

Expenditure Date	Reference	Amount	VAT not recoverable	Supplier Name	Supplier ID	Expense Area	Expense Purpose
24/01/2023	0051106365	434.06		0 Allstar Business Solutions Ltd	A1864500	Case Management - Direct Services	Petrol/Fuel
03/01/2023	0051105730	1372.56		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
12/01/2023	0051105974	1217.76		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
17/01/2023	0051106227	1150.68		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
10/01/2023	0051105849	1073.28		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
26/01/2023	0051106436	774.00		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
16/02/2023	0051107244	763.68		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
09/02/2023	0051106972	763.68		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
07/03/2023	0051107902	763.68		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
21/02/2023	0051107451	763.68		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
21/03/2023	0051108198	763.68		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
21/03/2023	0051108366	763.68		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
02/03/2023	0051107623	763.68		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
14/02/2023	0051106710	608.88		0 Berry Recruitment Limited	B2047000	Case Management - Direct Services	Temporary Staff
16/02/2023	0051106862	9108.00		0 Broxap Limited CONTRACTOR	B0890000	Case Management - Direct Services	Materials Purchase
23/03/2023	0051108503	1467.00		0 Broxap Limited CONTRACTOR	B0890000	Case Management - Direct Services	Materials Purchase
14/03/2023	0051108128	1062.21		0 CRONER-I LIMITED	C0176500	Case Management - Direct Services	Professional Subscriptions
14/02/2023	0051106968	2791.73		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
10/01/2023	0051105887	2523.60		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
10/01/2023	0051105855	2523.60		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
07/03/2023	0051107855	2523.60		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
28/03/2023	0051108600	2523.60		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
21/03/2023	0051108083	2523.60		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
16/02/2023	0051107215	2355.36		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
21/02/2023	0051107462	2355.36		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
24/01/2023	0051106342	2354.64		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
24/01/2023	0051106068	2266.56		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
23/03/2023	0051108458	2187.12		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
14/02/2023	0051106704	2018.88		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
02/03/2023	0051107617	1682.40		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
26/01/2023	0051106512	841.20		0 DRIVE PERSONNEL LIMITED	D3214300	Case Management - Direct Services	Temporary Staff
14/02/2023	0051106809	1569.60		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
28/02/2023	0051107556	1569.60		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
07/03/2023	0051107793	1569.60		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
26/01/2023	0051106572	1569.60		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
21/03/2023	0051108321	1569.60		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
14/03/2023	0051108084	1412.64		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
26/01/2023	0051106399	1412.64		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
21/02/2023	0051107391	1255.68		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
26/01/2023	0051106164	1177.20		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
14/02/2023	0051107054	1113.44		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
05/01/2023	0051105744	784.80		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
17/01/2023	0051105932	706.32		0 Drivers Limited	D2023500	Case Management - Direct Services	Temporary Staff
21/02/2023	0051107421	5600.00		0 Egbert H Taylor & Co Ltd	E0300100	Case Management - Direct Services	Equipment Purchase
23/03/2023	0051108530	588.00		0 Emorsgate Seeds	E0329800	Case Management - Direct Services	Materials Purchase
28/02/2023	0051107655	2360.83		0 GREENBARNES LIMITED	G3392300	Case Management - Direct Services	Materials Purchase
05/01/2023	0051105710	2876.00		0 GREENTECH LTD	G3389000	Case Management - Direct Services	Materials Purchase
03/01/2023	0051105715	11343.63		0 Hampshire County Council	H1616000	Case Management - Direct Services	Food Waste Transfer Costs
21/03/2023	0051100343	5974.00		0 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Case Management - Direct Services	Equipment Purchase
21/03/2023	0051107224	2550.00		0 Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Case Management - Direct Services	Mtce of Grounds-Unprogrammed

17/01/2023	0051106193	530.00	0 JOHN PRICE PRINTERS LIMITED	J3165400	Case Management - Direct Services	External Printing
23/03/2023	0051108499	2055.00	0 K&M Fencing Ltd (CONTRACTOR)	K1462700	Case Management - Direct Services	Materials Purchase
23/03/2023	0051108488	966.20	0 K&M Fencing Ltd (CONTRACTOR)	K1462700	Case Management - Direct Services	Materials Purchase
07/03/2023	0051107859	600.00	0 K&M Fencing Ltd (CONTRACTOR)	K1462700	Case Management - Direct Services	Materials Purchase
07/03/2023	0051107838	460.00	0 K&M Fencing Ltd (CONTRACTOR)	K1462700	Case Management - Direct Services	Materials Purchase
23/03/2023	0051108492	450.00	0 K&M Fencing Ltd (CONTRACTOR)	K1462700	Case Management - Direct Services	Materials Purchase
23/03/2023	0051108506	420.00	0 K&M Fencing Ltd (CONTRACTOR)	K1462700	Case Management - Direct Services	Materials Purchase
14/03/2023	0051108108	496.98	0 Killgerm Chemicals Ltd	K0104400	Case Management - Direct Services	Equipment Purchase
10/01/2023	0051105959	760.26	0 MAC Supplies Ltd	M3010100	Case Management - Direct Services	Equipment Purchase
26/01/2023	0051106423	10177.15	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
02/03/2023	0051107781	10004.44	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/01/2023	0051106194	9862.74	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
02/02/2023	0051106607	9776.57	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
14/02/2023	0051106849	9748.21	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/01/2023	0051105142	9453.36	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/03/2023	0051108001	9169.43	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/01/2023	0051105666	9043.59	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/03/2023	0051108291	8979.46	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/02/2023	0051107347	8724.13	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/02/2023	0051107532	8397.90	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/01/2023	0051105717	7834.94	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
14/02/2023	0051107098	7704.82	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/01/2023	0051105911	7285.25	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
24/01/2023	0051106195	3907.25	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/02/2023	0051107348	3874.98	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
28/02/2023	0051107534	3479.42	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
26/01/2023	0051106424	3371.79	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/03/2023	0051108293	3345.54	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/01/2023	0051105718	3305.10	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
31/01/2023	0051106608	3276.38	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
14/02/2023	0051107099	3209.72	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/01/2023	0051105667	3124.00	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
02/03/2023	0051107782	3082.95	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/01/2023	0051105141	2960.99	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
14/02/2023	0051106850	2825.16	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
26/01/2023	0051106111	2734.30	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/03/2023	0051108002	2222.73	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/01/2023	0051105716	574.61	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
31/01/2023	0051106426	574.61	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/01/2023	0051105632	566.70	0 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/01/2023	0051105699	849.72	0 Pitney Bowes Limited t/a Purchase Power	P0079800	Case Management - Direct Services	Postages
02/03/2023	0051107761	1134.00	0 REDACTED PERSONAL DATA	K3060200	Case Management - Direct Services	Hall/Room/Pitch Hire
17/01/2023	0051106281	1408.00	0 Shawyers	S0370600	Case Management - Direct Services	Maintenance grounds(Tree work)
03/01/2023	0051105634	1120.00	0 Shawyers	S0370600	Case Management - Direct Services	Maintenance grounds(Tree work)
03/01/2023	0051105635	690.00	0 Shawyers	S0370600	Case Management - Direct Services	Maintenance grounds(Tree work)
03/01/2023	0051105460	636.00	0 Shawyers	S0370600	Case Management - Direct Services	Maintenance grounds(Tree work)
14/02/2023	0051106838	2944.54	0 Signway Supplies (Datchet) Limited (CTR)	S1654100	Case Management - Direct Services	Mtce of Grounds-Unprogrammed
09/02/2023	0051107033	728.48	0 SMI Int Group Limited	S1672300	Case Management - Direct Services	Protective Clothing
21/02/2023	0051107201	440.45	0 SMI Int Group Limited	S1672300	Case Management - Direct Services	Protective Clothing
26/01/2023	0051106555	6283.20	0 STRAIGHT MANUFACTURING LIMITED	S1751400	Case Management - Direct Services	Equipment Purchase
09/02/2023	0051106969	3345.12	0 STRAIGHT MANUFACTURING LIMITED	S1751400	Case Management - Direct Services	Equipment Purchase

17/01/2023	0051106144	2484.60	0 STRAIGHT MANUFACTURING LIMITED	S1751400	Case Management - Direct Services	Equipment Purchase
05/01/2023	0051105762	2562.50	0 The Play Inspection Company	P2039500	Case Management - Direct Services	Consultants Fees
12/01/2023	0051106108	1150.00	0 TITCHFIELD TREE SERVICES LIMITED	T2210300	Case Management - Direct Services	Maintenance grounds(Tree work)
07/02/2023	0051106651	3544.60	0 Tudor Environmental	T2290800	Case Management - Direct Services	Equipment Purchase
21/02/2023	0051107464	1176.60	0 Tudor Environmental	T2290800	Case Management - Direct Services	Equipment Purchase
21/03/2023	0051108207	717.17	0 WALTET MATERIALS LIMITED	W4911400	Case Management - Direct Services	Materials Purchase
03/01/2023	0051105266	2751.00	0 WP Group	W2466100	Case Management - Direct Services	Materials Purchase
03/01/2023	0051105804	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Case Management - Service Delivery	Temporary Staff
05/01/2023	0051105846	870.75	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Case Management - Service Delivery	Temporary Staff
10/01/2023	0051105844	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Case Management - Service Delivery	Temporary Staff
03/01/2023	0051105637	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Case Management - Service Delivery	Temporary Staff
10/01/2023	0051105847	607.50	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Case Management - Service Delivery	Temporary Staff
17/01/2023	0051105839	768.00	0 Premier Paper	P1714700	Case Management - Service Delivery	Equipment Purchase
14/02/2023	0051106941	736.50	0 Radio Taxis (Southampton) Ltd	R3411900	Case Management - Service Delivery	Misc Contributions
28/03/2023	0051108433	600.00	0 REDACTED PERSONAL DATA	A2389300	Case Management - Service Delivery	Other Expenses
24/01/2023	0051106440	975.00	0 REDACTED PERSONAL DATA	C1735300	Case Management - Service Delivery	Bed & Breakfast
24/01/2023	0051106438	850.00	0 REDACTED PERSONAL DATA	C1735300	Case Management - Service Delivery	Bed & Breakfast
21/03/2023	0051108301	650.00	0 REDACTED PERSONAL DATA	C1735300	Case Management - Service Delivery	Bed & Breakfast
24/01/2023	0051106442	585.00	0 REDACTED PERSONAL DATA	C1735300	Case Management - Service Delivery	Bed & Breakfast
23/02/2023	0051107156	530.00	0 REDACTED PERSONAL DATA	C1735300	Case Management - Service Delivery	Bed & Breakfast
21/03/2023	0051108299	500.00	0 REDACTED PERSONAL DATA	C1735300	Case Management - Service Delivery	Bed & Breakfast
19/01/2023	0051106257	1201.92	0 REDACTED PERSONAL DATA	C2194000	Case Management - Service Delivery	Other Expenses
02/03/2023	0051107851	600.00	0 REDACTED PERSONAL DATA	F3878800	Case Management - Service Delivery	Loan Payment
12/01/2023	0051106139	1590.00	0 REDACTED PERSONAL DATA	H2296000	Case Management - Service Delivery	Other Expenses
24/01/2023	0051106406	1050.00	0 REDACTED PERSONAL DATA	K2499300	Case Management - Service Delivery	Bed & Breakfast
10/01/2023	0051105954	3030.00	0 REDACTED PERSONAL DATA	N2369100	Case Management - Service Delivery	Bed & Breakfast
07/03/2023	0051107886	1496.00	0 REDACTED PERSONAL DATA	N2369100	Case Management - Service Delivery	Bed & Breakfast
07/03/2023	0051107887	1230.00	0 REDACTED PERSONAL DATA	N2369100	Case Management - Service Delivery	Bed & Breakfast
07/03/2023	0051107888	1170.00	0 REDACTED PERSONAL DATA	N2369100	Case Management - Service Delivery	Bed & Breakfast
10/01/2023	0051105955	690.00	0 REDACTED PERSONAL DATA	N2369100	Case Management - Service Delivery	Bed & Breakfast
17/01/2023	0051106233	583.00	0 REDACTED PERSONAL DATA	N2525700	Case Management - Service Delivery	Other Expenses
10/01/2023	0051105937	535.50	0 REDACTED PERSONAL DATA	P3266200	Case Management - Service Delivery	Bed & Breakfast
17/01/2023	0051106214	535.50	0 REDACTED PERSONAL DATA	P3266200	Case Management - Service Delivery	Bed & Breakfast
17/01/2023	0051106280	483.00	0 REDACTED PERSONAL DATA	P3266200	Case Management - Service Delivery	Bed & Breakfast
31/01/2023	0051106606	1655.00	0 REDACTED PERSONAL DATA	R3579300	Case Management - Service Delivery	Other Expenses
10/01/2023	0051106067	2100.00	0 REDACTED PERSONAL DATA	S2153500	Case Management - Service Delivery	Bed & Breakfast
17/01/2023	0051106279	1400.00	0 REDACTED PERSONAL DATA	S2153500	Case Management - Service Delivery	Bed & Breakfast
02/02/2023	0051106633	700.00	0 REDACTED PERSONAL DATA	S2153500	Case Management - Service Delivery	Bed & Breakfast
28/02/2023	0051107637	700.00	0 REDACTED PERSONAL DATA	S2153500	Case Management - Service Delivery	Bed & Breakfast
28/02/2023	0051107638	700.00	0 REDACTED PERSONAL DATA	S2153500	Case Management - Service Delivery	Bed & Breakfast
28/02/2023	0051107639	700.00	0 REDACTED PERSONAL DATA	S2153500	Case Management - Service Delivery	Bed & Breakfast
07/03/2023	0051107936	700.00	0 REDACTED PERSONAL DATA	S2153500	Case Management - Service Delivery	Bed & Breakfast
21/03/2023	0051108434	1903.85	0 REDACTED PERSONAL DATA	W4968600	Case Management - Service Delivery	Other Expenses
23/02/2023	0051107390	1025.00	0 SCRATCH	S1776600	Case Management - Service Delivery	Misc Contributions
21/03/2023	0051107850	760.00	0 SCRATCH	S1776600	Case Management - Service Delivery	Misc Contributions
29/03/2023	0051100146	665.85	0 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
29/03/2023	0051100932	4688.98	0 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
17/01/2023	0051105968	469.50	0 CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Case Management - Support Services	Stationery
09/03/2023	0051107985	696.00	0 JOHN PRICE PRINTERS LIMITED	J3165400	Case Management - Support Services	Print Unit Printing
31/01/2023	0051106649	483.00	0 JOHN PRICE PRINTERS LIMITED	J3165400	Case Management - Support Services	Equipment Purchase
09/02/2023	0051107026	1635.00	0 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses

