

Expenditure Date	Reference	Amount	VAT not recoverable	Supplier Name	Supplier ID	Expense Area	Expense Purpose
15/06/2023	0051111280	13500.00	0.00	5865 Limited	L4034300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/05/2023	0051109979	5340.00	0.00	Appraisals Abound Ltd	A2389600	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
08/06/2023	0051110993	1620.00	0.00	Appraisals Abound Ltd	A2389600	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
27/04/2023	0051109426	800.00	0.00	BUILT ENVIRONMENT MARKETING LTD	B2129600	Corporate Leadership Board - Corporate Leadership Board	Central Training
18/04/2023	0051109086	2500.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
02/05/2023	0051109805	2250.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
09/05/2023	0051109988	2000.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
18/04/2023	0051109241	2000.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
25/04/2023	0051109493	2000.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
16/05/2023	0051110191	2000.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
08/06/2023	0051110886	1012.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
08/06/2023	0051110887	936.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
08/06/2023	0051110365	857.25	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
08/06/2023	0051110884	810.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
15/06/2023	0051111074	810.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
08/06/2023	0051110883	803.25	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
01/06/2023	0051110585	553.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
15/06/2023	0051111355	546.75	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
13/06/2023	0051110370	540.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
13/06/2023	0051110573	540.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
08/06/2023	0051110885	540.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
13/04/2023	0051109012	1886.00	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Corporate Leadership Board - Corporate Leadership Board	Mtce Plant- Fire Alarm Sys
13/04/2023	0051109013	746.07	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Corporate Leadership Board - Corporate Leadership Board	Mtce Plant- Fire Alarm Sys
18/04/2023	0051109200	9995.00	0.00	Delib Ltd	D3110000	Corporate Leadership Board - Corporate Leadership Board	Licences
02/05/2023	0051109815	3808.00	0.00	District Council's Network	D2347400	Corporate Leadership Board - Corporate Leadership Board	Corporate Subscriptions
13/06/2023	0051111137	109234.85	0.00	EDF Energy	E1949600	Corporate Leadership Board - Corporate Leadership Board	Electricity
06/04/2023	0051109003	975.00	0.00	Event-X Limited	E1540600	Corporate Leadership Board - Corporate Leadership Board	Conference Expenses
02/05/2023	0051109780	89250.00	0.00	FERVENT LAND & PLANNING LIMITED	F3874800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/06/2023	0051110822	740.03	0.00	GO SOUTH COAST LTD	W1833300	Corporate Leadership Board - Corporate Leadership Board	Payment for Local Bus Services
13/04/2023	0051108839	37083.95	0.00	HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
15/06/2023	0051111344	760105.87	0.00	Hendy Group Ltd	H0014200	Corporate Leadership Board - Corporate Leadership Board	Construction
23/05/2023	0051110442	604914.67	0.00	Hendy Group Ltd	H0014200	Corporate Leadership Board - Corporate Leadership Board	Construction
25/04/2023	0051109387	596969.21	0.00	Hendy Group Ltd	H0014200	Corporate Leadership Board - Corporate Leadership Board	Construction
11/05/2023	0051110106	16100.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
11/05/2023	0051110107	4050.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
11/05/2023	0051110108	4050.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
11/05/2023	0051110105	4050.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
13/04/2023	0051109157	4050.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
22/06/2023	0051111563	4050.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
22/06/2023	0051111564	4050.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
22/06/2023	0051111561	4025.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
22/06/2023	0051111562	4025.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
06/06/2023	0051110913	4025.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
15/06/2023	0051111256	3240.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
01/06/2023	0051110676	3240.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
23/05/2023	0051110378	3240.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
11/05/2023	0051110104	3240.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
23/05/2023	0051110379	3220.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
01/06/2023	0051110675	3220.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
15/06/2023	005111258	3220.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Temporary Staff
13/04/2023	0051109158	2430.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
20/04/2023	0051109386	2430.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
06/06/2023	0051110912	2430.00	0.00	IMPERIUM RESOURCING LIMITED	I2287100	Corporate Leadership Board - Corporate Leadership Board	Casual Staff
04/05/2023	0051109978	197022.00	0.00	Lister Wilder Ltd	L4032600	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY

13/04/2023	0051109048	11609.08	0.00 Local Government Association	L0321300	Corporate Leadership Board - Corporate Leadership Board	Corporate Subscriptions
23/05/2023	0051110354	555.90	0.00 Local Government Association	L0321300	Corporate Leadership Board - Corporate Leadership Board	Central Training
06/06/2023	0051110849	627993.00	0.00 LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Corporate Leadership Board - Corporate Leadership Board	Construction
23/05/2023	0051110338	249262.98	0.00 PMC Construction DevelopmentService(CIS)	P3324200	Corporate Leadership Board - Corporate Leadership Board	Projects
11/04/2023	0051109030	8092.00	0.00 Portsmouth City Council	P0126800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/06/2023	0051110663	2531.80	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
01/06/2023	0051110374	2029.19	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/05/2023	0051109987	2020.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
20/04/2023	0051109407	1230.00	0.00 PUBLIC SECTOR CONSULTANTS	P2584700	Corporate Leadership Board - Corporate Leadership Board	Corporate Subscriptions
27/04/2023	0051109575	1050.00	0.00 REDACTED PERSONAL DATA	D2068600	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/04/2023	0051108911	1050.00	0.00 REDACTED PERSONAL DATA	D2068600	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/05/2023	0051110523	1067.60	0.00 REDACTED PERSONAL DATA	G3123400	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/05/2023	0051110021	4812.06	0.00 REDACTED PERSONAL DATA	S2153800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
04/04/2023	0051108908	5761.24	0.00 Scottish Water Business Stream Limited	S2065400	Corporate Leadership Board - Corporate Leadership Board	Water Rates
18/05/2023	0051110292	5466.38	0.00 Scottish Water Business Stream Limited	S2065400	Corporate Leadership Board - Corporate Leadership Board	Water Rates
04/04/2023	0051108909	-2157.25	0.00 Scottish Water Business Stream Limited	S2065400	Corporate Leadership Board - Corporate Leadership Board	Water Rates
06/04/2023	0051108896	1845.38	0.00 SOUTH EAST ENGLAND COUNCILS	S1914500	Corporate Leadership Board - Corporate Leadership Board	Corporate Subscriptions
06/06/2023	0051110275	8118.09	0.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Corporate Leadership Board - Corporate Leadership Board	Property Insurance
18/05/2023	0051109825	2700.00	0.00 WILKS HEAD & EVE LLP	W4660600	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/04/2023	0051108962	693.00	0.00 Phoenix Software Ltd	P0544400	Corporate Leadership Board - Strategy	Equipment Purchase
13/06/2023	0051111244	2502.50	0.00 Abri Group Ltd	A2387200	Finance, Improvement & Housing - Corporate Leadership Board	Other Expenses
01/06/2023	0051110666	990.00	0.00 ACS LTD Airey Consultancy Services Ltd	A1351500	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
27/06/2023	0051111771	9500.00	0.00 ASCENDANT SOLUTIONS LTD	A2388500	Finance, Improvement & Housing - Corporate Leadership Board	System Software
23/05/2023	0051110459	1462.50	0.00 BOULTER MOSSMAN LIMITED	B2134300	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
27/06/2023	0051111596	1012.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
29/06/2023	0051111779	999.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
09/05/2023	0051109958	986.40	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
29/06/2023	0051111781	976.95	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
30/05/2023	0051110574	966.15	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
30/05/2023	0051110586	958.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
15/06/2023	0051111357	951.75	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
30/05/2023	0051110457	945.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
18/05/2023	0051110189	931.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
27/06/2023	0051111598	911.25	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
15/06/2023	0051111358	836.55	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
04/05/2023	0051109991	816.75	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
18/05/2023	0051110190	815.40	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
23/05/2023	0051110412	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
30/05/2023	0051110571	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
18/05/2023	0051110215	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
15/06/2023	0051111231	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
04/05/2023	0051109995	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
27/06/2023	0051111597	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
29/06/2023	0051111780	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
15/06/2023	0051111356	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
23/05/2023	0051110187	742.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
27/06/2023	0051111599	698.85	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
18/05/2023	0051110188	519.75	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Corporate Leadership Board	Casual Staff
30/05/2023	0051110485	181193.88	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - Corporate Leadership Board	IT Running Costs
20/06/2023	0051109550	13000.00	0.00 Capita Business Services Ltd	C0872800	Finance, Improvement & Housing - Corporate Leadership Board	Application Software
08/06/2023	0051110718	9926.69	0.00 Capita Business Services Ltd	C0872800	Finance, Improvement & Housing - Corporate Leadership Board	Application Software
02/05/2023	0051109888	3120.00	0.00 Chartered Institute Of Housing	C0656400	Finance, Improvement & Housing - Corporate Leadership Board	Central Training
02/05/2023	0051109812	2740.00	0.00 Chartered Institute Of Housing	C0656400	Finance, Improvement & Housing - Corporate Leadership Board	Central Training
18/05/2023	0051110263	1295.00	0.00 Creditsafe Business Solutions Limited	C1905800	Finance, Improvement & Housing - Corporate Leadership Board	Corporate Subscriptions
20/04/2023	0051108967	1200.00	0.00 DEACON DESIGN LTD	D3209700	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees

18/04/2023	0051109043	74958.00	0.00	Ernst & Young	E0326100	Finance, Improvement & Housing - Corporate Leadership Board	District Audit Core Audit
13/06/2023	0051111094	449668.35	0.00	FAUN Zoeller (UK) Ltd	F1602500	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
23/05/2023	0051110460	5370.00	0.00	Hampshire County Council	H1616000	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
13/06/2023	0051111191	1931.00	0.00	I-TRANSPORT LLP	I2266300	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
25/04/2023	0051109556	5000.00	0.00	JONES LANG LASALLE LIMITED	J2973300	Finance, Improvement & Housing - Corporate Leadership Board	Land & Buildings Purchases
27/06/2023	0051111650	22500.00	0.00	KPMG LLP	K3010500	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
02/05/2023	0051109785	575.00	0.00	Ocean Media Group Limited	O1771900	Finance, Improvement & Housing - Corporate Leadership Board	Central Training
27/06/2023	0051111340	334118.97	0.00	PMC Construction DevelopmentService(CIS)	P3324200	Finance, Improvement & Housing - Corporate Leadership Board	Projects
27/04/2023	0051109778	98194.44	0.00	Rivendale Developments Ltd	R3578700	Finance, Improvement & Housing - Corporate Leadership Board	Loan Payment
04/05/2023	0051108785	17320.57	0.00	Royal Mail	R1434600	Finance, Improvement & Housing - Corporate Leadership Board	Contract Postage
04/05/2023	0051108528	13331.39	0.00	Royal Mail	R1434600	Finance, Improvement & Housing - Corporate Leadership Board	Contract Postage
04/05/2023	0051109063	819.05	0.00	Royal Mail	R1434600	Finance, Improvement & Housing - Corporate Leadership Board	Contract Postage
30/05/2023	0051110610	786.77	0.00	Royal Mail	R1434600	Finance, Improvement & Housing - Corporate Leadership Board	Contract Postage
04/05/2023	0051109940	781.45	0.00	Royal Mail	R1434600	Finance, Improvement & Housing - Corporate Leadership Board	Contract Postage
04/05/2023	0051109065	-15737.24	0.00	Royal Mail	R1434600	Finance, Improvement & Housing - Corporate Leadership Board	Contract Postage
23/05/2023	0051110488	6751.00	0.00	Soils Limited	S1566600	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
22/06/2023	0051111353	240701.60	0.00	Southampton City Council	S0723100	Finance, Improvement & Housing - Corporate Leadership Board	Contracted Services
15/06/2023	0051111193	603.00	0.00	VIP Star Cleaning Ltd	V2369100	Finance, Improvement & Housing - Corporate Leadership Board	Other Expenses
18/04/2023	0051108786	13598.29	0.00	Vodafone Limited	V2256300	Finance, Improvement & Housing - Corporate Leadership Board	Mobile Phones
13/06/2023	0051111076	13457.29	0.00	Vodafone Limited	V2256300	Finance, Improvement & Housing - Corporate Leadership Board	Mobile Phones
29/06/2023	0051111803	2352.71	0.00	WELLING PARTNERSHIP LLP	W4963500	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
11/05/2023	0051110055	1821.92	0.00	BGC Brokers LP	S0809600	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
20/06/2023	0051111509	-683.20	0.00	HWM CONTRACTING LTD (Contractor)	H2758100	Finance, Improvement & Housing - Financial Services	Credit Control
06/04/2023	0051108963	6439.73	0.00	IMPERIAL TREASURY SERVICES LTD	I2244100	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
06/06/2023	0051110930	5041.09	0.00	IMPERIAL TREASURY SERVICES LTD	I2244100	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
04/05/2023	0051109936	506.85	0.00	IMPERIAL TREASURY SERVICES LTD	I2244100	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
20/04/2023	0051109488	5140.00	0.00	LG Futures Ltd	L3037200	Finance, Improvement & Housing - Financial Services	Corporate Subscriptions
11/04/2023	0051109032	-1338.00	0.00	R F E MAINTENANCE LTD. (Contractor)	R3578100	Finance, Improvement & Housing - Financial Services	Credit Control
15/06/2023	0051110709	820.15	0.00	REDACTED PERSONAL DATA	B2130800	Finance, Improvement & Housing - Financial Services	Freelance Workers
18/04/2023	0051109262	-757.40	0.00	REDACTED PERSONAL DATA	H2757700	Finance, Improvement & Housing - Financial Services	Credit Control
06/04/2023	0051108979	15863.00	0.00	Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
06/06/2023	0051110932	14446.55	0.00	Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
04/05/2023	0051109923	13378.07	0.00	Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
13/06/2023	0051111006	2900.00	0.00	Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
20/04/2023	0051109072	2900.00	0.00	Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
09/05/2023	0051109999	2900.00	0.00	Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
20/06/2023	0051111296	16010.07	0.00	BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
13/06/2023	0051111050	1053.57	0.00	BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
13/06/2023	0051110992	11054.06	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	System Software
02/05/2023	0051109675	10974.87	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	System Software
20/04/2023	0051109098	9200.26	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	System Software
20/04/2023	0051108842	1893.13	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	System Software
02/05/2023	0051109817	1751.18	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	System Software
13/06/2023	0051110956	1422.93	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	System Software
13/06/2023	0051110907	527.42	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
06/06/2023	0051110486	471.49	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
20/04/2023	0051108862	424.08	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	System Software
13/04/2023	0051108924	26490.23	0.00	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	Finance, Improvement & Housing - IT Services	Application Software
09/05/2023	0051109947	1174.00	0.00	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	Finance, Improvement & Housing - IT Services	Application Software
11/04/2023	0051108884	2501.52	0.00	CCS MEDIA LIMITED	C1265500	Finance, Improvement & Housing - IT Services	Equipment Purchase
09/05/2023	0051110009	1567.50	0.00	CCS MEDIA LIMITED	C1265500	Finance, Improvement & Housing - IT Services	Equipment Purchase
11/04/2023	0051108883	476.48	0.00	CCS MEDIA LIMITED	C1265500	Finance, Improvement & Housing - IT Services	Equipment Purchase
29/06/2023	0051111706	696.50	0.00	Chevin Computer Systems Ltd t/a Chevin F	C1451500	Finance, Improvement & Housing - IT Services	Application Software
22/06/2023	0051108558	696.50	0.00	Chevin Computer Systems Ltd t/a Chevin F	C1451500	Finance, Improvement & Housing - IT Services	Application Software
22/06/2023	0051107123	696.50	0.00	Chevin Computer Systems Ltd t/a Chevin F	C1451500	Finance, Improvement & Housing - IT Services	Application Software

