
07/12/2021	0051091109	2893.51 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/11/2021	0051090823	2588.15 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/11/2021	0051089719	2531.54 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/11/2021	0051090387	2483.23 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/11/2021	0051090150	2372.07 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
25/11/2021	0051090657	1965.60 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/12/2021	0051091102	1236.95 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/12/2021	0051091650	898.54 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
02/11/2021	0051089603	886.88 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
28/10/2021	0051089339	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/11/2021	0051089714	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
02/11/2021	0051088660	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
07/12/2021	0051091095	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/11/2021	0051090655	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/11/2021	0051090822	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/11/2021	0051090347	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
11/11/2021	0051090148	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
04/11/2021	0051089051	552.30 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
09/12/2021	0051091173	1770.00 REAL CHRISTMAS TREES LIMITED	R3572700	Direct Services - StreetScene	Materials Purchase
23/12/2021	0051091667	3295.00 REDACTED PERSONAL DATA	P3410400	Direct Services - StreetScene	Materials Purchase
21/12/2021	0051091528	2515.00 REDACTED PERSONAL DATA	P3410400	Direct Services - StreetScene	Materials Purchase
23/12/2021	0051091547	894.50 REDACTED PERSONAL DATA	P3410400	Direct Services - StreetScene	Materials Purchase
21/12/2021	0051091564	2660.00 Reds Builders Ltd (CONTRACTOR)	R3524500	Direct Services - StreetScene	Materials Purchase
21/12/2021	0051091565	890.00 Reds Builders Ltd (CONTRACTOR)	R3524500	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
19/10/2021	0051089063	830.00 Reds Builders Ltd (CONTRACTOR)	R3524500	Direct Services - StreetScene	Materials Purchase
07/12/2021	0051090899	876.00 Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
18/11/2021	0051090487	851.90 Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
02/11/2021	0051089627	1355.10 Site Safety Ltd	S1601600	Direct Services - StreetScene	Equipment Purchase
07/12/2021	0051090881	641.42 Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
19/10/2021	0051088943	522.90 Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
09/11/2021	0051089547	2670.00 TAYLOR MADE PLANTERS LTD	T2762300	Direct Services - StreetScene	Materials Purchase
18/11/2021	0051090392	6400.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
21/10/2021	0051089186	1080.00 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Equipment Purchase
21/10/2021	0051089185	880.00 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Materials Purchase
02/11/2021	0051089485	5550.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
09/11/2021	0051089997	950.00 WALTET MATERIALS LIMITED	W4911400	Direct Services - StreetScene	Materials Purchase
05/10/2021	0051088018	835.19 Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Materials
19/10/2021	0051088833	750.50 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
14/12/2021	0051090979	724.83 Brenntag	B1625800	Direct Services - Technical Services	Materials Purchase

19/10/2021	0051088863	490.00 Brenntag	B1625800	Direct Services - Technical Services	Materials Purchase
18/11/2021	0051090390	1248.71 BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
02/12/2021	0051090711	2139.40 Carters of Swanwick Ltd	C1107100	Direct Services - Technical Services	Materials Purchase
09/11/2021	0051089397	740.29 Carters of Swanwick Ltd	C1107100	Direct Services - Technical Services	Repairs Materials
21/12/2021	0051091193	800.00 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
21/12/2021	0051091200	781.00 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
21/10/2021	0051088412	435.50 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
23/11/2021	0051089166	-449.97 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
09/11/2021	0051088816	5449.56 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
11/11/2021	0051089539	1293.24 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
07/12/2021	0051090857	1204.48 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
11/11/2021	0051089557	1165.41 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
02/12/2021	0051090740	1150.15 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
12/10/2021	0051088479	906.83 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
14/10/2021	0051088186	887.56 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
11/11/2021	0051089822	871.20 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
07/12/2021	0051090974	529.80 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
05/10/2021	0051088183	505.23 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
11/11/2021	0051089553	478.53 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
30/11/2021	0051090554	1812.72 Drivers Limited	D2023500	Direct Services - Technical Services	Temporary Staff
02/11/2021	0051089037	458.15 Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - Technical Services	Materials Purchase
12/10/2021	0051088499	4129.66 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
07/10/2021	0051088564	987.35 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Repairs Materials
16/12/2021	0051091257	623.37 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Repairs Materials
07/10/2021	0051088553	428.19 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Repairs Materials
11/11/2021	0051089621	560.00 Freight Transport Association Limited	F0092600	Direct Services - Technical Services	Training
12/10/2021	0051087613	1010.00 GB Sport & Leisure UK Ltd	G0366500	Direct Services - Technical Services	Materials Purchase
02/12/2021	0051090930	540.00 John Bailey Garage Equipment	B0731400	Direct Services - Technical Services	Repairs Specialist
02/12/2021	0051090931	540.00 John Bailey Garage Equipment	B0731400	Direct Services - Technical Services	Repairs Specialist
07/12/2021	0051090846	600.00 Kestrel Guards Ltd	K1405900	Direct Services - Technical Services	Security Guards
30/11/2021	0051089769	600.00 Kestrel Guards Ltd	K1405900	Direct Services - Technical Services	Security Guards
12/10/2021	0051088506	465.00 Keyline Civils Specialist Limited	K0989900	Direct Services - Technical Services	Materials Purchase
05/10/2021	0051088007	902.96 KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
16/11/2021	0051089957	535.38 KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
16/11/2021	0051090205	499.89 KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
11/11/2021	0051089738	435.06 KS Hoses Limited t/a Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Materials
09/11/2021	0051088824	3872.40 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
19/10/2021	0051088828	1071.80 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
09/11/2021	0051089434	974.60 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Repairs Materials
07/12/2021	0051090968	765.10 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Oil
11/11/2021	0051089896	747.60 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
23/11/2021	0051090525	662.10 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
11/11/2021	0051089893	556.80 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
12/10/2021	0051088273	470.90 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
07/12/2021	0051090969	449.95 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Equipment Purchase
14/10/2021	0051088640	774.14 Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire

11/11/2021	0051090203	464.52 Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
05/10/2021	0051088136	464.52 Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
14/12/2021	0051091179	464.52 Northgate Vehicle Hire LTD	N2522600	Direct Services - Technical Services	External Hire
07/10/2021	0051088527	1498.32 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
19/10/2021	0051088860	1050.70 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
19/10/2021	0051088820	825.96 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
02/11/2021	0051089586	751.73 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
07/10/2021	0051088365	1017.50 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
19/10/2021	0051088898	907.50 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
21/10/2021	0051088886	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
11/11/2021	0051089920	937.75 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
19/10/2021	0051088929	907.50 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
07/12/2021	0051091018	907.50 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
02/11/2021	0051089178	750.00 Point Thirteen Media Ltd	P2918200	Direct Services - Technical Services	Advertising & Promotion
02/11/2021	0051089177	695.00 Point Thirteen Media Ltd	P2918200	Direct Services - Technical Services	Advertising & Promotion
02/12/2021	0051090862	572.01 REDACTED PERSONAL DATA	P1326100	Direct Services - Technical Services	Equipment Purchase
16/11/2021	0051090227	6000.00 Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
07/12/2021	0051091075	5800.00 Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
16/11/2021	0051090232	5403.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
16/11/2021	0051090230	5250.00 Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
07/12/2021	0051091077	3850.00 Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
23/12/2021	0051091486	1359.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
23/12/2021	0051091662	1320.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
23/12/2021	0051091488	1031.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
16/11/2021	0051090235	604.00 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
16/11/2021	0051090233	599.50 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
19/10/2021	0051088925	3916.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	Repairs Materials
16/12/2021	0051090994	3916.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	Repairs Materials
16/11/2021	0051089891	3738.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	Repairs Materials
23/11/2021	0051090286	750.00 Sweeperhire	S0558600	Direct Services - Technical Services	Mtce of Grounds-Programmed
14/10/2021	0051088536	2340.56 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
16/11/2021	0051090045	3695.06 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
05/10/2021	0051088010	3410.36 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Specialist
16/11/2021	0051090046	3282.44 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
07/10/2021	0051088380	501.14 Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
30/11/2021	0051090759	3433.84 The Palm Centre Ltd	T2826300	Direct Services - Technical Services	Mtce of Grounds-Unprogrammed
14/12/2021	0051091358	1430.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Technical Services	Maintenance grounds(Tree work)
23/12/2021	0051091532	1380.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - Technical Services	Maintenance grounds(Tree work)
16/11/2021	0051089894	7990.61 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
19/10/2021	0051088918	7967.84 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
14/12/2021	0051090973	7043.99 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
09/11/2021	0051089462	2041.00 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
09/11/2021	0051089463	507.84 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
11/11/2021	0051089845	23573.18 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
05/10/2021	0051088205	20240.10 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
09/11/2021	0051089771	719.50 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase

05/10/2021	0051088206	606.00 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
16/12/2021	0051090903	689.68 Berry Recruitment Limited	B2047000	Direct Services - Waste & Recycling	Temporary Staff
12/10/2021	0051088691	1188.00 By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Training
12/10/2021	0051088625	6275.00 Christopher Hoare Tree Services Ltd	C1464700	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
14/10/2021	0051088735	1800.00 Egbert H Taylor & Co Ltd	E0300100	Direct Services - Waste & Recycling	Equipment Purchase
14/10/2021	0051088584	2937.80 F.H.Brundle	F1341200	Direct Services - Waste & Recycling	Materials Purchase
19/10/2021	0051089020	427.00 INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Direct Services - Waste & Recycling	Materials Purchase
12/10/2021	0051088634	3000.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - Waste & Recycling	Equipment Purchase
19/10/2021	0051088917	633.52 Nomix Enviro Limited	N0174800	Direct Services - Waste & Recycling	Training
02/11/2021	0051089611	6657.37 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/10/2021	0051088355	5880.67 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/10/2021	0051088667	5230.52 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/10/2021	0051088354	1232.51 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/10/2021	0051088663	1209.90 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
02/11/2021	0051089191	602.73 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/10/2021	0051088353	552.30 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/10/2021	0051088866	8132.50 RA Information Systems	R2746200	Direct Services - Waste & Recycling	Application Software
19/10/2021	0051088793	3064.00 Reds Builders Ltd (CONTRACTOR)	R3524500	Direct Services - Waste & Recycling	Materials Purchase
19/10/2021	0051088949	780.00 Reds Builders Ltd (CONTRACTOR)	R3524500	Direct Services - Waste & Recycling	Materials Purchase
19/10/2021	0051088955	6800.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
19/10/2021	0051088957	6650.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
14/10/2021	0051088818	4217.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
14/10/2021	0051088835	2266.50 Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
14/10/2021	0051088837	842.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
14/10/2021	0051088838	495.00 Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
07/12/2021	0051090980	599.88 Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
14/10/2021	0051088895	2277.00 STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
14/10/2021	0051088797	2324.16 WALTET MATERIALS LIMITED	W4911400	Direct Services - Waste & Recycling	Materials Purchase
07/12/2021	0051090920	7870.00 Broxap Limited CONTRACTOR	B0890000	Financial Services	Materials Purchase
12/10/2021	0051088361	91722.22 BYTES SOFTWARE SERVICES LIMITED	B2124400	Financial Services	IT Running Costs
14/10/2021	0051088612	3500.00 Cipfa Business Limited	C0667100	Financial Services	Central Training
02/11/2021	0051089220	17332.00 Ernst & Young	E0326100	Financial Services	District Audit Core Audit
21/12/2021	0051091570	50000.00 Greenspan Projects Ltd	D0398900	Financial Services	Programme & Projects
11/11/2021	0051090207	10023.75 Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs
14/12/2021	0051091165	9233.19 Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs
16/12/2021	0051091321	9158.41 Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs
11/11/2021	0051090208	465.00 Hampshire County Council	H1616000	Financial Services	Steam Cleaning
04/11/2021	0051089760	1450.00 Ichabod's Industries Limited	I2129400	Financial Services	Consultants Fees
07/12/2021	0051091056	4958.90 IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
04/11/2021	0051089918	3476.71 IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
25/11/2021	0051090515	-6445.14 Keyline Civils Specialist Limited	K0989900	Financial Services	Materials Purchase
02/11/2021	0051089662	10470.64 LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Financial Services	Consultants Fees
07/10/2021	0051088442	4744.99 LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Financial Services	Application Software
26/10/2021	0051088755	120772.43 Mildren Construction Ltd (CONTRACTOR)	M1407400	Financial Services	Segments 1 & 2 Contractor
19/10/2021	0051089042	460008.55 PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
09/11/2021	0051090084	388791.67 PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees

16/12/2021	0051091422	339950.46	PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
18/11/2021	0051089917	5490.68	Rocon Contractors (CONTRACTOR)	R2587100	Financial Services	Mtce of Grounds-Unprogrammed
11/11/2021	0051090127	780.00	Sapling Arboriculture Ltd	S1680000	Financial Services	Consultants Fees
25/11/2021	0051090724	1413.65	SHELTON DEVELOPMENT SERVICES LIMITED	S2091300	Financial Services	Application Software
21/10/2021	0051089125	1750.00	TC TAX AND LEGAL LIMITED ta TC Group	T2691000	Financial Services	Consultants Fees
25/11/2021	0051090730	1495.00	The Knowledge Academy Limited	K2506400	Financial Services	Central Training
07/12/2021	0051091053	10506.85	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
07/10/2021	0051088344	8572.60	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
09/11/2021	0051089937	5273.97	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
07/10/2021	0051088492	2876.72	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
07/10/2021	0051088445	22085.56	Vodafone Limited	V2256300	Financial Services	Mobile Phones
18/11/2021	0051090477	595.00	Ability Promotions Ltd	A2134300	Human Resources	Advertising & Promotion
02/11/2021	0051089349	1444.44	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
23/12/2021	0051091615	1380.48	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
25/11/2021	0051090625	1380.48	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
28/10/2021	0051089352	540.00	Hampshire County Council	H1616000	Human Resources	Central Training
04/11/2021	0051089039	15654.52	Hays Specialist Recruitment Ltd	H2411600	Human Resources	Advertising/Recruitment Costs
12/10/2021	0051088485	6537.60	Hays Specialist Recruitment Ltd	H2411600	Human Resources	Advertising/Recruitment Costs
25/11/2021	0051090725	11072.72	KALLIDUS LIMITED	K3003400	Human Resources	Central Training
18/11/2021	0051090558	15666.00	REDACTED PERSONAL DATA	A2385500	Human Resources	Credit Control
05/10/2021	0051088358	4000.00	REDACTED PERSONAL DATA	K3061200	Human Resources	Credit Control
21/10/2021	0051089100	3775.00	STANFORD TRAINING SOLUTIONS LTD	S2095500	Human Resources	Central Training
25/11/2021	0051090328	3380.00	STANFORD TRAINING SOLUTIONS LTD	S2095500	Human Resources	Central Training
02/11/2021	0051089345	707.87	The Charities Aid Foundation	T2825700	Human Resources	Credit Control
18/11/2021	0051090467	707.00	The Charities Aid Foundation	T2825700	Human Resources	Credit Control
23/12/2021	0051091707	688.94	The Charities Aid Foundation	T2825700	Human Resources	Credit Control
16/12/2021	0051091407	544.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
28/10/2021	0051088800	464.10	Vita Health Wellness Limited	R3068700	Human Resources	Corporate Subscriptions
11/11/2021	0051090101	500.00	Association of Electoral Administrators	A1273600	Internal Audit	Central Training
14/10/2021	0051088834	18844.99	CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
14/10/2021	0051088836	4397.57	CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
21/12/2021	0051091467	3976.24	CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
18/11/2021	0051090517	1978.81	CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
21/10/2021	0051088950	643.84	CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
18/11/2021	0051090500	2094.22	Hampshire Association of Local Councils	H2753900	Internal Audit	Equipment Purchase
18/11/2021	0051090501	1213.39	Hampshire Association of Local Councils	H2753900	Internal Audit	Equipment Purchase
11/11/2021	0051090030	534.00	Hampshire Stadium Ltd t/a HCL Catering	H2754300	Internal Audit	Hall/Room/Pitch Hire
14/10/2021	0051088768	1195.00	Point Thirteen Media Ltd	P2918200	Internal Audit	Advertising/Recruitment Costs
30/11/2021	0051090708	1150.00	Surrey Hills Solicitors	S2076600	Internal Audit	External Legal Fees
28/10/2021	0051089403	775.00	Surrey Hills Solicitors	S2076600	Internal Audit	External Legal Fees
16/12/2021	0051091383	3720.50	TJP Consultancy	T2827200	Internal Audit	Casual Staff
14/10/2021	0051088870	3391.50	TJP Consultancy	T2827200	Internal Audit	Casual Staff
21/10/2021	0051088980	3542.00	Ash Information Systems Ltd	A1362900	IT	System Software
19/10/2021	0051088981	1771.00	Ash Information Systems Ltd	A1362900	IT	System Software
23/12/2021	0051091506	16500.14	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
16/12/2021	0051091312	934.10	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs

30/11/2021	0051088978	33892.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Application Software
18/11/2021	0051089914	6843.19	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
07/12/2021	0051091068	6519.46	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
26/10/2021	0051088883	6396.32	BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
11/11/2021	0051089212	4200.00	Capita Business Services Ltd	C0872800	IT	Application Software
26/10/2021	0051089213	1045.00	Capita Business Services Ltd	C0872800	IT	Central Training
02/11/2021	0051089448	2605.00	CCS MEDIA LIMITED	C1265500	IT	Equipment Purchase
02/11/2021	0051089447	1648.80	CCS MEDIA LIMITED	C1265500	IT	Equipment Purchase
02/11/2021	0051089428	993.52	CCS MEDIA LIMITED	C1265500	IT	Equipment Purchase
02/11/2021	0051089429	952.20	CCS MEDIA LIMITED	C1265500	IT	Equipment Purchase
07/12/2021	0051090919	575.00	CCS MEDIA LIMITED	C1265500	IT	Equipment Purchase
21/10/2021	0051088646	3151.29	Civica UK Ltd	I1459700	IT	Application Software
30/11/2021	0051085648	4315.00	Crown Computing Ltd	C1618700	IT	Application Software
19/10/2021	0051088030	9394.00	Daisy Corporate Services Trading Limited	D1269100	IT	Maintenance of Equipment
21/10/2021	0051088958	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
18/11/2021	0051089925	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
30/11/2021	0051089720	1800.00	Etch (UK) Ltd	E2776800	IT	Central Training
30/11/2021	0051088665	2258.16	KCOM Group plc	K2747800	IT	IT Running Costs
30/11/2021	0051090007	2258.16	KCOM Group plc	K2747800	IT	IT Running Costs
30/11/2021	0051088363	2249.17	KCOM Group plc	K2747800	IT	Equipment Purchase
14/12/2021	0051091142	2249.17	KCOM Group plc	K2747800	IT	Equipment Purchase
30/11/2021	0051089273	943.64	Ricoh UK Ltd	N1388100	IT	Photocopying
30/11/2021	0051089232	633.12	Ricoh UK Ltd	N1388100	IT	External Printing
12/10/2021	0051088491	3999.96	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones
23/12/2021	0051091029	16440.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
26/10/2021	0051088947	2430.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
26/10/2021	0051088946	2160.00	39 Essex Chambers	S1968100	Legal Services	Planning Consultants
26/10/2021	0051089171	2160.00	39 Essex Chambers	S1968100	Legal Services	Planning Consultants
26/10/2021	0051087814	1806.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
26/10/2021	0051089112	1806.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
26/10/2021	0051089107	1680.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
09/11/2021	0051089929	570.00	39 Essex Chambers	S1968100	Legal Services	External Legal Fees
30/11/2021	0051090276	527.16	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Consultants Fees
23/11/2021	0051090482	450.00	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Consultants Fees
07/12/2021	0051090938	5403.00	Hampshire County Council / HC35	H2455800	Legal Services	External Legal Fees
16/11/2021	0051090036	1576.78	PROTECTOR INSURANCE	P3408900	Legal Services	Insurance
21/12/2021	0051091544	600.00	REDACTED PERSONAL DATA	A2382001	Legal Services	External Legal Fees
16/11/2021	0051090438	10000.00	BDS Technology Ltd	B2131600	Local Area Managers	Equipment Purchase
16/11/2021	0051090420	8875.71	BDS Technology Ltd	B2131600	Local Area Managers	Equipment Purchase
21/12/2021	0051091573	2490.00	Benchmark Design Ltd	B2131300	Local Area Managers	Materials Purchase
16/11/2021	0051090242	1350.00	Bert And Gerts Ltd	B2056100	Local Area Managers	Other Expenses
07/10/2021	0051088537	630.00	BLUE DIAMOND UK LIMITED t/a Brambridge P	B2130100	Local Area Managers	Misc Contributions
19/10/2021	0051086681	6096.00	City Glass Ltd (CONTRACTOR)	C1696800	Local Area Managers	Mtce of Buildings-Programmed
07/10/2021	0051088551	10563.87	Greenspan Projects Ltd	D0398900	Local Area Managers	Programme & Projects
21/12/2021	0051091414	2494.00	Hampshire County Council	H1616000	Local Area Managers	Misc Contributions
04/11/2021	0051089825	849.31	Hampshire Footbal Association Ltd	H1888000	Local Area Managers	Equipment Purchase