09/02/2023	0051107112	1630.00	0 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
10/01/2023	0051104727	1156.74	0 Premier Paper	P1714700	Case Management - Support Services	Equipment Purchase
09/03/2023	0051107770	730.86	0 Premier Paper	P1714700	Case Management - Support Services	Equipment Purchase
28/02/2023	0051107699	2750.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
21/02/2023	0051107515	2500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
02/02/2023	0051106771	2500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
26/01/2023	0051106271	2500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
26/01/2023	0051106534	2500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
28/03/2023	0051108545	2500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
30/03/2023	0051108736	2500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
21/03/2023	0051108305	2500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
14/02/2023	0051107275	2500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
21/03/2023	0051107997	2500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
17/01/2023	0051106065	2000.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
12/01/2023	0051105802	1500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
12/01/2023	0051105843	1250.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
14/03/2023	0051107998	1039.50	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Casual Staff
28/03/2023	0051108427	1001.25	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Casual Staff
02/02/2023	0051106789	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Casual Staff
21/02/2023	0051106536	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
21/03/2023	0051108253	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Temporary Staff
07/03/2023	0051107706	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Casual Staff
21/02/2023	0051107024	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Casual Staff
21/02/2023	0051107517	945.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Casual Staff
14/03/2023	0051107996	870.75	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Casual Staff
07/03/2023	0051107705	715.50	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Chief Executives	Casual Staff
14/03/2023	0051107631	6500.00	0 Capita Business Services Ltd	C0872800	Chief Executives	Consultants Fees
21/03/2023	0051108250	990.00	0 Cipfa Business Limited	C0667100	Chief Executives	Central Training
21/02/2023	0051107461	1877.56	0 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Chief Executives	Mtce & Repair to Plant & Equip
14/02/2023	0051107204	68250.00	0 FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
28/03/2023	0051108174	778784.11	0 Hendy Group Ltd	H0014200	Chief Executives	Construction
21/03/2023	0051108013	263383.56	0 Hendy Group Ltd	H0014200	Chief Executives	Construction
21/02/2023	0051107430	19500.00	0 Mace Limited	M3478200	Chief Executives	Consultants Fees
12/01/2023	0051104921	600.00	0 Point Thirteen Media Ltd	P2918200	Chief Executives	Casual Staff
30/03/2023	0051108771	3223.40	0 Portsmouth City Council	P0126800	Chief Executives	Consultants Fees
09/02/2023	0051107019	1785.00	0 Portsmouth City Council	P0126800	Chief Executives	Consultants Fees
21/03/2023	0051108104	15405.00	0 PRECISION RESOURCE GROUP LIMITED	P3413600	Chief Executives	Consultants Fees
21/02/2023	0051107292	7110.00	0 PRECISION RESOURCE GROUP LIMITED	P3413600	Chief Executives	Consultants Fees
28/03/2023	0051108623	7110.00	0 PRECISION RESOURCE GROUP LIMITED	P3413600	Chief Executives	Consultants Fees
28/03/2023	0051108023	7200.00	0 SMITH SMITH & ASSOCIATES LIMITED	S2149900	Chief Executives	Consultants Fees
23/02/2023	0051107414	4950.00	0 Systra Limited	S2150000	Chief Executives	Consultants Fees
28/02/2023	0051107526	1666.00	0 Tew Brothers Limited (CONTRACTOR)	T1499600	Chief Executives	Mtce Unprog- Minor Items
10/01/2023	0051105679	140028.51	0 White Horse Contractors Limited (CTR)	W4964300	Chief Executives	Contracted Services
21/02/2023	0051106763	784.00	0 Dell Products	D0341600	Customer Services	Equipment Purchase
23/03/2023	0051108511	435.90	0 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
23/03/2023	0051108230	1572.11	0 Ricoh UK Ltd	N1388100	Customer Services	Hire Of Equipment
28/02/2023	0051107509	759.09	0 Ricoh UK Ltd	N1388100	Customer Services	External Printing
05/01/2023	0051105628	630.12	0 Ricoh UK Ltd	N1388100	Customer Services	Hire Of Equipment
12/01/2023	0051106096	560.78	0 Ricoh UK Ltd	N1388100	Customer Services	External Printing
23/03/2023	0051108371	559.44	0 Ricoh UK Ltd	N1388100	Customer Services	Hire Of Equipment
28/03/2023	0051108389	445.00	0 Total Print Finishing Services Ltd	T1814700	Customer Services	Equipment Hire

24/01/2023	0051106256	11299.00	0 Broxap Limited CONTRACTOR	B0890000	Direct Services	Equipment Purchase
23/02/2023	0051107385	20349.93	0 FAUN Zoeller (UK) Ltd	F1602500	Direct Services	Other Expenses
05/01/2023	0051105708	2850.00	0 GREENTECH LTD	G3389000	Direct Services	Materials Purchase
05/01/2023	0051105709	1850.00	0 GREENTECH LTD	G3389000	Direct Services	Materials Purchase
16/02/2023	0051107166	57500.00	0 Hampshire County Council	H1616000	Direct Services	Waste Disposal
09/02/2023	0051107084	42750.00	0 Hunt Forest Group Limited	H2571200	Direct Services	CAPITAL BUDGET ONLY
03/01/2023	0051105277	1200.00	0 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Direct Services	Equipment Purchase
23/03/2023	0051108516	26917.89	0 Japanese Knotweed Ltd	J2404500	Direct Services	Materials Purchase
16/02/2023	0051107383	21534.31	0 Japanese Knotweed Ltd	J2404500	Direct Services	Materials Purchase
23/02/2023	0051107494	16106.78	0 Multevo Limited	M3513200	Direct Services	CAPITAL BUDGET ONLY
21/02/2023	0051104826	31856.05	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
09/02/2023	0051107090	42485.00	0 Pitter Commercials Limited	P0558800	Direct Services	CAPITAL BUDGET ONLY
09/02/2023	0051107087	31240.00	0 Pitter Commercials Limited	P0558800	Direct Services	CAPITAL BUDGET ONLY
07/02/2023	0051106662	103950.00	0 REFUSE VEHICLE SOLUTIONS LTD (truck hire)	R3575701	Direct Services	CAPITAL BUDGET ONLY
07/02/2023	0051106952	11550.00	0 REFUSE VEHICLE SOLUTIONS LTD (truck hire)	R3575701	Direct Services	CAPITAL BUDGET ONLY
14/03/2023	0051107811	3800.00	0 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services	External Hire
16/02/2023	0051107138	17841.15	0 SSI Schaefer	S1689100	Direct Services	Equipment Purchase
28/03/2023	0051108618	15327.00	0 TAYLOR MADE PLANTERS LTD	T2762300	Direct Services	Materials Purchase
19/01/2023	0051106352	3502.00	0 C.G.W CHESTNUT FENCING SUPPLIES LTD	C2218300	Direct Services - Countryside	Materials Purchase
05/01/2023	0051105583	1570.00	0 REDACTED PERSONAL DATA	C0861100	Direct Services - Countryside	Maintenance of Grounds
05/01/2023	0051105601	1050.00	0 REDACTED PERSONAL DATA	C0861100	Direct Services - Countryside	Maintenance of Grounds
09/03/2023	0051107857	840.52	0 SC Soffe & Sons Ltd	S0718800	Direct Services - Countryside	Materials Purchase
23/03/2023	0051108411	723.30	0 AGROVISTA UK LIMITED	S1698900	Direct Services - StreetScene	Materials Purchase
21/02/2023	0051107066	599.23	0 Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
10/01/2023	0051105934	509.33	0 Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
07/03/2023	0051107914	452.26	0 Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
14/02/2023	0051107146	646.00	0 Aquarius Solutions	A1706800	Direct Services - StreetScene	Materials Purchase
17/01/2023	0051106287	610.32	0 Aquarius Solutions	A1706800	Direct Services - StreetScene	Equipment Purchase
21/02/2023	0051107512	630.00	0 Association for Public Service Excellenc	A2385201	Direct Services - StreetScene	Corporate Subscriptions
17/01/2023	0051106030	5753.70	0 Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Equipment Purchase
02/02/2023	0051106869	590.00	0 Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
21/03/2023	0051108365	630.97	0 Eco Sustainable Solutions Limited	E2184600	Direct Services - StreetScene	Materials Purchase
14/03/2023	0051108119	990.00	0 Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase
19/01/2023	0051106367	627.48	0 Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Protective Clothing
03/01/2023	0051105523	2270.00	0 Fleet (Line Markers) Limited	F3525400	Direct Services - StreetScene	Materials Purchase
19/01/2023	0051106337	555.39	0 Fleet (Line Markers) Limited	F3525400	Direct Services - StreetScene	Materials Purchase
23/03/2023	0051108524	732.35	0 Forestart Ltd	F3877500	Direct Services - StreetScene	Materials Purchase
02/02/2023	0051106865	1102.31	0 FRANK HOWARD TOOLS & FIXINGS LIMITED	F3879900	Direct Services - StreetScene	Protective Clothing
28/03/2023	0051108603	511.95	0 FRANK HOWARD TOOLS & FIXINGS LIMITED	F3879900	Direct Services - StreetScene	Protective Clothing
21/03/2023	0051108221	476.00	0 FRANK HOWARD TOOLS & FIXINGS LIMITED	F3879900	Direct Services - StreetScene	Equipment Purchase
21/02/2023	0051107163	5946.68	0 Hampshire County Council	H1616000	Direct Services - StreetScene	Consultants Fees
28/02/2023	0051107656	5135.55	0 Hampshire County Council	H1616000	Direct Services - StreetScene	Consultants Fees
21/03/2023	0051108209	4505.67	0 Hampshire County Council	H1616000	Direct Services - StreetScene	Consultants Fees
28/02/2023	0051107602	714.00	0 Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
24/01/2023	0051105689	600.00	0 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	External Security Contract - f
07/02/2023	0051106416	600.00	0 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	External Security Contract - f
14/03/2023	0051107398	600.00	0 Kestrel Guards Ltd	K1405900	Direct Services - StreetScene	External Security Contract - f
02/03/2023	0051107780	979.99	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/01/2023	0051105631	979.99	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
07/02/2023	0051106851	979.99	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/03/2023	0051108513	852.16	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff

30/03/2023	0051108775	710.77	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/03/2023	0051108509	710.77	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/02/2023	0051107102	574.61	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
28/02/2023	0051107531	574.61	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
31/01/2023	0051106609	574.61	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
16/02/2023	0051107346	574.61	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
21/03/2023	0051108289	574.61	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
30/03/2023	0051108776	574.61	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
21/03/2023	0051108226	1000.50	0 Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
30/03/2023	0051108527	1080.00	0 SAFE TM SERVICES LTD	S2045100	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
31/01/2023	0051106683	2042.02	0 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
31/01/2023	0051106684	1328.00	0 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
30/03/2023	0051108659	573.50	0 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
31/01/2023	0051106685	490.00	0 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
02/02/2023	0051106836	950.00	0 SLR Environmental Ltd CONTRACTOR	S1985600	Direct Services - StreetScene	Maintenance of Grounds
21/02/2023	0051107452	556.80	0 Spaldings (UK) Limited	S0080300	Direct Services - StreetScene	Materials Purchase
07/02/2023	0051106886	946.13	0 Streetmaster (South Wales) Ltd	S1941400	Direct Services - StreetScene	Equipment Purchase
26/01/2023	0051106464	1430.00	0 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
21/03/2023	0051108201	607.84	0 Tudor Environmental	T2290800	Direct Services - StreetScene	Equipment Purchase
28/03/2023	0051108581	491.32	0 Tudor Environmental	T2290800	Direct Services - StreetScene	Materials Purchase
30/03/2023	0051108617	3704.00	0 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
30/03/2023	0051108641	915.60	0 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
26/01/2023	0051106314	767.62	0 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
26/01/2023	0051106311	743.40	0 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
21/02/2023	0051107424	627.71	0 Vita Play Limited (Contractor)	V2208500	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
09/03/2023	0051107878	1130.12	0 Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Materials
26/01/2023	0051106495	1688.07	0 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
17/01/2023	0051106276	1303.06	0 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
10/01/2023	0051105880	1112.00	0 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Operational Damage
26/01/2023	0051106419	462.39	0 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
12/01/2023	0051105823	483.68	0 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
14/02/2023	0051107159	3293.60	0 ATC Mech Serv Ltd	A2181800	Direct Services - Technical Services	Repairs Materials
23/02/2023	0051107446	1116.07	0 Brenntag	B1625800	Direct Services - Technical Services	Materials Purchase
28/03/2023	0051108445	987.60	0 Brenntag	B1625800	Direct Services - Technical Services	Materials Purchase
24/01/2023	0051106104	1390.58	0 BUCHER MUNICIPAL LIMITED	J0008700	Direct Services - Technical Services	Repairs Materials
21/03/2023	0051108223	1221.71	0 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
07/02/2023	0051106818	1221.71	0 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
12/01/2023	0051105833	1221.71	0 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
10/01/2023	0051105830	1221.71	0 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
02/03/2023	0051107757	1103.48	0 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
07/03/2023	0051107758	1103.48	0 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
05/01/2023	0051105832	538.16	0 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
07/02/2023	0051106819	538.16	0 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
02/03/2023	0051107760	486.08	0 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Direct Services - Technical Services	External Hire
12/01/2023	0051105764	435.00	0 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
10/01/2023	0051105568	1607.10	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
23/02/2023	0051107411	1526.58	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
26/01/2023	0051106290	1401.70	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
03/01/2023	0051105283	1010.84	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
14/02/2023	0051107272	954.97	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
14/02/2023	0051107306	591.07	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials

31/01/2023	0051106567	567.86	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
10/01/2023	0051105793	555.13	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
10/01/2023	0051105835	516.59	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
23/02/2023	0051107465	482.43	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
26/01/2023	0051106515	482.41	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
14/02/2023	0051107172	437.80	0 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
07/03/2023	0051107775	2954.43	0 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
07/03/2023	0051107779	1433.20	0 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
16/02/2023	0051107304	480.86	0 Exsel Plant and Tool Hire Limited	E3032800	Direct Services - Technical Services	Repairs Materials
14/02/2023	0051107310	983.03	0 Farid Hillend Engineering Limited	F3878000	Direct Services - Technical Services	Repairs Materials
31/01/2023	0051106500	943.33	0 Farid Hillend Engineering Limited	F3878000	Direct Services - Technical Services	Repairs Materials
03/01/2023	0051105660	465.90	0 FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
10/01/2023	0051105820	622.31	0 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Repairs Materials
28/02/2023	0051107519	931.57	0 Hunt Forest Group Limited	H2571200	Direct Services - Technical Services	Repairs Materials
07/02/2023	0051106938	16652.50	0 ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Direct Services - Technical Services	Mtce of Grounds-Programmed
07/02/2023	0051106939	9991.50	0 ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Direct Services - Technical Services	Mtce of Grounds-Programmed
07/02/2023	0051106940	6661.00	0 ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Direct Services - Technical Services	Mtce of Grounds-Programmed
14/02/2023	0051106242	5100.00	0 Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Direct Services - Technical Services	Mtce of Grounds-Unprogrammed
14/02/2023	0051106245	895.00	0 Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Direct Services - Technical Services	Mtce of Grounds-Unprogrammed
07/03/2023	0051107475	1355.00	0 John Bailey Garage Equipment	B0731400	Direct Services - Technical Services	Equipment Purchase
05/01/2023	0051105881	1049.25	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
03/01/2023	0051105672	835.45	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
09/02/2023	0051107078	718.24	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Equipment Purchase
10/01/2023	0051105985	635.02	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
02/03/2023	0051107805	623.51	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
19/01/2023	0051106322	618.53	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
31/01/2023	0051106681	578.14	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
23/03/2023	0051108397	539.65	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
17/01/2023	0051106220	492.85	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
31/01/2023	0051106682	474.95	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
21/03/2023	0051108282	421.86	0 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
14/02/2023	0051107264	530.00	0 MAHA UK Ltd	M2520300	Direct Services - Technical Services	Equipment Purchase
23/02/2023	0051107314	1422.70	0 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
17/01/2023	0051106172	800.87	0 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
17/01/2023	0051106171	493.20	0 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
26/01/2023	0051106617	717.35	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
07/02/2023	0051106852	710.77	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
14/02/2023	0051107101	710.77	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
26/01/2023	0051106421	710.77	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
12/01/2023	0051105920	710.77	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
17/01/2023	0051106196	566.70	0 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
14/02/2023	0051106958	4560.00	0 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Technical Services	External Hire
12/01/2023	0051105875	4180.00	0 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Technical Services	External Hire
09/02/2023	0051106959	4140.00	0 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Technical Services	External Hire
10/01/2023	0051105874	3960.00	0 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Technical Services	External Hire
21/03/2023	0051107812	3600.00	0 Refuse Vehicle Solutions Ltd.	R3575700	Direct Services - Technical Services	External Hire
14/02/2023	0051106868	4334.00	0 Riverside Truck Rental Ltd	R3575300	Direct Services - Technical Services	External Hire
12/01/2023	0051105882	4334.00	0 Riverside Truck Rental Ltd	R3575300	Direct Services - Technical Services	External Hire
07/02/2023	0051106613	1190.00	0 SAFE TM SERVICES LTD	S2045100	Direct Services - Technical Services	Mtce of Grounds-Unprogrammed
30/03/2023	0051108698	475.27	0 Safety-Kleen U.K. Ltd t/a Safetykleen	S0284300	Direct Services - Technical Services	Materials Purchase
02/03/2023	0051107700	475.27	0 Safety-Kleen U.K. Ltd t/a Safetykleen	S0284300	Direct Services - Technical Services	Materials Purchase