20/06/2023	0051109624	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Finance, Improvement & Housing - IT Services	Application Software
29/06/2023	0051110628	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Finance, Improvement & Housing - IT Services	Application Software
23/05/2023	0051110391	9536.85	0.00 Civica UK Ltd	I1459700	Finance, Improvement & Housing - IT Services	Application Software
09/05/2023	0051110006	1020.00	0.00 CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Finance, Improvement & Housing - IT Services	Stationery
01/06/2023	0051110566	7045.50	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	System Software
06/04/2023	0051108895	3150.00	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	System Software
13/06/2023	0051110921	437.05	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	IT Running Costs
18/05/2023	0051110333	8447.47	0.00 Dell Products	D0341600	Finance, Improvement & Housing - IT Services	Equipment Purchase
20/06/2023	0051111337	1045.94	0.00 Dell Products	D0341600	Finance, Improvement & Housing - IT Services	Equipment Purchase
16/05/2023	0051110164	2700.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
16/05/2023	0051109942	2258.16	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
11/04/2023	0051108986	2249.17	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
13/06/2023	0051111008	2249.17	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
18/05/2023	0051110361	800.00	0.00 HM Land Registry	H1595600	Finance, Improvement & Housing - IT Services	Application Software
25/04/2023	0051109169	674.70	0.00 Hound Envelopes Ltd	H1801300	Finance, Improvement & Housing - IT Services	Print Unit Printing
16/05/2023	0051110093	555.75	0.00 NOMINET UK	N2523800	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
09/05/2023	0051109587	1354.32	0.00 Phoenix Software Ltd	P0544400	Finance, Improvement & Housing - IT Services	Application Software
13/06/2023	0051111056	6991.00	0.00 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
13/06/2023	0051110830	20750.00	0.00 WHITESPACE WORK SOFTWARE LTD	W3480700	Finance, Improvement & Housing - IT Services	Maintenance of Equipment
08/06/2023	0051109589	895.00	0.00 Capita Business Services Ltd	C0872800	Finance, Improvement & Housing - Revenue & Benefits Services	Application Software
25/04/2023	0051109087	1100.25	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
09/05/2023	0051109696	1005.75	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
18/04/2023	0051109101	999.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Temporary Staff
25/04/2023	0051108699	999.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
06/04/2023	0051108744	999.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Temporary Staff
06/04/2023	0051108738	999.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
18/04/2023	0051109089	985.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
02/05/2023	0051109494	985.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
25/04/2023	0051109305	972.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
02/05/2023	0051109308	924.75	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
02/05/2023	0051109682	918.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
23/05/2023	0051109658	918.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Temporary Staff
18/04/2023	0051109090	913.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Temporary Staff
02/05/2023	0051109311	894.60	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Temporary Staff
30/05/2023	0051110369	889.65	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
02/05/2023	0051109307	828.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Temporary Staff
02/05/2023	0051109312	823.50	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
06/04/2023	0051108712	822.60	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Temporary Staff
25/04/2023	0051109313	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
06/04/2023	0051108743	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
02/05/2023	0051109808	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
18/04/2023	0051109100	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
25/04/2023	0051109302	810.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
02/05/2023	0051109304	540.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
23/05/2023	0051109310	540.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
06/04/2023	0051108711	540.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
23/05/2023	0051109657	540.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue Services	Casual Staff
02/05/2023	0051109740	1750.00	0.00 Capita Business Services Ltd	C0872800	Finance, Improvement & Housing - Revenue Services	System Software
01/06/2023	0051110798	599.52	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
23/05/2023	0051110160	581.41	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
30/05/2023	0051110394	532.97	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
22/06/2023	0051111369	532.87	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
15/06/2023	0051111104	531.71	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
29/06/2023	0051111613	508.39	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
08/06/2023	0051110888	4912.59	0.00 Associated Print Holdings Ltd	J2278100	Governance & Support - Communications	External Printing

18/05/2023	0051110356	810.50	0.00 REDACTED PERSONAL DATA	M3513800	Governance & Support - Communications	Equipment Purchase
02/05/2023	0051109755	1500.00	0.00 Rooster Digital Limited	R3580000	Governance & Support - Communications	External Legal Fees
02/05/2023	0051109756	1500.00	0.00 Rooster Digital Limited	R3580000	Governance & Support - Communications	External Legal Fees
02/05/2023	0051109753	1200.00	0.00 Rooster Digital Limited	R3580000	Governance & Support - Communications	External Legal Fees
20/06/2023	0051111246	3947.26	0.00 Tudor Distribution Services	T0483900	Governance & Support - Communications	Delivery Expenses
06/06/2023	0051110636	225342.60	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Corporate Leadership Board	Insurance
08/06/2023	0051110632	141639.47	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Corporate Leadership Board	Insurance
30/05/2023	0051110634	97839.24	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Corporate Leadership Board	Insurance
25/05/2023	0051110357	60906.07	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Corporate Leadership Board	Insurance
01/06/2023	0051110774	1571.00	0.00 Association of Electoral Administrators	A1273600	Governance & Support - Corporate Leadership Board	Central Training
16/05/2023	0051110065	640.00	0.00 Church of St Peter Boyatt Wood	C1230300	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
13/06/2023	0051111214	613.33	0.00 FAIR OAK & HORTON PARISH COUNCIL	F1441700	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
16/05/2023	0051110262	16577.37	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
25/05/2023	0051110606	14806.88	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
25/05/2023	0051110604	12696.91	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
25/05/2023	0051110613	11133.92	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
25/05/2023	0051110607	7526.02	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
25/05/2023	0051110612	3653.28	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
16/05/2023	0051110264	3405.41	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
25/05/2023	0051110609	1527.90	0.00 Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
15/06/2023	0051111322	2494.00	0.00 Hampshire County Council	H1616000	Governance & Support - Corporate Leadership Board	Corporate Subscriptions
16/05/2023	0051110068	541.12	0.00 Hedge End Town Council	H2754600	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
16/05/2023	0051110066	541.12	0.00 Hedge End Town Council	H2754600	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
23/05/2023	0051110368	435.00	0.00 J. Humphry Associates Ltd	J2755900	Governance & Support - Corporate Leadership Board	Commission Salaries
01/06/2023	0051110797	1768.00	0.00 Places for People Leisure Management Ltd	D2634400	Governance & Support - Corporate Leadership Board	Hall/Room/Pitch Hire
06/04/2023	0051108728	4725.00	0.00 PROACTIS LIMITED	P3298100	Governance & Support - Corporate Leadership Board	Other Expenses
22/06/2023	0051111558	1565.76	0.00 Royal Mail	R1434600	Governance & Support - Corporate Leadership Board	Postages
27/06/2023	0051111492	804.28	0.00 Safe Shores Monitoring Ltd	A1623200	Governance & Support - Corporate Leadership Board	Furniture
25/04/2023	0051109490	503.60	0.00 Shaw & Sons Ltd	S0036700	Governance & Support - Corporate Leadership Board	Stationery
04/04/2023	0051108594	61257.00	0.00 Southampton City Council	S0723100	Governance & Support - Corporate Leadership Board	Other Expenses
04/04/2023	0051108595	59514.00	0.00 Southampton City Council	S0723100	Governance & Support - Corporate Leadership Board	Other Expenses
22/06/2023	0051111335	945.00	0.00 TCS TRAINING IT LIMITED	T2674900	Governance & Support - Corporate Leadership Board	Central Training
27/06/2023	0051111220	4000.00	0.00 Trademarkroom Ltd T/A Trademarkroom.com	T2932700	Governance & Support - Corporate Leadership Board	Misc Contributions
25/04/2023	0051109233	5469.86	0.00 Vita Health Wellness Limited	R3068700	Governance & Support - Corporate Leadership Board	Corporate Subscriptions
11/05/2023	0051110100	1374.25	0.00 Buchannan Events	B1585500	Governance & Support - Electoral Services	Equipment Hire
16/05/2023	0051110180	656.00	0.00 Eastleigh Youth Trust Pavilion on the pa	E3027800	Governance & Support - Electoral Services	Hall/Room/Pitch Hire
08/06/2023	0051110117	825.00	0.00 Fair Oak Village Hall	F1106700	Governance & Support - Electoral Services	Hall/Room/Pitch Hire
16/05/2023	0051110176	570.00	0.00 Hamble Village Memorial Hall	H0581600	Governance & Support - Electoral Services	Hall/Room/Pitch Hire
18/05/2023	0051110372	1528.35	0.00 HOUND PARISH COUNCIL	H0143400	Governance & Support - Electoral Services	Hall/Room/Pitch Hire
23/05/2023	0051110441	1448.86	0.00 Royal Mail	R1434600	Governance & Support - Electoral Services	Postages
23/05/2023	0051110440	533.82	0.00 Royal Mail	R1434600	Governance & Support - Electoral Services	Postages
13/04/2023	0051109136	2300.00	0.00 Astutis Limited	A2290100	Governance & Support - Human Resources	Central Training
01/06/2023	0051110805	528.00	0.00 CENTRE FOR CIVIL SOCIETY LIMITED	C2214600	Governance & Support - Human Resources	Corporate Subscriptions
25/04/2023	0051109303	971.13	0.00 Computershare Voucher Services	B1430800	Governance & Support - Human Resources	Child Care Scheme
25/05/2023	0051110470	971.13	0.00 Computershare Voucher Services	B1430800	Governance & Support - Human Resources	Child Care Scheme
22/06/2023	0051111577	728.08	0.00 Computershare Voucher Services	B1430800	Governance & Support - Human Resources	Child Care Scheme
11/05/2023	0051110091	2000.00	0.00 Newman Stewart Limited	N2526500	Governance & Support - Human Resources	Advertising/Recruitment Costs
18/05/2023	0051110159	560.00	0.00 NFS MEDIATION LIMITED	N2521800	Governance & Support - Human Resources	Other Staffing Expenses
25/04/2023	0051109453	1330.00	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
11/05/2023	0051110134	730.00	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
08/06/2023	0051111081	515.00	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
27/06/2023	0051111681	1785.00	0.00 Solace	S0928000	Governance & Support - Human Resources	Advertising/Recruitment Costs
04/04/2023	0051108708	5660.00	0.00 South East Employers	S0725900	Governance & Support - Human Resources	Other Expenses
25/04/2023	0051109367	750.00	0.00 STAY NIMBLE LTD	S2153900	Governance & Support - Human Resources	Misc Contributions
25/04/2023	0051109292	680.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control

23/05/2023	0051110419	680.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
29/06/2023	0051111452	680.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
04/04/2023	0051108833	1100.00	0.00 THOMAS INTERNATIONAL LIMITED	T0239900	Governance & Support - Human Resources	Corporate Subscriptions
25/04/2023	0051109620	560.00	0.00 UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Governance & Support - Human Resources	Medical Expenses
20/06/2023	0051111515	2535.00	0.00 Cabinet Office	C2052100	Governance & Support - Internal Audit	Corporate Subscriptions
15/06/2023	0051111260	962.50	0.00 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Governance & Support - Legal Services	Local Searches
16/05/2023	0051110222	24794.56	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Legal Services	Insurance
08/06/2023	0051111125	7533.96	0.00 Arthur J. Gallagher Insurance Brokers Li	G3389900	Governance & Support - Legal Services	Insurance
22/06/2023	0051111490	5449.00	0.00 Burges Salmon LLP (office account)	B2021001	Governance & Support - Legal Services	Consultants Fees
18/04/2023	0051109261	534.80	0.00 Clyde & Co Claims LLP Client Account	C2222300	Governance & Support - Legal Services	Insurance
30/05/2023	0051110170	843.76	0.00 Clyde & Co LLP office account	C1854100	Governance & Support - Legal Services	Insurance
18/04/2023	0051109140	8164.00	0.00 Iken Business Ltd	I1518900	Governance & Support - Legal Services	Application Software
18/04/2023	0051109260	610.00	0.00 LLG Lawyers in Local Government	L3497400	Governance & Support - Legal Services	Professional Subscriptions
08/06/2023	0051111096	17772.16	0.00 Marsh Ltd	M3514300	Governance & Support - Legal Services	Insurance
08/06/2023	0051111095	3000.00	0.00 Marsh Ltd	M3514300	Governance & Support - Legal Services	Insurance
08/06/2023	0051110831	4612.50	0.00 Paris Smith LLP	P2262800	Governance & Support - Legal Services	External Legal Fees
06/06/2023	0051110404	500.00	0.00 Paris Smith LLP	P2262800	Governance & Support - Legal Services	External Legal Fees
13/04/2023	0051109176	8802.26	0.00 PROTECTOR INSURANCE	P3408900	Governance & Support - Legal Services	Insurance
13/06/2023	0051110878	10314.03	0.00 Bramble Hub Ltd	B1481500	Neighbourhoods & Green Spaces - Corporate Leadership Board	Application Software
22/06/2023	0051111495	20935.80	0.00 CHARLTON ENVIRONMENTAL LIMITED	C2146700	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
29/06/2023	0051110766	840.00	0.00 CHARLTON ENVIRONMENTAL LIMITED	C2146700	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
08/06/2023	0051110455	1794.76	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Corporate Leadership Board	Repairs Materials
20/04/2023	0051109473	135650.00	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Corporate Leadership Board	CAPITAL BUDGET ONLY
27/06/2023	0051111416	977.00	0.00 FRANK HOWARD TOOLS & FIXINGS LIMITED	F3879900	Neighbourhoods & Green Spaces - Corporate Leadership Board	Protective Clothing
02/05/2023	0051109786	144485.40	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Corporate Leadership Board	Waste Disposal
30/05/2023	0051110432	22154.26	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Corporate Leadership Board	Mtce of Grounds-Unprogrammed
04/05/2023	0051109194	8500.00	0.00 Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Neighbourhoods & Green Spaces - Corporate Leadership Board	Mtce of Grounds-Unprogrammed
02/05/2023	0051109566	600.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Corporate Leadership Board	External Security Contract - f
27/06/2023	0051111751	19069.20	0.00 SSI Schaefer	S1689100	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
08/06/2023	0051110639	5017.68	0.00 STRAIGHT MANUFACTURING LTD T/A IPL Plast	S1751400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
02/05/2023	0051109507	2124.92	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Repairs Specialist
06/06/2023	0051110861	511.40	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625500	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
13/06/2023	0051111059	446.81	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625500	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
16/05/2023	0051110301	2058.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
13/04/2023	0051109168	1925.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
22/06/2023	0051111390	1575.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
20/06/2023	0051111446	472.37	0.00 ITW LIMITED t/a Hobart UK Service	I2233000	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Equipment
20/06/2023	0051111403	1229.46	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
20/06/2023	0051111430	753.42	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
04/04/2023	0051108863	556.61	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
27/04/2023	0051109539	555.54	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
27/04/2023	0051109537	471.21	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
18/05/2023	0051110293	438.73	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
27/06/2023	0051111639	430.26	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
27/04/2023	0051109538	422.17	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
09/05/2023	0051109831	500.00	0.00 REDACTED PERSONAL DATA	K3062500	Neighbourhoods & Green Spaces - Country Parks	Grants
09/05/2023	0051110025	1238.00	0.00 REDACTED PERSONAL DATA	W4964600	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
11/04/2023	0051109045	2880.00	0.00 Southampton Football Club Ltd	S2148400	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
11/04/2023	0051109046	-2400.00	0.00 Southampton Football Club Ltd	S2148400	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
18/05/2023	0051110295	488.00	0.00 THE COFFEE 2U CO LIMITED t/a The Eco Cof	T2778400	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
06/04/2023	0051108887	487.56	0.00 THE COFFEE 2U CO LIMITED t/a The Eco Cof	T2778400	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
18/04/2023	0051109189	582.00	0.00 Wildern Leisure Centre	H0636800	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
25/04/2023	0051109540	474.14	0.00 McVeigh Parker	M2027400	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Materials Purchase
29/06/2023	0051111812	464.06	0.00 McVeigh Parker	M2027400	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Materials Purchase
15/06/2023	0051110668	825.00	0.00 NATURAL STONE AND TIMBER LTD t/a WH Berr	N2486900	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Materials Purchase

15/06/2023	0051110658	572.50	0.00 NATURAL STONE AND TIMBER LTD t/a WH Berr	N2486900	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Materials Purchase
04/05/2023	0051109930	3900.00	0.00 Red Kite Conservation Services	R2251700	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Maintenance of Grounds
27/06/2023	0051111708	860.00	0.00 Red Kite Conservation Services	R2251700	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Maintenance of Grounds
13/06/2023	0051111123	1003.90	0.00 Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
13/06/2023	0051111005	879.59	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
01/06/2023	0051110393	638.97	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
27/06/2023	0051111530	577.37	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
18/04/2023	0051108957	465.97	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
16/05/2023	0051109872	1117.60	0.00 Brenntag	B1625800	Neighbourhoods & Green Spaces - Fleet Services	Materials Purchase
01/06/2023	0051110479	1221.71	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
01/06/2023	0051110480	1221.71	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/06/2023	0051110879	1221.71	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/06/2023	0051110880	1221.71	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/05/2023	0051109873	1182.30	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/05/2023	0051109874	1182.30	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/06/2023	0051110881	538.16	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/05/2023	0051109875	520.80	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
15/06/2023	0051111308	689.00	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
22/06/2023	0051111316	419.92	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/05/2023	0051109668	1780.76	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
20/06/2023	0051111176	1542.97	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
01/06/2023	0051110643	1200.32	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
29/06/2023	0051111709	965.20	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/05/2023	0051109768	828.83	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
13/04/2023	0051109064	814.89	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
13/04/2023	0051109167	781.90	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
11/04/2023	0051108845	771.46	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
20/06/2023	0051111319	543.26	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
22/06/2023	0051111439	543.26	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
04/04/2023	0051108598	534.46	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
01/06/2023	0051110471	882.30	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
18/05/2023	0051110120	580.26	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/05/2023	0051109898	503.09	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/05/2023	0051109592	1827.40	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/05/2023	0051110114	930.50	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
04/04/2023	0051108772	632.98	0.00 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/05/2023	0051109741	965.00	0.00 Freight Transport Association Limited	F0092600	Neighbourhoods & Green Spaces - Fleet Services	Central Training
23/05/2023	0051110383	1344.50	0.00 Fuetek Ltd	F2138500	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
20/06/2023	0051111221	1521.40	0.00 Hunt Forest Group Limited	H2571200	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
27/06/2023	0051111616	999.51	0.00 Lister Wilder Ltd	L4032600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
15/06/2023	0051111107	852.74	0.00 Lister Wilder Ltd	L4032600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
20/06/2023	0051111373	686.68	0.00 Lister Wilder Ltd	L4032600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
11/05/2023	0051110063	988.71	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
15/06/2023	0051111394	982.74	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
11/05/2023	0051110061	979.75	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
11/05/2023	0051110059	890.06	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
13/06/2023	0051111138	720.95	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
13/04/2023	0051109067	662.62	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
13/06/2023	0051111141	625.65	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
13/06/2023	0051111139	459.76	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
23/05/2023	0051110181	507.36	0.00 MICHELDEVER TYRE SERVICES LIMITED	M3503000	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
01/06/2023	0051110547	1055.44	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
01/06/2023	0051110548	865.04	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/05/2023	0051110225	950.18	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
25/05/2023	0051110645	754.06	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff

23/05/2023	0051110318	754.06	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
06/06/2023	0051110846	754.06	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
13/04/2023	0051109049	710.77	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
09/05/2023	0051110012	710.77	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
15/06/2023	0051111227	601.21	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
18/04/2023	0051109276	576.30	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
09/05/2023	0051109451	566.70	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
09/05/2023	0051109700	432.23	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Fleet Services	Temporary Staff
09/05/2023	0051109916	1019.73	0.00	Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/05/2023	0051109914	927.03	0.00	Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
11/04/2023	0051108832	618.02	0.00	Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
13/04/2023	0051109076	499.00	0.00	Premier Diagnostics Limited	P2686200	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
20/06/2023	0051111443	652.60	0.00	Redstone (Tyres) Ltd	R3438500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
18/04/2023	0051109115	1106.82	0.00	Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/05/2023	0051109869	475.27	0.00	Safety-Kleen U.K. Ltd t/a Safetykleen	S0284300	Neighbourhoods & Green Spaces - Fleet Services	Materials Purchase
08/06/2023	0051110788	475.27	0.00	Safety-Kleen U.K. Ltd t/a Safetykleen	S0284300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
01/06/2023	0051110541	2028.61	0.00	SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Neighbourhoods & Green Spaces - Fleet Services	External Hire
13/04/2023	0051109073	702.00	0.00	Sweeperhire	S0558600	Neighbourhoods & Green Spaces - Fleet Services	Mtce of Grounds-Programmed
15/06/2023	0051111393	690.00	0.00	Sweeperhire	S0558600	Neighbourhoods & Green Spaces - Fleet Services	Mtce of Grounds-Programmed
20/06/2023	0051111441	739.20	0.00	Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
25/04/2023	0051109506	600.93	0.00	Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
20/06/2023	0051111325	452.26	0.00	Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
01/06/2023	0051110637	509.59	0.00	The Industrial Maintenance Group Limited	I1330200	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
01/06/2023	0051110698	1275.00	0.00	Trailer Training UK Ltd	T2127500	Neighbourhoods & Green Spaces - Fleet Services	External Printing
09/05/2023	0051109990	450.00	0.00	Truck & Trailer Specialists Ltd	T0293300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
15/06/2023	0051111283	859.32	0.00	WasteParts UK Ltd	W3697300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
13/04/2023	0051109070	507.08	0.00	Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
09/05/2023	0051110001	507.08	0.00	Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
13/06/2023	0051111115	507.08	0.00	Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
04/05/2023	0051109845	1181.20	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Fleet Services	Materials Purchase
06/06/2023	0051110780	1017.09	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Fleet Services	Materials Purchase
04/05/2023	0051109793	2570.00	0.00	Association for Public Service Excellenc	A2385201	Neighbourhoods & Green Spaces - Neighbourhood Services	Corporate Subscriptions
01/06/2023	0051110410	940.00	0.00	Bournemouth White Lining Ltd	B2131800	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Unprogrammed
09/05/2023	0051109549	620.00	0.00	By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Neighbourhood Services	Central Training
15/06/2023	0051111331	591.47	0.00	EDF Energy	E1949600	Neighbourhoods & Green Spaces - Neighbourhood Services	Electricity
27/04/2023	0051109698	11168.94	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste Transfer Costs
25/05/2023	0051110664	10144.78	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste Transfer Costs
25/05/2023	0051110458	5880.00	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Neighbourhood Services	Corporate Subscriptions
20/04/2023	0051109223	5642.87	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Neighbourhood Services	Consultants Fees
06/06/2023	0051110889	5712.00	0.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Neighbourhood Services	Application Software
06/06/2023	0051110747	975.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
06/06/2023	0051110746	950.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
06/04/2023	0051108935	665.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
06/06/2023	0051110732	525.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
06/04/2023	0051108946	520.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
06/06/2023	0051110728	515.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
22/06/2023	0051111381	2919.94	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
22/06/2023	0051111384	632.70	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
25/04/2023	0051109635	1542.12	0.00	Pitney Bowes Limited t/a Purchase Power	P0079800	Neighbourhoods & Green Spaces - Neighbourhood Services	Postages
25/04/2023	0051106707	570.32	0.00	Pitney Bowes Limited t/a Purchase Power	P0079800	Neighbourhoods & Green Spaces - Neighbourhood Services	Postages
06/06/2023	0051110937	1053.73	0.00	Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
06/06/2023	0051110936	957.93	0.00	Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
18/04/2023	0051109364	1996.00	0.00	REDACTED PERSONAL DATA	H1610900	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
04/04/2023	0051108826	1510.00	0.00	Reds Builders Ltd (CONTRACTOR)	R3524500	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
27/04/2023	0051109665	587.17	0.00	Scottish Water Business Stream Limited	S2065400	Neighbourhoods & Green Spaces - Neighbourhood Services	Water Rates

18/04/2023	0051109152	7480.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Neighbourhood Services	Consultants Fees
15/06/2023	0051111425	6600.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Neighbourhood Services	Consultants Fees
16/05/2023	0051110131	6160.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Neighbourhood Services	Consultants Fees
13/06/2023	0051110854	5700.86	0.00 Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
15/06/2023	0051110858	5500.00	0.00 Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance of Equipment
27/06/2023	0051110386	4437.00	0.00 Bemrose Booth Paragon Ltd t/a Paragon ID	B0257900	Neighbourhoods & Green Spaces - Parking and CCTV	External Printing
25/04/2023	0051109376	5380.04	0.00 BT Redcare	B1251400	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
18/04/2023	0051109178	5913.75	0.00 Chroma Vision Ltd	C2049900	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
11/05/2023	0051110022	1455.16	0.00 Chroma Vision Ltd	C2049900	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce & Repair to Plant & Equip
08/06/2023	0051111020	22090.92	0.00 Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
11/05/2023	0051110080	21387.62	0.00 Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
20/06/2023	0051111304	19496.46	0.00 Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
15/06/2023	0051111354	11992.40	0.00 FLOWBIRD SMART CITY UK LIMITED	F3875100	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce & Repair to Plant & Equip
27/04/2023	0051109508	1538.50	0.00 FLOWBIRD SMART CITY UK LIMITED	F3875100	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce & Repair to Plant & Equip
25/04/2023	0051109428	2580.60	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
25/04/2023	0051109430	2528.00	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
20/04/2023	0051109425	2064.00	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
13/06/2023	0051111053	1752.60	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
25/04/2023	0051109433	1742.20	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
20/04/2023	0051109392	1617.30	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
25/04/2023	0051109429	1593.60	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
04/05/2023	0051109763	1064.50	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
25/04/2023	0051109432	999.00	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
27/04/2023	0051109764	887.20	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
25/04/2023	0051109431	656.30	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
27/04/2023	0051109762	616.60	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
27/06/2023	0051111795	1014.00	0.00 INTEGRITY PRINT LIMITED	I2229300	Neighbourhoods & Green Spaces - Parking and CCTV	Materials Purchase
13/04/2023	0051109148	4566.99	0.00 Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
29/06/2023	0051111255	3839.64	0.00 Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
15/06/2023	0051111113	2876.62	0.00 Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
06/06/2023	0051110977	896.00	0.00 Marston Group Ltd	M2883000	Neighbourhoods & Green Spaces - Parking and CCTV	Service Agents Fees
01/06/2023	0051110802	4595.40	0.00 Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
01/06/2023	0051110783	1474.62	0.00 Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
01/06/2023	0051110803	1293.14	0.00 Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
01/06/2023	0051110804	1288.92	0.00 Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
01/06/2023	0051110801	1217.05	0.00 Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
25/04/2023	0051109316	4426.75	0.00 RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
13/06/2023	0051111257	4320.97	0.00 RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
23/05/2023	0051110244	4225.64	0.00 RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
27/04/2023	0051109602	710.74	0.00 SIGNLINK LIMITED	S2094100	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
13/06/2023	0051111037	15772.50	0.00 Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
27/04/2023	0051109317	9813.64	0.00 Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Electricity
20/04/2023	0051108985	7489.80	0.00 Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
13/06/2023	0051111038	6966.08	0.00 Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
20/04/2023	0051108983	1808.22	0.00 Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
02/05/2023	0051109838	4131.00	0.00 AGROVISTA UK LIMITED	S1698900	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
02/05/2023	0051109839	2065.50	0.00 AGROVISTA UK LIMITED	S1698900	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
13/06/2023	0051111216	539.43	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Streetscene	External Hire
13/04/2023	0051109117	492.20	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Streetscene	External Hire
23/05/2023	0051110165	940.00	0.00 Bournemouth White Lining Ltd	B2131800	Neighbourhoods & Green Spaces - Streetscene	Mtce of Grounds-Unprogrammed
27/06/2023	0051111723	1788.90	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
18/04/2023	0051109209	2297.40	0.00 Chichester Trees and Shrubs Ltd	C2215800	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
18/04/2023	0051109208	715.50	0.00 Chichester Trees and Shrubs Ltd	C2215800	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
25/05/2023	0051110447	1040.85	0.00 Eco Sustainable Solutions Limited	E2184600	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
25/04/2023	0051109642	626.93	0.00 Eco Sustainable Solutions Limited	E2184600	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase

30/05/2023	0051110454	3254.60	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Streetscene	Equipment Purchase
13/06/2023	0051111236	546.22	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Streetscene	Protective Clothing
25/04/2023	0051109597	537.70	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Streetscene	Equipment Purchase
25/04/2023	0051109651	3860.87	0.00	FARGRO LIMITED	F3880200	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
25/05/2023	0051110583	554.00	0.00	Forestart Ltd	F3877500	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
20/04/2023	0051109372	530.10	0.00	FRANK HOWARD TOOLS & FIXINGS LIMITED	F3879900	Neighbourhoods & Green Spaces - Streetscene	Equipment Purchase
18/04/2023	0051109179	885.00	0.00	Fresh Group Products Ltd	F3880600	Neighbourhoods & Green Spaces - Streetscene	Equipment Purchase
15/06/2023	0051111225	4553.34	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Streetscene	Consultants Fees
23/05/2023	0051110382	2780.28	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Streetscene	Consultants Fees
16/05/2023	0051110238	2975.00	0.00	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Neighbourhoods & Green Spaces - Streetscene	Building Vandalism
02/05/2023	0051109291	600.00	0.00	Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Streetscene	External Security Contract - f
15/06/2023	0051111157	600.00	0.00	Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Streetscene	External Security Contract - f
16/05/2023	0051110184	600.00	0.00	Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Streetscene	External Security Contract - f
22/06/2023	0051111367	1350.00	0.00	Killgerm Chemicals Ltd	K0104400	Neighbourhoods & Green Spaces - Streetscene	Central Training
18/05/2023	0051110328	550.00	0.00	Killgerm Chemicals Ltd	K0104400	Neighbourhoods & Green Spaces - Streetscene	Central Training
18/04/2023	0051109195	990.82	0.00	LANDFORD TREES LIMITED	L4028800	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
20/04/2023	0051109374	700.00	0.00	Landscape Irrigation Systems	L0353500	Neighbourhoods & Green Spaces - Streetscene	Maintenance of Grounds Other
30/05/2023	0051110648	2748.37	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
06/06/2023	0051110837	2711.89	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
22/06/2023	0051111178	2643.45	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
16/05/2023	0051110226	1702.82	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
18/05/2023	0051110332	1367.34	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
29/06/2023	0051111827	1276.12	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
18/04/2023	0051109181	1211.34	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
20/04/2023	0051109466	928.20	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
20/04/2023	0051109452	458.14	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
16/05/2023	0051110154	500.00	0.00	REDACTED PERSONAL DATA	N2524400	Neighbourhoods & Green Spaces - Streetscene	Mtce of Grounds-Unprogrammed
15/06/2023	0051111320	1679.75	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Streetscene	Maintenance grounds(Tree work)
13/06/2023	0051110893	893.70	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Streetscene	Maintenance grounds(Tree work)
20/06/2023	0051111424	703.00	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Streetscene	Maintenance grounds(Tree work)
23/05/2023	0051110452	2850.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Streetscene	Maintenance grounds(Tree work)
16/05/2023	0051110162	1500.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Streetscene	Maintenance grounds(Tree work)
15/06/2023	0051111323	760.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Streetscene	Maintenance grounds(Tree work)
06/06/2023	0051110308	751.90	0.00	Tudor Environmental	T2290800	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
11/05/2023	0051110050	2653.09	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Streetscene	Mtce of Grounds-Unprogrammed
13/04/2023	0051108854	1060.00	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Streetscene	Consultants Fees
13/06/2023	0051110853	1050.82	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
13/06/2023	0051110855	892.00	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
20/04/2023	0051108853	880.00	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Streetscene	Consultants Fees
18/05/2023	0051110253	815.70	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Streetscene	Mtce of Grounds-Unprogrammed
13/06/2023	0051111266	2685.00	0.00	Alpha Parking Limited	A1571900	Neighbourhoods & Green Spaces - Support & Performance Case Management	Central Training
25/05/2023	0051110660	-3463.20	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consultants Fees
02/05/2023	0051109612	990.00	0.00	HSMC Ltd	H1918600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Medical Expenses
27/06/2023	0051110954	810.00	0.00	HSMC Ltd	H1918600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Medical Expenses
13/06/2023	0051110772	420.00	0.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Application Software
23/05/2023	0051110058	621.43	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Consumable Spares
13/06/2023	0051110763	870.00	0.00	Royal Mail	R1434600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Postages
20/06/2023	0051111363	495.00	0.00	SAFE TM SERVICES LTD	S2045100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Mtce of Grounds-Unprogrammed
20/06/2023	0051111364	495.00	0.00	SAFE TM SERVICES LTD	S2045100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Mtce of Grounds-Unprogrammed
27/06/2023	0051111611	1000.00	0.00	Bournemouth White Lining Ltd	B2131800	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
13/04/2023	0051108916	538.16	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Technical Services	External Hire
09/05/2023	0051109986	6634.82	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Application Software
13/04/2023	0051108810	2372.53	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
13/06/2023	0051110773	6666.00	0.00	INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Application Software
18/04/2023	0051106237	1300.00	0.00	Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed

27/06/2023	0051111682	810.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
16/05/2023	0051110013	0.00	0.00 New Forest District Council	N0191700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
13/06/2023	0051111127	1681.65	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
13/04/2023	0051108920	679.82	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Technical Services	External Hire
27/06/2023	0051111621	2042.00	0.00 Redstone (Tyres) Ltd	R3438500	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
13/06/2023	0051110990	4370.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Technical Services	External Hire
18/04/2023	0051109055	4140.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Technical Services	External Hire
23/05/2023	0051110082	3600.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Technical Services	External Hire
18/04/2023	0051108848	2090.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Technical Services	External Hire
23/05/2023	0051110305	2850.60	0.00 Signway Supplies (Datchet) Limited (CTR)	S1654100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
25/04/2023	0051108878	3738.00	0.00 SPECIALIST FLEET SERVICES LTD t/a CTS Mu	C1568100	Neighbourhoods & Green Spaces - Technical Services	External Hire
23/05/2023	0051110052	3077.84	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
25/04/2023	0051109380	1275.00	0.00 Trailer Training UK Ltd	T2127500	Neighbourhoods & Green Spaces - Technical Services	External Printing
04/05/2023	0051109948	8731.67	0.00 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
08/06/2023	0051110991	6211.47	0.00 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
25/04/2023	0051109422	4921.14	0.00 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
13/04/2023	0051109059	12072.41	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
13/04/2023	0051109058	12071.21	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
04/05/2023	0051109752	11895.19	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
04/05/2023	0051109751	11894.00	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
22/06/2023	0051111488	11393.14	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
22/06/2023	0051111491	11393.14	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
23/05/2023	0051110312	11055.11	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
23/05/2023	0051110313	11054.00	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
08/06/2023	0051110987	10000.00	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
08/06/2023	0051110998	9715.49	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
22/06/2023	0051111522	1527.22	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
09/05/2023	0051109960	533.92	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
29/06/2023	0051111233	1006.20	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/05/2023	0051110535	980.40	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/04/2023	0051109398	908.16	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/04/2023	0051108881	779.16	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
04/04/2023	0051108663	763.68	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/04/2023	0051109184	763.68	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
11/05/2023	0051109956	763.68	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/05/2023	0051110276	763.68	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/06/2023	0051110725	763.68	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/06/2023	0051111012	763.68	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/06/2023	0051111498	763.68	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/06/2023	0051111731	763.68	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/05/2023	0051110123	660.48	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/04/2023	0051109599	608.88	0.00 Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
29/06/2023	0051111757	451.00	0.00 Bishops Printers Ltd	B2133200	Neighbourhoods & Green Spaces - Waste and Recycling	External Printing
04/05/2023	0051109882	9108.00	0.00 Broxap Limited CONTRACTOR	B0890000	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
15/06/2023	0051110968	4745.00	0.00 Broxap Limited CONTRACTOR	B0890000	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
04/04/2023	0051108836	3265.00	0.00 Broxap Limited CONTRACTOR	B0890000	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
25/04/2023	0051109188	821.00	0.00 Broxap Limited CONTRACTOR	B0890000	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
20/04/2023	0051109384	501.00	0.00 Broxap Limited CONTRACTOR	B0890000	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
27/04/2023	0051109601	517.50	0.00 Cromwell Polythene Ltd	C1755100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
08/06/2023	0051110702	476.80	0.00 Cromwell Polythene Ltd	C1755100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
27/04/2023	0051109621	2774.88	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/05/2023	0051110465	2186.40	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/04/2023	0051109142	2066.20	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/04/2023	0051109362	1850.64	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/05/2023	0051110251	1850.64	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff

13/06/2023	0051111170	1849.92	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/06/2023	0051111172	1682.40	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
01/06/2023	0051110665	1682.40	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/05/2023	0051110020	1514.16	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
29/06/2023	0051111697	1514.16	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/06/2023	0051111431	1345.92	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/04/2023	0051109399	1009.44	0.00 DRIVE PERSONNEL LIMITED	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/04/2023	0051109584	1726.56	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/04/2023	0051109381	1726.56	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/04/2023	0051108880	1569.60	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/05/2023	0051110349	941.76	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/05/2023	0051110350	941.76	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/06/2023	0051111177	863.28	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/05/2023	0051110303	784.80	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/04/2023	0051109794	784.80	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
18/04/2023	0051109155	784.80	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/06/2023	0051111108	784.80	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
15/06/2023	0051111392	784.80	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/06/2023	0051111696	784.80	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/06/2023	0051111458	5780.00	0.00 Egbert H Taylor & Co Ltd	E0300100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
20/04/2023	0051109213	5780.00	0.00 Egbert H Taylor & Co Ltd	E0300100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
29/06/2023	0051111816	1383.00	0.00 Egbert H Taylor & Co Ltd	E0300100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
27/04/2023	0051109790	2632.50	0.00 Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
29/06/2023	0051111849	1635.00	0.00 FRANK HOWARD TOOLS & FIXINGS LIMITED	F3879900	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
23/05/2023	0051110111	1590.02	0.00 FRANK HOWARD TOOLS & FIXINGS LIMITED	F3879900	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
09/05/2023	0051109667	746.20	0.00 FRANK HOWARD TOOLS & FIXINGS LIMITED	F3879900	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
18/04/2023	0051109202	813.42	0.00 Glasdon Uk Ltd	G0040400	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
06/04/2023	0051108675	829.30	0.00 Icomed Limited	I2285500	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
23/05/2023	0051110094	2700.00	0.00 INTEGRATED SKILLS LIMITED	I2284800	Neighbourhoods & Green Spaces - Waste and Recycling	Consultants Fees
15/06/2023	0051111307	2568.32	0.00 J9 Limited t/a BARRIERS DIRECT	B2013200	Neighbourhoods & Green Spaces - Waste and Recycling	Mtce of Buildings-Programmed
29/06/2023	0051111871	3860.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
29/06/2023	0051111863	2990.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
27/06/2023	0051111745	2990.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
04/04/2023	0051108747	1260.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Waste and Recycling	Mtce of Buildings-Programmed
09/05/2023	0051109784	445.00	0.00 LARAC CEO	L0325900	Neighbourhoods & Green Spaces - Waste and Recycling	Corporate Subscriptions
25/05/2023	0051110330	14228.16	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/05/2023	0051110224	12882.36	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/04/2023	0051109464	12215.71	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/06/2023	0051110649	11897.14	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/05/2023	0051110220	11793.24	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/06/2023	0051110839	11218.28	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/06/2023	0051111634	10765.92	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/04/2023	0051109183	10590.70	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/04/2023	0051109455	10526.05	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/06/2023	0051111179	10438.76	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/06/2023	0051111377	10172.38	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/05/2023	0051109701	10087.92	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/04/2023	0051108773	9986.00	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
18/04/2023	0051108664	9290.96	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
18/04/2023	0051108665	3209.72	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/04/2023	0051109182	3073.90	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/04/2023	0051109465	2808.77	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/04/2023	0051108774	2651.95	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/05/2023	0051109703	2548.70	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
25/04/2023	0051109456	2516.87	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff

09/05/2023	0051110011	2392.99	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/05/2023	0051110223	2334.90	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/05/2023	0051110331	2139.64	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/05/2023	0051110647	1983.05	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/05/2023	0051109705	1889.18	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/06/2023	0051111380	1883.44	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/06/2023	0051110841	1874.39	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/06/2023	0051111630	1747.62	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/05/2023	0051110219	1734.73	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/06/2023	0051111378	1686.51	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/05/2023	0051110306	534.25	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/04/2023	0051109454	454.60	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/04/2023	0051109637	1600.00	0.00	REDACTED PERSONAL DATA	D3215400	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
15/06/2023	0051111295	900.00	0.00	REDACTED PERSONAL DATA	D3215400	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
20/04/2023	0051109365	3000.00	0.00	REDACTED PERSONAL DATA	H1610900	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
29/06/2023	0051111149	850.00	0.00	Reds Builders Ltd (CONTRACTOR)	R3524500	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
23/05/2023	0051110228	682.56	0.00	SMI Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
13/06/2023	0051110789	517.76	0.00	SMI Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
25/04/2023	0051108402	477.36	0.00	SMI Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
13/06/2023	0051111044	5800.00	0.00	Storm Environmental Ltd	S1960400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
04/05/2023	0051109834	2050.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Waste and Recycling	Maintenance grounds(Tree work)
20/04/2023	0051109319	1739.90	0.00	WALTET MATERIALS LIMITED	W4911400	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
02/05/2023	0051109656	1540.44	0.00	Alexander Hadleigh Wine Merchants and Im	A2178000	People & Communities - Arts & Culture	Purchase Of Drinks
27/06/2023	0051111029	1213.92	0.00	Alexander Hadleigh Wine Merchants and Im	A2178000	People & Communities - Arts & Culture	Purchase Of Drinks
16/05/2023	0051110183	650.00	0.00	Avalon Promotions Ltd	A2119100	People & Communities - Arts & Culture	Events/Performances
08/06/2023	0051111134	650.00	0.00	Avalon Promotions Ltd	A2119100	People & Communities - Arts & Culture	Other Expenses
27/04/2023	0051109777	650.00	0.00	Avalon Promotions Ltd	A2119100	People & Communities - Arts & Culture	Events/Performances
11/04/2023	0051109040	1750.00	0.00	Avant Garde Dance Ltd	A2027900	People & Communities - Arts & Culture	Events/Performances
04/04/2023	0051108531	2380.00	0.00	BEARFACE THEATRE CIC	T2546100	People & Communities - Arts & Culture	Freelance Workers
27/06/2023	0051111680	620.00	0.00	Bella Crafts Limited	B1857200	People & Communities - Arts & Culture	Events/Performances
27/06/2023	0051111687	672.14	0.00	BFS GROUP LIMITED t/a BIDFOOD	B0625502	People & Communities - Arts & Culture	Purchase Of Cafe Drinks
27/06/2023	0051111219	581.23	0.00	BFS GROUP LIMITED t/a BIDFOOD	B0625502	People & Communities - Arts & Culture	Purchase of Confectionery
01/06/2023	0051110684	563.73	0.00	BFS GROUP LIMITED t/a BIDFOOD	B0625502	People & Communities - Arts & Culture	Purchase Of Food
18/04/2023	0051109162	575.52	0.00	BFS GROUP LIMITED t/a BIDFOOD	B0625502	People & Communities - Arts & Culture	Purchase Of Drinks
06/06/2023	0051110923	516.39	0.00	BFS GROUP LIMITED t/a BIDFOOD	B0625502	People & Communities - Arts & Culture	Purchase Of Drinks
23/05/2023	0051110528	4331.54	0.00	Bound and Gagged Limited	B1902700	People & Communities - Arts & Culture	Events/Performances
23/05/2023	0051110490	576.00	0.00	Canford Audio Limited	C1042200	People & Communities - Arts & Culture	Stage Equipment
04/04/2023	0051108867	980.00	0.00	Company Gavin Robertson	C1603300	People & Communities - Arts & Culture	Events/Performances
20/04/2023	0051109423	732.80	0.00	CONN ARTISTS THEATRE COMPANY LIMITED	C2221900	People & Communities - Arts & Culture	Events/Performances
01/06/2023	0051110689	589.00	0.00	Culverlands Press,Limited	C1964100	People & Communities - Arts & Culture	Advertising & Promotion
18/04/2023	0051109041	650.00	0.00	Filskit Theatre Ltd	F3036300	People & Communities - Arts & Culture	Events/Performances
13/06/2023	0051111253	927.75	0.00	HEARTBREAK ENTS. LIMITED	H2756700	People & Communities - Arts & Culture	Events/Performances
20/06/2023	0051111412	3403.07	0.00	Impatient Productions Ltd	I2286200	People & Communities - Arts & Culture	Events/Performances
23/05/2023	0051110450	1730.56	0.00	LET'S ALL DANCE	L3875000	People & Communities - Arts & Culture	Events/Performances
27/04/2023	0051109607	500.00	0.00	Long Nose Puppets Ltd	L2665500	People & Communities - Arts & Culture	Events/Performances
18/04/2023	0051108800	1948.00	0.00	Marigold Productions Ltd	M3514000	People & Communities - Arts & Culture	Events/Performances
15/06/2023	0051111382	2052.50	0.00	Murmuration Arts Production CIC	M3513600	People & Communities - Arts & Culture	Events/Performances
16/05/2023	0051110248	662.50	0.00	Murmuration Arts Production CIC	M3513600	People & Communities - Arts & Culture	Events/Performances
02/05/2023	0051109190	1262.93	0.00	Nectar Imports Ltd	N2455900	People & Communities - Arts & Culture	Purchase Of Drinks
11/05/2023	0051110067	1225.12	0.00	Nectar Imports Ltd	N2455900	People & Communities - Arts & Culture	Purchase Of Drinks
27/06/2023	0051111222	1035.43	0.00	Nectar Imports Ltd	N2455900	People & Communities - Arts & Culture	Purchase Of Drinks
23/05/2023	0051110417	597.87	0.00	Nectar Imports Ltd	N2455900	People & Communities - Arts & Culture	Purchase Of Drinks
18/04/2023	0051109252	1332.00	0.00	Newsquest Media Group	N0260100	People & Communities - Arts & Culture	Advertising & Promotion
25/04/2023	0051109444	780.00	0.00	Newsquest Media Group	N0260100	People & Communities - Arts & Culture	Advertising & Promotion
02/05/2023	0051109799	689.99	0.00	Nisbets	N0236100	People & Communities - Arts & Culture	Equipment Purchase

25/04/2023	0051109555	950.00	0.00 ORANGE SKIES THEATRE LTD	O2451700	People & Communities - Arts & Culture	Events/Performances
22/06/2023	0051111617	1977.78	0.00 RED ENTS LIMITED	R3579200	People & Communities - Arts & Culture	Events/Performances
04/04/2023	0051108857	2500.00	0.00 REDACTED PERSONAL DATA	B1970300	People & Communities - Arts & Culture	Freelance Workers
18/04/2023	0051109185	1297.10	0.00 REDACTED PERSONAL DATA	B2133300	People & Communities - Arts & Culture	Events/Performances
23/05/2023	0051110529	975.00	0.00 REDACTED PERSONAL DATA	B2136200	People & Communities - Arts & Culture	Freelance Workers
22/06/2023	0051111626	1250.00	0.00 REDACTED PERSONAL DATA	D3214900	People & Communities - Arts & Culture	Events/Performances
06/04/2023	0051108852	2752.13	0.00 REDACTED PERSONAL DATA	E2823800	People & Communities - Arts & Culture	Freelance Workers
20/06/2023	0051111461	1500.00	0.00 REDACTED PERSONAL DATA	E3035600	People & Communities - Arts & Culture	Events/Performances
13/04/2023	0051108931	2500.00	0.00 REDACTED PERSONAL DATA	G3392200	People & Communities - Arts & Culture	Freelance Workers
06/06/2023	0051110428	585.00	0.00 REDACTED PERSONAL DATA	H2757400	People & Communities - Arts & Culture	Freelance Workers
18/04/2023	0051109214	585.00	0.00 REDACTED PERSONAL DATA	H2757400	People & Communities - Arts & Culture	Freelance Workers
27/04/2023	0051109551	1346.10	0.00 REDACTED PERSONAL DATA	H2758000	People & Communities - Arts & Culture	Events/Performances
06/04/2023	0051108976	530.00	0.00 REDACTED PERSONAL DATA	M3505900	People & Communities - Arts & Culture	Freelance Workers
04/05/2023	0051109137	4552.50	0.00 REDACTED PERSONAL DATA	N2524500	People & Communities - Arts & Culture	Events/Performances
15/06/2023	0051111383	1964.00	0.00 REDACTED PERSONAL DATA	N2525800	People & Communities - Arts & Culture	Events/Performances
27/04/2023	0051109744	600.00	0.00 REDACTED PERSONAL DATA	R3574900	People & Communities - Arts & Culture	Events/Performances
22/06/2023	0051111506	500.00	0.00 REDACTED PERSONAL DATA	R3576100	People & Communities - Arts & Culture	Freelance Workers
06/06/2023	0051110787	577.50	0.00 REDACTED PERSONAL DATA	T2191900	People & Communities - Arts & Culture	Freelance Workers
22/06/2023	0051111627	2542.50	0.00 REDACTED PERSONAL DATA	T2932200	People & Communities - Arts & Culture	Casual Staff Technical
22/06/2023	0051111629	1453.00	0.00 REDACTED PERSONAL DATA	T2932200	People & Communities - Arts & Culture	Casual Staff Technical
18/04/2023	0051109250	1139.50	0.00 REDACTED PERSONAL DATA	T2932200	People & Communities - Arts & Culture	Casual Staff Technical
22/06/2023	0051111631	1024.00	0.00 REDACTED PERSONAL DATA	T2932200	People & Communities - Arts & Culture	Casual Staff Technical
22/06/2023	0051111625	600.00	0.00 REDACTED PERSONAL DATA	T2932200	People & Communities - Arts & Culture	Casual Staff Technical
20/06/2023	0051111489	1200.00	0.00 REDACTED PERSONAL DATA	W4969000	People & Communities - Arts & Culture	Freelance Workers
27/06/2023	0051111716	1141.00	0.00 ROBIN CREATIVE MEDIA LTD	R3579500	People & Communities - Arts & Culture	Advertising & Promotion
25/04/2023	0051109443	480.00	0.00 ROBIN CREATIVE MEDIA LTD	R3579500	People & Communities - Arts & Culture	Advertising & Promotion
25/05/2023	0051110620	1000.00	0.00 Roustabout Theatre Ltd	R3578800	People & Communities - Arts & Culture	Events/Performances
23/05/2023	0051110469	1450.00	0.00 Sound Associates Limited	S0059000	People & Communities - Arts & Culture	Mtce of Buildings-Unprogrammed
18/04/2023	0051109198	2509.36	0.00 Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
16/05/2023	0051110152	1571.72	0.00 Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
18/04/2023	0051109229	1416.00	0.00 The Mailing People	B1807800	People & Communities - Arts & Culture	Advertising & Promotion
23/05/2023	0051110521	1118.32	0.00 The Mailing People	B1807800	People & Communities - Arts & Culture	Advertising & Promotion
18/05/2023	0051110360	600.00	0.00 UK Mailing Ltd	U2393200	People & Communities - Arts & Culture	Advertising & Promotion
02/05/2023	0051109792	1050.00	0.00 WHEELERS TRAVEL LTD	W2397700	People & Communities - Arts & Culture	Materials Purchase
25/05/2023	0051110558	9188.50	0.00 Avalon Promotions Ltd	A2119100	People & Communities - Corporate Leadership Board	Events/Performances
27/06/2023	0051111583	50000.00	0.00 Beam Up Ltd	B2135000	People & Communities - Corporate Leadership Board	Consultants Fees
18/04/2023	0051109196	7997.62	0.00 CIVICA ELECTION SERVICES LIMITED	E2137600	People & Communities - Corporate Leadership Board	External Printing
25/05/2023	0051110520	81703.00	0.00 Hampshire County Council	H1616000	People & Communities - Corporate Leadership Board	Misc Contributions
06/06/2023	0051110781	799.25	0.00 PPL PRS LIMITED	P3222700	People & Communities - Corporate Leadership Board	Licences
16/05/2023	0051110143	566.34	0.00 Smith Construction (Heckington) Ltd (CIS	S1535100	People & Communities - Corporate Leadership Board	Mtce of Grounds-Programmed
06/06/2023	0051110929	28602.60	0.00 University of Southampton	S0363500	People & Communities - Corporate Leadership Board	Events/Performances
02/05/2023	0051109672	4499.04	0.00 Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Contracted Services
02/05/2023	0051109673	1964.47	0.00 Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Contracted Services
01/06/2023	0051110843	423.41	0.00 OT GROUP LIMITED t/a Office Team	O2450500	People & Communities - Customer Support	Stationery
09/05/2023	0051110014	578.63	0.00 Pertemps Recruitment Partnership Limited	T1513400	People & Communities - Customer Support	Temporary Staff
25/05/2023	0051110650	578.63	0.00 Pertemps Recruitment Partnership Limited	T1513400	People & Communities - Customer Support	Temporary Staff
01/06/2023	0051110847	578.63	0.00 Pertemps Recruitment Partnership Limited	T1513400	People & Communities - Customer Support	Temporary Staff
16/05/2023	0051110227	462.90	0.00 Pertemps Recruitment Partnership Limited	T1513400	People & Communities - Customer Support	Temporary Staff
02/05/2023	0051109704	462.90	0.00 Pertemps Recruitment Partnership Limited	T1513400	People & Communities - Customer Support	Temporary Staff
20/04/2023	0051109277	462.90	0.00 Pertemps Recruitment Partnership Limited	T1513400	People & Communities - Customer Support	Temporary Staff
23/05/2023	0051110398	451.33	0.00 Pertemps Recruitment Partnership Limited	T1513400	People & Communities - Customer Support	Temporary Staff
25/04/2023	0051109458	432.04	0.00 Pertemps Recruitment Partnership Limited	T1513400	People & Communities - Customer Support	Temporary Staff
20/04/2023	0051108974	1338.22	0.00 Premier Paper	P1714700	People & Communities - Customer Support	Equipment Purchase
06/06/2023	0051110928	452.80	0.00 Premier Paper	P1714700	People & Communities - Customer Support	Equipment Purchase
20/04/2023	0051109210	700.61	0.00 Ricoh UK Ltd	N1388100	People & Communities - Customer Support	External Printing