19/10/2021	0051089029	715.00 Helen Brown Treescapes	H2493200	Local Area Managers	Maintenance grounds(Tree work)
09/11/2021	0051089903	2621.00 Mark Harrod Limited	M3508900	Local Area Managers	Equipment Purchase
19/10/2021	0051089004	1651.50 REDACTED PERSONAL DATA	I2285300	Local Area Managers	Temporary Staff
07/12/2021	0051090755	2800.00 REDACTED PERSONAL DATA	P3295200	Local Area Managers	CAPITAL BUDGET ONLY
09/11/2021	0051089317	950.00 Rent-A-Santa	R3184800	Local Area Managers	Misc Contributions
14/10/2021	0051088869	3391.50 TJP Consultancy	T2827200	Local Area Managers	Casual Staff
09/11/2021	0051090097	3382.50 TJP Consultancy	T2827200	Local Area Managers	Casual Staff
30/11/2021	0051090492	9657.86 Workman LLP	W4010800	Local Area Managers	Storage
02/11/2021	0051089558	59367.26 XCD HR Ltd	X1586100	Local Area Managers	Application Software
02/11/2021	0051089708	5913.75 Chroma Vision Ltd	C2049900	Local Area Services	Mtce of Grounds-Programmed
11/11/2021	0051090093	1352.00 Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	Mtce & Repair to Plant & Equip
21/10/2021	0051089201	17699.92 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
16/11/2021	0051090273	17699.92 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
21/12/2021	0051091490	17699.92 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
19/10/2021	0051089016	934.00 INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Local Area Services	Mtce of Grounds-Programmed
16/11/2021	0051090293	949.00 INTEGRITY PRINT LIMITED	I2229300	Local Area Services	External Printing
18/11/2021	0051090324	4634.06 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
26/10/2021	0051089275	4549.49 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
21/12/2021	0051091495	4127.58 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
16/11/2021	0051090341	3980.03 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
21/10/2021	0051089207	3561.95 PARK NOW LIMITED	C1638500	Local Area Services	Bank Processing Fee
04/11/2021	0051089833	847.50 PATROL (Parking&TrafficRegulationsOutsid	N1888600	Local Area Services	Service Agents Fees
21/12/2021	0051091435	2500.00 Traffic Enforcement Centre	T1879100	Local Area Services	Service Agents Fees
25/11/2021	0051090493	12027.60 Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
12/10/2021	0051088546	4411.82 Workman LLP	W4010800	Local Area Services	Electricity
09/11/2021	0051089503	4362.10 Workman LLP	W4010800	Local Area Services	Electricity
02/11/2021	0051089676	2800.00 DIRECTION42 LTD	D3196100	Performance & Governance	Central Training
02/11/2021	0051089744	7160.35 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	CAPITAL BUDGET ONLY
07/12/2021	0051091016	6180.62 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Mtce of Buildings-Programmed
04/11/2021	0051089702	5086.00 A Purkiss Limited (CONTRACTOR)	A2092500	Property Services	Programme & Projects
02/11/2021	0051089624	522.00 Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property Services	Maintenance of Buildings Progr
09/12/2021	0051091161	436.00 Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property Services	Maintenance of Buildings Progr
16/11/2021	0051090364	3600.00 BCIS	R1456100	Property Services	Application Software
12/10/2021	0051088712	650.00 Benfield Fire Safety Ltd	B2132000	Property Services	Mtce Plant- Fire Alarm Sys
07/10/2021	0051088461	5500.00 C G Comley and Sons Ltd	C2216200	Property Services	Mtce of Buildings-Programmed
23/12/2021	0051091577	5300.00 C G Comley and Sons Ltd	C2216200	Property Services	Mtce of Buildings-Programmed
25/11/2021	0051090703	2315.74 Churches Fire Security Limited	B1117500	Property Services	Maintenance of Buildings Progr
09/12/2021	0051090860	1793.29 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
07/12/2021	0051090954	1781.22 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
12/10/2021	0051088716	1443.00 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
14/12/2021	0051091262	1425.00 Churches Fire Security Limited	B1117500	Property Services	Maintenance of Buildings Progr
14/10/2021	0051088747	1345.44 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant - Fire Extinguisher
21/12/2021	0051091550	1343.16 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
21/12/2021	0051091421	1162.89 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
19/10/2021	0051088331	999.00 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
28/10/2021	0051089424	993.82 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant - Fire Extinguisher

02/11/2021	0051089515	972.49 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant - Fire Extinguisher
14/12/2021	0051090837	867.82 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
16/11/2021	0051090337	800.86 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
30/11/2021	0051090702	644.14 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
28/10/2021	0051089248	632.59 Churches Fire Security Limited	B1117500	Property Services	Mtce of Buildings-Programmed
02/11/2021	0051089521	501.63 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant - Fire Extinguisher
26/10/2021	0051088987	427.60 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant - Fire Extinguisher
21/12/2021	0051091560	420.75 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
02/11/2021	0051089543	1125.00 Cipfa Business Limited	C0667100	Property Services	Central Training
25/11/2021	0051090726	2996.72 CLAMEG CONSTRUCTION LTD (CONTRACTOR)	C2111500	Property Services	Mtce Unprog- Minor Items
09/11/2021	0051089956	2803.89 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Public Toilets - Variable
18/11/2021	0051090445	2325.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
09/12/2021	0051091134	1600.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
07/12/2021	0051091042	488.54 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Maintenance of Buildings Progr
19/10/2021	0051088939	840.00 Company Management Resources Limited	C2217800	Property Services	Sustainability inc DEC
25/11/2021	0051090745	840.00 Company Management Resources Limited	C2217800	Property Services	Energy Performance Certificate
25/11/2021	0051090714	8655.00 COOL-THERM (UK) Ltd	C2037800	Property Services	Maintenance of Buildings Progr
02/11/2021	0051089659	670.00 COOL-THERM (UK) Ltd	C2037800	Property Services	Maintenance of Buildings Progr
16/11/2021	0051090280	27185.00 Cordwell Leisure Developments Ltd	C1718800	Property Services	Construction
05/10/2021	0051088330	2432.25 Cordwell Leisure Developments Ltd	C1718800	Property Services	Construction
21/12/2021	0051091316	10614.10 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
21/12/2021	0051091317	5133.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
26/10/2021	0051089046	4849.82 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
25/11/2021	0051090698	3456.70 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
23/11/2021	0051090041	3275.68 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
26/10/2021	0051089030	2994.49 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
09/11/2021	0051089812	2610.48 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
21/12/2021	0051091156	2309.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
09/11/2021	0051090040	1821.92 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
19/10/2021	0051088951	1653.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
16/11/2021	0051090197	875.80 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
23/11/2021	0051090215	870.46 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
09/12/2021	0051091213	657.80 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
21/12/2021	0051091468	437.90 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
16/12/2021	0051091415	544.80 Custom Tape Limited	C2218100	Property Services	Equipment Purchase
02/12/2021	0051090658	3987.50 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
30/11/2021	0051090757	18125.00 DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
23/12/2021	0051091657	3678.42 Drax Energy Solutions Limited	H2341900	Property Services	Electricity
11/11/2021	0051090078	3021.77 Drax Energy Solutions Limited	H2341900	Property Services	Electricity
02/11/2021	0051089525	2064.37 Drax Energy Solutions Limited	H2341900	Property Services	Electricity
19/10/2021	0051088891	1660.14 Drax Energy Solutions Limited	H2341900	Property Services	Electricity
16/11/2021	0051090290	595.00 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
21/10/2021	0051089217	573.75 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
09/11/2021	0051089888	17098.84 Enerveo Limited (CONTRACTOR)	S1899800	Property Services	Exceptional Maintenance
16/11/2021	0051090278	7500.00 Enerveo Limited (CONTRACTOR)	S1899800	Property Services	Mtce of Buildings-Programmed
16/12/2021	0051091423	4216.04 FLOOD PROTECTION SOLUTIONS LIMITED	F3878700	Property Services	Mtce of Buildings-Unprogrammed