31/01/2023	0051106703	436.03	0 Safety-Kleen U.K. Ltd t/a Safetykleen	S0284300	Direct Services - Technical Services	Materials Purchase
05/01/2023	0051105777	436.03	0 Safety-Kleen U.K. Ltd t/a Safetykleen	S0284300	Direct Services - Technical Services	Materials Purchase
14/02/2023	0051106806	4094.00	0 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	External Hire
10/01/2023	0051105786	3916.00	0 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	External Hire
07/03/2023	0051107717	3560.00	0 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Direct Services - Technical Services	External Hire
10/01/2023	0051105990	1071.10	0 Steril UK Ltd	S1461500	Direct Services - Technical Services	Repairs Materials
14/03/2023	0051108045	1051.29	0 Steril UK Ltd	S1461500	Direct Services - Technical Services	Equipment Purchase
23/03/2023	0051108279	858.42	0 Steril UK Ltd	S1461500	Direct Services - Technical Services	Equipment Purchase
31/01/2023	0051106719	561.60	0 Sweeperhire	S0558600	Direct Services - Technical Services	Mtce of Grounds-Programmed
03/01/2023	0051105551	530.35	0 The Industrial Maintenance Group Limited	I1330200	Direct Services - Technical Services	Consumable Spares
31/01/2023	0051106678	1275.00	0 Trailer Training UK Ltd	T2127500	Direct Services - Technical Services	External Printing
17/01/2023	0051106029	1275.00	0 Trailer Training UK Ltd	T2127500	Direct Services - Technical Services	External Printing
07/02/2023	0051106945	6089.22	0 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
07/03/2023	0051107813	2753.53	0 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
05/01/2023	0051105863	461.49	0 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Repairs Materials
31/01/2023	0051106709	672.06	0 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
10/01/2023	0051105960	507.08	0 Weightwash Limited	W4609300	Direct Services - Technical Services	Protective Clothing
09/02/2023	0051107103	507.08	0 Weightwash Limited	W4609300	Direct Services - Technical Services	Protective Clothing
02/03/2023	0051107806	507.08	0 Weightwash Limited	W4609300	Direct Services - Technical Services	Protective Clothing
12/01/2023	0051105906	14131.09	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
26/01/2023	0051106459	13389.00	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
12/01/2023	0051105815	13233.08	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
12/01/2023	0051105768	13221.00	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
14/02/2023	0051107131	12970.00	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
14/02/2023	0051107132	12970.00	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
28/02/2023	0051107559	12730.00	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
28/02/2023	0051107560	12730.00	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
23/03/2023	0051108439	12619.00	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
23/03/2023	0051108440	12619.00	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
26/01/2023	0051106460	12050.10	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
07/02/2023	0051106776	1776.34	0 WP Group	W2466100	Direct Services - Technical Services	Consumable Spares
03/01/2023	0051105567	1291.00	0 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
19/01/2023	0051106321	1080.00	0 By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
28/03/2023	0051108679	1569.60	0 Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
05/01/2023	0051105732	456.00	0 FRANK HOWARD TOOLS & FIXINGS LIMITED	F3879900	Direct Services - Waste & Recycling	Protective Clothing
14/02/2023	0051107178	663.44	0 Icomed Limited	I2285500	Direct Services - Waste & Recycling	Equipment Purchase
14/02/2023	0051106976	734.00	0 SMI Int Group Limited	S1672300	Direct Services - Waste & Recycling	Protective Clothing
21/02/2023	0051107136	580.48	0 SMI Int Group Limited	S1672300	Direct Services - Waste & Recycling	Protective Clothing
17/01/2023	0051106263	430.00	0 SMI Int Group Limited	S1672300	Direct Services - Waste & Recycling	Protective Clothing
02/03/2023	0051107730	16000.00	0 Arlingclose Ltd	A1509200	Financial Services	Corporate Subscriptions
29/03/2023	0051106764	665.85	0 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Financial Services	Contract Postage
29/03/2023	0051103383	665.85	0 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Financial Services	Contract Postage
29/03/2023	0051104489	665.85	0 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Financial Services	Contract Postage
29/03/2023	0051102626	665.85	0 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Financial Services	Contract Postage
29/03/2023	0051102337	665.85	0 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Financial Services	Contract Postage
29/03/2023	0051105565	665.85	0 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Financial Services	Contract Postage
09/02/2023	0051107023	2500.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Financial Services	Temporary Staff
28/02/2023	0051107513	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Financial Services	Casual Staff
09/02/2023	0051106996	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Financial Services	Casual Staff
21/03/2023	0051108280	875.25	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Financial Services	Casual Staff
12/01/2023	0051105845	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Financial Services	Casual Staff



28/02/2023	0051107480	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Financial Services	Casual Staff
29/03/2023	0051101561	8515.54	0 Capita (Direct Debits Only)	C2096100	Financial Services	Debit Card Charges
29/03/2023	0051102635	6775.21	0 Capita (Direct Debits Only)	C2096100	Financial Services	Debit Card Charges
29/03/2023	0051107609	5305.06	0 Capita (Direct Debits Only)	C2096100	Financial Services	Debit Card Charges
29/03/2023	0051105813	5122.50	0 Capita (Direct Debits Only)	C2096100	Financial Services	Debit Card Charges
29/03/2023	0051104647	4847.62	0 Capita (Direct Debits Only)	C2096100	Financial Services	Debit Card Charges
29/03/2023	0051103682	4633.74	0 Capita (Direct Debits Only)	C2096100	Financial Services	Debit Card Charges
29/03/2023	0051106695	4599.33	0 Capita (Direct Debits Only)	C2096100	Financial Services	Debit Card Charges
21/03/2023	0051108219	73624.12	0 Capita Business Services Ltd	C0872800	Financial Services	Application Software
21/03/2023	0051108185	9193.00	0 Capita Business Services Ltd	C0872800	Financial Services	System Software
28/02/2023	0051107632	5564.99	0 CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	Financial Services	Application Software
12/01/2023	0051106118	2984.03	0 CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	Financial Services	Application Software
17/01/2023	0051106006	511.95	0 CHECKPRINT LIMITED	C2222700	Financial Services	Equipment Purchase
24/01/2023	0051106547	576.57	0 Corporate Asset Solutions Limited NOPAY	C2217000	Financial Services	Provisions
28/02/2023	0051107701	110910.00	0 DOSWELL PROJECTS LIMITED	D3214000	Financial Services	Loan Payment
23/03/2023	0051108565	4126.35	0 Eversheds	E1554800	Financial Services	Consultants Fees
21/03/2023	0051107746	1600.00	0 Freight Transport Association Limited	F0092600	Financial Services	Professional Subscriptions
29/03/2023	0051104411	583.93	0 GoCardless Ltd (NO-PAY)	G3390000	Financial Services	Debit Card Charges
29/03/2023	0051103254	583.63	0 GoCardless Ltd (NO-PAY)	G3390000	Financial Services	Debit Card Charges
29/03/2023	0051105436	583.63	0 GoCardless Ltd (NO-PAY)	G3390000	Financial Services	Debit Card Charges
29/03/2023	0051102414	583.63	0 GoCardless Ltd (NO-PAY)	G3390000	Financial Services	Debit Card Charges
29/03/2023	0051102417	583.33	0 GoCardless Ltd (NO-PAY)	G3390000	Financial Services	Debit Card Charges
24/01/2023	0051106549	583.33	0 GoCardless Ltd (NO-PAY)	G3390000	Financial Services	Debit Card Charges
29/03/2023	0051107323	583.33	0 GoCardless Ltd (NO-PAY)	G3390000	Financial Services	Debit Card Charges
21/03/2023	0051108312	680.00	0 Greenward Energy Ltd (CONTRACTOR)	G3392000	Financial Services	Mtce of Buildings-Programmed
07/03/2023	0051107854	12483.12	0 Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs
28/03/2023	0051108601	11825.80	0 Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs
26/01/2023	0051106580	10131.72	0 Hampshire County Council	H1616000	Financial Services	Food Waste Transfer Costs
30/03/2023	0051108367	7805.26	0 Hampshire County Council	H1616000	Financial Services	Corporate Subscriptions
21/02/2023	0051107165	6681.67	0 Hampshire County Council	H1616000	Financial Services	Consultants Fees
23/03/2023	0051108222	3120.00	0 Hampshire Ecological Services Ltd	H0736500	Financial Services	Survey - Environmental
23/02/2023	0051107614	540.00	0 Horton Heating Ltd	H2757800	Financial Services	Other Expenses
21/03/2023	0051108020	2125.00	0 Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Financial Services	Mtce of Grounds-Unprogrammed
19/01/2023	0051106335	3010.18	0 K&M Fencing Ltd (CONTRACTOR)	K1462700	Financial Services	Mtce of Grounds-Unprogrammed
21/02/2023	0051106907	3140.00	0 Lanes Group Plc t/a Lanes for Drains	L1810000	Financial Services	Mtce of Grounds-Unprogrammed
17/01/2023	0051105896	4562.99	0 PAYCOMPLETE UK LIMITED - Scan Coin	S1914400	Financial Services	Credit Card Charges
29/03/2023	0051102798	868.40	0 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Financial Services	Contract Postage
29/03/2023	0051108234	828.40	0 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Financial Services	Contract Postage
29/03/2023	0051105908	828.40	0 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Financial Services	Contract Postage
29/03/2023	0051101883	828.40	0 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Financial Services	Contract Postage
29/03/2023	0051105055	828.40	0 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Financial Services	Contract Postage
29/03/2023	0051103979	828.40	0 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Financial Services	Contract Postage
29/03/2023	0051107061	828.40	0 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Financial Services	Contract Postage
21/03/2023	0051107344	710.77	0 Pertemps Recruitment Partnership Limited	T1513400	Financial Services	Temporary Staff
21/03/2023	0051107765	710.77	0 Pertemps Recruitment Partnership Limited	T1513400	Financial Services	Temporary Staff
21/03/2023	0051108003	432.23	0 Pertemps Recruitment Partnership Limited	T1513400	Financial Services	Temporary Staff
21/03/2023	0051107535	422.62	0 Pertemps Recruitment Partnership Limited	T1513400	Financial Services	Temporary Staff
21/03/2023	0051108288	422.62	0 Pertemps Recruitment Partnership Limited	T1513400	Financial Services	Temporary Staff
12/01/2023	0051106099	723.20	0 Scottish Water Business Stream Limited	S2065400	Financial Services	Water Rates
09/02/2023	0051106963	7040.00	0 Shawyers	S0370600	Financial Services	Consultants Fees
09/03/2023	0051107916	6600.00	0 Shawyers	S0370600	Financial Services	Consultants Fees

07/03/2023	0051107797	5718.00	0 Shawyers	S0370600	Financial Services	Maintenance grounds(Tree work)
12/01/2023	0051106081	4840.00	0 Shawyers	S0370600	Financial Services	Consultants Fees
02/03/2023	0051107784	14917.84	0 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
02/02/2023	0051106888	5698.64	0 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
05/01/2023	0051105865	5342.47	0 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
23/02/2023	0051107419	154335.38	0 VIVID HOUSING LIMITED	F1146900	Financial Services	Internal Recharges Projects
10/01/2023	0051105791	17290.41	0 Vodafone Limited	V2256300	Financial Services	Mobile Phones
24/01/2023	0051106379	177537.44	0 WONDE LTD	W4966900	Financial Services	Government Grants
28/03/2023	0051108661	495.00	0 BRITISH SAFETY COUNCIL	B2127800	Human Resources	Central Training
26/01/2023	0051106451	1205.65	0 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
14/03/2023	0051108148	1205.65	0 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
23/03/2023	0051108413	971.13	0 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
24/01/2023	0051106450	750.00	0 INSPIRED TRANSITIONS LTD	I2199700	Human Resources	Central Training
05/01/2023	0051105761	11072.72	0 KALLIDUS LIMITED	K3003400	Human Resources	Central Training
07/02/2023	0051107001	1892.00	0 LNRS DATA SERVICES LIMITED	L4029100	Human Resources	Licences
02/02/2023	0051106089	1218.00	0 Matobo Limited	M3508300	Human Resources	Central Training
30/03/2023	0051108801	1250.00	0 National Pet College Ltd	N2524800	Human Resources	Central Training
21/03/2023	0051108152	1460.00	0 Occupational Health Consultancy Ltd	O1763200	Human Resources	Medical Expenses
21/02/2023	0051107370	9300.00	0 REDACTED PERSONAL DATA	H0014200	Human Resources	Credit Control
02/03/2023	0051107657	719.96	0 South Coast First Aid - Training & Defib	S2152500	Human Resources	Central Training
02/03/2023	0051107654	559.92	0 South Coast First Aid - Training & Defib	S2152500	Human Resources	Central Training
14/02/2023	0051107142	750.00	0 STAY NIMBLE LTD	S2153900	Human Resources	Misc Contributions
21/03/2023	0051108338	692.00	0 The Charities Aid Foundation	T2825700	Human Resources	Credit Control
23/02/2023	0051107406	692.00	0 The Charities Aid Foundation	T2825700	Human Resources	Credit Control
05/01/2023	0051105582	692.00	0 The Charities Aid Foundation	T2825700	Human Resources	Credit Control
19/01/2023	0051106343	692.00	0 The Charities Aid Foundation	T2825700	Human Resources	Credit Control
23/03/2023	0051108377	1429.98	0 THE RAPID RESULTS COLLEGE LTD t/a RRC Tr	R2256000	Human Resources	Central Training
12/01/2023	0051106028	803.00	0 UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
03/01/2023	0051105140	686.00	0 UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
28/02/2023	0051107644	581.00	0 UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
21/03/2023	0051108426	2107.50	0 Ace Office Supplies Limited	A1235600	Internal Audit	Government Grants
21/03/2023	0051108339	112000.00	0 ARTHUR J. GALLAGHER (UK) LIMITED (client	A2389200	Internal Audit	Projects
07/03/2023	0051107864	4262.11	0 Associated Print Holdings Ltd	J2278100	Internal Audit	External Printing
26/01/2023	0051106582	4651.15	0 CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
14/03/2023	0051108140	1914.22	0 CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
21/03/2023	0051108368	577.42	0 CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
07/02/2023	0051106950	536.44	0 CIVICA ELECTION SERVICES LIMITED	E2137600	Internal Audit	External Printing
21/02/2023	0051107495	15540.15	0 Civica UK Ltd	I1459700	Internal Audit	Application Software
30/03/2023	0051108820	3506.00	0 Mayor of Eastleigh Charity Appeal Fund	M3503700	Internal Audit	Basic Allowance
21/03/2023	0051108295	545.90	0 Pakflatt	P1726300	Internal Audit	Government Grants
12/01/2023	0051106079	737.50	0 PROTECTOR INSURANCE	P3408900	Internal Audit	Insurance
21/03/2023	0051108205	2177.65	0 Shaw & Sons Ltd	S0036700	Internal Audit	External Printing
30/03/2023	0051108713	64446.00	0 Southampton City Council	S0723100	Internal Audit	Other Expenses
02/03/2023	0051107768	56782.24	0 Southampton City Council	S0723100	Internal Audit	Contracted Services
28/03/2023	0051108638	1700.00	0 Tameside Metropolitan Borough	T1614600	Internal Audit	Misc Contributions
14/03/2023	0051108136	3947.26	0 Tudor Distribution Services	T0483900	Internal Audit	Delivery Expenses
23/03/2023	0051108512	4743.00	0 ARCUS GLOBAL LTD	A2233100	IT	Application Software
24/01/2023	0051106331	2900.00	0 Blue Chip Data Systems Ltd	B1559501	IT	IT Running Costs
14/03/2023	0051107896	2900.00	0 Blue Chip Data Systems Ltd	B1559501	IT	IT Running Costs
07/02/2023	0051106962	2900.00	0 Blue Chip Data Systems Ltd	B1559501	IT	IT Running Costs
14/03/2023	0051107794	10366.62	0 Bramble Hub Ltd	B1481500	IT	Application Software