20/04/2023	0051109212	448.78	0.00 Ricoh UK Ltd	N1388100	People & Communities - Customer Support	External Printing
16/05/2023	0051109173	445.00	0.00 Total Print Finishing Services Ltd	T1814700	People & Communities - Customer Support	Mtce & Repair to Plant & Equip
30/05/2023	0051110678	650.00	0.00 Eastleigh Citizens Advice Bureau	E1089400	People & Communities - Eastleigh Business Centre	Other Expenses
06/06/2023	0051110503	600.00	0.00 Eastleigh Citizens Advice Bureau	E1089400	People & Communities - Eastleigh Business Centre	General Support
11/05/2023	0051109903	4505.00	0.00 ONE COMMUNITY EASTLEIGH	E0390300	People & Communities - Eastleigh Business Centre	General Support
04/05/2023	0051109904	2505.00	0.00 ONE COMMUNITY EASTLEIGH	E0390300	People & Communities - Eastleigh Business Centre	General Support
08/06/2023	0051111098	2400.00	0.00 REDACTED PERSONAL DATA	A2389800	People & Communities - Eastleigh Business Centre	Grants
13/04/2023	0051109005	2400.00	0.00 REDACTED PERSONAL DATA	B2070400	People & Communities - Eastleigh Business Centre	Grants
27/06/2023	0051111606	3865.00	0.00 REDACTED PERSONAL DATA	Q1676800	People & Communities - Eastleigh Business Centre	Grants
20/04/2023	0051109375	2280.00	0.00 Philspace Limited	P0607600	People & Communities - Health & Wellbeing	Other Expenses
04/04/2023	0051108907	1000.00	0.00 Aster Communities	A2320500	People & Communities - Housing Standards	Other Expenses
25/04/2023	0051109481	5427.40	0.00 Civica UK Ltd	I1459700	People & Communities - Housing Standards	Application Software
20/04/2023	0051109445	1406.25	0.00 FLOORPLAN LETTINGS LTD	F3878800	People & Communities - Housing Standards	Other Expenses
04/04/2023	0051108834	1258.00	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Consultants Fees
20/06/2023	0051111440	1258.00	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Consultants Fees
29/06/2023	0051111671	1258.00	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Consultants Fees
13/06/2023	0051111202	1020.00	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Consultants Fees
18/04/2023	0051109150	1020.00	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Consultants Fees
23/05/2023	0051110475	825.00	0.00 JPC CAPITAL PROPERTY	J3165500	People & Communities - Housing Standards	Other Expenses
25/04/2023	0051109509	1300.00	0.00 Lockjaw Properties Ltd	L4034200	People & Communities - Housing Standards	Other Expenses
18/04/2023	0051109379	2856.43	0.00 QUESTMAP ESTATES	Q1595900	People & Communities - Housing Standards	Other Expenses
25/05/2023	0051110642	756.00	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
06/06/2023	0051110902	756.00	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
08/06/2023	0051111084	648.00	0.00 REDACTED PERSONAL DATA	A2198900	People & Communities - Housing Standards	Bed & Breakfast
27/04/2023	0051109733	3025.18	0.00 REDACTED PERSONAL DATA	A2386200	People & Communities - Housing Standards	Loan Payment
11/05/2023	0051107608	1650.00	0.00 REDACTED PERSONAL DATA	B1728500	People & Communities - Housing Standards	Grants
23/05/2023	0051110416	1295.00	0.00 REDACTED PERSONAL DATA	B1728500	People & Communities - Housing Standards	Grants
11/05/2023	0051107745	1275.00	0.00 REDACTED PERSONAL DATA	B1728500	People & Communities - Housing Standards	Grants
13/06/2023	0051111188	1245.00	0.00 REDACTED PERSONAL DATA	B1728500	People & Communities - Housing Standards	Grants
16/05/2023	0051110237	745.00	0.00 REDACTED PERSONAL DATA	B1728500	People & Communities - Housing Standards	Grants
04/05/2023	0051109931	1365.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
29/06/2023	0051111793	1155.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
04/05/2023	0051109933	945.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
04/05/2023	0051109937	945.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
04/05/2023	0051109938	945.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
04/05/2023	0051109939	945.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
29/06/2023	0051111785	945.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
13/06/2023	0051111088	945.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
13/06/2023	0051111090	945.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
18/04/2023	0051109236	910.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
29/06/2023	0051111788	700.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
29/06/2023	0051111789	682.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
18/05/2023	0051110344	650.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
20/04/2023	0051109246	630.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
20/04/2023	0051109242	585.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
29/06/2023	0051111782	577.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
29/06/2023	0051111784	577.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
13/06/2023	0051111092	577.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
04/05/2023	0051109935	557.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
29/06/2023	0051111792	552.50	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
20/04/2023	0051109243	540.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
18/05/2023	0051110345	540.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
18/05/2023	0051110346	540.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
18/05/2023	0051110342	540.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
18/05/2023	0051110343	540.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast

13/06/2023	005111091	525.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
29/06/2023	0051111786	500.00	0.00 REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
30/05/2023	0051110691	2000.00	0.00 REDACTED PERSONAL DATA	C1795800	People & Communities - Housing Standards	Bed & Breakfast
29/06/2023	0051111759	6811.50	0.00 REDACTED PERSONAL DATA	C2223400	People & Communities - Housing Standards	Grants
20/06/2023	0051111457	7120.50	0.00 REDACTED PERSONAL DATA	D2126000	People & Communities - Housing Standards	Grants
25/04/2023	0051109567	7645.00	0.00 REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
15/06/2023	0051111361	5744.00	0.00 REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
11/05/2023	0051110092	7387.50	0.00 REDACTED PERSONAL DATA	D2794300	People & Communities - Housing Standards	Grants
25/04/2023	0051109588	9262.25	0.00 REDACTED PERSONAL DATA	E2870800	People & Communities - Housing Standards	Grants
27/04/2023	0051109776	7769.00	0.00 REDACTED PERSONAL DATA	E2870800	People & Communities - Housing Standards	Grants
01/06/2023	0051110619	7686.75	0.00 REDACTED PERSONAL DATA	E2870800	People & Communities - Housing Standards	Grants
09/05/2023	0051109975	1409.92	0.00 REDACTED PERSONAL DATA	E2870800	People & Communities - Housing Standards	Grants
06/06/2023	0051111027	595.00	0.00 REDACTED PERSONAL DATA	F3878800	People & Communities - Housing Standards	Loan Payment
06/06/2023	0051111028	595.00	0.00 REDACTED PERSONAL DATA	F3878800	People & Communities - Housing Standards	Loan Payment
27/06/2023	0051111572	8706.25	0.00 REDACTED PERSONAL DATA	G3390400	People & Communities - Housing Standards	Grants
15/06/2023	0051110870	6028.37	0.00 REDACTED PERSONAL DATA	G3390400	People & Communities - Housing Standards	Grants
01/06/2023	0051110816	5781.00	0.00 REDACTED PERSONAL DATA	G3391300	People & Communities - Housing Standards	Grants
06/06/2023	0051110171	5340.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
20/06/2023	0051111544	2790.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
20/04/2023	0051109370	1950.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
18/04/2023	0051109093	1710.00	0.00 REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
06/06/2023	0051110392	4095.00	0.00 REDACTED PERSONAL DATA	H2168500	People & Communities - Housing Standards	Grants
23/05/2023	0051110515	6359.50	0.00 REDACTED PERSONAL DATA	H2556100	People & Communities - Housing Standards	Grants
04/05/2023	0051109980	525.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
16/05/2023	0051110110	525.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
18/05/2023	0051110337	525.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
11/05/2023	0051110139	525.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
20/04/2023	0051109393	525.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
25/04/2023	0051109645	525.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
01/06/2023	0051110818	1752.33	0.00 REDACTED PERSONAL DATA	L0357100	People & Communities - Housing Standards	Grants
27/06/2023	0051111571	1667.33	0.00 REDACTED PERSONAL DATA	L0357100	People & Communities - Housing Standards	Grants
20/06/2023	0051111448	9432.25	0.00 REDACTED PERSONAL DATA	L2712700	People & Communities - Housing Standards	Grants
16/05/2023	0051109918	7223.51	0.00 REDACTED PERSONAL DATA	L2712700	People & Communities - Housing Standards	Grants
27/06/2023	0051111776	12740.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
29/06/2023	0051111574	7710.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
01/06/2023	0051110581	4785.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
20/06/2023	0051111338	3620.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
06/06/2023	0051110896	2845.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
20/04/2023	0051109321	2750.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
27/06/2023	0051111753	9986.25	0.00 REDACTED PERSONAL DATA	L3951700	People & Communities - Housing Standards	Grants
16/05/2023	0051109944	8622.00	0.00 REDACTED PERSONAL DATA	L3951700	People & Communities - Housing Standards	Grants
15/06/2023	0051111082	1901.25	0.00 REDACTED PERSONAL DATA	L3951700	People & Communities - Housing Standards	Grants
06/04/2023	0051108735	14000.00	0.00 REDACTED PERSONAL DATA	M2173100	People & Communities - Housing Standards	Contributions
16/05/2023	0051109731	7901.50	0.00 REDACTED PERSONAL DATA	M2173100	People & Communities - Housing Standards	Grants
22/06/2023	0051111658	1920.00	0.00 REDACTED PERSONAL DATA	M3509300	People & Communities - Housing Standards	Furniture
06/06/2023	0051111010	1240.00	0.00 REDACTED PERSONAL DATA	M3509300	People & Communities - Housing Standards	Loan Payment
09/05/2023	0051110045	1428.00	0.00 REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
13/04/2023	0051109134	680.00	0.00 REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
18/04/2023	0051109226	680.00	0.00 REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
25/04/2023	0051109447	8676.25	0.00 REDACTED PERSONAL DATA	P2283100	People & Communities - Housing Standards	Grants
06/04/2023	0051108943	6370.00	0.00 REDACTED PERSONAL DATA	P2283100	People & Communities - Housing Standards	Grants
25/05/2023	0051110602	4709.60	0.00 REDACTED PERSONAL DATA	P2283100	People & Communities - Housing Standards	Grants
09/05/2023	0051109339	16750.00	0.00 REDACTED PERSONAL DATA	R3577900	People & Communities - Housing Standards	Grants
09/05/2023	0051110036	624.00	0.00 REDACTED PERSONAL DATA	R3580200	People & Communities - Housing Standards	Bed & Breakfast
06/06/2023	0051110174	6116.75	0.00 REDACTED PERSONAL DATA	S1760500	People & Communities - Housing Standards	Grants