09/11/2021	0051090035	1720.00	Floortrak (Romsey) Ltd	F3878600	Property Services	Ext Repairs & Mtce Unprog
23/12/2021	0051091582	2450.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property Services	Mtce Unprog- Minor Items
19/10/2021	0051088938	4150.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
11/11/2021	0051089951	2500.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
14/12/2021	0051091135	2000.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
16/11/2021	0051090198	527.50	Graitec Ltd	A1516800	Property Services	Application Software
07/12/2021	0051091041	506.49	Green Team Interiors Limited	G3086300	Property Services	Furniture
02/11/2021	0051089580	29093.69	Gregory Bros Ltd	G3389500	Property Services	Mtce of Buildings-Programmed
23/12/2021	0051091677	494.20	Hadleigh Bakery Limited	H2494900	Property Services	Service Charges Payable
11/11/2021	0051090071	15564.90	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Building Surveyors
11/11/2021	0051090072	2330.23	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property Services	Building Surveyors
12/10/2021	0051088314	5093.12	Hampshire County Council	H1616000	Property Services	Consultants Fees
21/12/2021	0051091595	4062.13	Hampshire Electrical Limited	H2754200	Property Services	Mtce & Repair to Plant & Equip
23/12/2021	0051091596	570.00	Hampshire Electrical Limited	H2754200	Property Services	Mtce of Buildings-Programmed
02/11/2021	0051089496	3220.00	Hays Specialist Recruitment Ltd	H2411600	Property Services	Advertising/Recruitment Costs
23/12/2021	0051089548	4991.90	HCL-SAFETY LIMITED (CONTRACTOR)	H2545900	Property Services	Mtce Unprog- Minor Items
04/11/2021	0051089836	625.00	HCS Safety Ltd	H1915200	Property Services	Central Training
04/11/2021	0051089837	625.00	HCS Safety Ltd	H1915200	Property Services	Central Training
26/10/2021	0051088310	5490.00	Hirst Commercial Ltd	H2754000	Property Services	Consultants Fees
19/10/2021	0051088921	2359.48	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chc
19/10/2021	0051088936	890.40	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Maintenance of Buildings Progr
21/12/2021	0051091552	871.09	Jelf Insurance Brokers Limited	J3164600	Property Services	Work in Progress Insurance
28/10/2021	0051089467	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
02/11/2021	0051089763	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
02/11/2021	0051089316	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
19/10/2021	0051088884	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
12/10/2021	0051088613	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
23/11/2021	0051090644	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
30/11/2021	0051090849	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
23/11/2021	0051090604	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
02/11/2021	0051089637	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
21/12/2021	0051091382	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
21/12/2021	0051091587	973.70	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
12/10/2021	0051088722	834.60	Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
14/10/2021	0051088776	732.00	Kestrel Guards Ltd	K1405900	Property Services	Mtce of Buildings-Programmed
02/12/2021	0051090240	712.50	Kestrel Guards Ltd	K1405900	Property Services	Recharges - Ast Mgt
30/11/2021	0051090596	700.00	Kestrel Guards Ltd	K1405900	Property Services	Recharges - Ast Mgt
11/11/2021	0051090196	700.00	Kestrel Guards Ltd	K1405900	Property Services	Recharges - Ast Mgt
07/12/2021	0051090646	700.00	Kestrel Guards Ltd	K1405900	Property Services	Recharges - Ast Mgt
12/10/2021	0051088709	650.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
30/11/2021	0051090594	640.00	Kestrel Guards Ltd	K1405900	Property Services	Recharges - Ast Mgt
02/11/2021	0051089638	630.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
23/11/2021	0051090648	630.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
04/11/2021	0051089682	540.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
25/11/2021	0051090645	540.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
14/10/2021	0051088822	535.00	Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f

14/10/2021	0051088823	495.00 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
09/11/2021	0051089879	448.67 Kestrel Guards Ltd	K1405900	Property Services	Mtce Plant- Intruder Alarm
07/12/2021	0051090950	425.00 Kestrel Guards Ltd	K1405900	Property Services	Mtce Plant- Intruder Alarm
21/12/2021	0051091462	420.00 Kestrel Guards Ltd	K1405900	Property Services	Key Holding Callout fees
26/10/2021	0051089369	595.00 L & S Waste Management Ltd	L2990000	Property Services	Furniture
25/11/2021	0051090632	3000.00 LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
26/10/2021	0051089009	600.00 LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
07/12/2021	0051090191	870.00 Metro Rod Ltd (CONTRACTOR)	M0580200	Property Services	Mtce of Grounds-Programmed
19/10/2021	0051088975	1325.00 Moniteye Limited	M3506300	Property Services	Mtce of Buildings-Programmed
07/12/2021	0051089915	480.00 Moniteye Limited	M3506300	Property Services	Mtce of Buildings-Programmed
16/12/2021	0051091136	480.00 Moniteye Limited	M3506300	Property Services	Mtce of Buildings-Programmed
26/10/2021	0051089398	2080.00 Mossoff.co.uk	M3508700	Property Services	Ext Repairs & Mtce Unprog
19/10/2021	0051088813	8926.00 NEW OFFICE SOLUTIONS LTD	N2523500	Property Services	Furniture
16/12/2021	0051091438	1324.89 Npower Ltd	N1981601	Property Services	Electricity
16/12/2021	0051091439	1114.29 Npower Ltd	N1981601	Property Services	Electricity
02/11/2021	0051089370	1030.35 Npower Ltd	N1981601	Property Services	Electricity
02/11/2021	0051089466	995.09 Npower Ltd	N1981601	Property Services	Electricity
12/10/2021	0051088695	6250.00 OAKLEAF SURVEYING LTD	O2451000	Property Services	Consultants Fees
21/12/2021	0051091459	850.14 OT GROUP LIMITED t/a Office Team	O2450500	Property Services	Stationery
21/12/2021	0051091341	750.00 P Fitzsimmons Ltd	F3878400	Property Services	Programme & Projects
07/10/2021	0051088443	450.00 Patterson Reeves And Partners	P0555100	Property Services	Mtce of Buildings-Programmed
11/11/2021	0051089895	9982.90 Pitney Bowes Ltd t/a Purchase Power	P0079800	Property Services	Postages
07/12/2021	0051090750	6224.00 Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
07/12/2021	0051090749	1887.00 Places for People Leisure Management Ltd	D2634400	Property Services	Mtce of Buildings-Programmed
09/12/2021	0051089912	4628.17 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
09/12/2021	0051089908	4611.48 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
09/12/2021	0051089910	4227.07 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
09/12/2021	0051089907	4172.82 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
09/12/2021	0051089909	3827.34 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
02/12/2021	0051089911	3750.00 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
09/12/2021	0051089913	3750.00 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
09/11/2021	0051090121	5750.00 PROKIL LTD	P3410200	Property Services	Maintenance of Buildings Progr
26/10/2021	0051089219	1815.86 Property Partners Recruitment	S2133300	Property Services	Temporary Staff
07/12/2021	0051091054	1750.00 Ray Jones Consultancy Ltd TA RJ Consulti	R3576700	Property Services	CAPITAL BUDGET ONLY
02/12/2021	0051090662	3800.00 REDACTED PERSONAL DATA	H2454100	Property Services	Storage
21/10/2021	0051089040	1039.53 Reds Builders Ltd (CONTRACTOR)	R3524500	Property Services	Mtce of Buildings-Programmed
16/12/2021	0051091385	1690.00 Rekan Limited	R3572200	Property Services	Consultants Fees
09/11/2021	0051090006	646.49 Restore Datashred Limited	D3056700	Property Services	Waste Disposal
25/11/2021	0051090578	8215.00 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
23/12/2021	0051091245	539.00 RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
14/12/2021	0051091220	3382.50 RUND PARTNERSHIP LTD	R3378300	Property Services	Consultants Fees
16/11/2021	0051090217	940.00 Safeairquality Ltd	S2148500	Property Services	Maintenance of Buildings Progr
28/10/2021	0051089439	1529.60 SCHOFIELD GROUNDWORKS LIMITED	S2122100	Property Services	Mtce Unprog- Minor Items
26/10/2021	0051089199	3730.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property Services	Mtce & Repair to Plant & Equip
23/12/2021	0051091664	2179.17 SIG Trading Limited trading as CMS Dansk	C1146701	Property Services	Equipment Purchase
12/10/2021	0051088726	1895.81 Solent Blind & Curtain Company	S0088500	Property Services	Equipment Purchase

21/12/2021	0051091602	30065.06 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services	Construction
07/10/2021	0051088495	950.00 Stevens & Bolton LLP	S2146400	Property Services	Recharges - Legal Specialists
23/12/2021	0051091665	6490.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
07/10/2021	0051088088	35145.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
07/10/2021	0051088091	9360.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
07/10/2021	0051088094	4335.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
16/12/2021	0051090985	4335.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
07/10/2021	0051088090	3675.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
16/12/2021	0051090988	3675.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
07/10/2021	0051088089	2535.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
16/12/2021	0051090987	2535.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
05/10/2021	0051088086	18945.75 The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
21/10/2021	0051089073	487.00 Utili Light Limited (CONTRACTOR)	U2078900	Property Services	Programme & Projects
26/10/2021	0051089261	3542.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
23/12/2021	0051091609	2396.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Maintenance of Buildings Progr
16/11/2021	0051090298	1972.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Mtce Unprog- Minor Items
09/11/2021	0051090024	751.00 Utopian Electrical Ltd (CONTRACTOR)	U2305200	Property Services	Electricity
07/12/2021	0051090699	3000.00 VAIL WILLIAMS LLP	V2355500	Property Services	Consultants Fees
16/11/2021	0051090260	972.00 Vodafone Limited	V2256300	Property Services	Mobile Phones
12/10/2021	0051088643	1343.14 WELLING PARTNERSHIP LLP	W4963500	Property Services	Consultants Fees
19/10/2021	0051088988	600.00 Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
11/11/2021	0051090044	600.00 Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
23/12/2021	0051091583	600.00 Wessex Site Inspection Ltd	W4963600	Property Services	Consultants Fees
26/10/2021	0051089292	77314.93 White Horse Contractors Limited (CTR)	W4964300	Property Services	Contracted Services
30/11/2021	0051090731	24263.88 White Horse Contractors Limited (CTR)	W4964300	Property Services	Contracted Services
16/12/2021	0051090735	59352.00 Workman LLP	W4010800	Property Services	Rents Payable
16/12/2021	0051090912	3096.26 Workman LLP	W4010800	Property Services	Property Insurance
26/10/2021	0051089274	3747.51 YMCA FAIRTHORNE GROUP	Y1861300	Property Services	Equipment Purchase
23/11/2021	0051090419	43592.00 Aecom Limited	A2381000	Property Services - Horton Heath	Electrical Survey & Design
11/11/2021	0051089305	15386.00 Aecom Limited	A2381000	Property Services - Horton Heath	Electrical Survey & Design
07/10/2021	0051088274	15386.00 Aecom Limited	A2381000	Property Services - Horton Heath	Electrical Survey & Design
09/11/2021	0051089404	36450.00 Axis Mason Limited	A2384000	Property Services - Horton Heath	Architecture/Heritage Consulta
07/12/2021	0051090946	36450.00 Axis Mason Limited	A2384000	Property Services - Horton Heath	Architecture/Heritage Consulta
04/11/2021	0051089584	4943.00 BCT SERVICES (SOUTH) LTD (CONTRACTOR)	B2126000	Property Services - Horton Heath	Maintenance of Grounds
16/11/2021	0051089176	1740.00 Borderland Fencing Ltd (CONTRACTOR)	B1871500	Property Services - Horton Heath	Fencing Contractor
16/11/2021	0051089181	1430.00 Borderland Fencing Ltd (CONTRACTOR)	B1871500	Property Services - Horton Heath	Fencing Contractor
16/12/2021	0051091266	630.00 BRYN BASHFORD FIRE SAFETY LIMITED	B2128100	Property Services - Horton Heath	Site Workers Welfare Area
19/10/2021	0051088887	690.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
19/10/2021	0051088885	420.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
04/11/2021	0051089663	420.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
25/11/2021	0051090349	1900.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
11/11/2021	0051090082	450.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Marketing & Promotion
09/11/2021	0051089981	450.00 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
26/10/2021	0051089014	3600.96 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
23/11/2021	0051090241	2837.50 DEACON DESIGN LTD	D3209700	Property Services - Horton Heath	Landscaping Design
09/11/2021	0051089971	1250.00 DEACON DESIGN LTD	D3209700	Property Services - Horton Heath	Landscaping Design