23/03/2023	0051108202	15450.24	0 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
14/03/2023	0051107952	919.53	0 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
12/01/2023	0051105677	31640.36	0 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
14/03/2023	0051106132	19943.84	0 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
03/01/2023	0051105771	9800.17	0 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
14/03/2023	0051107710	8827.14	0 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
21/03/2023	0051106882	8399.87	0 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
09/02/2023	0051106839	2798.41	0 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
03/01/2023	0051105770	2778.99	0 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
14/03/2023	0051107667	420.85	0 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
12/01/2023	0051104680	575.00	0 CCS MEDIA LIMITED	C1265500	IT	Equipment Purchase
14/02/2023	0051106569	696.50	0 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
03/01/2023	0051105743	696.50	0 Chevin Computer Systems Ltd t/a Chevin F	C1451500	IT	Application Software
28/02/2023	0051107581	82119.00	0 Dell Products	D0341600	IT	Equipment Purchase
02/03/2023	0051107800	1800.00	0 Etch (UK) Ltd	E2776800	IT	General Support
07/02/2023	0051106879	1800.00	0 Etch (UK) Ltd	E2776800	IT	General Support
05/01/2023	0051105853	1800.00	0 Etch (UK) Ltd	E2776800	IT	General Support
21/02/2023	0051106960	2259.16	0 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	IT	IT Running Costs
07/02/2023	0051106857	2259.16	0 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	IT	IT Running Costs
02/02/2023	0051106846	2258.16	0 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	IT	IT Running Costs
07/03/2023	0051107847	2249.17	0 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	IT	IT Running Costs
21/03/2023	0051108120	7610.94	0 GGP Systems Limited	G0315600	IT	Application Software
19/01/2023	0051106299	699.00	0 GOTO TECHNOLOGIES UK LTD	G3245300	IT	IT Running Costs
17/01/2023	0051106258	4150.00	0 Hampshire County Council	H1616000	IT	Telephone Costs
07/02/2023	0051106769	1009.61	0 NOMINET UK	N2523800	IT	Wide Area Network Costs
24/01/2023	0051105357	485.09	0 Ricoh UK Ltd	N1388100	IT	Contract Postage
12/01/2023	0051105965	19088.00	0 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
03/01/2023	0051105032	13416.00	0 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
14/02/2023	0051107151	8711.75	0 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
26/01/2023	0051106526	848.00	0 VIRGIN MEDIA BUSINESS LIMITED 603336803	V2336900	IT	Internal Recharges Projects
26/01/2023	0051106591	670.83	0 12CP Barristers	C2088400	Legal Services	External Legal Fees
31/01/2023	0051106592	604.16	0 12CP Barristers	C2088400	Legal Services	External Legal Fees
10/01/2023	0051105435	24969.00	0 39 Essex Chambers	S1968100	Legal Services	Consultants Fees
17/01/2023	0051106131	1800.00	0 39 Essex Chambers	S1968100	Legal Services	External Legal Fees
23/02/2023	0051107472	1664.21	0 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
24/01/2023	0051106389	1250.00	0 Browne Jacobson LLP	B2130400	Legal Services	Consultants Fees
23/02/2023	0051107420	5416.00	0 Burges Salmon LLP (office account)	B2021001	Legal Services	Internal Recharges- Legal Spec
07/02/2023	0051106762	3051.96	0 Dell Products	D0341600	Legal Services	Equipment Purchase
12/01/2023	0051106119	1338.00	0 Iken Business Ltd	I1518900	Legal Services	Application Software
07/03/2023	0051107964	1291.64	0 Oyez Professional Services Ltd	O1419200	Legal Services	Publications
10/01/2023	0051106032	1440.00	0 PERSONNEL CHECKS LIMITED	P3413300	Legal Services	Contracted Services
24/01/2023	0051106387	2475.00	0 Stevens & Bolton LLP	S2146400	Legal Services	External Legal Fees
28/03/2023	0051108590	4600.00	0 Trethowans LLP	T2288500	Legal Services	External Legal Fees
24/01/2023	0051106388	2180.00	0 Trethowans LLP	T2288500	Legal Services	External Legal Fees
28/03/2023	0051108632	525.00	0 A R Banks Ltd	A2389000	Local Area Managers	Building Vandalism
07/02/2023	0051106994	1870.00	0 Bert And Gerts Ltd	B2056100	Local Area Managers	Other Expenses
28/02/2023	0051107605	1189.30	0 DUNCAN & GROVE LTD	D3209200	Local Area Managers	Mtce of Grounds-Unprogrammed
16/02/2023	0051107359	73411.00	0 FAIR OAK & HORTON PARISH COUNCIL	F1441700	Local Area Managers	Grants
28/03/2023	0051108408	624.00	0 Hillier Nurseries Limited	H0694800	Local Area Managers	CAPITAL BUDGET ONLY
19/01/2023	0051106356	1540.00	0 LEAP ENVIRONMENTAL LIMITED	L4029200	Local Area Managers	Consultants Fees
07/02/2023	0051106995	9047.50	0 ONE COMMUNITY EASTLEIGH	E0390300	Local Area Managers	Grants

07/03/2023	0051107904	2000.00	0 PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	Local Area Managers	Consultants Fees
07/02/2023	0051105665	4248.50	0 R F E MAINTENANCE LTD. (Contractor)	R3578100	Local Area Managers	CAPITAL BUDGET ONLY
02/03/2023	0051107716	630.00	0 REDACTED PERSONAL DATA	W4711900	Local Area Managers	CAPITAL BUDGET ONLY
30/03/2023	0051108621	1200.00	0 REDACTED PERSONAL DATA	W4968100	Local Area Managers	Consultants Fees
02/02/2023	0051106697	1374.00	0 RSW SOUND LTD	R3578000	Local Area Managers	Consultants Fees
26/01/2023	0051106596	8695.00	0 THE TROJANS CLUB LIMITED	T2812900	Local Area Managers	Other Expenses
05/01/2023	0051105613	1000.00	0 THE TROJANS CLUB LIMITED	T2812900	Local Area Managers	Other Expenses
30/03/2023	0051108642	6453.48	0 Vita Play Limited (Contractor)	V2208500	Local Area Managers	Mtce of Grounds-Unprogrammed
09/02/2023	0051104844	9657.86	0 Workman LLP	W4010800	Local Area Managers	Storage
24/01/2023	0051106487	1700.00	0 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
10/01/2023	0051106043	1124.06	0 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
09/02/2023	0051107043	764.40	0 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
10/01/2023	0051106044	512.07	0 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
24/01/2023	0051106485	455.36	0 CHIPSIDE LIMITED	C2086200	Local Area Services	Service Agents Fees
19/01/2023	0051106310	5913.75	0 Chroma Vision Ltd	C2049900	Local Area Services	Mtce of Grounds-Programmed
03/01/2023	0051105535	479.76	0 DATANET.CO.UK LIMITED	D3081300	Local Area Services	Mtce & Repair to Plant & Equip
09/02/2023	0051106989	20137.69	0 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
12/01/2023	0051105936	20137.69	0 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
07/03/2023	0051107922	19496.46	0 Enigma CCTV Limited	E2711000	Local Area Services	Mtce of Grounds-Programmed
09/02/2023	0051107002	2355.00	0 FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce of Grounds-Unprogrammed
28/02/2023	0051107704	626.00	0 FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Mtce of Grounds-Unprogrammed
07/03/2023	0051107718	1447.00	0 INTEGRITY PRINT LIMITED	I2229300	Local Area Services	Materials Purchase
23/03/2023	0051108431	692.00	0 INTEGRITY PRINT LIMITED	I2229300	Local Area Services	Materials Purchase
09/02/2023	0051106327	4765.53	0 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
14/03/2023	0051108107	4716.78	0 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
14/02/2023	0051107062	4320.87	0 Jade Security Services Ltd	J3028600	Local Area Services	Securicor Cash in Transit
31/01/2023	0051106706	613.80	0 PATROL (Parking&TrafficRegulationsOutsid	N1888600	Local Area Services	Service Agents Fees
07/03/2023	0051107937	4506.25	0 RingGo LIMITED	C1638500	Local Area Services	Bank Processing Fee
17/01/2023	0051106057	4459.02	0 RingGo LIMITED	C1638500	Local Area Services	Bank Processing Fee
09/02/2023	0051107004	4195.34	0 RingGo LIMITED	C1638500	Local Area Services	Bank Processing Fee
07/03/2023	0051107915	2500.00	0 Traffic Enforcement Centre	T1879100	Local Area Services	Service Agents Fees
21/03/2023	0051107891	12027.60	0 Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
21/03/2023	0051107890	9657.86	0 Workman LLP	W4010800	Local Area Services	Electricity
02/03/2023	0051107558	9785.00	0 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property Services	Mtce of Buildings-Programmed
02/03/2023	0051107529	9613.00	0 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property Services	Mtce of Buildings-Programmed
10/01/2023	0051105867	5610.00	0 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property Services	IAS19 Allocation
10/01/2023	0051105671	2996.00	0 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property Services	Maintenance of Buildings Progr
10/01/2023	0051105767	2734.70	0 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property Services	CAPITAL BUDGET ONLY
02/02/2023	0051106732	2108.00	0 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property Services	Maintenance of Buildings Progr
02/03/2023	0051107606	1919.00	0 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property Services	Mtce of Buildings-Programmed
28/03/2023	0051108450	1870.00	0 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property Services	IAS19 Allocation
07/02/2023	0051106964	1558.72	0 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property Services	Maintenance of Buildings Progr
17/01/2023	0051106133	806.00	0 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property Services	Mtce of Buildings-Programmed
14/02/2023	0051107183	1220.00	0 AC Wallbridge & Co Ltd (Contractor)	W3549100	Property Services	Mtce Unprog- Minor Items
23/03/2023	0051108515	800.00	0 AC Wallbridge & Co Ltd (Contractor)	W3549100	Property Services	Maintenance of Buildings Progr
21/03/2023	0051108335	4488.40	0 Age Concern	A1355300	Property Services	Hall/Room/Pitch Hire
14/03/2023	0051108044	575.19	0 Appleton Signs Manufacturing Limited	A0255500	Property Services	Mtce of Grounds-Unprogrammed
28/03/2023	0051108449	1520.00	0 BEXSIMON LIMITED	B2125900	Property Services	Construction
19/01/2023	0051106329	2398.59	0 BOSCH THERMOTECHNOLOGY LTD	B2101600	Property Services	Mtce of Buildings-Programmed
31/01/2023	0051106701	707.50	0 BOSCH THERMOTECHNOLOGY LTD	B2101600	Property Services	Mtce of Buildings-Programmed
14/02/2023	0051107259	63270.20	0 Bournemouth International Airport Ltd	B2134100	Property Services	Electricity

12/01/2023	0051105981	50214.85	0 Bournemouth International Airport Ltd	B2134100	Property Services	Electricity
21/03/2023	0051108141	46523.05	0 Bournemouth International Airport Ltd	B2134100	Property Services	Electricity
28/03/2023	0051108567	9282.89	0 Bournemouth International Airport Ltd	B2134100	Property Services	Water Rates
17/01/2023	0051106252	9282.89	0 Bournemouth International Airport Ltd	B2134100	Property Services	Water Rates
09/02/2023	0051107133	9282.89	0 Bournemouth International Airport Ltd	B2134100	Property Services	Water Rates
09/03/2023	0051107831	3176.46	0 British Gas	B1424300	Property Services	Gas
09/03/2023	0051107829	2399.27	0 British Gas	B1424300	Property Services	Gas
09/03/2023	0051107825	1301.22	0 British Gas	B1424300	Property Services	Gas
09/03/2023	0051107827	1021.73	0 British Gas	B1424300	Property Services	Gas
03/01/2023	0051105427	16418.00	0 C G COMLEY & SONS Ltd CONTRACTOR	C2098300	Property Services	CAPITAL BUDGET ONLY
14/02/2023	0051107096	3395.00	0 C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Property Services	CAPITAL BUDGET ONLY
14/02/2023	0051107094	3395.00	0 C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Property Services	CAPITAL BUDGET ONLY
03/01/2023	0051105680	675.00	0 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services	Principal Designer
28/03/2023	0051107756	15703.58	0 Churches Fire Security Limited	B1117500	Property Services	CAPITAL BUDGET ONLY
24/01/2023	0051106283	1757.61	0 Churches Fire Security Limited	B1117500	Property Services	Mtce & Repair to Plant & Equip
07/03/2023	0051107789	1683.51	0 Churches Fire Security Limited	B1117500	Property Services	Mtce & Repair to Plant & Equip
07/03/2023	0051107787	1560.00	0 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
07/02/2023	0051106946	1501.96	0 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
07/03/2023	0051107788	1309.84	0 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
24/01/2023	0051106308	1143.18	0 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant - Fire Extinguisher
12/01/2023	0051106124	1130.85	0 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
07/02/2023	0051106943	787.25	0 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant - Fire Extinguisher
19/01/2023	0051106231	602.47	0 Churches Fire Security Limited	B1117500	Property Services	Mtce & Repair to Plant & Equip
07/02/2023	0051106944	580.94	0 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant - Fire Extinguisher
12/01/2023	0051106120	531.16	0 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Emergency Light
07/02/2023	0051106881	517.42	0 Churches Fire Security Limited	B1117500	Property Services	Mtce & Repair to Plant & Equip
12/01/2023	0051106123	472.50	0 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
17/01/2023	0051105558	1960.00	0 City Glass Ltd (CONTRACTOR)	C1696800	Property Services	Mtce of Buildings-Programmed
30/03/2023	0051108748	8840.00	0 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
09/03/2023	0051108008	3920.00	0 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
09/03/2023	0051107995	1755.84	0 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
09/03/2023	0051108007	1621.69	0 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
21/03/2023	0051108272	1427.44	0 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
28/03/2023	0051108625	961.20	0 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
26/01/2023	0051106595	499.69	0 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property Services	Mtce Unprog- Minor Items
09/02/2023	0051107051	850.00	0 Cleansing Service Group Ltd	C0038400	Property Services	Waste Disposal
26/01/2023	0051106573	670.00	0 COOL-THERM (UK) Ltd	C2037800	Property Services	Maintenance of Buildings Progr
10/01/2023	0051105893	14743.11	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce of Buildings-Programmed
14/02/2023	0051107010	12800.00	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mech & Elec Repairs
26/01/2023	0051106602	7022.64	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mech & Elec Repairs
21/03/2023	0051107958	3529.91	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
26/01/2023	0051106603	3000.00	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mech & Elec Repairs
21/03/2023	0051108358	2156.50	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
02/02/2023	0051105993	1771.55	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
03/01/2023	0051105458	1689.83	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
07/02/2023	0051107009	1139.01	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
02/02/2023	0051105468	917.09	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
21/03/2023	0051107872	887.25	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
03/01/2023	0051105197	869.08	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
21/03/2023	0051107909	802.10	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Unprog- Minor Items
16/02/2023	0051106780	681.51	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr

21/02/2023	0051106383	673.07	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
03/01/2023	0051105196	473.24	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
07/03/2023	0051107208	462.80	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce of Buildings-Programmed
03/01/2023	0051105267	418.80	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
07/03/2023	0051107714	418.80	0 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Maintenance of Buildings Progr
09/03/2023	0051108015	3987.50	0 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
31/01/2023	0051106259	18125.00	0 DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
14/02/2023	0051107013	7306.87	0 Designa UK Ltd (Contractor)	D2064500	Property Services	CAPITAL BUDGET ONLY
02/03/2023	0051107490	2000.00	0 Designa UK Ltd (Contractor)	D2064500	Property Services	CAPITAL BUDGET ONLY
30/03/2023	0051108792	188447.00	0 DOSWELL PROJECTS LIMITED	D3214000	Property Services	Loan Payment
31/01/2023	0051106735	60609.00	0 DOSWELL PROJECTS LIMITED	D3214000	Property Services	Loan Payment
03/01/2023	0051105626	59606.00	0 DOSWELL PROJECTS LIMITED	D3214000	Property Services	Loan Payment
21/02/2023	0051107422	1360.00	272 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
07/03/2023	0051107883	11515.00	0 Ecus Limited	E3034900	Property Services	Mtce of Grounds-Unprogrammed
07/02/2023	0051106875	10180.00	0 Ecus Limited	E3034900	Property Services	Mtce of Grounds-Unprogrammed
14/02/2023	0051107237	74999.64	0 EDF Energy	E1949600	Property Services	Electricity
19/01/2023	0051106316	54933.51	0 EDF Energy	E1949600	Property Services	Electricity
21/03/2023	0051108139	45685.44	0 EDF Energy	E1949600	Property Services	Electricity
07/03/2023	0051107582	9965.00	0 Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Property Services	Maintenance of Buildings Progr
23/03/2023	0051108392	1175.00	0 Encompass Surveys Limited	E1855600	Property Services	Consultants Fees
02/03/2023	0051107389	5750.00	0 Enerveo Limited (CONTRACTOR)	S1899800	Property Services	Mtce of Buildings-Programmed
05/01/2023	0051105748	650.00	0 Envirochem Analytical Lab Ltd	E1098800	Property Services	Consultants Fees
21/03/2023	0051108332	525.00	0 ESSENTIAL INFORMATION GROUP LIMITED	E3030300	Property Services	Corporate Subscriptions
02/03/2023	0051107814	8113.00	0 Faithful & Gould	F2373000	Property Services	Consultants Fees
21/03/2023	0051108153	5170.55	0 Goadsby & Harding (Commercial) Ltd	G3392100	Property Services	Service Charges Payable
09/02/2023	0051107075	947.50	0 Greenbox Associates Ltd	G3391800	Property Services	Marketing & Promotion
28/03/2023	0051108239	5436.00	0 Greenward Energy Ltd (CONTRACTOR)	G3392000	Property Services	Mtce Unprog- Minor Items
26/01/2023	0051106529	4810.00	0 Greenward Energy Ltd (CONTRACTOR)	G3392000	Property Services	Ext Repairs & Mtce Prog
10/01/2023	0051105864	3262.00	0 Greenward Energy Ltd (CONTRACTOR)	G3392000	Property Services	Mtce Unprog- Minor Items
10/01/2023	0051105889	455.00	0 Greenward Energy Ltd (CONTRACTOR)	G3392000	Property Services	Mtce Plant- Emergency Light
02/03/2023	0051107679	2546.92	0 Gregory Bros Ltd (Contractor)	G3389500	Property Services	Mtce of Buildings-Programmed
02/02/2023	0051106751	6490.00	0 GSH GROUP (ELECTRICAL) LIMITED (CTR)	G3390400	Property Services	CAPITAL BUDGET ONLY
10/01/2023	0051105953	575.69	0 GSH GROUP (ELECTRICAL) LIMITED (CTR)	G3390400	Property Services	CAPITAL BUDGET ONLY
21/03/2023	0051108452	494.20	0 Hadleigh Bakery Limited	H2494900	Property Services	Service Charges Payable
03/01/2023	0051105540	494.20	0 Hadleigh Bakery Limited	H2494900	Property Services	Service Charges Payable
21/02/2023	0051107432	4742.00	0 Hampshire Ecological Services Ltd	H0736500	Property Services	Demolition Costs
02/02/2023	0051106680	250091.90	0 Hendy Group Ltd	H0014200	Property Services	Construction
03/01/2023	0051105747	37473.70	0 Hendy Group Ltd	H0014200	Property Services	Construction
21/03/2023	0051108163	3257.00	0 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services	Mtce of Grounds-Unprogrammed
12/01/2023	0051105984	2436.82	0 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	CAPITAL BUDGET ONLY
28/03/2023	0051108375	9291.23	0 Imperial Park Bournemouth Limited	I2286900	Property Services	Service Charges Payable
12/01/2023	0051106112	538.00	0 INACCESS LIMITED	I2286800	Property Services	Energy Management
21/03/2023	0051108204	475.19	0 Initial Washroom Solutions	R0301300	Property Services	Refuse-Con Wste- Feminine & Cl
21/03/2023	0051108203	470.46	0 Initial Washroom Solutions	R0301300	Property Services	Refuse-Con Wste- Feminine & Cl
24/01/2023	0051106363	425.46	0 Initial Washroom Solutions	R0301300	Property Services	Refuse-Con Wste- Feminine & Cl
14/02/2023	0051107300	425.46	0 Initial Washroom Solutions	R0301300	Property Services	Refuse-Con Wste- Feminine & Cl
21/03/2023	0051107929	29288.00	0 INSTANT FABRICATIONS LTD (CONTRACTOR)	I0258000	Property Services	Mtce of Buildings-Programmed
26/01/2023	0051106489	5018.60	0 INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chc
28/02/2023	0051107683	6000.00	0 JONES LANG LASALLE LIMITED	J2973300	Property Services	Consultants Fees
17/01/2023	0051106223	3253.00	0 KEL COMPUTING LIMITED	K2989200	Property Services	Application Software
05/01/2023	0051105721	600.00	0 KEL COMPUTING LIMITED	K2989200	Property Services	Central Training

17/01/2023	0051106183	600.00	0 KENDALL KINGSCOTT LIMITED	K2882700	Property Services	Consultants Fees
10/01/2023	0051105727	613.83	0 Kestrel Guards Ltd	K1405900	Property Services	Key Holding Callout fees
02/02/2023	0051106810	540.00	0 Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
02/03/2023	0051107672	540.00	0 Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
02/03/2023	0051107677	540.00	0 Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
28/03/2023	0051108113	540.00	0 Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
07/03/2023	0051107862	518.70	0 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
21/02/2023	0051107498	458.85	0 Kestrel Guards Ltd	K1405900	Property Services	External Security Contract - f
21/02/2023	0051107499	458.85	0 Kestrel Guards Ltd	K1405900	Property Services	Ext Repairs & Mtce Prog
28/03/2023	0051108243	-973.70	0 Kestrel Guards Ltd	K1405900	Property Services	Maintenance of Buildings Progr
02/03/2023	0051107576	1200.00	0 M.R. ELECTRICAL SERVICES LIMITED	M3513700	Property Services	Mtce of Buildings-Programmed
03/01/2023	0051105735	1903.00	0 Mesh Energy Ltd	M3511600	Property Services	Architecture/Heritage Consulta
05/01/2023	0051105886	568.17	0 OVO GROUP LTD	O2451600	Property Services	Electricity
24/01/2023	0051106407	780.00	0 Passingham Scaffolding Ltd (CONTRACTOR)	P2636900	Property Services	Other Expenses
21/03/2023	0051108131	420.00	0 Patterson Reeves And Partners	P0555100	Property Services	Mtce of Buildings-Programmed
02/02/2023	0051106786	1800.00	0 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services	Consultants Fees
09/02/2023	0051107068	4504.02	0 PHS Group Ltd	P1389900	Property Services	Refuse-Con Wste- Feminine & Cl
10/01/2023	0051105329	2103.89	0 Pitney Bowes Finance plc	P1503000	Property Services	Postages
14/02/2023	0051107269	1596.78	0 Pitney Bowes Limited	P0079801	Property Services	Postages
05/01/2023	0051105848	9971.77	0 Pitney Bowes Limited t/a Purchase Power	P0079800	Property Services	Postages
02/03/2023	0051107790	9961.00	0 Pitney Bowes Limited t/a Purchase Power	P0079800	Property Services	Postages
21/03/2023	0051108118	231110.56	0 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Projects
14/02/2023	0051107236	101751.11	0 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Projects
10/01/2023	0051105999	104964.73	0 PMC Construction DevelopmentService(CIS)	P3324200	Property Services	Projects
03/01/2023	0051105753	4981.88	0 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
09/03/2023	0051107950	4514.52	0 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
31/01/2023	0051106587	4012.10	0 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
21/03/2023	0051108134	1350.00	0 PRIMMER OLDS UK LIMITED	P3179200	Property Services	Marketing & Promotion
07/03/2023	0051107912	1590.38	0 QUINTAS ENERGY UK LTD	Q1676700	Property Services	Property Mgt Fees
19/01/2023	0051106317	1590.38	0 QUINTAS ENERGY UK LTD	Q1676700	Property Services	Property Mgt Fees
07/02/2023	0051106908	1578.66	0 QUINTAS ENERGY UK LTD	Q1676700	Property Services	Property Mgt Fees
30/03/2023	0051108705	3852.00	0 Recycled Office Solutions Limited	R3571900	Property Services	Mtce Unprog- Minor Items
09/03/2023	0051108014	3800.00	0 REDACTED PERSONAL DATA	H2454100	Property Services	Storage
24/01/2023	0051106284	4886.40	0 REDACTED PERSONAL DATA	S2153800	Property Services	Consultants Fees
26/01/2023	0051106571	4831.14	0 REDACTED PERSONAL DATA	S2153800	Property Services	Consultants Fees
07/03/2023	0051106687	1283.33	0 Reds Builders Ltd (CONTRACTOR)	R3524500	Property Services	Construction
09/03/2023	0051108035	807.50	0 Rekan Limited	R3572200	Property Services	Consultants Fees
09/02/2023	0051107091	807.50	0 Rekan Limited	R3572200	Property Services	Consultants Fees
09/02/2023	0051107093	807.50	0 Rekan Limited	R3572200	Property Services	Consultants Fees
23/03/2023	0051108418	3847.88	0 RENEWABLE ENERGY SYSTEMS LIMITED	R3578200	Property Services	Maintenance of Equipment
03/01/2023	0051105723	3847.88	0 RENEWABLE ENERGY SYSTEMS LIMITED	R3578200	Property Services	Maintenance of Equipment
26/01/2023	0051106454	3847.88	0 RENEWABLE ENERGY SYSTEMS LIMITED	R3578200	Property Services	Maintenance of Equipment
23/02/2023	0051107450	3847.88	0 RENEWABLE ENERGY SYSTEMS LIMITED	R3578200	Property Services	Maintenance of Equipment
03/01/2023	0051105546	14750.56	0 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
24/01/2023	0051106422	7627.00	0 RH Partnership Architects Ltd	R3154700	Property Services	Environmental Consultants
03/01/2023	0051105544	4775.00	0 RH Partnership Architects Ltd	R3154700	Property Services	Environmental Consultants
28/03/2023	0051108169	3961.69	0 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
31/01/2023	0051106425	3500.00	0 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
14/02/2023	0051107148	950.00	0 RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
10/01/2023	0051105992	3450.00	0 RIGHT OF LIGHT CONSULTING LIMITED	R3578900	Property Services	Projects
28/02/2023	0051107673	98276.54	0 Rivendale Developments Ltd	R3578700	Property Services	CAPITAL BUDGET ONLY

31/01/2023	0051106714	86025.19	0 Rivendale Developments Ltd	R3578700	Property Services	CAPITAL BUDGET ONLY
12/01/2023	0051106071	1925.00	0 RUND PARTNERSHIP LTD	R3378300	Property Services	Building Surveyors
31/01/2023	0051106658	1038.05	0 SALNOR ROOFING SERVICES Ltd (CONTRACTOR)	S2140500	Property Services	Mech & Elec Repairs
03/01/2023	0051105428	844.00	0 SALNOR ROOFING SERVICES Ltd (CONTRACTOR)	S2140500	Property Services	Mtce of Grounds-Unprogrammed
03/01/2023	0051105766	3100.00	0 SALVIS GROUP LTD	S2096200	Property Services	Maintenance Plant - Boliers in
14/03/2023	0051108021	1200.00	0 SALVIS GROUP LTD	S2096200	Property Services	Consultants Fees
10/01/2023	0051105991	4950.00	0 SAVILLS (UK) LIMITED	S2106000	Property Services	Land & Buildings Purchases
12/01/2023	0051106066	4142.63	0 Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
12/01/2023	0051106074	1198.00	0 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property Services	Mtce of Buildings-Programmed
14/03/2023	0051108162	1491.40	0 SHELTON DEVELOPMENT SERVICES LIMITED	S2091300	Property Services	Application Software
02/02/2023	0051106787	1250.00	0 SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property Services	IAS19 Allocation
14/02/2023	0051107257	450.00	0 SOLENT FIRE AND SECURITY LTD	S2153600	Property Services	Internal Recharges Projects
09/03/2023	0051107501	24664.48	0 Southern Water Services Ltd	S0189100	Property Services	Water Rates
09/03/2023	0051107502	20526.69	0 Southern Water Services Ltd	S0189100	Property Services	Water Rates
09/03/2023	0051107503	11628.85	0 Southern Water Services Ltd	S0189100	Property Services	Water Rates
02/02/2023	0051106837	1500.00	0 Stevens & Bolton LLP	S2146400	Property Services	Consultants Fees
16/02/2023	0051107349	630.00	0 Stevens & Bolton LLP	S2146400	Property Services	Internal Recharges Projects
10/01/2023	0051105661	2110.99	0 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
07/02/2023	0051106949	2637.00	0 Tew Brothers Limited (CONTRACTOR)	T1499600	Property Services	Maintenance of Buildings Progr
14/02/2023	0051107282	779.60	0 Tew Brothers Limited (CONTRACTOR)	T1499600	Property Services	Mtce & Repair to Plant & Equip
14/02/2023	0051107230	35145.00	0 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
28/02/2023	0051107228	9741.71	0 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Property Insurance
14/02/2023	0051107229	4335.00	0 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
14/02/2023	0051107231	3675.00	0 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
14/02/2023	0051107233	2535.00	0 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
09/03/2023	0051108078	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
23/02/2023	0051107592	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
21/03/2023	0051108317	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
28/03/2023	0051108578	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
12/01/2023	0051105790	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
09/02/2023	0051107119	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
02/02/2023	0051106856	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
26/01/2023	0051106427	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
03/01/2023	0051105662	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
31/01/2023	0051106637	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
21/02/2023	0051107403	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
02/03/2023	0051107837	777.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
19/01/2023	0051106165	619.50	0 THE OYSTER PARTNERSHIP LTD	O2267800	Property Services	Consultants Fees
26/01/2023	0051106475	18945.75	0 The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
28/02/2023	0051107600	38046.71	0 Totalenergies Gas and Power Limited	T2385100	Property Services	Gas
26/01/2023	0051106519	36459.18	0 Totalenergies Gas and Power Limited	T2385100	Property Services	Gas
21/03/2023	0051108406	31728.32	0 Totalenergies Gas and Power Limited	T2385100	Property Services	Gas
28/03/2023	0051108472	1475.83	0 Utilita Energy Limited	U2370900	Property Services	Electricity
09/03/2023	0051107858	650.00	0 VAIL WILLIAMS LLP	V2355500	Property Services	Advertising & Promotion
31/01/2023	0051106726	7500.00	0 Veolia ES (UK) Ltd	O1288700	Property Services	Internal Recharges Projects
14/03/2023	0051108116	11660.93	0 WELLING PARTNERSHIP LLP	W4963500	Property Services	Projects
23/02/2023	0051107598	2352.71	0 WELLING PARTNERSHIP LLP	W4963500	Property Services	Consultants Fees
03/01/2023	0051105731	2352.71	0 WELLING PARTNERSHIP LLP	W4963500	Property Services	Consultants Fees
26/01/2023	0051106581	2352.71	0 WELLING PARTNERSHIP LLP	W4963500	Property Services	Consultants Fees
07/03/2023	0051107820	1000.00	0 WELLING PARTNERSHIP LLP	W4963500	Property Services	Loan Payment
03/01/2023	0051105627	1000.00	0 WELLING PARTNERSHIP LLP	W4963500	Property Services	Loan Payment