15/06/2023	0051111360	5428.20	0.00 REDACTED PERSONAL DATA	S1760500	People & Communities - Housing Standards	Grants
27/04/2023	0051109750	4307.00	0.00 REDACTED PERSONAL DATA	S1760500	People & Communities - Housing Standards	Grants
27/04/2023	0051109725	7543.50	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
25/04/2023	0051109608	1816.00	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
29/06/2023	0051111761	8853.74	0.00 REDACTED PERSONAL DATA	S2116500	People & Communities - Housing Standards	Grants
13/04/2023	0051109092	700.00	0.00 REDACTED PERSONAL DATA	S2153500	People & Communities - Housing Standards	Bed & Breakfast
15/06/2023	0051110920	4599.80	0.00 REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
02/05/2023	0051109860	4266.20	0.00 REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
27/04/2023	0051109547	4021.20	0.00 REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
06/04/2023	0051108811	3750.80	0.00 REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
20/06/2023	0051111407	2890.80	0.00 REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
02/05/2023	0051109880	9476.50	0.00 REDACTED PERSONAL DATA	T2435700	People & Communities - Housing Standards	Grants
11/05/2023	0051110084	8261.50	0.00 REDACTED PERSONAL DATA	T2435700	People & Communities - Housing Standards	Grants
08/06/2023	0051111083	509.60	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Loan Payment
27/04/2023	0051109552	1200.00	0.00 SCRATCH	S1776600	People & Communities - Housing Standards	Misc Contributions
20/06/2023	0051111023	3200.00	0.00 Test Valley Borough Council	T0110500	People & Communities - Housing Standards	Application Software
27/06/2023	0051111722	2591.40	0.00 VIVID HOMES LIMITED	V2315200	People & Communities - Housing Standards	Furniture
04/04/2023	0051108875	851.52	0.00 VIVID HOMES LIMITED	V2315200	People & Communities - Housing Standards	Other Expenses
20/04/2023	0051109267	500.00	0.00 VIVID HOMES LIMITED	V2315200	People & Communities - Housing Standards	Other Expenses
20/04/2023	0051109280	500.00	0.00 VIVID HOMES LIMITED	V2315200	People & Communities - Housing Standards	Other Expenses
27/06/2023	0051111602	9000.00	0.00 WINCHESTER NIGHTSHELTER	W4273000	People & Communities - Housing Standards	Loan Payment
27/06/2023	0051111603	8800.00	0.00 WINCHESTER NIGHTSHELTER	W4273000	People & Communities - Housing Standards	Loan Payment
06/06/2023	0051110824	500.00	0.00 1st Chandleers Ford Scout Group	D1392100	People & Communities - Local Area Managers	Grants
27/04/2023	0051109730	3908.46	0.00 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	People & Communities - Local Area Managers	Contracted Services
23/05/2023	0051110287	1000.00	0.00 Butterflies Bereavement Support	B2130900	People & Communities - Local Area Managers	Grants
29/06/2023	0051111818	600.00	0.00 Compassionate Cuppa CIC	C2224500	People & Communities - Local Area Managers	Eastleigh LAC
20/06/2023	0051111539	1214.00	0.00 Dementia Support Hampshire & IOW	D3215600	People & Communities - Local Area Managers	Eastleigh LAC
23/05/2023	0051110286	1000.00	0.00 Eastleigh Borough and Romsey Mencap	E2353800	People & Communities - Local Area Managers	Grants
25/04/2023	0051109501	49647.75	0.00 Eastleigh Citizens Advice Bureau	E1089400	People & Communities - Local Area Managers	Grants
20/06/2023	0051111444	1000.00	0.00 Eastleigh Good Neighbours	E3035800	People & Communities - Local Area Managers	Grants
08/06/2023	0051111087	500.00	0.00 Fair Oak Welcome Club over 60s	F3880700	People & Communities - Local Area Managers	Grants
13/06/2023	0051111061	3828.27	0.00 Hampshire Cultural Trust Ltd	H2358900	People & Communities - Local Area Managers	Contribution to Management Cos
25/04/2023	0051109468	800.00	0.00 J Brotherton & Partners Site Engineerin	J3163200	People & Communities - Local Area Managers	Consultants Fees
18/05/2023	0051110073	2000.00	0.00 Mercury Community Hub Volunteers Committ	M3509500	People & Communities - Local Area Managers	Grants
11/05/2023	0051110038	1000.00	0.00 Methodist Homes (MHA living at home East	M3434800	People & Communities - Local Area Managers	Eastleigh LAC
20/06/2023	0051111538	1500.00	0.00 North Stoneham Community Group	N2526600	People & Communities - Local Area Managers	Eastleigh LAC
11/05/2023	0051110035	1000.00	0.00 Pavilion on the Park	P2271500	People & Communities - Local Area Managers	Eastleigh LAC
06/06/2023	0051110765	12500.00	0.00 Pilands Wood Community Associat	P0519500	People & Communities - Local Area Managers	Grants
20/06/2023	0051111569	2408.56	0.00 Pilands Wood Community Associat	P0519500	People & Communities - Local Area Managers	Grants
09/05/2023	0051110016	2000.00	0.00 PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	People & Communities - Local Area Managers	Consultants Fees
04/04/2023	0051108631	3760.00	0.00 REDACTED PERSONAL DATA	H2493200	People & Communities - Local Area Managers	Maintenance grounds(Tree work)
20/06/2023	0051111468	1000.00	0.00 Solent Recreational Sports Ltd	S2155000	People & Communities - Local Area Managers	Grants
13/06/2023	0051111181	500.00	0.00 Springboard Employment & Training Group	S2155100	People & Communities - Local Area Managers	Grants
25/04/2023	0051109332	1800.00	0.00 THE TROJANS CLUB LIMITED	T2812900	People & Communities - Local Area Managers	Other Expenses
27/06/2023	0051111646	21790.08	0.00 White Horse Contractors Limited (CTR)	W4964300	People & Communities - Local Area Managers	Contracted Services
29/06/2023	0051111435	13457.50	0.00 Wildern School	D1834900	People & Communities - Local Area Managers	Contribution to Management Cos
18/04/2023	0051109119	13444.50	0.00 Wildern School	D1834900	People & Communities - Local Area Managers	Contribution to Management Cos
30/05/2023	0051110680	1101.34	0.00 Workman LLP	W4010800	People & Communities - Local Area Managers	Property Insurance
02/05/2023	0051109736	5500.00	0.00 YOUNG PEOPLE'S WELLBEING SERVICE LTD.	Y1889200	People & Communities - Local Area Managers	Misc Contributions
18/04/2023	0051109160	31577.01	0.00 Youth Options	Y1693900	People & Communities - Local Area Managers	Consultants Fees
20/06/2023	0051111387	22895.00	0.00 Youth Options	Y1693900	People & Communities - Local Area Managers	Misc Contributions
29/06/2023	0051111292	533.40	0.00 A2B Express Travel	A1372400	Planning & Environment - Climate & Sustainability	Public Transport
29/06/2023	0051111566	989.55	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
29/06/2023	0051110603	930.87	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
29/06/2023	0051110582	789.03	0.00 GO SOUTH COAST LTD	W1833300	Planning & Environment - Climate & Sustainability	Payment for Local Bus Services

29/06/2023	0051110461	789.03	0.00 GO SOUTH COAST LTD	W1833300	Planning & Environment - Climate & Sustainability	Payment for Local Bus Services
29/06/2023	0051111839	789.03	0.00 GO SOUTH COAST LTD	W1833300	Planning & Environment - Climate & Sustainability	Payment for Local Bus Services
29/06/2023	0051110463	740.03	0.00 GO SOUTH COAST LTD	W1833300	Planning & Environment - Climate & Sustainability	Payment for Local Bus Services
29/06/2023	0051111840	740.03	0.00 GO SOUTH COAST LTD	W1833300	Planning & Environment - Climate & Sustainability	Payment for Local Bus Services
27/04/2023	0051109439	465.40	0.00 A2B Express Travel	A1372400	Planning & Environment - Corporate Leadership Board	Public Transport
23/05/2023	0051110551	431.60	0.00 A2B Express Travel	A1372400	Planning & Environment - Corporate Leadership Board	Public Transport
27/06/2023	0051111521	2187.00	0.00 ABSOLAR SOLUTIONS LTD	A2388300	Planning & Environment - Corporate Leadership Board	Consultants Fees
16/05/2023	0051109881	1875.00	0.00 BOULTER MOSSMAN LIMITED	B2134300	Planning & Environment - Corporate Leadership Board	Marketing & Promotion
04/05/2023	0051109563	970.27	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Corporate Leadership Board	Contracted Services
02/05/2023	0051109747	789.03	0.00 GO SOUTH COAST LTD	W1833300	Planning & Environment - Corporate Leadership Board	Payment for Local Bus Services
02/05/2023	0051109748	740.03	0.00 GO SOUTH COAST LTD	W1833300	Planning & Environment - Corporate Leadership Board	Payment for Local Bus Services
22/06/2023	0051111676	4371.00	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
23/05/2023	0051110298	4183.00	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
23/05/2023	0051110077	2856.00	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
27/04/2023	0051107688	2228.00	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Public Transport
27/04/2023	0051107697	1877.40	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Public Transport
23/05/2023	0051110255	7549.40	0.00 I-TRANSPORT LLP	I2266300	Planning & Environment - Corporate Leadership Board	Consultants Fees
02/05/2023	0051109471	2516.34	0.00 I-TRANSPORT LLP	I2266300	Planning & Environment - Corporate Leadership Board	Consultants Fees
20/04/2023	0051109061	438.00	0.00 MICONEX LTD	M3506600	Planning & Environment - Corporate Leadership Board	Business Support
06/04/2023	0051108922	24388.80	0.00 New Forest Fencing Limited	N0244100	Planning & Environment - Corporate Leadership Board	CAPITAL BUDGET ONLY
06/04/2023	0051108923	1501.50	0.00 New Forest Fencing Limited	N0244100	Planning & Environment - Corporate Leadership Board	CAPITAL BUDGET ONLY
01/06/2023	0051110819	5000.00	0.00 OSBORNE RICHARDSON LTD	O2054300	Planning & Environment - Corporate Leadership Board	Advertising/Recruitment Costs
20/04/2023	0051109279	1067.60	0.00 REDACTED PERSONAL DATA	G3123400	Planning & Environment - Corporate Leadership Board	Consultants Fees
11/05/2023	0051109976	775.00	0.00 REDACTED PERSONAL DATA	R3468600	Planning & Environment - Corporate Leadership Board	Consultants Fees
06/04/2023	0051109020	1376.00	0.00 Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Planning & Environment - Corporate Leadership Board	Central Training
06/04/2023	0051108766	54000.00	0.00 Southampton City Council	S0723100	Planning & Environment - Corporate Leadership Board	Contracted Services
06/04/2023	0051108769	6200.00	0.00 Southampton City Council	S0723100	Planning & Environment - Corporate Leadership Board	Contracted Services
25/04/2023	0051109220	2850.00	0.00 Southampton City Council	S0723100	Planning & Environment - Corporate Leadership Board	Salaries (Oncost)
20/04/2023	0051109082	14327.28	0.00 THE RISK BUSTERS LIMITED	T2619700	Planning & Environment - Corporate Leadership Board	Consultants Fees
25/04/2023	0051109057	7360.00	0.00 THE RISK BUSTERS LIMITED	T2619700	Planning & Environment - Corporate Leadership Board	Consultants Fees
27/06/2023	0051111750	6822.95	0.00 THE RISK BUSTERS LIMITED	T2619700	Planning & Environment - Corporate Leadership Board	Consultants Fees
16/05/2023	0051110153	4168.75	0.00 THE RISK BUSTERS LIMITED	T2619700	Planning & Environment - Corporate Leadership Board	Consultants Fees
20/04/2023	0051109056	4105.00	0.00 THE RISK BUSTERS LIMITED	T2619700	Planning & Environment - Corporate Leadership Board	Consultants Fees
25/04/2023	0051109581	3750.00	0.00 Aspinall Verdi Ltd	A2382900	Planning & Environment - Development Management	Consultants Fees
20/06/2023	0051111402	8050.00	0.00 Aspinall Verdi Ltd	A2382900	Planning & Environment - Planning & Economy	Consultants Fees
30/05/2023	0051110079	6840.23	0.00 Hampshire County Council	H1616000	Planning & Environment - Planning & Economy	Consultants Fees
27/04/2023	0051109548	6675.00	0.00 Haymarket Media Group Ltd	H1859100	Planning & Environment - Planning & Economy	Corporate Subscriptions
06/06/2023	0051110947	1600.00	0.00 REDACTED PERSONAL DATA	D2068600	Planning & Environment - Planning & Economy	Consultants Fees
09/05/2023	0051109915	1400.00	0.00 REDACTED PERSONAL DATA	D2068600	Planning & Environment - Planning & Economy	Consultants Fees
20/06/2023	0051111346	1250.00	0.00 Acoem UK Ltd	A1972800	Planning & Environment - Pollution	Equipment Purchase
23/05/2023	0051110390	8400.00	0.00 Earthsense Systems Limited	E3035700	Planning & Environment - Pollution	Equipment Purchase
06/04/2023	0051108387	422.60	0.00 A2B Express Travel	A1372400	Planning & Environment - Regulatory Services	Public Transport
13/06/2023	0051111218	450.00	0.00 ABC Food Law Limited	A2284400	Planning & Environment - Regulatory Services	Central Training
13/06/2023	0051111171	2760.00	0.00 Anywhere Sim Limited	A2292000	Planning & Environment - Regulatory Services	Mobile Phones
06/04/2023	0051108054	9463.00	0.00 Chandlers Ford Parish Council	C1793600	Planning & Environment - Regulatory Services	Payment for Local Bus Services
06/06/2023	0051110795	13307.00	0.00 Enviro Technology Services plc	E1587700	Planning & Environment - Regulatory Services	Equipment Purchase
11/04/2023	0051108622	4604.00	0.00 Enviro Technology Services plc	E1587700	Planning & Environment - Regulatory Services	Maintenance of Equipment
13/04/2023	0051109050	3463.28	0.00 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Planning & Environment - Regulatory Services	Consultants Fees
27/04/2023	0051109796	2870.51	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
20/06/2023	0051111463	1856.25	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
06/06/2023	0051110904	1832.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
11/05/2023	0051110034	1831.50	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
16/05/2023	0051110249	1287.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
18/04/2023	0051109156	1287.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
30/05/2023	0051110670	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees

13/06/2023	005111213	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
23/05/2023	0051110466	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
16/05/2023	0051110250	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
04/04/2023	0051108805	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
18/04/2023	0051109154	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
16/05/2023	0051110033	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
16/05/2023	0051109287	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
25/04/2023	0051109517	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
27/04/2023	0051109795	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
06/06/2023	0051110905	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
20/06/2023	0051111465	1200.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
25/04/2023	0051109288	994.46	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
06/04/2023	0051108804	990.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
23/05/2023	0051110468	734.09	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
30/05/2023	0051110669	573.21	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Planning & Environment - Regulatory Services	Consultants Fees
06/04/2023	0051108483	789.03	0.00 GO SOUTH COAST LTD	W1833300	Planning & Environment - Regulatory Services	Payment for Local Bus Services
06/04/2023	0051108482	740.03	0.00 GO SOUTH COAST LTD	W1833300	Planning & Environment - Regulatory Services	Payment for Local Bus Services
23/05/2023	0051110491	1160.00	0.00 M Johnson Funeral Directors	J2238600	Planning & Environment - Regulatory Services	Other Expenses
18/05/2023	0051110371	1855.90	0.00 REDACTED PERSONAL DATA	R3468600	Planning & Environment - Regulatory Services	Consultants Fees
13/06/2023	0051110967	1650.00	0.00 REDACTED PERSONAL DATA	R3468600	Planning & Environment - Regulatory Services	Consultants Fees
02/05/2023	0051109676	1100.00	0.00 REDACTED PERSONAL DATA	R3468600	Planning & Environment - Regulatory Services	Consultants Fees
04/04/2023	0051108762	893.40	0.00 REDACTED PERSONAL DATA	R3468600	Planning & Environment - Regulatory Services	Consultants Fees
11/04/2023	0051109014	875.00	0.00 REDACTED PERSONAL DATA	R3468600	Planning & Environment - Regulatory Services	Consultants Fees
27/06/2023	0051111707	1212.00	0.00 RH Environmental Limited	R2664500	Planning & Environment - Regulatory Services	Professional Subscriptions
04/04/2023	0051108806	820.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Regulatory Services	Consultants Fees
11/05/2023	0051110027	820.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Regulatory Services	Consultants Fees
13/06/2023	0051111209	820.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Regulatory Services	Consultants Fees
13/06/2023	0051111210	820.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Regulatory Services	Consultants Fees
20/06/2023	0051111433	820.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Regulatory Services	Consultants Fees
20/06/2023	0051111434	820.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Regulatory Services	Consultants Fees
27/06/2023	0051111678	820.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Regulatory Services	Consultants Fees
27/06/2023	0051111679	820.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Regulatory Services	Consultants Fees
20/06/2023	0051111376	2099.70	0.00 Three Oaks	S1659700	Planning & Environment - Regulatory Services	Contracted Services
27/04/2023	0051109797	1876.20	0.00 Three Oaks	S1659700	Planning & Environment - Regulatory Services	Fees & Charges
20/06/2023	0051111375	1713.69	0.00 Three Oaks	S1659700	Planning & Environment - Regulatory Services	Contracted Services
27/04/2023	0051109726	1542.20	0.00 Three Oaks	S1659700	Planning & Environment - Regulatory Services	Contracted Services
27/04/2023	0051109721	1519.60	0.00 Three Oaks	S1659700	Planning & Environment - Regulatory Services	Contracted Services
04/04/2023	0051108891	1500.00	0.00 Three Rivers Rail Partnership	T2028600	Planning & Environment - Regulatory Services	Consultants Fees
11/04/2023	0051109029	9440.40	0.00 R F E MAINTENANCE LTD. (Contractor)	R3578100	Planning & Environment - Urban and Landscape Design	CAPITAL BUDGET ONLY
06/06/2023	0051110711	4615.00	0.00 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Project Delivery - One Horton Heath	Demolition 2
16/05/2023	0051109959	4615.00	0.00 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Project Delivery - One Horton Heath	Demolition 2
15/06/2023	0051111343	3600.00	0.00 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Project Delivery - One Horton Heath	Demolition 2
06/06/2023	0051110931	1650.00	0.00 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Project Delivery - One Horton Heath	Demolition Costs
27/06/2023	0051111705	1380.00	0.00 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Project Delivery - One Horton Heath	Accommodation/Site Works
06/06/2023	0051110942	1300.00	0.00 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Project Delivery - One Horton Heath	Fencing Contractor
06/06/2023	0051110778	1177.50	0.00 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Project Delivery - One Horton Heath	Demolition 2
06/06/2023	0051110943	1050.00	0.00 Ableman Plant Hire Limited (CONTRACTOR)	A2387400	Project Delivery - One Horton Heath	Demolition 2
04/05/2023	0051109810	1312.50	0.00 ACD ENVIRONMENTAL LIMITED	A2380200	Project Delivery - One Horton Heath	Landscaping Design
30/05/2023	0051110692	55207.00	0.00 Aecom Limited	A2381000	Project Delivery - One Horton Heath	Electrical Survey & Design
30/05/2023	0051110693	15000.00	0.00 Aecom Limited	A2381000	Project Delivery - One Horton Heath	Electrical Survey & Design
11/04/2023	0051108873	11955.00	0.00 Aecom Limited	A2381000	Project Delivery - One Horton Heath	Electrical Survey & Design
04/05/2023	0051109920	5430.00	0.00 Aecom Limited	A2381000	Project Delivery - One Horton Heath	Electrical Survey & Design
04/05/2023	0051109921	4001.00	0.00 Aecom Limited	A2381000	Project Delivery - One Horton Heath	Electrical Survey & Design
06/04/2023	0051109010	1702.00	0.00 Aecom Limited	A2381000	Project Delivery - One Horton Heath	Electrical Survey & Design
27/06/2023	0051111767	475.00	0.00 ARBEXCELLENCE LTD	A1912000	Project Delivery - One Horton Heath	Survey - Arboricultural