19/10/2021	0051088993	1178.00 Dell Products	D0341600	Property Services - Horton Heath	Application Software
16/12/2021	0051091253	589.00 Dell Products	D0341600	Property Services - Horton Heath	Application Software
23/12/2021	0051091510	472.50 Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Environmental Consultants
09/11/2021	0051089860	996.00 Elmtree Signs	E0445500	Property Services - Horton Heath	Maintenance of Grounds
09/12/2021	0051090958	1975.00 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Dilapidation
23/11/2021	0051089210	1475.00 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Surveys/Records
07/12/2021	0051090977	1250.00 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Dilapidation
04/11/2021	0051089139	33999.00 ENERCRET Ltd (Contractor)	E3032600	Property Services - Horton Heath	Electrical Survey & Design
16/11/2021	0051090272	6050.00 ENERCRET Ltd (Contractor)	E3032600	Property Services - Horton Heath	Electrical Survey & Design
14/10/2021	0051088710	7800.00 Ener-Vate Consultancy Limited	E3032400	Property Services - Horton Heath	Consultants Fees
16/11/2021	0051090159	2600.00 Ener-Vate Consultancy Limited	E3032400	Property Services - Horton Heath	Consultants Fees
23/12/2021	0051090863	2000.00 Ener-Vate Consultancy Limited	E3032400	Property Services - Horton Heath	Consultants Fees
11/11/2021	0051089962	15360.00 EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
09/11/2021	0051089684	22847.50 GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Property Services - Horton Heath	Survey - Geotechnical
11/11/2021	0051090005	1800.00 Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
19/10/2021	0051088848	9715.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	District Audit Add Works
07/12/2021	0051090970	1685.25 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	District Audit Add Works
07/12/2021	0051090871	470.25 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Survey - Environmental
07/12/2021	0051090326	37250.00 Hughes & Salvidge Ltd (CONTRACTOR)	H1408600	Property Services - Horton Heath	Demolition 2
16/11/2021	0051090095	7496.80 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Ground Investigation
07/12/2021	0051090923	1850.00 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
26/10/2021	0051089008	1625.00 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Lighting Equipment
02/11/2021	0051089031	1000.00 HYDROCK CONSULTANTS LIMITED	H2557800	Property Services - Horton Heath	Acoustic Engineering
30/11/2021	0051090195	4650.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
23/12/2021	0051091542	2622.50 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
23/11/2021	0051090199	2000.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
04/11/2021	0051089325	1575.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
23/12/2021	0051091607	1300.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
21/10/2021	0051089090	1295.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Nitrate Strategy
23/12/2021	0051091267	1000.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Geotechnical
16/12/2021	0051091099	700.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
11/11/2021	0051090200	693.75 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Other Expenses
30/11/2021	0051090202	615.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
11/11/2021	0051090201	600.00 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Other Expenses
18/11/2021	0051090408	580.00 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
04/11/2021	0051089289	580.00 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
16/12/2021	0051091380	580.00 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
09/12/2021	0051088774	540.00 M & D BUILDERS LIMITED (CONTRACTOR)	M3504200	Property Services - Horton Heath	Carpentry & Plastering
05/10/2021	0051088122	10500.00 Mattinson Partnership Ltd	M3211600	Property Services - Horton Heath	Temporary Staff
09/11/2021	0051089666	186686.46 Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
16/12/2021	0051090882	87936.03 Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
09/12/2021	0051089045	2614.00 Motion Consultants Ltd TA Motion	M3507800	Property Services - Horton Heath	Drainage Supply
02/11/2021	0051089465	750.00 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	External Printing
09/12/2021	0051091078	750.00 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
16/12/2021	0051091074	670.41 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	External Printing
30/11/2021	0051089717	22405.15 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants

30/11/2021	0051089716	1500.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
30/11/2021	0051089718	1200.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
09/11/2021	0051088982	6900.00 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Structural Engineer
23/12/2021	0051091305	4550.00 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Structural Engineer
11/11/2021	0051089924	2400.00 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Structural Engineer
23/12/2021	0051091633	11400.00 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
23/11/2021	0051090620	10800.00 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
07/12/2021	0051090821	2400.00 REDACTED PERSONAL DATA	B2131700	Property Services - Horton Heath	Artistic/Design Consultancy
16/12/2021	0051086750	1500.00 REDACTED PERSONAL DATA	R3575400	Property Services - Horton Heath	External Legal Fees
28/10/2021	0051089235	15000.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
09/12/2021	0051091149	13350.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
23/11/2021	0051089236	1911.00 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Traffic Engineering
16/12/2021	0051091249	10000.00 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
16/12/2021	0051091248	8100.00 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Structural Engineer
16/11/2021	0051089960	6547.50 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Structural Engineer
21/10/2021	0051088979	5000.00 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
16/11/2021	0051089961	3000.00 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
07/12/2021	0051090741	4500.00 RINA TECH UK LIMITED	R3576200	Property Services - Horton Heath	Solar Park Alterations
16/11/2021	0051090225	6397.60 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
30/11/2021	0051090522	2700.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Ecology Consultant
07/12/2021	0051090414	2125.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
23/12/2021	0051091597	2000.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
14/10/2021	0051088487	1700.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Planning Consultants
09/11/2021	0051089826	1000.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Ecology Consultant
23/11/2021	0051090398	500.00 SAVILLS (UK) LIMITED	S2106000	Property Services - Horton Heath	Ecology Consultant
09/11/2021	0051089808	2770.80 SOUTHERN COUNTIES HEATING & P LTD (CTR)	S2141400	Property Services - Horton Heath	Plumbing
09/11/2021	0051089995	18350.47 Southern Water Services LTD	S2146300	Property Services - Horton Heath	Drainage Supply
09/11/2021	0051089994	1602.56 Southern Water Services LTD	S2146300	Property Services - Horton Heath	Drainage Supply
21/10/2021	0051088805	4227.00 TANDEM ELECTRICAL LIMITED (CONTRACTOR)	T2806000	Property Services - Horton Heath	Electrical, Access Control, Fi
09/11/2021	0051089905	2425.00 TANDEM ELECTRICAL LIMITED (CONTRACTOR)	T2806000	Property Services - Horton Heath	Demolition Costs
21/10/2021	0051089134	36975.00 THAMES VALLEY ARCHAEOLOGICAL SERVICES LI	T2792200	Property Services - Horton Heath	Archeology Consultant
04/11/2021	0051089572	13300.00 THAMES VALLEY ARCHAEOLOGICAL SERVICES LI	T2792200	Property Services - Horton Heath	Architecture/Heritage Consulta
05/10/2021	0051088079	1570.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
09/12/2021	0051091178	843.40 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
23/12/2021	0051091538	840.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
09/12/2021	0051090845	825.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
18/11/2021	0051090395	820.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
09/12/2021	0051091072	820.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
09/11/2021	0051089821	815.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
02/11/2021	0051089583	805.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
02/11/2021	0051089340	790.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
14/10/2021	0051088706	790.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
09/11/2021	0051089641	790.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
16/11/2021	0051090269	780.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
12/10/2021	0051086985	740.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff
14/10/2021	0051088702	720.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services - Horton Heath	Temporary Staff

04/11/2021	0051089576	12000.00 Thrings LLP (Clients acc)	T2825000	Property Services - Horton Heath	External Legal Fees
23/12/2021	0051091212	3000.00 Thrings LLP (Office acc)	T2825001	Property Services - Horton Heath	External Legal Fees
23/12/2021	0051091214	1500.00 Thrings LLP (Office acc)	T2825001	Property Services - Horton Heath	External Legal Fees
12/10/2021	0051088600	951.75 Thrings LLP (Office acc)	T2825001	Property Services - Horton Heath	External Legal Fees
23/11/2021	0051090096	2410.00 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Landscaping Design
19/10/2021	0051088875	700.00 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	land purchase
09/11/2021	0051089807	30305.95 Wessex Demolition and Salvage Ltd (CTR)	W2665600	Property Services - Horton Heath	Demolition 2
21/12/2021	0051091489	776.25 THE BARN EQUINE SURGERY LIMITED	T2783000	Specialist Services	Veterinary Fees
02/11/2021	0051089587	1485.00 Three Oaks	S1659700	Specialist Services	Service Agents Fees
14/12/2021	0051091285	1150.00 IN-PROFESSIONAL DEVELOPMENT LTD	I2270000	Specialist Services - Economy	Central Training
09/11/2021	0051089660	9000.00 MyKindaCrowd Limited	M3509200	Specialist Services - Economy	Central Training
18/11/2021	0051090474	8000.00 MyKindaCrowd Limited	M3509200	Specialist Services - Economy	Training
11/11/2021	0051090000	1568.48 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
14/12/2021	0051091343	1506.64 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
23/11/2021	0051090520	1124.94 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
12/10/2021	0051088615	1323.08 ROYAL MAIL GROUP LIMITED	R3572800	Specialist Services - Economy	Contract Postage
02/12/2021	0051090813	763.56 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
02/11/2021	0051089565	763.56 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
14/10/2021	0051088512	763.56 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
21/12/2021	0051091493	763.56 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
02/11/2021	0051089473	661.67 Acoem UK Ltd	A1972800	Specialist Services - Environment	Equipment Purchase
11/11/2021	0051088765	1032.78 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
04/11/2021	0051088817	628.54 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
23/12/2021	0051091567	542.88 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
18/11/2021	0051090221	521.82 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
23/12/2021	0051091649	437.24 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
18/11/2021	0051090251	434.37 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
23/11/2021	0051090503	431.49 Aggregate Industries UK Ltd	A1229900	Specialist Services - Environment	Materials Purchase
02/11/2021	0051089715	945.00 Book MY Course Ltd	B1992400	Specialist Services - Environment	Central Training
02/11/2021	0051089751	451.00 Broxap Limited CONTRACTOR	B0890000	Specialist Services - Environment	Materials Purchase
26/10/2021	0051088717	1681.00 Cedar Press (Southern) Ltd	C1278800	Specialist Services - Environment	Advertising & Promotion
18/11/2021	0051090267	690.20 Corrigenda Ltd (CONTRACTOR)	C1386600	Specialist Services - Environment	Inspections
23/12/2021	0051091699	1212.12 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
23/11/2021	0051090480	1129.92 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
26/10/2021	0051089401	1016.09 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
14/10/2021	0051088401	986.93 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
11/11/2021	0051089227	3520.00 CWM Aggregates Limited	C1976200	Specialist Services - Environment	Materials Purchase
04/11/2021	0051088901	2700.00 CWM Aggregates Limited	C1976200	Specialist Services - Environment	Materials Purchase
04/11/2021	0051089169	2700.00 CWM Aggregates Limited	C1976200	Specialist Services - Environment	Materials Purchase
23/12/2021	0051091674	2200.00 CWM Aggregates Limited	C1976200	Specialist Services - Environment	Materials Purchase
12/10/2021	0051088593	34916.12 EDF Energy	E1949600	Specialist Services - Environment	Electricity
16/12/2021	0051091394	30638.31 EDF Energy	E1949600	Specialist Services - Environment	Electricity
16/11/2021	0051090294	27001.59 EDF Energy	E1949600	Specialist Services - Environment	Electricity
19/10/2021	0051088225	4769.04 First Hampshire & Dorset Ltd	F1120100	Specialist Services - Environment	Payment for Local Bus Services
18/11/2021	0051088226	1192.26 First Hampshire & Dorset Ltd	F1120100	Specialist Services - Environment	Payment for Local Bus Services
07/10/2021	0051088378	1935.98 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees

04/11/2021	0051089333	1902.60	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
12/10/2021	0051088693	1900.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
23/11/2021	0051090162	1662.50	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
23/11/2021	0051090370	1662.50	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
21/12/2021	0051091446	1662.50	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
23/11/2021	0051090623	1543.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
30/11/2021	0051090833	1543.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
04/11/2021	0051089741	1433.50	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
16/12/2021	0051091418	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
02/11/2021	0051089190	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
04/11/2021	0051089330	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
21/10/2021	0051088904	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
07/12/2021	0051091103	1425.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
26/10/2021	0051088902	632.96	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
19/10/2021	0051088692	536.36	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
02/11/2021	0051089445	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
02/11/2021	0051089762	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
12/10/2021	0051088659	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
21/10/2021	0051089159	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
21/10/2021	0051089160	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
19/10/2021	0051088900	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
05/10/2021	0051088216	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/11/2021	0051090637	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
02/12/2021	0051090844	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
18/11/2021	0051090374	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
07/12/2021	0051091108	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
11/11/2021	0051090167	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
21/12/2021	0051091508	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
21/12/2021	0051091646	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/12/2021	0051091659	1200.00	G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/11/2021	0051090559	668.54	Glasdon Uk Ltd	G0040400	Specialist Services - Environment	Materials Purchase
07/12/2021	0051090879	737.41	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
09/11/2021	0051089710	737.41	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
19/10/2021	0051088927	721.46	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
09/11/2021	0051089711	691.62	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
07/12/2021	0051090877	691.62	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
26/10/2021	0051088928	676.66	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
14/10/2021	0051088277	7573.74	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
18/11/2021	0051090394	7573.74	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
23/11/2021	0051090368	7573.74	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
21/12/2021	0051091581	7573.74	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
21/12/2021	0051091470	5370.00	Hampshire Ecological Services Ltd	H0736500	Specialist Services - Environment	Environmental Consultants
04/11/2021	0051089835	8580.00	Iknai Limited	I2258900	Specialist Services - Environment	Equipment Purchase
16/11/2021	0051090223	580.50	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
18/11/2021	0051089050	596.46	K&M Fencing Ltd (CONTRACTOR)	K1462700	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
25/11/2021	0051085477	2643.60	Keyline Civils Specialist Limited	K0989900	Specialist Services - Environment	Materials Purchase

25/11/2021	0051085479	2643.60	Keyline Civils Specialist Limited	K0989900	Specialist Services - Environment	Materials Purchase
07/10/2021	0051088503	465.00	Keyline Civils Specialist Limited	K0989900	Specialist Services - Environment	Materials Purchase
07/10/2021	0051088505	465.00	Keyline Civils Specialist Limited	K0989900	Specialist Services - Environment	Materials Purchase
07/10/2021	0051088508	465.00	Keyline Civils Specialist Limited	K0989900	Specialist Services - Environment	Materials Purchase
14/10/2021	0051088704	450.00	L & S Waste Management Ltd	L2990000	Specialist Services - Environment	Materials Purchase
19/10/2021	0051088574	2175.00	Lanes Group Plc t/a Lanes for Drains	L1810000	Specialist Services - Environment	Materials Purchase
07/10/2021	0051088494	990.00	Mallard Consultancy LTD	M3505500	Specialist Services - Environment	Corporate Subscriptions
09/11/2021	0051089713	2000.00	PB Bus Marketing Ltd	X6096300	Specialist Services - Environment	Signage
02/12/2021	0051090826	1035.26	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
23/11/2021	0051090639	1035.26	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
16/11/2021	0051090359	1035.26	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
21/12/2021	0051091497	1035.26	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
23/12/2021	0051091717	1035.26	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
26/10/2021	0051089335	1017.50	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
04/11/2021	0051089721	1017.50	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
12/10/2021	0051088671	1017.50	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
11/11/2021	0051090152	952.78	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
21/12/2021	0051091471	930.34	Pertemps Recruitment Partnership Limited	T1513400	Specialist Services - Environment	Temporary Staff
07/12/2021	0051091143	1174.50	REDACTED PERSONAL DATA	I2285300	Specialist Services - Environment	Consultants Fees
09/11/2021	0051089902	1024.50	REDACTED PERSONAL DATA	I2285300	Specialist Services - Environment	Consultants Fees
02/12/2021	0051090971	1848.21	REDACTED PERSONAL DATA	W4848700	Specialist Services - Environment	Consultants Fees
02/12/2021	0051090972	1108.91	REDACTED PERSONAL DATA	W4848700	Specialist Services - Environment	Consultants Fees
23/11/2021	0051090582	3060.00	RH Environmental Limited	R2664500	Specialist Services - Environment	Professional Subscriptions
14/10/2021	0051088538	2500.00	Ridon Glass Ltd	R2281800	Specialist Services - Environment	Grants
19/10/2021	0051088954	2870.00	Rocon Contractors (CONTRACTOR)	R2587100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
21/12/2021	0051091585	1475.00	SAFE TM SERVICES LTD	S2045100	Specialist Services - Environment	Materials Purchase
02/12/2021	0051090929	590.00	SAFE TM SERVICES LTD	S2045100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
28/10/2021	0051089560	550.00	SAFE TM SERVICES LTD	S2045100	Specialist Services - Environment	Recharges - Engineering
16/11/2021	0051090264	11329.96	Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
12/10/2021	0051088652	1604.01	Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
16/12/2021	0051091344	683.20	Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
04/11/2021	0051089568	1199.44	Signway Supplies Limited (CONTRACTOR)	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
09/11/2021	0051089883	932.50	Signway Supplies Limited (CONTRACTOR)	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
09/11/2021	0051090032	437.46	Site Safety Ltd	S1601600	Specialist Services - Environment	Protective Clothing
16/11/2021	0051090418	750.00	SLR Environmental Ltd CONTRACTOR	S1985600	Specialist Services - Environment	Materials Purchase
21/12/2021	0051091625	10724.44	Totalenergies Gas and Power Limited	T2385100	Specialist Services - Environment	Gas
25/11/2021	0051090504	7635.01	Totalenergies Gas and Power Limited	T2385100	Specialist Services - Environment	Gas
07/10/2021	0051088490	4750.11	Totalenergies Gas and Power Limited	T2385100	Specialist Services - Environment	Gas
26/10/2021	0051089411	3776.20	Totalenergies Gas and Power Limited	T2385100	Specialist Services - Environment	Gas
18/11/2021	0051090289	475.30	Travis Perkins Trading Co Ltd	T0251300	Specialist Services - Environment	Materials Purchase
16/11/2021	0051090147	435.50	Travis Perkins Trading Co Ltd	T0251300	Specialist Services - Environment	Materials Purchase
16/11/2021	0051090183	1500.00	WALTET MATERIALS LIMITED	W4911400	Specialist Services - Environment	Materials Purchase
09/11/2021	0051089673	750.00	WALTET MATERIALS LIMITED	W4911400	Specialist Services - Environment	Materials Purchase
23/11/2021	0051090356	750.00	WALTET MATERIALS LIMITED	W4911400	Specialist Services - Environment	Materials Purchase
23/11/2021	0051090357	750.00	WALTET MATERIALS LIMITED	W4911400	Specialist Services - Environment	Materials Purchase
18/11/2021	0051088969	1022.11	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services