02/02/2023	0051106873	1000.00	0 WELLING PARTNERSHIP LLP	W4963500	Property Services	Loan Payment
28/03/2023	0051108658	1000.00	0 WELLING PARTNERSHIP LLP	W4963500	Property Services	Loan Payment
26/01/2023	0051106548	2431.00	0 WILDERN ACADEMY TRUST	W4894300	Property Services	Mtce & Repair to Plant & Equip
30/03/2023	0051108627	2968.00	0 Williams Roofing Contractors Ltd (CIS)	W1810500	Property Services	CAPITAL BUDGET ONLY
02/03/2023	0051107742	81213.38	0 Workman LLP	W4010800	Property Services	Rents Payable
26/01/2023	0051105306	81213.38	0 Workman LLP	W4010800	Property Services	Rents Payable
21/02/2023	0051107487	7700.00	0 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Property Services - Horton Heath	Demolition 2
14/03/2023	0051108076	4670.00	0 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Property Services - Horton Heath	Landscaping Design
24/01/2023	0051106480	2300.00	0 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Property Services - Horton Heath	Demolition 2
09/03/2023	0051107988	2497.50	0 ACD ENVIRONMENTAL LIMITED	A2380200	Property Services - Horton Heath	Landscaping Design
28/02/2023	0051107665	18000.00	0 Aecom Limited	A2381000	Property Services - Horton Heath	Electrical Survey & Design
28/02/2023	0051107713	9335.00	0 Aecom Limited	A2381000	Property Services - Horton Heath	Electrical Survey & Design
28/02/2023	0051107712	3972.00	0 Aecom Limited	A2381000	Property Services - Horton Heath	Electrical Survey & Design
09/03/2023	0051108042	675.00	0 ARBEXCELLENCE LTD	A1912000	Property Services - Horton Heath	Survey - Arboricultural
21/02/2023	0051107371	540.00	0 ARBEXCELLENCE LTD	A1912000	Property Services - Horton Heath	Landscaping Design
17/01/2023	0051106117	25450.00	0 Axis Mason Limited	A2384000	Property Services - Horton Heath	Architecture/Heritage Consulta
02/02/2023	0051106777	25450.00	0 Axis Mason Limited	A2384000	Property Services - Horton Heath	Architecture/Heritage Consulta
14/03/2023	0051108166	1853.87	0 British Telecom PLC t/a Openreach (CTR)	B1333300	Property Services - Horton Heath	Telecoms Supply
26/01/2023	0051106600	675.00	0 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
28/03/2023	0051108569	675.00	0 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
28/02/2023	0051107603	675.00	0 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
26/01/2023	0051106598	420.00	0 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
24/01/2023	0051105681	420.00	0 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
28/02/2023	0051107601	420.00	0 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Principal Designer
16/02/2023	0051107063	2112.75	0 CAMPBELL REITH HILL LIMITED LIABILITY PA	C2221000	Property Services - Horton Heath	Transport Study Consultants
14/03/2023	0051108146	2112.75	0 CAMPBELL REITH HILL LIMITED LIABILITY PA	C2221000	Property Services - Horton Heath	Transport Study Consultants
24/01/2023	0051106362	1408.50	0 CAMPBELL REITH HILL LIMITED LIABILITY PA	C2221000	Property Services - Horton Heath	Transport Study Consultants
07/03/2023	0051107309	900.00	0 Cass Productions Ltd	C1053200	Property Services - Horton Heath	Productions (film animation)
10/01/2023	0051104896	15000.00	0 CHAPMAN TAYLOR LLP	C2221600	Property Services - Horton Heath	Architecture/Heritage Consulta
26/01/2023	0051106665	4860.00	0 CHPK FIRE ENGINEERING LIMITED	C2220600	Property Services - Horton Heath	Consultants Fees
24/01/2023	0051105994	6003.34	0 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
02/03/2023	0051107636	3000.05	0 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
07/02/2023	0051106953	2400.84	0 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
28/02/2023	0051107635	2400.84	0 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
07/02/2023	0051106954	2141.57	0 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
17/01/2023	0051106031	2141.57	0 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
07/02/2023	0051106956	1417.20	0 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
09/02/2023	0051106955	1200.46	0 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
24/01/2023	0051105696	901.68	0 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
28/02/2023	0051105064	915.20	0 Clyde & Co LLP office account	C1854100	Property Services - Horton Heath	Misc Contributions
19/01/2023	0051105722	4500.00	0 Compton Skinner Consulting Ltd t/a CSC R	C2216800	Property Services - Horton Heath	Temporary Staff
30/03/2023	0051108453	2140.00	0 CREATE CONSULTING ENGINEERS LIMITED	C2222100	Property Services - Horton Heath	Acoustic Engineering
16/02/2023	0051107153	877.50	0 CREATE CONSULTING ENGINEERS LIMITED	C2222100	Property Services - Horton Heath	Acoustic Engineering
10/01/2023	0051105686	2500.00	0 Currie & Brown UK Ltd	C2221200	Property Services - Horton Heath	Quantity Surveyors
07/02/2023	0051106917	1750.00	0 Currie & Brown UK Ltd	C2221200	Property Services - Horton Heath	Quantity Surveyors
26/01/2023	0051105831	5625.00	0 DEACON DESIGN LTD	D3209700	Property Services - Horton Heath	Landscaping Design
14/03/2023	0051107642	2310.00	0 DEACON DESIGN LTD	D3209700	Property Services - Horton Heath	Landscaping Design
02/02/2023	0051106783	2025.00	0 DEACON DESIGN LTD	D3209700	Property Services - Horton Heath	Landscaping Design
02/02/2023	0051106788	2000.00	0 DEACON DESIGN LTD	D3209700	Property Services - Horton Heath	Landscaping Design
17/01/2023	0051105755	1500.00	0 DEACON DESIGN LTD	D3209700	Property Services - Horton Heath	Landscaping Design
26/01/2023	0051106381	1424.40	0 DEFIBSTORE LTD	D3214400	Property Services - Horton Heath	Carpentry & Plastering

14/02/2023	0051106971	2598.00	0 Dell Products	D0341600	Property Services - Horton Heath	Equipment Purchase
28/03/2023	0051108050	5212.50	0 Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Works Chalcroft Farm
23/02/2023	0051107524	1290.00	0 Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Works Chalcroft Farm
09/03/2023	0051108053	820.00	0 Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Landscaping Design
21/03/2023	0051108103	585.00	0 Ecological Survey and Assessment Limited	E3028100	Property Services - Horton Heath	Environmental Consultants
10/01/2023	0051105741	6745.00	0 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Mtce of Grounds-Unprogrammed
23/03/2023	0051108441	625.00	0 Encompass Surveys Limited	E1855600	Property Services - Horton Heath	Civil Engineer
30/03/2023	0051108580	11700.00	0 Ener-Vate Consultancy Limited	E3032400	Property Services - Horton Heath	Consultants Fees
07/02/2023	0051106898	6500.00	0 Ener-Vate Consultancy Limited	E3032400	Property Services - Horton Heath	Consultants Fees
17/01/2023	0051105901	2600.00	0 Ener-Vate Consultancy Limited	E3032400	Property Services - Horton Heath	Consultants Fees
21/03/2023	0051108420	5964.14	0 ENITIAL LIMITED	E3035100	Property Services - Horton Heath	Quantity Surveyors
10/01/2023	0051105776	14640.00	0 EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
17/01/2023	0051105818	14640.00	0 EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
21/03/2023	0051108269	720.00	0 EXL PROJECT MANAGEMENT LTD	E3029800	Property Services - Horton Heath	Freelance Workers
19/01/2023	0051106033	3564.00	0 Grouptree Limited	G3388200	Property Services - Horton Heath	Web Design and Mgmt
09/03/2023	0051107613	21505.00	0 Hampshire County Council	H1616000	Property Services - Horton Heath	Feasibility Consultants
02/03/2023	0051107668	20000.00	0 Hampshire County Council	H1616000	Property Services - Horton Heath	Misc Contributions
21/03/2023	0051108255	5953.60	0 Hampshire County Council	H1616000	Property Services - Horton Heath	Surveys/Records
21/02/2023	0051106835	5000.00	0 Hampshire County Council	H1616000	Property Services - Horton Heath	External Legal Fees
21/02/2023	0051106891	5000.00	0 Hampshire County Council	H1616000	Property Services - Horton Heath	Planning Application Fees
17/01/2023	0051105933	2000.00	0 Hampshire County Council	H1616000	Property Services - Horton Heath	External Legal Fees
23/02/2023	0051107516	770.00	0 Hampshire County Council	H1616000	Property Services - Horton Heath	External Legal Fees
17/01/2023	0051106188	600.00	0 Hampshire County Council	H1616000	Property Services - Horton Heath	S106 Cont to Hampshire
09/02/2023	0051107012	9656.25	0 HARPER AND MASON LTD	H2757000	Property Services - Horton Heath	Freelance Workers
07/03/2023	0051107947	9562.50	0 HARPER AND MASON LTD	H2757000	Property Services - Horton Heath	Freelance Workers
19/01/2023	0051106324	7968.88	0 HARPER AND MASON LTD	H2757000	Property Services - Horton Heath	Freelance Workers
31/01/2023	0051106653	6666.90	0 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Property Services - Horton Heath	Building Surveyors
21/03/2023	0051108110	6070.00	0 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
21/03/2023	0051108109	4883.75	0 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
21/02/2023	0051107393	1737.00	0 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Demolition 2
05/01/2023	0051105745	1410.00	0 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Application Fees
07/03/2023	0051107910	910.00	0 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Survey - Environmental
21/03/2023	0051108274	650.00	0 JOHNS ASSOCIATES LTD	J2262300	Property Services - Horton Heath	Planning Statement
02/02/2023	0051105840	580.00	0 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
10/01/2023	0051104988	580.00	0 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
28/02/2023	0051106702	580.00	0 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
28/03/2023	0051107658	580.00	0 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
21/03/2023	0051108436	10000.00	0 LOCOGEN Consulting Ltd	L4031100	Property Services - Horton Heath	Solar Park Alterations
19/01/2023	0051106083	3644.07	0 Mildren Construction Ltd (CONTRACTOR)	M1407400	Property Services - Horton Heath	Segments 1 & 2 Contractor
28/02/2023	0051107478	1000.00	0 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
07/03/2023	0051107728	1000.00	0 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
28/02/2023	0051107266	425.00	0 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Transport Study Consultants
28/03/2023	0051106829	2550.00	0 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Drainage Consultants
19/01/2023	0051105698	1950.00	0 PFA Consulting Ltd	P3388000	Property Services - Horton Heath	Drainage Consultants
07/02/2023	0051106897	12000.00	0 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
07/03/2023	0051107848	11400.00	0 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
12/01/2023	0051105878	9600.00	0 PRESIDENT SERVICES LIMITED	C2157700	Property Services - Horton Heath	Freelance Workers
21/03/2023	0051107755	5600.00	0 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Freelance Workers
14/03/2023	0051107882	2300.00	0 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
21/03/2023	0051107881	2000.00	0 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer
09/02/2023	0051106981	630.00	0 REUBY & STAGG LIMITED	R3573600	Property Services - Horton Heath	Civil Engineer

21/03/2023	0051103925	16356.00	0 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
02/02/2023	0051102982	15000.00	0 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Structural Engineer
23/03/2023	0051103933	11058.00	0 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Structural Engineer
07/02/2023	0051106906	6065.00	0 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
31/01/2023	0051105938	3000.00	0 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Structural Engineer
07/02/2023	0051106902	3000.00	0 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
02/02/2023	0051106781	1500.00	0 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Structural Engineer
21/03/2023	0051108353	-3000.00	0 Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Civil Engineer
23/02/2023	0051107358	5728.00	0 S.W. Marchant Ltd (CONTRACTOR)	S2148700	Property Services - Horton Heath	Landscaping Design
31/01/2023	0051106664	1462.00	0 S.W. Marchant Ltd (CONTRACTOR)	S2148700	Property Services - Horton Heath	Fencing Contractor
17/01/2023	0051105817	750.00	0 Service Graphics LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
07/02/2023	0051106859	750.00	0 Service Graphics LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
07/03/2023	0051107802	750.00	0 Service Graphics LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
07/03/2023	0051107804	554.95	0 Service Graphics LTD ta Service Graphic	P3361900	Property Services - Horton Heath	External Printing
17/01/2023	0051105507	4625.00	0 Southampton Solent University	S0646700	Property Services - Horton Heath	Central Training
14/03/2023	0051107791	2067.00	0 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Property Services - Horton Heath	Electrical Supply
17/01/2023	0051106036	4092.50	0 Southern Water Services Ltd (Contractor)	S2146300	Property Services - Horton Heath	Drainage Consultants
17/01/2023	0051106034	541.67	0 Southern Water Services Ltd (Contractor)	S2146300	Property Services - Horton Heath	Drainage Consultants
30/03/2023	0051107963	960.00	0 SRE LIMITED	S2140600	Property Services - Horton Heath	Sustainability Consultant
09/02/2023	0051106757	3216.43	0 SW & H LIMITED t/a Scott White and Hooki	S2152400	Property Services - Horton Heath	Principal Designer
07/03/2023	0051107895	1923.84	0 SW & H LIMITED t/a Scott White and Hooki	S2152400	Property Services - Horton Heath	Principal Designer
17/01/2023	0051105700	541.43	0 SW & H LIMITED t/a Scott White and Hooki	S2152400	Property Services - Horton Heath	Principal Designer
07/03/2023	0051107839	1300.00	0 Tetra Tech Environment Planning Trans Lt	W3229900	Property Services - Horton Heath	Planning Statement
28/03/2023	0051108167	1300.00	0 Tetra Tech Environment Planning Trans Lt	W3229900	Property Services - Horton Heath	Planning Statement
16/02/2023	0051105996	1200.00	0 Thrings LLP (Office acc)	T2825001	Property Services - Horton Heath	External Legal Fees
19/01/2023	0051105995	612.00	0 Thrings LLP (Office acc)	T2825001	Property Services - Horton Heath	External Legal Fees
21/03/2023	0051108037	1600.00	0 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Survey - Arboricultural
09/02/2023	0051106690	1070.00	0 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Survey - Arboricultural
31/01/2023	0051105694	500.00	0 TYLER GRANGE GROUP LTD	T2808300	Property Services - Horton Heath	Survey - Arboricultural
02/02/2023	0051106618	69492.74	0 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Property Services - Horton Heath	Construction
02/03/2023	0051107685	48040.74	0 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Property Services - Horton Heath	Construction
02/02/2023	0051106874	418.00	0 WALTET MATERIALS LIMITED	W4911400	Property Services - Horton Heath	Demolition 2
17/01/2023	0051106122	3499.20	0 WELLING PARTNERSHIP LLP	W4963500	Property Services - Horton Heath	Quantity Surveyors
07/03/2023	0051107899	3080.00	0 WELLING PARTNERSHIP LLP	W4963500	Property Services - Horton Heath	Quantity Surveyors
07/03/2023	0051107900	3080.00	0 WELLING PARTNERSHIP LLP	W4963500	Property Services - Horton Heath	Quantity Surveyors
26/01/2023	0051105726	420.00	0 WELLING PARTNERSHIP LLP	W4963500	Property Services - Horton Heath	Quantity Surveyors
03/01/2023	0051105639	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services	Temporary Staff
03/01/2023	0051105640	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services	Temporary Staff
03/01/2023	0051105638	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services	Casual Staff
30/03/2023	0051108740	7480.50	0 Continuum Sport & Leisure Ltd	C1783700	Specialist Services	Consultants Fees
23/03/2023	0051108090	1112.00	0 Hound Envelopes Ltd	H1801300	Specialist Services	Print Unit Printing
05/01/2023	0051105384	1563.32	0 Ricoh UK Ltd	N1388100	Specialist Services	Hire Of Equipment
07/02/2023	0051106834	742.50	0 THE BARN EQUINE SURGERY LIMITED	T2783000	Specialist Services	Veterinary Fees
14/02/2023	0051107134	1753.20	0 Three Oaks	S1659700	Specialist Services	Contracted Services
23/03/2023	0051108514	1742.20	0 Three Oaks	S1659700	Specialist Services	Contracted Services
30/03/2023	0051108519	1093.50	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
02/03/2023	0051107707	1012.95	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
23/02/2023	0051107277	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
21/02/2023	0051107287	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
21/02/2023	0051107288	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
28/03/2023	0051108490	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff

31/01/2023	0051106772	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
24/01/2023	0051106315	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
12/01/2023	0051105806	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
24/01/2023	0051106269	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
09/03/2023	0051107738	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
23/02/2023	0051107523	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
28/03/2023	0051108251	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
14/03/2023	0051107945	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
26/01/2023	0051106586	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
09/02/2023	0051107038	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
21/02/2023	0051107280	920.25	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
21/03/2023	0051108422	897.30	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
26/01/2023	0051106533	864.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
24/01/2023	0051106270	847.35	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
31/01/2023	0051106755	843.75	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
17/01/2023	0051106037	842.40	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
17/01/2023	0051106035	839.25	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
09/02/2023	0051106997	835.20	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
23/02/2023	0051107481	834.75	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
12/01/2023	0051105805	826.65	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
21/03/2023	0051108216	817.20	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
10/01/2023	0051105807	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
26/01/2023	0051106537	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
24/01/2023	0051106251	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
30/03/2023	0051108252	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
17/01/2023	0051106075	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
17/01/2023	0051106073	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
09/02/2023	0051106998	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
31/01/2023	0051106753	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
21/02/2023	0051107284	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
21/03/2023	0051108428	810.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
14/03/2023	0051107943	676.80	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
24/01/2023	0051106268	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
26/01/2023	0051106532	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
12/01/2023	0051105803	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
17/01/2023	0051106064	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
23/02/2023	0051107514	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Temporary Staff
14/03/2023	0051107942	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
09/02/2023	0051106999	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
02/03/2023	0051107698	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
31/01/2023	0051106752	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
21/02/2023	0051107276	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
21/03/2023	0051108419	540.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Economy	Casual Staff
19/01/2023	0051106190	1502.57	0 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
09/03/2023	0051108009	745.42	0 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
09/02/2023	0051107070	727.28	0 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
26/01/2023	0051106619	555.19	0 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
10/01/2023	0051105779	551.45	0 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
24/01/2023	0051106409	495.04	0 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
21/02/2023	0051107345	433.41	0 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
17/01/2023	0051105630	3800.00	0 ABSOLAR SOLUTIONS LTD	A2388300	Specialist Services - Environment	Consultants Fees