25/04/2023	0051109666	425.00	0.00 ARBEXCELLENCE LTD	A1912000	Project Delivery - One Horton Heath	Survey - Arboricultural
22/06/2023	0051111533	14530.73	0.00 Aspinall Verdi Ltd	A2382900	Project Delivery - One Horton Heath	Consultants Fees
20/06/2023	0051111505	28680.00	0.00 Axis Mason Limited	A2384000	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
25/04/2023	0051109625	15450.00	0.00 Axis Mason Limited	A2384000	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
25/04/2023	0051109631	6000.00	0.00 Axis Mason Limited	A2384000	Project Delivery - One Horton Heath	Marketing & Promotion
02/05/2023	0051109745	810.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
08/06/2023	0051110679	675.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
27/06/2023	0051111724	675.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
02/05/2023	0051108566	420.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
25/05/2023	0051109743	504.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
13/06/2023	0051110653	420.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
18/04/2023	0051109186	3762.75	0.00 CAMPBELL REITH HILL LIMITED LIABILITY PA	C2221000	Project Delivery - One Horton Heath	Transport Study Consultants
16/05/2023	0051110130	3212.75	0.00 CAMPBELL REITH HILL LIMITED LIABILITY PA	C2221000	Project Delivery - One Horton Heath	Transport Study Consultants
22/06/2023	0051111409	2112.75	0.00 CAMPBELL REITH HILL LIMITED LIABILITY PA	C2221000	Project Delivery - One Horton Heath	Transport Study Consultants
27/06/2023	0051111677	900.00	0.00 Cass Productions Ltd	C1053200	Project Delivery - One Horton Heath	Productions (film animation)
06/04/2023	0051108902	450.00	0.00 Cass Productions Ltd	C1053200	Project Delivery - One Horton Heath	Productions (film animation)
08/06/2023	0051105750	18000.00	0.00 CHAPMAN TAYLOR LLP	C2221600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
22/06/2023	0051111582	13500.00	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
11/05/2023	0051109913	9000.89	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
20/06/2023	0051110994	9000.88	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
18/04/2023	0051109053	8401.08	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
08/06/2023	0051110995	7021.40	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
30/05/2023	0051110494	1500.00	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Survey - Environmental
06/04/2023	0051108956	4000.00	0.00 Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	External Legal Fees
11/04/2023	0051109026	13500.00	0.00 Compton Skinner Consulting Ltd t/a CSC R	C2216800	Project Delivery - One Horton Heath	Temporary Staff
25/05/2023	0051110565	5187.50	0.00 CREATE CONSULTING ENGINEERS LIMITED	C2222100	Project Delivery - One Horton Heath	Acoustic Engineering
29/06/2023	0051111770	1631.25	0.00 CREATE CONSULTING ENGINEERS LIMITED	C2222100	Project Delivery - One Horton Heath	Acoustic Engineering
08/06/2023	0051110874	6400.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
06/04/2023	0051108652	2550.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
09/05/2023	0051109848	2000.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
18/04/2023	0051108965	2000.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
04/04/2023	0051108651	2000.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
08/06/2023	0051109892	990.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
08/06/2023	0051109893	720.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
13/06/2023	0051111163	9847.50	0.00 Ecological Survey and Assessment Limited	E3028100	Project Delivery - One Horton Heath	Survey - Environmental
13/06/2023	0051111160	6900.00	0.00 Ecological Survey and Assessment Limited	E3028100	Project Delivery - One Horton Heath	Demolition 2
06/04/2023	0051108656	2450.00	0.00 Encompass Surveys Limited	E1855600	Project Delivery - One Horton Heath	Surveys/Records
08/06/2023	0051111035	650.00	0.00 Encompass Surveys Limited	E1855600	Project Delivery - One Horton Heath	Surveys/Records
11/04/2023	0051109017	5850.00	0.00 Ener-Vate Consultancy Limited	E3032400	Project Delivery - One Horton Heath	Consultants Fees
27/04/2023	0051109632	5964.14	0.00 ENITIAL LIMITED	E3035100	Project Delivery - One Horton Heath	Quantity Surveyors
29/06/2023	0051111703	2982.07	0.00 ENITIAL LIMITED	E3035100	Project Delivery - One Horton Heath	Quantity Surveyors
01/06/2023	0051110726	2982.07	0.00 ENITIAL LIMITED	E3035100	Project Delivery - One Horton Heath	Quantity Surveyors
25/04/2023	0051109562	9120.00	0.00 EXL PROJECT MANAGEMENT LTD	E3029800	Project Delivery - One Horton Heath	Freelance Workers
23/05/2023	0051110348	7680.00	0.00 EXL PROJECT MANAGEMENT LTD	E3029800	Project Delivery - One Horton Heath	Freelance Workers
13/06/2023	0051111161	1500.00	0.00 GATEWAY RSE LTD	G3392700	Project Delivery - One Horton Heath	Civil Engineer
08/06/2023	0051110810	6250.00	0.00 Geomap Ltd	G3391900	Project Delivery - One Horton Heath	Survey - Geotechnical
11/04/2023	0051109033	2200.00	0.00 Geomap Ltd	G3391900	Project Delivery - One Horton Heath	Survey - Geotechnical
18/05/2023	0051109997	3564.00	0.00 Grouptree Limited	G3388200	Project Delivery - One Horton Heath	Web Design and Mgmt
20/04/2023	0051109450	5709.64	0.00 Hampshire County Council	H1616000	Project Delivery - One Horton Heath	External Legal Fees
20/04/2023	0051109449	5000.00	0.00 Hampshire County Council	H1616000	Project Delivery - One Horton Heath	S106 Cont to Hampshire
13/04/2023	0051109104	9975.00	0.00 HARPER AND MASON LTD	H2757000	Project Delivery - One Horton Heath	Freelance Workers
13/06/2023	0051111034	9675.00	0.00 HARPER AND MASON LTD	H2757000	Project Delivery - One Horton Heath	Freelance Workers
18/05/2023	0051110257	9187.50	0.00 HARPER AND MASON LTD	H2757000	Project Delivery - One Horton Heath	Freelance Workers
04/04/2023	0051107005	16500.00	0.00 Hays Specialist Recruitment Ltd	H2411600	Project Delivery - One Horton Heath	Temporary Staff
13/04/2023	0051106654	5095.75	0.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Project Delivery - One Horton Heath	Survey - Environmental

20/06/2023	0051111464	35962.50	0.00 HWM CONTRACTING LTD (Contractor)	H2758100	Project Delivery - One Horton Heath	Demolition 2
30/05/2023	0051110677	19750.00	0.00 HWM CONTRACTING LTD (Contractor)	H2758100	Project Delivery - One Horton Heath	Demolition Costs
09/05/2023	0051109953	5125.00	0.00 HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Acoustic Engineering
08/06/2023	0051110946	5125.00	0.00 HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Acoustic Engineering
27/04/2023	0051109231	800.00	0.00 HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Acoustic Engineering
01/06/2023	0051110630	800.00	0.00 HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Acoustic Engineering
25/05/2023	0051109824	500.00	0.00 HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Ground Investigation
23/05/2023	0051110415	19338.81	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
13/06/2023	0051110871	7614.75	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Demolition Costs
18/04/2023	0051109094	7451.70	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
25/05/2023	0051110618	6075.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Demolition 2
23/05/2023	0051110414	5640.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
16/05/2023	0051110135	4080.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
18/04/2023	0051109318	3565.74	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
08/06/2023	0051111025	3535.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
29/06/2023	0051111808	3415.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Demolition 2
29/06/2023	0051111809	1837.50	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
29/06/2023	0051111806	1500.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
18/04/2023	0051109126	1320.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
18/04/2023	0051109124	430.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Demolition 2
02/05/2023	0051108681	580.00	0.00 Kestrel Guards Ltd	K1405900	Project Delivery - One Horton Heath	Security Guards
30/05/2023	0051110700	9800.00	0.00 Konnect Recruit Southern Ltd	K3062700	Project Delivery - One Horton Heath	Temporary Staff
13/06/2023	0051111169	53861.33	0.00 LOCOGEN Ltd	L4031100	Project Delivery - One Horton Heath	Consultants Fees
09/05/2023	0051109909	321356.00	0.00 LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Project Delivery - One Horton Heath	Construction
04/04/2023	0051108609	3105.00	0.00 M & D BUILDERS LIMITED (CONTRACTOR)	M3504200	Project Delivery - One Horton Heath	Decorations
11/05/2023	0051110137	2000.00	0.00 M & D BUILDERS LIMITED (CONTRACTOR)	M3504200	Project Delivery - One Horton Heath	Consultants Fees
11/05/2023	0051110138	638.00	0.00 M & D BUILDERS LIMITED (CONTRACTOR)	M3504200	Project Delivery - One Horton Heath	Misc Contributions
18/05/2023	0051109843	2000.00	0.00 Motion Consultants Ltd TA Motion	M3507800	Project Delivery - One Horton Heath	Drainage Supply
20/06/2023	0051111043	1500.00	0.00 Motion Consultants Ltd TA Motion	M3507800	Project Delivery - One Horton Heath	Drainage Supply
20/04/2023	0051109054	637.00	0.00 NATIONAL HOUSE-BUILDING COUNCIL	N2524900	Project Delivery - One Horton Heath	Insurance
25/04/2023	0051109554	1000.00	0.00 New Homes Quality Board Limited	N2526000	Project Delivery - One Horton Heath	Other Expenses
30/05/2023	0051110481	692.20	0.00 NWF Fuels LTD t/a Evesons Fuels	N2526400	Project Delivery - One Horton Heath	Electricity
25/04/2023	0051099921	1530.00	0.00 ODYSSEY MARKIDES LLP t/a Odyssey	O2415700	Project Delivery - One Horton Heath	Drainage Supply
04/04/2023	0051108667	2500.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
04/04/2023	0051108669	1800.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
04/04/2023	0051108666	1300.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
08/06/2023	0051110850	1250.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
08/06/2023	0051110851	1250.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
29/06/2023	0051111755	1000.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
25/05/2023	0051110311	680.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
09/05/2023	0051109946	1012.00	0.00 PFA Consulting Ltd	P3388000	Project Delivery - One Horton Heath	Drainage Consultants
08/06/2023	0051110779	950.00	0.00 PFA Consulting Ltd	P3388000	Project Delivery - One Horton Heath	Drainage Consultants
13/04/2023	0051109103	12600.00	0.00 PRESIDENT SERVICES LIMITED	C2157700	Project Delivery - One Horton Heath	Freelance Workers
18/05/2023	0051110056	9000.00	0.00 PRESIDENT SERVICES LIMITED	C2157700	Project Delivery - One Horton Heath	Freelance Workers
15/06/2023	0051111110	7800.00	0.00 PRESIDENT SERVICES LIMITED	C2157700	Project Delivery - One Horton Heath	Freelance Workers
27/04/2023	0051109347	1890.00	0.00 R AND A MARSH FARMS LIMITED	R3576600	Project Delivery - One Horton Heath	Mtce of Grounds-Unprogrammed
18/04/2023	0051109361	1825.60	0.00 R AND A MARSH FARMS LIMITED	R3576600	Project Delivery - One Horton Heath	Mtce of Grounds-Unprogrammed
20/04/2023	0051109359	1680.00	0.00 R AND A MARSH FARMS LIMITED	R3576600	Project Delivery - One Horton Heath	Misc Contributions
27/04/2023	0051109358	1545.60	0.00 R AND A MARSH FARMS LIMITED	R3576600	Project Delivery - One Horton Heath	Mtce of Grounds-Unprogrammed
18/04/2023	0051109351	1545.00	0.00 R AND A MARSH FARMS LIMITED	R3576600	Project Delivery - One Horton Heath	Misc Contributions
18/04/2023	0051109360	1484.00	0.00 R AND A MARSH FARMS LIMITED	R3576600	Project Delivery - One Horton Heath	Misc Contributions
18/04/2023	0051109349	1484.00	0.00 R AND A MARSH FARMS LIMITED	R3576600	Project Delivery - One Horton Heath	Mtce of Grounds-Unprogrammed
18/04/2023	0051109357	1155.00	0.00 R AND A MARSH FARMS LIMITED	R3576600	Project Delivery - One Horton Heath	Mtce of Grounds-Unprogrammed
27/04/2023	0051109355	978.00	0.00 R AND A MARSH FARMS LIMITED	R3576600	Project Delivery - One Horton Heath	Mtce of Grounds-Unprogrammed
18/04/2023	0051109342	828.00	0.00 R AND A MARSH FARMS LIMITED	R3576600	Project Delivery - One Horton Heath	Misc Contributions

18/04/2023	0051109042	4003.63	0.00 REDACTED PERSONAL DATA	H2757700	Project Delivery - One Horton Heath	Demolition 2
13/06/2023	0051111003	4200.00	0.00 REDACTED PERSONAL DATA	S2139600	Project Delivery - One Horton Heath	Freelance Workers
08/06/2023	0051109143	4600.00	0.00 REUBY & STAGG LIMITED	R3573600	Project Delivery - One Horton Heath	Civil Engineer
20/06/2023	0051109114	30000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Structural Engineer
08/06/2023	0051111018	8500.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
18/04/2023	0051109122	7345.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
13/04/2023	0051109121	3900.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
25/05/2023	0051110072	3429.50	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
16/05/2023	0051110076	2577.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
16/05/2023	0051110074	1900.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
18/04/2023	0051109123	1083.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
20/04/2023	0051109113	1083.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
11/05/2023	0051109842	6685.00	0.00 S.W. Marchant Ltd (CONTRACTOR)	S2148700	Project Delivery - One Horton Heath	Mtce of Buildings-Programmed
30/05/2023	0051110511	1350.00	0.00 SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Planning Consultants
18/05/2023	0051109886	750.00	0.00 Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
18/04/2023	0051108969	750.00	0.00 Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
08/06/2023	0051110925	750.00	0.00 Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
27/06/2023	0051111673	20400.00	0.00 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Project Delivery - One Horton Heath	Electrical Supply
20/06/2023	0051111496	1664.00	0.00 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	S2126300	Project Delivery - One Horton Heath	Electrical Supply
29/06/2023	0051111738	6886.61	0.00 SOUTHERN WATER SERVICES LIMITED	S2149500	Project Delivery - One Horton Heath	Potable Water Supply
08/06/2023	0051110834	38607.90	0.00 Southern Water Services Ltd (Contractor)	S2146300	Project Delivery - One Horton Heath	External Legal Fees
25/04/2023	0051109536	9136.98	0.00 Southern Water Services Ltd (Contractor)	S2146300	Project Delivery - One Horton Heath	External Legal Fees
13/06/2023	0051110782	3320.00	0.00 SRE LIMITED	S2140600	Project Delivery - One Horton Heath	Sustainability Consultant
29/06/2023	0051111730	1800.00	0.00 SRE LIMITED	S2140600	Project Delivery - One Horton Heath	Sustainability Consultant
06/04/2023	0051108710	2160.29	0.00 SW & H LIMITED t/a Scott White and Hooki	S2152400	Project Delivery - One Horton Heath	Principal Designer
27/04/2023	0051109708	1734.43	0.00 SW & H LIMITED t/a Scott White and Hooki	S2152400	Project Delivery - One Horton Heath	Principal Designer
30/05/2023	0051110687	734.43	0.00 SW & H LIMITED t/a Scott White and Hooki	S2152400	Project Delivery - One Horton Heath	Principal Designer
29/06/2023	0051111762	734.43	0.00 SW & H LIMITED t/a Scott White and Hooki	S2152400	Project Delivery - One Horton Heath	Principal Designer
25/04/2023	0051109591	1410.00	0.00 TANDEM ELECTRICAL LIMITED (CONTRACTOR)	T2806000	Project Delivery - One Horton Heath	Demolition Costs
25/04/2023	0051109595	3500.00	0.00 THE GODDARD PARTNERSHIP LIMITED	T2930700	Project Delivery - One Horton Heath	Landscaping Design
09/05/2023	0051109678	3500.00	0.00 The Terra Firma Consultancy Limited	T2794500	Project Delivery - One Horton Heath	Landscaping Design
06/06/2023	0051110777	1500.00	0.00 The Terra Firma Consultancy Limited	T2794500	Project Delivery - One Horton Heath	Landscaping Design
16/05/2023	0051110070	1200.00	0.00 Thrings LLP (Office acc)	T2825001	Project Delivery - One Horton Heath	External Legal Fees
27/04/2023	0051109023	995.00	0.00 Thrings LLP (Office acc)	T2825001	Project Delivery - One Horton Heath	External Legal Fees
27/04/2023	0051109024	750.00	0.00 Thrings LLP (Office acc)	T2825001	Project Delivery - One Horton Heath	External Legal Fees
23/05/2023	0051110087	2000.00	0.00 THRIVE ARCHITECTS LIMITED	T2753100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
18/04/2023	0051109278	1000.00	0.00 THRIVE ARCHITECTS LIMITED	T2753100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
29/06/2023	0051111763	2500.00	0.00 TYLER GRANGE GROUP LTD	T2808300	Project Delivery - One Horton Heath	Survey - Arboricultural
11/05/2023	0051109908	45655.86	0.00 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - One Horton Heath	Construction
06/04/2023	0051108758	17385.00	0.00 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - One Horton Heath	Misc Contributions
13/06/2023	0051111140	9995.00	0.00 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - One Horton Heath	Demolition 2
18/05/2023	0051110325	1615.00	0.00 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - One Horton Heath	Maintenance of Grounds
18/05/2023	0051110090	1400.00	0.00 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - One Horton Heath	Misc Contributions
27/04/2023	0051109594	3250.00	0.00 Volos Ltd	V2368900	Project Delivery - One Horton Heath	Civil Engineer
13/04/2023	0051109120	2175.00	0.00 Abri Group Ltd	A2387200	Project Delivery - Projects	Projects
22/06/2023	0051111374	1754.03	0.00 Aurora Energy Research Limited	A2390000	Project Delivery - Projects	Consultants Fees
22/06/2023	0051111622	13000.00	0.00 Baringa Services Ltd	B2136800	Project Delivery - Projects	Consultants Fees
27/04/2023	0051109544	550.00	0.00 BEXSIMON LIMITED	B2125900	Project Delivery - Projects	CAPITAL BUDGET ONLY
27/06/2023	0051111741	650.00	0.00 BOULTER MOSSMAN LIMITED	B2134300	Project Delivery - Projects	CAPITAL BUDGET ONLY
23/05/2023	0051110435	650.00	0.00 BOULTER MOSSMAN LIMITED	B2134300	Project Delivery - Projects	CAPITAL BUDGET ONLY
04/04/2023	0051108829	650.00	0.00 BOULTER MOSSMAN LIMITED	B2134300	Project Delivery - Projects	CAPITAL BUDGET ONLY
22/06/2023	0051111620	10000.00	0.00 Cornwall Insight Ltd	C2224300	Project Delivery - Projects	Consultants Fees
25/05/2023	0051110611	176126.00	0.00 DOSWELL PROJECTS LIMITED	D3214000	Project Delivery - Projects	Loan Payment
29/06/2023	0051111783	171491.00	0.00 DOSWELL PROJECTS LIMITED	D3214000	Project Delivery - Projects	Loan Payment
25/04/2023	0051109640	122250.00	0.00 DOSWELL PROJECTS LIMITED	D3214000	Project Delivery - Projects	Loan Payment