07/12/2021	0051090026	1022.11	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/10/2021	0051087906	1022.11	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
07/12/2021	0051090027	810.73	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
18/11/2021	0051088971	810.73	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/10/2021	0051087940	810.73	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
26/10/2021	0051089379	700.00	All England Netball Association Limited	A1076000	Specialist Services - Health & Wellbeing	Coaching/Instruction
26/10/2021	0051089314	5000.00	Asian Welfare and Cultural Assoc..MELA	A2378700	Specialist Services - Health & Wellbeing	Grants
16/11/2021	0051090080	2910.72	Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	Application Software
09/11/2021	0051089736	1300.00	Dooh Media Ltd	D3212700	Specialist Services - Health & Wellbeing	Loan Payment
16/11/2021	0051089982	3939.39	Experian Limited	E1728700	Specialist Services - Health & Wellbeing	Application Software
18/11/2021	0051090499	2000.00	FIRST MTR SOUTH WESTERN TRAINS LIMITED	S1866200	Specialist Services - Health & Wellbeing	Mtce of Grounds-Unprogrammed
21/10/2021	0051089011	24565.00	HOUND PARISH COUNCIL	H0143400	Specialist Services - Health & Wellbeing	CAPITAL BUDGET ONLY
02/11/2021	0051089642	10000.00	HOUND PARISH COUNCIL	H0143400	Specialist Services - Health & Wellbeing	Refurbishment
19/10/2021	0051089033	498.90	PASS Portable Appliance Safety Services	P3409800	Specialist Services - Health & Wellbeing	Equipment Purchase
25/11/2021	0051090746	14216.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Contracted Services
02/11/2021	0051089734	6748.00	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
05/10/2021	0051088275	4738.26	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
28/10/2021	0051089589	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/11/2021	0051090089	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/11/2021	0051089750	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/12/2021	0051091412	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/10/2021	0051088459	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/11/2021	0051090768	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/11/2021	0051090769	575.75	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/12/2021	0051090890	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/10/2021	0051089113	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/10/2021	0051089327	465.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/11/2021	0051090206	2430.03	REDACTED PERSONAL DATA	A2328100	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/12/2021	0051091338	2301.47	REDACTED PERSONAL DATA	A2328100	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/12/2021	0051090830	1175.00	REDACTED PERSONAL DATA	A2380900	Specialist Services - Health & Wellbeing	Grants
05/10/2021	0051088290	9459.50	REDACTED PERSONAL DATA	A2384400	Specialist Services - Health & Wellbeing	Grants
14/12/2021	0051091369	1475.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
14/12/2021	0051091371	900.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
12/10/2021	0051088650	1545.96	REDACTED PERSONAL DATA	B1979400	Specialist Services - Health & Wellbeing	Loan Payment
07/10/2021	0051088359	600.00	REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
02/12/2021	0051090707	2070.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
02/12/2021	0051090706	1897.50	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
14/10/2021	0051088876	1200.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/10/2021	0051088878	1080.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/10/2021	0051089470	900.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/10/2021	0051089472	900.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/11/2021	0051090070	3879.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
09/12/2021	0051091087	2800.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
09/12/2021	0051091144	1968.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
05/10/2021	0051088291	6312.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
30/11/2021	0051090514	3725.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants

09/12/2021	0051091089	7087.00 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
26/10/2021	0051089371	6518.00 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
14/12/2021	0051090288	5840.60 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
16/11/2021	0051090380	3700.00 REDACTED PERSONAL DATA	G3386000	Specialist Services - Health & Wellbeing	Grants
07/12/2021	0051090955	4855.00 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
07/12/2021	0051090752	2429.34 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
26/10/2021	0051088289	1786.07 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
02/12/2021	0051085301	11133.50 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
30/11/2021	0051089667	5233.57 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
26/10/2021	0051089375	1875.18 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
07/12/2021	0051090864	1565.00 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
04/11/2021	0051089887	2128.00 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
11/11/2021	0051090098	1958.00 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
30/11/2021	0051090518	2451.27 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
11/11/2021	0051090099	1983.70 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
02/11/2021	0051089308	1604.55 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
18/11/2021	0051090488	3150.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
02/11/2021	0051089455	2141.77 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
28/10/2021	0051089421	1985.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/10/2021	0051088294	1007.99 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
09/12/2021	0051091147	6369.00 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
04/11/2021	0051089816	6247.00 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
21/10/2021	0051089115	5752.00 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
21/10/2021	0051089148	1188.00 REDACTED PERSONAL DATA	M2737300	Specialist Services - Health & Wellbeing	Loan Payment
30/11/2021	0051090781	10125.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
02/11/2021	0051089549	6897.50 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
26/10/2021	0051089189	6790.50 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
18/11/2021	0051090416	5917.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
07/10/2021	0051088296	6990.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
30/11/2021	0051090829	3325.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
18/11/2021	0051090350	2543.50 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
18/11/2021	0051090353	1138.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
14/10/2021	0051088832	1200.00 REDACTED PERSONAL DATA	M3503500	Specialist Services - Health & Wellbeing	Loan Payment
26/10/2021	0051089358	1188.00 REDACTED PERSONAL DATA	M3509300	Specialist Services - Health & Wellbeing	Loan Payment
04/11/2021	0051089695	1228.50 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/10/2021	0051088934	945.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
16/11/2021	0051090307	728.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/11/2021	0051089693	672.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/10/2021	0051088930	672.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/10/2021	0051088931	672.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/11/2021	0051090788	637.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
04/11/2021	0051089690	560.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/11/2021	0051090787	532.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/12/2021	0051091535	504.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/10/2021	0051088730	825.00 REDACTED PERSONAL DATA	O2450800	Specialist Services - Health & Wellbeing	Loan Payment
30/11/2021	0051090417	3292.96 REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants

12/10/2021	0051088298	10000.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
09/11/2021	0051089900	7992.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
30/11/2021	0051090626	6692.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
26/10/2021	0051089408	5815.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
30/11/2021	0051090831	2815.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
21/12/2021	0051091273	686.00 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/12/2021	0051091494	686.00 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/12/2021	0051091278	465.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/12/2021	0051091688	465.50 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/11/2021	0051089986	602.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/10/2021	0051088579	602.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/10/2021	0051089323	602.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/10/2021	0051089272	602.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
02/11/2021	0051089413	602.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/10/2021	0051088489	602.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/11/2021	0051090085	6595.50 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
16/11/2021	0051090181	8130.50 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
30/11/2021	0051090854	5762.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
19/10/2021	0051088295	1788.41 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
07/12/2021	0051090859	1230.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Contributions
14/12/2021	0051091342	1925.00 REDACTED PERSONAL DATA	S1953400	Specialist Services - Health & Wellbeing	Loan Payment
02/12/2021	0051090773	6669.19 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
12/10/2021	0051088292	6464.20 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
12/10/2021	0051088773	950.00 REDACTED PERSONAL DATA	S2141600	Specialist Services - Health & Wellbeing	Loan Payment
16/11/2021	0051090292	3916.40 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
26/10/2021	0051088368	3325.50 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
04/11/2021	0051089446	1038.00 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
21/10/2021	0051089162	7348.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
21/12/2021	0051091030	6864.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
05/10/2021	0051088297	6440.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
21/12/2021	0051091458	5979.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
30/11/2021	0051090872	1009.00 REDACTED PERSONAL DATA	T2828500	Specialist Services - Health & Wellbeing	Loan Payment
09/11/2021	0051090124	1624.00 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
14/12/2021	0051091345	1225.00 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
14/12/2021	0051091346	875.00 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Loan Payment
04/11/2021	0051089797	13256.40 REDACTED PERSONAL DATA	V2368400	Specialist Services - Health & Wellbeing	Grants
16/11/2021	0051090378	800.00 REDACTED PERSONAL DATA	W4965400	Specialist Services - Health & Wellbeing	Loan Payment
23/12/2021	0051091487	3300.00 REDACTED PERSONAL DATA	Z1800400	Specialist Services - Health & Wellbeing	Consultants Fees
26/10/2021	0051089309	1521.32 Royal Mail	R1434600	Specialist Services - Health & Wellbeing	Contract Postage
21/10/2021	0051089028	1120.00 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
16/11/2021	0051090164	4200.00 Southampton Football Club Ltd	S2148400	Specialist Services - Health & Wellbeing	Coaching/Instruction
16/11/2021	0051090163	487.50 Southampton Football Club Ltd	S2148400	Specialist Services - Health & Wellbeing	Coaching/Instruction
02/12/2021	0051090754	1490.00 Stacey Miller Consultancy	S1977100	Specialist Services - Health & Wellbeing	Consultants Fees
16/11/2021	0051090145	8585.00 Team Extreme Ltd	T2010200	Specialist Services - Health & Wellbeing	Coaching/Instruction
19/10/2021	0051088923	1375.00 The SLM Community Leisure Charitable Tru	T2827900	Specialist Services - Health & Wellbeing	Coaching/Instruction
04/11/2021	0051089756	920.00 The SLM Community Leisure Charitable Tru	T2827900	Specialist Services - Health & Wellbeing	Coaching/Instruction

04/11/2021	0051089755	716.00	The SLM Community Leisure Charitable Tru	T2827900	Specialist Services - Health & Wellbeing	Coaching/Instruction
21/12/2021	0051091579	42155.92	VA Hutchinson Flooring Ltd	V1693900	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
02/11/2021	0051089479	600.00	Yellow Brick Road Projects	Y1786900	Specialist Services - Health & Wellbeing	Loan Payment
02/11/2021	0051089490	23561.50	Youth Options	Y1693900	Specialist Services - Health & Wellbeing	Grants
12/10/2021	0051088679	2066.67	Aspinall Verdi Ltd	A2382900	Specialist Services - Housing & Development	Planning Consultants
16/11/2021	0051090391	2000.00	Business Funding Research Ltd t/a Beauhu	B2132400	Specialist Services - Housing & Development	Corporate Subscriptions
07/10/2021	0051088407	1174.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
23/11/2021	0051090160	989.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
16/11/2021	0051090179	693.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
25/11/2021	0051090668	629.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
12/10/2021	0051088454	610.50	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
07/10/2021	0051088409	582.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
07/10/2021	0051088456	564.25	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
04/11/2021	0051089727	555.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
04/11/2021	0051089725	536.50	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
25/11/2021	0051090669	536.50	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
04/11/2021	0051089827	434.75	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Housing & Development	Temporary Staff
26/10/2021	0051088657	4838.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
26/10/2021	0051089035	4059.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
26/10/2021	0051088656	3936.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
16/12/2021	0051089036	3444.00	Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
26/10/2021	0051089062	3335.00	Hampshire County Council	H2432000	Specialist Services - Housing & Development	Consultants Fees
16/12/2021	0051091318	455.00	Hampshire Ecological Services Ltd	H0736500	Specialist Services - Housing & Development	Consultants Fees
14/10/2021	0051088840	2558.57	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
28/10/2021	0051089438	2558.57	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
14/10/2021	0051088745	2558.57	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
14/10/2021	0051088770	2558.57	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
14/10/2021	0051088771	2558.57	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
21/10/2021	0051089038	2420.27	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
14/10/2021	0051088772	2247.38	Hays Specialist Recruitment Ltd	H2411600	Specialist Services - Housing & Development	Temporary Staff
21/10/2021	0051089012	700.00	Helen Brown Treescapes	H2493200	Specialist Services - Housing & Development	Consultants Fees
16/12/2021	0051091309	7020.00	KENDALL KINGSCOTT LIMITED	K2882700	Specialist Services - Housing & Development	Consultants Fees
14/10/2021	0051088713	1461.50	Matchtech Group plc	M1605800	Specialist Services - Housing & Development	Temporary Staff
16/11/2021	0051090243	1000.80	N M Cadd t/a Nova's Nursery	N2524400	Specialist Services - Housing & Development	Mtce of Grounds-Unprogrammed
25/11/2021	0051090728	612.50	N M Cadd t/a Nova's Nursery	N2524400	Specialist Services - Housing & Development	Mtce of Grounds-Unprogrammed
07/10/2021	0051088493	2000.00	PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	Specialist Services - Housing & Development	Consultants Fees
14/12/2021	0051091246	1800.00	REDACTED PERSONAL DATA	A2382001	Specialist Services - Housing & Development	External Legal Fees
07/12/2021	0051090952	1777.45	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
02/11/2021	0051089712	1400.00	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
07/10/2021	0051088373	1073.85	REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
02/11/2021	0051089697	979.50	REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
16/11/2021	0051090369	1247.00	Reds Builders Ltd (CONTRACTOR)	R3524500	Specialist Services - Housing & Development	Mtce of Grounds-Unprogrammed
25/11/2021	0051089778	693.50	T G D LANDSCAPE LIMITED	T2825400	Specialist Services - Housing & Development	Temporary Staff
14/10/2021	0051088760	1665.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
14/10/2021	0051088762	1665.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
14/10/2021	0051088763	1665.00	Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff

14/10/2021	0051088752	1665.00 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
14/10/2021	0051088766	1665.00 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
04/11/2021	0051089707	1665.00 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
04/11/2021	0051089709	1575.00 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
04/11/2021	0051089706	945.00 Top Level Solutions Limited	T2732400	Specialist Services - Housing & Development	Temporary Staff
12/10/2021	0051088577	13444.50 Wildern School	D1834900	Specialist Services - Housing & Development	Contribution to Management Cos
07/10/2021	0051088588	49010.50 Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
12/10/2021	0051088591	900.00 Edmonds Learning & Development	E3032700	Strategic Planning	Misc Contributions
07/10/2021	0051088587	22112.75 One Community	E0390300	Strategic Planning	Grants
23/12/2021	0051091605	526.50 Paris Smith LLP	P2262800	Strategic Planning	External Legal Fees
14/12/2021	0051091303	1332.00 Portsmouth City Council	P0126800	Strategic Planning	Consultants Fees
19/10/2021	0051089013	910.00 Relate	R3572500	Strategic Planning	Misc Contributions
07/12/2021	0051088157	60783.23 Southampton City Council	S0723100	Strategic Planning	Salaries (Oncost)
09/12/2021	0051091154	5769.33 The Planning Inspectorate	P2048200	Strategic Planning	Maintenance of Equipment
18/11/2021	0051090458	497.95 Baker Ross Limited	B1631000	Visitor Economy & Business - Country Parks	Events/Performances
05/10/2021	0051088453	1188.18 BALCAS TIMBER LIMITED t/a forever fuels	B2124300	Visitor Economy & Business - Country Parks	Fuel oil
18/11/2021	0051090406	1350.00 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
14/10/2021	0051088738	1215.00 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
07/10/2021	0051088316	1215.00 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
09/12/2021	0051091237	1215.00 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
11/11/2021	0051090128	526.72 Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
23/12/2021	0051091589	1329.73 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
19/10/2021	0051088882	1329.73 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
23/11/2021	0051090401	1329.73 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
21/12/2021	0051091559	1680.00 REDACTED PERSONAL DATA	B1848100	Visitor Economy & Business - Country Parks	Events/Performances
23/11/2021	0051090622	2860.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Visitor Economy & Business - Country Parks	Maintenance grounds(Tree work)
23/12/2021	0051091424	2800.00 Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
25/11/2021	0051090739	500.00 Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
30/11/2021	0051089542	700.44 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
09/11/2021	0051089987	420.00 Arts Marketing Association	A0530500	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
26/10/2021	0051089402	3124.00 Avalon Productions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/12/2021	0051090951	576.00 BEARFACE THEATRE CIC	T2546100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
21/12/2021	0051091320	750.00 Comedy Club 4 Kids Ltd	C1888200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
19/10/2021	0051088815	5400.00 Counterculture Partnership LLP	C2142300	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
09/11/2021	0051090037	5400.00 County EPOS Limited	E2762700	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
07/10/2021	0051088467	1302.00 DIZZY O'DARE LTD	D3209500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
16/11/2021	0051090415	2450.02 ECS Enterprises Ltd t/a DIRECT FABRICS	E3033100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
28/10/2021	0051089164	1200.00 Half a String	H2573200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/11/2021	0051089615	710.00 Lionheart Graphics Ltd	L3255500	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
07/12/2021	0051091012	1100.00 Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/10/2021	0051088520	937.85 Matthew Clark Bibendum Limited	M0566000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
07/12/2021	0051091070	553.81 Matthew Clark Bibendum Limited	M0566000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
19/10/2021	0051088922	887.90 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
30/11/2021	0051090853	837.59 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
09/11/2021	0051090118	645.76 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Purchase of Ice Cream
25/11/2021	0051090694	1043.68 NEW OLD FRIENDS LTD.	N2514800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

11/11/2021	0051090182	4458.00 Phil McIntyre Entertainment	P2071400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
26/10/2021	0051089208	2581.20 Phil McIntyre Entertainment	P2071400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/10/2021	0051088481	2100.00 Pif-Paf Theatre Ltd	P3013900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/11/2021	0051089979	4640.00 Recite Me Limited	R3576000	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
12/10/2021	0051088696	550.00 REDACTED PERSONAL DATA	A2384800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
23/12/2021	0051091378	2745.00 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/10/2021	0051089552	2365.00 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/11/2021	0051089538	3150.00 REDACTED PERSONAL DATA	F3878100	Visitor Economy & Business - The Point & Berry Theatres	Examination Grants
21/12/2021	0051091574	576.00 REDACTED PERSONAL DATA	G3240000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
23/12/2021	0051091698	679.00 REDACTED PERSONAL DATA	J2704700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
02/12/2021	0051090523	863.00 REDACTED PERSONAL DATA	L2388200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/10/2021	0051088321	526.00 REDACTED PERSONAL DATA	L2388200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/10/2021	0051088669	700.00 REDACTED PERSONAL DATA	M3509100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
02/12/2021	0051090824	1756.16 REDACTED PERSONAL DATA	N2524500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
05/10/2021	0051088325	600.00 REDACTED PERSONAL DATA	O2450700	Visitor Economy & Business - The Point & Berry Theatres	General Support
23/11/2021	0051090647	1733.24 REDACTED PERSONAL DATA	R3569200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
07/12/2021	0051091051	1350.00 REDACTED PERSONAL DATA	S2148100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/11/2021	0051090105	1050.00 REDACTED PERSONAL DATA	S2148200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/10/2021	0051089298	800.00 REDACTED PERSONAL DATA	T2828000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
21/12/2021	0051091284	780.00 REDACTED PERSONAL DATA	T2828000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/10/2021	0051088697	550.00 REDACTED PERSONAL DATA	W4965000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/10/2021	0051088694	520.00 REDACTED PERSONAL DATA	W4965000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
21/10/2021	0051089034	3681.60 SCUMMY MUMMIES LIMITED	S2142000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
21/10/2021	0051089052	10000.00 Slot Machine Theatre Company Ltd	S2148300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/12/2021	0051091223	5000.00 Slot Machine Theatre Company Ltd	S2148300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
26/10/2021	0051089365	1705.00 Sound Associates Limited	S0059000	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
26/10/2021	0051089372	585.45 Sound Associates Limited	S0059000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
02/11/2021	0051089074	1402.13 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
18/11/2021	0051090176	1258.95 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
05/10/2021	0051087991	892.89 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
21/10/2021	0051089096	3037.41 Studio BAD Ltd	S2146600	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
07/12/2021	0051090922	706.75 TECH EVENT SERVICES LIMITED	T2723200	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
04/11/2021	0051089820	4310.83 The Elmhurst Foundation	E3033200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
28/10/2021	0051089351	1250.00 The Gramophones Theatre Company	T2827400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
28/10/2021	0051089489	498.00 UK Mailing Ltd	U2393200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
26/10/2021	0051088472	457.00 UK Point of Sale Group Ltd	U1662800	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
09/11/2021	0051089993	14378.80 University of Southampton	S0363500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
19/10/2021	0051088962	1400.00 Vamos Theatre	V2312100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/11/2021	0051089692	550.00 Wheelers Travel Ltd	X6934100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
18/11/2021	0051090315	5000.00 Frama (UK) Limited (top ups only) 5K	F1274200	Visitor Economy & Business - Wessex House	Contract Postage
02/11/2021	0051089643	2890.00 Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business - Wessex House	Broadband
02/11/2021	0051089644	2890.00 Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business - Wessex House	Broadband
02/11/2021	0051089645	2890.00 Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business - Wessex House	Broadband
04/11/2021	BX21110419638819	3386343.83 Paris Smith LLP		Financial Services	Loan Payment
16/12/2021	BX21121623633158	721.82 REDACTED PERSONAL DATA		Human Resources	Commission Salaries
25/10/2021	BX21102518416954	2883.13 Paessler AG		IT	System Software

15/10/2021	BX21101517636885	148440.74	Now Legal LLP Client Account	Legal Services	Land & Buildings Purchases
20/10/2021	BX21102017997326	6750.00	HMRC Shipley	Legal Services	Land & Buildings Purchases
05/11/2021	BX21110519721714	2750.00	Cameron McKenna Nabarro Olswang LLP	Legal Services	Misc Contributions
05/11/2021	BX21110519727341	1530.00	Solicitors Regulation Authority	Legal Services	Practising Licence
09/11/2021	BX21110919924293	1250.00	Cameron McKenna Nabarro Olswang LLP	Legal Services	External Legal Fees
09/11/2021	BX21110919924714	2000.00	Cameron McKenna Nabarro Olswang LLP	Legal Services	Misc Contributions
01/11/2021	BX21110119156161	12150.00	President Services Limited	Property Services - Horton Heath	Freelance Workers
23/11/2021	BX21112321217487	507.30	REDACTED PERSONAL DATA	Specialist Services - Health & Wellbeing	Print Unit Printing
06/12/2021	BX21120622565672	600.00	REDACTED PERSONAL DATA	Visitor Economy & Business - The Point & Berry Theatres	General Support