16/02/2023	0051107238	2979.00	0 Acoem UK Ltd	A1972800	Specialist Services - Environment	Maintenance of Equipment
21/02/2023	0051107312	495.00	0 BOULTER MOSSMAN LIMITED	B2134300	Specialist Services - Environment	Marketing & Promotion
05/01/2023	0051105489	1033.93	0 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
21/03/2023	0051108229	974.21	0 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
23/02/2023	0051107343	973.92	0 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
07/02/2023	0051106224	949.69	0 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Specialist Services - Environment	Contracted Services
16/02/2023	0051105600	3000.00	0 CWM Aggregates Limited	C1976200	Specialist Services - Environment	Materials Purchase
12/01/2023	0051106142	4398.15	0 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
24/01/2023	0051106418	1751.60	0 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
31/01/2023	0051106671	1675.00	0 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
23/02/2023	0051107591	1662.50	0 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
02/03/2023	0051107840	1429.00	0 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
16/02/2023	0051107396	1425.00	0 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
09/02/2023	0051107110	1425.00	0 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
09/03/2023	0051108077	950.00	0 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
07/02/2023	0051106878	950.00	0 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Specialist Services - Environment	Consultants Fees
17/01/2023	0051106156	3510.54	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
17/01/2023	0051106157	2400.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
02/03/2023	0051107833	1938.92	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
03/01/2023	0051105642	1831.50	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
07/02/2023	0051106848	1831.50	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
09/02/2023	0051107121	1831.50	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
26/01/2023	0051106435	1831.50	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
26/01/2023	0051106634	1831.50	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/03/2023	0051108320	1831.50	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
14/03/2023	0051108082	1831.50	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/02/2023	0051107570	1831.50	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
10/01/2023	0051105794	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
26/01/2023	0051106434	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
09/02/2023	0051107122	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
07/02/2023	0051106847	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
03/01/2023	0051105248	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
03/01/2023	0051105643	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
16/02/2023	0051107405	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
02/03/2023	0051107834	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/02/2023	0051107569	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
26/01/2023	0051106632	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
14/03/2023	0051108081	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
23/03/2023	0051108319	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
28/03/2023	0051108576	1200.00	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
28/03/2023	0051108577	1093.46	0 G2V Recruitment Group Limited (Vivid)	G3340701	Specialist Services - Environment	Consultants Fees
31/01/2023	0051106639	789.03	0 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
28/02/2023	0051107536	789.03	0 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
28/02/2023	0051107533	740.03	0 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
31/01/2023	0051106635	740.03	0 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
31/01/2023	0051106667	35000.00	0 Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
07/02/2023	0051106745	8220.28	0 Hampshire County Council	H1616000	Specialist Services - Environment	Grants
07/02/2023	0051106747	8220.28	0 Hampshire County Council	H1616000	Specialist Services - Environment	Grants
31/01/2023	0051106189	8220.28	0 Hampshire County Council	H1616000	Specialist Services - Environment	Grants
07/02/2023	0051106864	8024.00	0 Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
02/03/2023	0051107696	5955.26	0 Hampshire County Council	H1616000	Specialist Services - Environment	Grants

02/03/2023	0051107689	5624.29	0 Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
09/02/2023	0051107018	10707.00	0 IMPERIAL COLLEGE PROJECTS LIMITED	I2284900	Specialist Services - Environment	Maintenance of Equipment
09/03/2023	0051107970	482.28	0 Independent Vetcare Limited t/a Beech Ho	I2285102	Specialist Services - Environment	Veterinary Fees
26/01/2023	0051106521	1160.00	0 M Johnson Funeral Directors	J2238600	Specialist Services - Environment	Other Expenses
10/01/2023	0051105821	800.00	0 Point Thirteen Media Ltd	P2918200	Specialist Services - Environment	Advertising/Recruitment Costs
21/02/2023	0051107488	1756.65	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
23/03/2023	0051108469	1468.60	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
09/03/2023	0051107977	1338.00	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
28/02/2023	0051107671	1331.70	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
17/01/2023	0051106187	1100.00	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
16/02/2023	0051107303	1000.00	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
07/02/2023	0051106544	975.00	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
07/02/2023	0051106412	975.00	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
07/02/2023	0051106774	875.00	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
21/03/2023	0051108256	750.00	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
10/01/2023	0051105939	700.00	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
09/02/2023	0051107042	500.00	0 REDACTED PERSONAL DATA	R3468600	Specialist Services - Environment	Consultants Fees
24/01/2023	0051106323	6445.00	0 Sarum Hardwood Structures Limited (CTR)	S1971600	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
09/02/2023	0051107120	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
26/01/2023	0051106636	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
31/01/2023	0051106669	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
17/01/2023	0051106166	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
17/01/2023	0051106167	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
17/01/2023	0051106169	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
02/03/2023	0051107835	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
24/01/2023	0051106428	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
07/02/2023	0051106855	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
03/01/2023	0051105239	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
17/01/2023	0051106272	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
17/01/2023	0051106273	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
09/03/2023	0051108079	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
23/02/2023	0051107593	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
23/02/2023	0051107594	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
28/03/2023	0051108579	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
21/03/2023	0051108318	820.00	0 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Environment	Consultants Fees
10/01/2023	0051106017	12937.50	0 THE RISK BUSTERS LIMITED	T2619700	Specialist Services - Environment	Consultants Fees
26/01/2023	0051106477	900.00	0 UKHab LTD	U2394000	Specialist Services - Environment	Central Training
07/02/2023	0051107007	500.00	0 2nd Itchen South (Cricket Activity Centr	I2225600	Specialist Services - Health & Wellbeing	Grants
05/01/2023	0051105890	10618.31	0 Bursledon Parish Council	B1186400	Specialist Services - Health & Wellbeing	Grants
09/02/2023	0051106754	999.00	0 BUSINESS SMART SOLUTIONS LTD	B2134600	Specialist Services - Health & Wellbeing	Temporary Staff
24/01/2023	0051106476	1360.00	0 Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	System Software
23/02/2023	0051107471	7480.50	0 Continuum Sport & Leisure Ltd	C1783700	Specialist Services - Health & Wellbeing	Consultants Fees
21/03/2023	0051108359	1000.00	0 CRANBURY REMOVALS	C1795800	Specialist Services - Health & Wellbeing	Loan Payment
05/01/2023	0051105859	49647.75	0 Eastleigh Citizens Advice Bureau	E1089400	Specialist Services - Health & Wellbeing	Grants
14/02/2023	0051107254	2500.00	0 Eastleigh Community Garden	E3035400	Specialist Services - Health & Wellbeing	CAPITAL BUDGET ONLY
21/03/2023	0051108254	499.00	0 Ecosupport Ltd	E2748600	Specialist Services - Health & Wellbeing	Consultants Fees
14/03/2023	0051108158	1260.00	0 GIA MANAGEMENT LTD	G3392800	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/03/2023	0051108160	1200.00	0 GIA MANAGEMENT LTD	G3392800	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/03/2023	0051108157	1110.00	0 GIA MANAGEMENT LTD	G3392800	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/03/2023	0051108156	1050.00	0 GIA MANAGEMENT LTD	G3392800	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/03/2023	0051108159	600.00	0 GIA MANAGEMENT LTD	G3392800	Specialist Services - Health & Wellbeing	Bed & Breakfast

14/02/2023	0051107162	66780.00	0 Hampshire County Council	H1616000	Specialist Services - Health & Wellbeing	Misc Contributions
28/03/2023	0051108575	1258.00	0 James Andrews Recruitment Solutions	J3164900	Specialist Services - Health & Wellbeing	Consultants Fees
21/03/2023	0051108361	1258.00	0 James Andrews Recruitment Solutions	J3164900	Specialist Services - Health & Wellbeing	Consultants Fees
14/03/2023	0051108074	1020.00	0 James Andrews Recruitment Solutions	J3164900	Specialist Services - Health & Wellbeing	Consultants Fees
05/01/2023	0051105860	22400.25	0 ONE COMMUNITY EASTLEIGH	E0390300	Specialist Services - Health & Wellbeing	Grants
17/01/2023	0051106050	10227.00	0 People Place Nature Ltd	P3410500	Specialist Services - Health & Wellbeing	CAPITAL BUDGET ONLY
07/03/2023	0051107924	6750.00	0 Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Staff Concessions
14/03/2023	0051108093	3686.40	0 Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
28/03/2023	0051108628	2701.00	0 Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Loan Payment
21/03/2023	0051108180	800.00	0 Point Thirteen Media Ltd	P2918200	Specialist Services - Health & Wellbeing	Advertising/Recruitment Costs
21/03/2023	0051108179	625.00	0 Point Thirteen Media Ltd	P2918200	Specialist Services - Health & Wellbeing	Advertising/Recruitment Costs
21/02/2023	0051107394	4866.10	0 REDACTED PERSONAL DATA	A2386200	Specialist Services - Health & Wellbeing	Loan Payment
26/01/2023	0051106295	745.71	0 REDACTED PERSONAL DATA	A2386200	Specialist Services - Health & Wellbeing	Loan Payment
28/03/2023	0051108718	500.00	0 REDACTED PERSONAL DATA	A2389500	Specialist Services - Health & Wellbeing	Other Expenses
26/01/2023	0051106630	1475.00	0 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
26/01/2023	0051106372	1450.00	0 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
26/01/2023	0051106488	1275.00	0 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
28/02/2023	0051107586	790.00	0 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
24/01/2023	0051106445	2475.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
24/01/2023	0051106449	2475.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Loan Payment
21/02/2023	0051107155	1500.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/01/2023	0051104526	1300.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/02/2023	0051107302	1200.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/02/2023	0051107157	1125.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/01/2023	0051106562	1020.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/01/2023	0051105797	910.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/03/2023	0051107980	900.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/01/2023	0051105798	840.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/03/2023	0051107982	780.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/01/2023	0051105799	700.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/03/2023	0051108302	675.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/02/2023	0051107301	660.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/03/2023	0051107979	522.50	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
30/03/2023	0051108753	520.00	0 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/01/2023	0051106368	8957.50	0 REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
23/02/2023	0051107144	7840.50	0 REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
24/01/2023	0051106294	4150.00	0 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
14/03/2023	0051107769	3417.00	0 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
10/01/2023	0051105737	900.00	0 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
17/01/2023	0051102156	500.00	0 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Maintenance of Equipment
02/03/2023	0051107727	7102.25	0 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
24/01/2023	0051106377	6925.75	0 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
14/03/2023	0051107957	4730.00	0 REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
21/03/2023	0051108298	9417.25	0 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
23/02/2023	0051107584	6905.50	0 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
02/02/2023	0051106815	1050.00	0 REDACTED PERSONAL DATA	F3878800	Specialist Services - Health & Wellbeing	Loan Payment
12/01/2023	0051105684	7730.00	0 REDACTED PERSONAL DATA	G3390400	Specialist Services - Health & Wellbeing	Grants
23/02/2023	0051107082	6397.50	0 REDACTED PERSONAL DATA	G3390400	Specialist Services - Health & Wellbeing	Grants
10/01/2023	0051105614	18236.00	0 REDACTED PERSONAL DATA	G3391300	Specialist Services - Health & Wellbeing	Grants
02/02/2023	0051106694	9866.00	0 REDACTED PERSONAL DATA	G3391300	Specialist Services - Health & Wellbeing	Grants
30/03/2023	0051108608	5533.00	0 REDACTED PERSONAL DATA	G3391300	Specialist Services - Health & Wellbeing	Grants

21/03/2023	0051108465	2825.00	0 REDACTED PERSONAL DATA	H0535200	Specialist Services - Health & Wellbeing	Other Expenses
07/02/2023	0051106982	800.00	0 REDACTED PERSONAL DATA	H0583400	Specialist Services - Health & Wellbeing	Other Expenses
23/03/2023	0051108421	1790.02	0 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
23/02/2023	0051107542	7846.75	0 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
02/03/2023	0051107763	1813.00	0 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
23/03/2023	0051108520	750.00	0 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
05/01/2023	0051105870	2940.00	0 REDACTED PERSONAL DATA	K2499300	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/01/2023	0051105868	2310.00	0 REDACTED PERSONAL DATA	K2499300	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/02/2023	0051107611	1260.00	0 REDACTED PERSONAL DATA	K2499300	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/02/2023	0051107612	1260.00	0 REDACTED PERSONAL DATA	K2499300	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/01/2023	0051106264	1050.00	0 REDACTED PERSONAL DATA	K2499300	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/01/2023	0051105611	7119.00	0 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Loan Payment
23/03/2023	0051108487	10790.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
19/01/2023	0051106291	8835.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
30/03/2023	0051108765	7705.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
23/03/2023	0051108486	6435.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
02/02/2023	0051104867	6040.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
21/02/2023	0051106292	5005.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
21/03/2023	0051108257	4325.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
09/02/2023	0051106473	4265.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
21/03/2023	0051107114	4170.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
23/03/2023	0051108523	3885.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
14/02/2023	0051107025	2465.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
23/02/2023	0051107226	2000.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
23/03/2023	0051108435	1415.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
17/01/2023	0051106249	470.00	0 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
16/02/2023	0051106474	7805.00	0 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
07/03/2023	0051107810	5971.42	0 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
26/01/2023	0051106401	4473.60	0 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
28/03/2023	0051108537	1250.00	0 REDACTED PERSONAL DATA	L3886800	Specialist Services - Health & Wellbeing	Other Expenses
26/01/2023	0051106420	10181.75	0 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
23/02/2023	0051107565	7958.75	0 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
02/03/2023	0051107725	20000	0 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
07/02/2023	0051106765	20000	0 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
21/03/2023	0051108061	15622.25	0 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
10/01/2023	0051105869	8703.03	0 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
21/02/2023	0051107363	8539.25	0 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
23/02/2023	0051107580	7715.75	0 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
07/03/2023	0051107357	1380	0 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Mtce of Grounds-Unprogrammed
23/03/2023	0051108562	1428	0 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/01/2023	0051105692	1414	0 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/03/2023	0051107726	705	0 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/03/2023	0051108563	630	0 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/01/2023	0051106376	14000	0 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
07/03/2023	0051107873	12000	0 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
28/03/2023	0051108518	10000	0 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
16/02/2023	0051107227	6091.5	0 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
14/02/2023	0051107057	5901.9	0 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
14/02/2023	0051106375	5774.5	0 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
21/03/2023	0051108258	1350	0 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
21/03/2023	0051108268	550	0 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Other Expenses



09/02/2023	0051107041	7500	0 REDACTED PERSONAL DATA	P2593400	Specialist Services - Health & Wellbeing	Loan Payment
03/01/2023	0051105778	535.5	0 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/03/2023	0051108597	780	0 REDACTED PERSONAL DATA	R3578400	Specialist Services - Health & Wellbeing	Grants
23/03/2023	0051108471	7366.25	0 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
30/03/2023	0051108797	15693.87	0 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
10/01/2023	0051105620	9538.2	0 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
23/03/2023	0051108051	8677	0 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
19/01/2023	0051106293	2262	0 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
16/02/2023	0051107152	1740	0 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
26/01/2023	0051106570	990	0 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
23/03/2023	0051108542	8873.75	0 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
28/03/2023	0051108263	7444.75	0 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
14/02/2023	0051107015	700	0 REDACTED PERSONAL DATA	S2153500	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/03/2023	0051108260	700	0 REDACTED PERSONAL DATA	S2153500	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/03/2023	0051107992	700	0 REDACTED PERSONAL DATA	S2153500	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/03/2023	0051108529	700	0 REDACTED PERSONAL DATA	S2153500	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/02/2023	0051106620	5056.8	0 REDACTED PERSONAL DATA	S2213700	Specialist Services - Health & Wellbeing	Grants
19/01/2023	0051105414	4728	0 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
26/01/2023	0051106386	4508.92	0 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
30/03/2023	0051108585	4406.2	0 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
26/01/2023	0051106578	4323.2	0 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
02/03/2023	0051106601	3750.8	0 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
26/01/2023	0051106385	-4431.6	0 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
02/03/2023	0051107722	6652.47	0 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
21/03/2023	0051108325	5293.8	0 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Other Expenses
21/03/2023	0051108324	3900	0 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Other Expenses
24/01/2023	0051106530	2652	0 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Other Expenses
21/03/2023	0051108457	605.8	0 REDACTED PERSONAL DATA	V2315200	Specialist Services - Health & Wellbeing	Other Expenses
23/02/2023	0051107313	570	0 Reds Builders Ltd (CONTRACTOR)	R3524500	Specialist Services - Health & Wellbeing	Mtce of Grounds-Unprogrammed
03/01/2023	0051105668	469	0 Royal Mail	R1434600	Specialist Services - Health & Wellbeing	Contract Postage
07/02/2023	0051106884	548.44	0 Smith Construction (Heckington) Ltd (CIS)	S1535100	Specialist Services - Health & Wellbeing	Mtce of Grounds-Programmed
21/03/2023	0051105606	2400	0 Southampton Football Club Ltd	S2148400	Specialist Services - Health & Wellbeing	Coaching/Instruction
12/01/2023	0051106041	1459.25	0 The Chartered Institute of Env Health	T0404400	Specialist Services - Health & Wellbeing	Professional Subscriptions
28/02/2023	0051106612	31577.01	0 Youth Options	Y1693900	Specialist Services - Health & Wellbeing	Consultants Fees
03/01/2023	0051105687	4499.04	0 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
03/01/2023	0051105688	1964.47	0 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
21/03/2023	0051108327	500	0 31st Itchen North Scout Group	I1903700	Specialist Services - Housing & Development	Grants
23/02/2023	0051107466	29412.1	0 Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Sale of Fixed Assets
23/03/2023	0051108572	500	0 Friends of Botley School	F3880400	Specialist Services - Housing & Development	Grants
23/03/2023	0051108571	500	0 Friends of West End Copse	F3880500	Specialist Services - Housing & Development	Grants
21/03/2023	0051108225	3985	0 Greenspan Projects Ltd	D0398900	Specialist Services - Housing & Development	Internal Recharges Projects
21/02/2023	0051107200	16640.35	0 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Consultants Fees
28/02/2023	0051106970	12030	0 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Consultants Fees
03/01/2023	0051105707	3906	0 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
02/03/2023	0051107258	3906	0 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
03/01/2023	0051105706	3570	0 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
21/03/2023	0051108168	2520	0 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
02/02/2023	0051106700	2520	0 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
16/02/2023	0051106967	744	0 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Consultants Fees
31/01/2023	0051106705	519	0 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Consultants Fees
14/02/2023	0051107139	5904	0 Haymarket Media Group Ltd	H1859100	Specialist Services - Housing & Development	Corporate Subscriptions

02/03/2023	0051107737	4650	0 Haymarket Media Group Ltd	H1859100	Specialist Services - Housing & Development	Corporate Subscriptions
21/03/2023	0051108304	544	0 HCC re Wellstead Primary School	H1857400	Specialist Services - Housing & Development	Grants
26/01/2023	0051106380	750	0 Ivy Legal Limited	I2285900	Specialist Services - Housing & Development	Central Training
02/02/2023	0051106779	500	0 MICONEX LTD	M3506600	Specialist Services - Housing & Development	Business Support
07/02/2023	0051106899	438.5	0 MICONEX LTD	M3506600	Specialist Services - Housing & Development	Business Support
09/03/2023	0051107987	438	0 MICONEX LTD	M3506600	Specialist Services - Housing & Development	Business Support
03/01/2023	0051105809	438	0 MICONEX LTD	M3506600	Specialist Services - Housing & Development	Business Support
30/03/2023	0051108759	6000	0 People Place Nature Ltd	P3410500	Specialist Services - Housing & Development	CAPITAL BUDGET ONLY
21/02/2023	0051107072	2325	0 Portsmouth City Council	P0126800	Specialist Services - Housing & Development	CAPITAL BUDGET ONLY
23/02/2023	0051107583	6875	0 Prospect Law Limited	P3411600	Specialist Services - Housing & Development	External Legal Fees
03/01/2023	0051105742	5975.06	0 Prospect Law Limited	P3411600	Specialist Services - Housing & Development	External Legal Fees
07/02/2023	0051106863	1490	0 R&M CONSTRUCTION SERVICES LTD t/a (CTR)	R3579000	Specialist Services - Housing & Development	Contracted Services
02/02/2023	0051106663	10800	0 REDACTED PERSONAL DATA	A2382000	Specialist Services - Housing & Development	External Legal Fees
10/01/2023	0051105885	1400	0 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
09/03/2023	0051107935	1300	0 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
14/02/2023	0051107003	1250	0 REDACTED PERSONAL DATA	D2068600	Specialist Services - Housing & Development	Consultants Fees
24/01/2023	0051106395	1067.6	0 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
21/03/2023	0051108303	1067.6	0 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
14/02/2023	0051107293	1050.7	0 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
24/01/2023	0051106396	800.7	0 REDACTED PERSONAL DATA	G3123400	Specialist Services - Housing & Development	Consultants Fees
07/02/2023	0051104017	1981.62	0 Shawyers	S0370600	Specialist Services - Housing & Development	Construction
26/01/2023	0051106433	964.62	0 STONBURY LIMITED (CONTRACTOR) *see note*	S2142600	Specialist Services - Housing & Development	Mtce of Grounds-Programmed
03/01/2023	0051105494	1250	0 T G D LANDSCAPE LIMITED	T2825400	Specialist Services - Housing & Development	Temporary Staff
26/01/2023	0051106413	615.04	0 WESSEX SOUND HIRE LIMITED	W4967800	Specialist Services - Housing & Development	Consultants Fees
21/03/2023	0051108316	500	0 West End Garden and Allotment Associatio	W4963900	Specialist Services - Housing & Development	Grants
28/02/2023	0051107622	6649	0 White Horse Contractors Limited (CTR)	W4964300	Specialist Services - Housing & Development	Contracted Services
17/01/2023	0051106226	13444.5	0 Wildern School	D1834900	Specialist Services - Housing & Development	Contribution to Management Cos
21/03/2023	0051108151	600	0 BANDAID FIRST AID TRAINING LIMITED	B2134700	Strategic Planning	Other Expenses
12/01/2023	0051106095	3437.5	0 BOULTER MOSSMAN LIMITED	B2134300	Strategic Planning	Marketing & Promotion
21/03/2023	0051108362	2975	0 Bruton Knowles LLP	B2124600	Strategic Planning	Consultants Fees
07/02/2023	0051106784	1500	0 DEACON DESIGN LTD	D3209700	Strategic Planning	Consultants Fees
07/02/2023	0051106965	6277	0 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
26/01/2023	0051106611	750	0 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
10/01/2023	0051105719	3120	0 Jamie's Computers	J2728400	Strategic Planning	Equipment Purchase
19/01/2023	0051106355	965	0 LEAP ENVIRONMENTAL LIMITED	L4029200	Strategic Planning	Consultants Fees
21/03/2023	0051108052	656.2	0 One Community Transport Scheme	E1338500	Strategic Planning	Consultants Fees
12/01/2023	0051106038	500	0 REDACTED PERSONAL DATA	M3431700	Strategic Planning	Coaching/Instruction
14/02/2023	0051107097	1750	0 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
09/03/2023	0051108027	1575	0 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
17/01/2023	0051106203	1485	0 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
21/03/2023	0051108070	475.29	0 First Stop Catering & Hygiene Supplies L	F3250700	Visitor Economy & Business - Country Parks	Materials For Resale
23/02/2023	0051107573	424	0 Keep Britain Tidy	T0438400	Visitor Economy & Business - Country Parks	Publications
23/02/2023	0051107575	424	0 Keep Britain Tidy	T0438400	Visitor Economy & Business - Country Parks	Materials Purchase
14/03/2023	0051107732	6050	0 TITCHFIELD TREE SERVICES LIMITED	T2210300	Visitor Economy & Business - Country Parks	Emergency Tree Works
28/03/2023	0051108630	1792	0 Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
09/03/2023	0051107976	908.76	0 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
05/01/2023	0051105429	658.8	0 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
30/03/2023	0051108633	800	0 Attic Theatre Company (London) Ltd.	A2385700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/03/2023	0051107759	671.93	0 Auditoria Services Ltd	A1066500	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
23/03/2023	0051108560	650	0 Avalon Promotions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
31/01/2023	0051106645	650	0 Avalon Promotions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

21/02/2023	0051107374	650	0 Avalon Promotions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/03/2023	0051108526	2000	0 Avant Garde Dance Ltd	A2027900	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
21/02/2023	0051107441	500	0 BEARFACE THEATRE CIC	T2546100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/01/2023	0051105261	985.26	0 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase of Confectionery
23/02/2023	0051107128	857.79	0 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Food
31/01/2023	0051104909	770.42	0 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase of Confectionery
17/01/2023	0051105432	732.48	0 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
07/03/2023	0051107597	529.91	0 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase of Confectionery
14/03/2023	0051108096	509.53	0 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
12/01/2023	0051106047	589	0 Culverlands Press,Limited	C1964100	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
28/03/2023	0051108599	425	0 Dorset Media	D3212200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
21/02/2023	0051107418	1680	0 Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
17/01/2023	0051106121	1100	0 Filskit Theatre Ltd	F3036300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/01/2023	0051106084	525	0 Filskit Theatre Ltd	F3036300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/03/2023	0051108532	2595.2	0 Impatient Productions Ltd	I2286200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
05/01/2023	0051105352	475	0 Knight Catering Services Ltd	K2336000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
14/03/2023	0051108067	850	0 Long Nose Puppets Ltd	L2665500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/02/2023	0051107109	511.15	0 Mozzo Coffee Limited	M2340501	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
07/03/2023	0051107181	1082.12	0 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
14/03/2023	0051108085	980.95	0 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Drinks
07/03/2023	0051106659	857.41	0 Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Purchase Of Cafe Drinks
21/02/2023	0051107336	492.09	0 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
28/02/2023	0051107618	430.06	0 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
05/01/2023	0051105892	2883.6	0 Phil McIntyre Live Ltd	P3413500	Visitor Economy & Business - The Point & Berry Theatres	Credit Control
02/02/2023	0051106347	782.69	0 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
02/02/2023	0051106349	723.22	0 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
02/02/2023	0051106350	714.5	0 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
26/01/2023	0051106531	2500	0 REDACTED PERSONAL DATA	B1970300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/03/2023	0051108694	785.17	0 REDACTED PERSONAL DATA	B2130800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
23/02/2023	0051107571	515.18	0 REDACTED PERSONAL DATA	B2130800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
17/01/2023	0051105492	656.29	0 REDACTED PERSONAL DATA	C2212000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
14/03/2023	0051108038	850	0 REDACTED PERSONAL DATA	D3214600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
21/03/2023	0051108322	2775	0 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/01/2023	0051105471	2125	0 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
14/02/2023	0051107216	749	0 REDACTED PERSONAL DATA	E3034100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
21/02/2023	0051107447	726	0 REDACTED PERSONAL DATA	E3034100	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
21/03/2023	0051107875	2500	0 REDACTED PERSONAL DATA	G3392200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
23/02/2023	0051107474	585	0 REDACTED PERSONAL DATA	H2757400	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/02/2023	0051107111	1921.68	0 REDACTED PERSONAL DATA	L4031200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/01/2023	0051106225	573.75	0 REDACTED PERSONAL DATA	L4031500	Visitor Economy & Business - The Point & Berry Theatres	Casual Staff
05/01/2023	0051105772	4391.25	0 REDACTED PERSONAL DATA	N2524500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
16/02/2023	0051107308	555	0 REDACTED PERSONAL DATA	P3412100	Visitor Economy & Business - The Point & Berry Theatres	Casual Staff Technical
28/03/2023	0051108616	3750	0 REDACTED PERSONAL DATA	R3392900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/03/2023	0051108668	626	0 REDACTED PERSONAL DATA	W4415500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/02/2023	0051107107	800	0 ROBIN CREATIVE MEDIA LTD	R3579500	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
24/01/2023	0051106391	2834.62	0 Slot Machine Theatre Company Ltd	S2148300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
02/02/2023	0051106867	2000	0 Slot Machine Theatre Company Ltd	S2148300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/01/2023	0051105099	2408.48	0 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
21/02/2023	0051107141	2012.16	0 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
09/03/2023	0051108057	1585.97	0 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
12/01/2023	0051105998	1526.44	0 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges

09/03/2023	0051108022	2250	0 The Audience Agency	A2153300	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
21/02/2023	0051107460	787.74	0 THE COFFEE 2U CO LIMITED t/a The Eco Cof	T2778400	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
10/01/2023	0051105946	679.23	0 THE COFFEE 2U CO LIMITED t/a The Eco Cof	T2778400	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
21/02/2023	0051107457	502.27	0 THE COFFEE 2U CO LIMITED t/a The Eco Cof	T2778400	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
28/03/2023	0051108548	506.06	0 THE COFFEE 2U CO LIMITED t/a The Eco Cof	T2778400	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
21/02/2023	0051107333	499.3	0 THE COFFEE 2U CO LIMITED t/a The Eco Cof	T2778400	Visitor Economy & Business - The Point & Berry Theatres	Materials for Resale
14/03/2023	0051108004	3157.87	0 The Spontaneous Players LLP	T2829400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
14/02/2023	0051106853	500	0 TRIBE ALTERNATIVE STAGE SCHOOL CIC	T2932000	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
21/03/2023	0051107953	1050	0 WILD HIVE COLLECTIVE CIC	W4968000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
28/03/2023	0051108570	5000	0 Frama (UK) Limited (top ups only) 5K	F1274200	Visitor Economy & Business - Wessex House	Contract Postage
03/01/2023	0051105541	585.8	0 PETERS & MAY GLOBAL LOGISTICS LTD t/a Co	C1594500	Visitor Economy & Business - Wessex House	Delivery Expenses
07/03/2023	0051107846	496.2	0 Radio Taxis (Southampton) Ltd	R3411900	Visitor Economy & Business - Wessex House	Misc Contributions
28/03/2023	0051108639	6750	0 REDACTED PERSONAL DATA	B2070400	Visitor Economy & Business - Wessex House	Grants
26/01/2023	0051106360	900	0 REDACTED PERSONAL DATA	C2222800	Visitor Economy & Business - Wessex House	HCC Grants Current Year
26/01/2023	0051106358	773.16	0 REDACTED PERSONAL DATA	C2222800	Visitor Economy & Business - Wessex House	HCC Grants Current Year
28/03/2023	0051108640	950	0 REDACTED PERSONAL DATA	G2667600	Visitor Economy & Business - Wessex House	Grants
28/02/2023	0051107566	1600	0 REDACTED PERSONAL DATA	R3579700	Visitor Economy & Business - Wessex House	HCC Grants Current Year
07/03/2023	0051107892	1950	0 REDACTED PERSONAL DATA	R3579800	Visitor Economy & Business - Wessex House	HCC Grants Current Year
07/03/2023	0051107901	2300	0 REDACTED PERSONAL DATA	R3579900	Visitor Economy & Business - Wessex House	HCC Grants Current Year
21/03/2023	0051108313	2400	0 REDACTED PERSONAL DATA	V2135900	Visitor Economy & Business - Wessex House	HCC Grants Current Year
28/02/2023	0051107659	2153.85	0 REDACTED PERSONAL DATA	X6083800	Visitor Economy & Business - Wessex House	HCC Grants Current Year
10/01/2023	0051105977	669	0 School Cloud Systems Ltd t/a School Clou	S2016400	Visitor Economy & Business - Wessex House	Meeting Expenses
07/03/2023	0051107860	1661.63	0 Technology Within Limited	S1940700	Visitor Economy & Business - Wessex House	Telecom Gold
26/01/2023	0051106394	2890	0 Tetralogic Ltd t/a 4tech	T2824700	Visitor Economy & Business - Wessex House	Broadband
21/02/2023	0051107213	4500	0 Thrive Church UK	T2931800	Visitor Economy & Business - Wessex House	General Support
23/02/2023	BX23022163822904	40000	0 Bishopstoke Parish Council		Financial Services	Grants
07/03/2023	BX23030765262141	100000	0 SSEN		Financial Services	Electrical Supply
15/03/2023	BX23031566078584	25000	0 Botley Parish Council		Financial Services	Grants
28/03/2023	BX23032867282474	30000	0 Bishopstoke Parish Council		Financial Services	Grants
28/03/2023	BX23032867270914	20000	0 Hamble Parish Council		Financial Services	Grants
14/02/2023	BX23021463214875	8393.92	0 Cdata Software Inc		IT	Application Software
07/02/2023	BX23020762553805	1078	0 Royal Institution of Chartered Surveyors		Property Services	Central Training
13/02/2023	BX23021363035332	595543.09	0 Hendy Group Ltd		Property Services	Construction
04/01/2023	BX23010459134993	2387.63	0 REDACTED PERSONAL DATA		Visitor Economy & Business - The Point & Berry Theatres	Events/Performances