29/06/2023	005111841	2057.14	0.00 Elmtree Signs Limited	E0445500	Project Delivery - Projects	Projects
11/05/2023	0051110133	1174.40	0.00 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Project Delivery - Projects	Public Toilets - Variable
20/04/2023	0051109396	201790.49	0.00 PMC Construction DevelopmentService(CIS)	P3324200	Project Delivery - Projects	Projects
16/05/2023	0051110173	15725.00	0.00 POD SPACE LIMITED	P3414100	Project Delivery - Projects	Construction
06/06/2023	0051110832	5450.00	0.00 Reds Builders Ltd (CONTRACTOR)	R3524500	Project Delivery - Projects	CAPITAL BUDGET ONLY
06/06/2023	0051110799	807.50	0.00 Rekan Limited	R3572200	Project Delivery - Projects	Consultants Fees
13/04/2023	0051109097	807.50	0.00 Rekan Limited	R3572200	Project Delivery - Projects	Consultants Fees
06/06/2023	0051111016	807.50	0.00 Rekan Limited	R3572200	Project Delivery - Projects	Consultants Fees
01/06/2023	0051110815	7360.00	0.00 RH Partnership Architects Ltd	R3154700	Project Delivery - Projects	Consultants Fees
23/05/2023	0051110518	2835.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - Projects	Consultants Fees
22/06/2023	0051111517	1500.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - Projects	Consultants Fees
04/04/2023	0051108841	199661.32	0.00 Rivendale Developments Ltd	R3578700	Project Delivery - Projects	Loan Payment
27/06/2023	0051111737	182956.55	0.00 Rivendale Developments Ltd	R3578700	Project Delivery - Projects	Loan Payment
25/05/2023	0051110652	169422.91	0.00 Rivendale Developments Ltd	R3578700	Project Delivery - Projects	Loan Payment
04/04/2023	0051108802	2000.00	0.00 SENNITT PLANNING LIMITED	S2149400	Project Delivery - Projects	Consultants Fees
13/04/2023	0051109141	3860.00	0.00 Shawyers	S0370600	Project Delivery - Projects	CAPITAL BUDGET ONLY
11/05/2023	0051110150	6250.00	0.00 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - Projects	CAPITAL BUDGET ONLY
16/05/2023	0051110256	2915.24	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
18/04/2023	0051109270	2915.23	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
22/06/2023	0051111508	2915.23	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
29/06/2023	0051111845	1000.00	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Loan Payment
25/05/2023	0051110635	1000.00	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Loan Payment
27/04/2023	0051109689	1000.00	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Loan Payment
13/06/2023	0051111024	1778.40	0.00 ADT Fire & Security plc	A0608000	Property & Commercial - Assets	External Security Contract - f
22/06/2023	0051111578	2855.52	0.00 BNP Paribas T/A Strutt & Parker	B2136300	Property & Commercial - Assets	Internal Recharges - Ast Mgt
18/04/2023	0051109197	66403.40	0.00 Bournemouth International Airport Ltd	B2134100	Property & Commercial - Assets	Electricity
08/06/2023	0051111119	56589.05	0.00 Bournemouth International Airport Ltd	B2134100	Property & Commercial - Assets	Electricity
18/05/2023	0051110327	48668.55	0.00 Bournemouth International Airport Ltd	B2134100	Property & Commercial - Assets	Electricity
27/04/2023	0051109630	9282.89	0.00 Bournemouth International Airport Ltd	B2134100	Property & Commercial - Assets	Water Rates
18/05/2023	0051110375	9282.89	0.00 Bournemouth International Airport Ltd	B2134100	Property & Commercial - Assets	Water Rates
15/06/2023	0051111362	9282.89	0.00 Bournemouth International Airport Ltd	B2134100	Property & Commercial - Assets	Water Rates
09/05/2023	0051109989	999.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Property & Commercial - Assets	Casual Staff
02/05/2023	0051109502	8385.00	0.00 CBRE Ltd	P1474000	Property & Commercial - Assets	Consultants Fees
15/06/2023	0051110891	4950.00	0.00 CBRE Ltd	P1474000	Property & Commercial - Assets	Consultants Fees
08/06/2023	0051111101	18125.00	0.00 DENTONS SIPP-P.A. HILTON	H0418600	Property & Commercial - Assets	Rents Payable
08/06/2023	0051111103	5285.38	0.00 DENTONS SIPP-P.A. HILTON	H0418600	Property & Commercial - Assets	Property Insurance
13/06/2023	0051111291	879.51	0.00 GL Hearn	H1204600	Property & Commercial - Assets	Consultants Fees
13/06/2023	0051111293	429.21	0.00 GL Hearn	H1204600	Property & Commercial - Assets	Consultants Fees
01/06/2023	0051110852	3188.86	0.00 Goadsby & Harding (Commercial) Ltd	G3392100	Property & Commercial - Assets	Service Charges Payable
01/06/2023	0051109653	-1981.69	0.00 Goadsby & Harding (Commercial) Ltd	G3392100	Property & Commercial - Assets	Service Charges Payable
04/04/2023	0051108846	4950.00	0.00 Goadsby Commercial	P0395900	Property & Commercial - Assets	Consultants Fees
13/06/2023	0051111264	494.20	0.00 Hadleigh Bakery Limited	H2494900	Property & Commercial - Assets	Service Charges Payable
20/06/2023	0051111547	9180.64	0.00 Imperial Park Bournemouth Limited	I2286900	Property & Commercial - Assets	Service Charges Payable
13/04/2023	0051109081	538.00	0.00 INACCESS LIMITED	I2286800	Property & Commercial - Assets	Energy Management
04/05/2023	0051109955	540.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Assets	CAPITAL BUDGET ONLY
25/04/2023	0051109564	540.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Assets	CAPITAL BUDGET ONLY
01/06/2023	0051110838	540.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Assets	CAPITAL BUDGET ONLY
29/06/2023	0051111800	540.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Assets	CAPITAL BUDGET ONLY
04/04/2023	0051108837	22500.00	0.00 Knight Frank LLP	K0095800	Property & Commercial - Assets	Consultants Fees
04/04/2023	0051108838	12350.00	0.00 Knight Frank LLP	K0095800	Property & Commercial - Assets	Consultants Fees
23/05/2023	0051109382	6951.99	0.00 Portsmouth City Council	P0126800	Property & Commercial - Assets	Service Agents Fees
04/04/2023	0051108612	5240.15	0.00 Portsmouth City Council	P0126800	Property & Commercial - Assets	Service Agents Fees
22/06/2023	0051111590	4289.90	0.00 Portsmouth City Council	P0126800	Property & Commercial - Assets	Service Agents Fees
29/06/2023	0051111804	4081.08	0.00 Portsmouth City Council	P0126800	Property & Commercial - Assets	Service Agents Fees
16/05/2023	0051110233	2525.00	0.00 Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees

15/06/2023	0051110951	2525.00	0.00 Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
29/06/2023	0051111825	2525.00	0.00 Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
22/06/2023	0051111531	2525.00	0.00 Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
29/06/2023	0051111071	2020.00	0.00 Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
13/06/2023	0051111189	1590.38	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Assets	Property Mgt Fees
09/05/2023	0051109974	1590.36	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Assets	Property Mgt Fees
18/04/2023	0051108893	1590.36	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Assets	Property Mgt Fees
04/04/2023	0051108102	4812.15	0.00 REDACTED PERSONAL DATA	S2153800	Property & Commercial - Assets	Consultants Fees
06/04/2023	0051109004	4806.39	0.00 REDACTED PERSONAL DATA	S2153800	Property & Commercial - Assets	Consultants Fees
15/06/2023	0051111287	4800.00	0.00 REDACTED PERSONAL DATA	S2153800	Property & Commercial - Assets	Consultants Fees
22/06/2023	0051111525	4800.00	0.00 REDACTED PERSONAL DATA	S2153800	Property & Commercial - Assets	Consultants Fees
27/04/2023	0051109739	3847.88	0.00 RENEWABLE ENERGY SYSTEMS LIMITED	R3578200	Property & Commercial - Assets	Maintenance of Equipment
23/05/2023	0051110509	3847.88	0.00 RENEWABLE ENERGY SYSTEMS LIMITED	R3578200	Property & Commercial - Assets	Maintenance of Equipment
27/06/2023	0051111670	1644.57	0.00 RENEWABLE ENERGY SYSTEMS LIMITED	R3578200	Property & Commercial - Assets	Maintenance of Equipment
15/06/2023	0051111263	565.00	0.00 SMS Energy Services Limited	S2150900	Property & Commercial - Assets	Electricity
09/05/2023	0051109985	2439.00	0.00 Tew Brothers Limited (CONTRACTOR)	T1499600	Property & Commercial - Assets	Mtce Unprog- Minor Items
15/06/2023	0051110268	29287.50	0.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property & Commercial - Assets	Rents Payable
04/04/2023	0051108803	777.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property & Commercial - Assets	Consultants Fees
13/04/2023	0051109112	777.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property & Commercial - Assets	Consultants Fees
20/04/2023	0051109289	630.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property & Commercial - Assets	Consultants Fees
27/04/2023	0051109545	630.00	0.00 THE OYSTER PARTNERSHIP LTD	O2267800	Property & Commercial - Assets	Consultants Fees
18/05/2023	0051110334	81213.38	0.00 Workman LLP	W4010800	Property & Commercial - Assets	Rents Payable
04/04/2023	0051108906	40000.00	0.00 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property & Commercial - Building Surveying	Maintenance of Buildings Progr
04/05/2023	0051109404	17995.00	0.00 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property & Commercial - Building Surveying	Maintenance of Buildings Progr
20/04/2023	0051109418	6156.39	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed
30/05/2023	0051110682	1000.00	0.00 Collina MEP Ltd	C2223900	Property & Commercial - Building Surveying	Construction
25/04/2023	0051109503	2750.00	0.00 ENERGY FOOTPRINT LIMITED t/a Ensure Safe	E3035500	Property & Commercial - Building Surveying	Consultants Fees
15/06/2023	0051111297	50000.00	0.00 Enerveo Limited (CONTRACTOR)	S1899800	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed
18/05/2023	0051110247	42886.65	0.00 Greenspan Projects Ltd	D0398900	Property & Commercial - Building Surveying	Construction
06/04/2023	0051108784	1664.00	0.00 HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property & Commercial - Building Surveying	IAS19 Allocation
25/04/2023	0051109568	762.73	0.00 HALLMARK PROPERTY SERVICES LTD (CIS)	H2570400	Property & Commercial - Building Surveying	Building Surveyors
13/06/2023	0051111105	27822.26	0.00 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
20/06/2023	0051111493	5772.50	0.00 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
20/06/2023	0051111494	2298.50	0.00 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
20/04/2023	0051107852	27505.01	0.00 Lanes Group Plc t/a Lanes for Drains	L1810000	Property & Commercial - Building Surveying	IAS19 Allocation
20/04/2023	0051106393	18840.00	0.00 Lanes Group Plc t/a Lanes for Drains	L1810000	Property & Commercial - Building Surveying	IAS19 Allocation
20/04/2023	0051109248	-795.00	0.00 Lanes Group Plc t/a Lanes for Drains	L1810000	Property & Commercial - Building Surveying	IAS19 Allocation
20/04/2023	0051109249	-1590.00	0.00 Lanes Group Plc t/a Lanes for Drains	L1810000	Property & Commercial - Building Surveying	IAS19 Allocation
22/06/2023	0051111184	1940.50	0.00 Places for People Leisure Management Ltd	D2634400	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
27/04/2023	0051109483	8630.00	0.00 Reds Builders Ltd (CONTRACTOR)	R3524500	Property & Commercial - Building Surveying	Mtce of Grounds-Unprogrammed
20/06/2023	0051111150	4136.14	0.00 Reds Builders Ltd (CONTRACTOR)	R3524500	Property & Commercial - Building Surveying	Mtce of Grounds-Unprogrammed
01/06/2023	0051110817	19055.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
01/06/2023	0051110806	14200.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
13/06/2023	0051111111	11425.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
13/06/2023	0051110890	2245.00	0.00 Ridge and Partners LLP	R3262200	Property & Commercial - Building Surveying	Consultants Fees
09/05/2023	0051110024	1645.00	0.00 Ridge and Partners LLP	R3262200	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed
08/06/2023	0051111093	101487.23	0.00 Rivendale Developments Ltd	R3578700	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
20/04/2023	0051109397	98367.06	0.00 Rivendale Developments Ltd	R3578700	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
04/05/2023	0051109945	56500.01	0.00 Rivendale Developments Ltd	R3578700	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
25/04/2023	0051109149	13114.36	0.00 Scandor Landscape Contractors Ltd (CIS)	S0844300	Property & Commercial - Building Surveying	Demolition Costs
16/05/2023	0051108446	1800.00	0.00 SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property & Commercial - Building Surveying	Building Consultant
16/05/2023	0051109899	1200.00	0.00 SILLENCE HURN BUILDING CONSULTANCY LTD	S2140100	Property & Commercial - Building Surveying	Maintenance of Buildings Progr
25/04/2023	0051109627	2680.00	0.00 Siteline Ltd	S1945600	Property & Commercial - Building Surveying	Architecture/Heritage Consulta
22/06/2023	0051111649	27000.00	0.00 Tew Brothers Limited (CONTRACTOR)	T1499600	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
22/06/2023	0051111641	3345.00	0.00 Tew Brothers Limited (CONTRACTOR)	T1499600	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed

22/06/2023	0051111647	486.00	0.00 Tew Brothers Limited (CONTRACTOR)	T1499600	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
16/05/2023	0051110172	708.33	0.00 THE GARAGE DOOR COMPANY LIMITED (CTR)	T2932300	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed
27/04/2023	0051109732	2352.71	0.00 WELLING PARTNERSHIP LLP	W4963500	Property & Commercial - Building Surveying	Consultants Fees
25/05/2023	0051110539	2352.71	0.00 WELLING PARTNERSHIP LLP	W4963500	Property & Commercial - Building Surveying	Consultants Fees
09/05/2023	0051109957	2352.70	0.00 WELLING PARTNERSHIP LLP	W4963500	Property & Commercial - Building Surveying	Consultants Fees
06/06/2023	0051110872	875.00	0.00 WELLING PARTNERSHIP LLP	W4963500	Property & Commercial - Building Surveying	Consultants Fees
09/05/2023	0051109018	4666.00	0.00 Williams Roofing Contractors Ltd (CIS)	W1810500	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
29/06/2023	0051111729	1024.00	0.00 A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
06/06/2023	0051110898	1095.00	0.00 AC Wallbridge & Co Ltd (Contractor)	W3549100	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
22/06/2023	0051111645	1020.00	0.00 Atamate Ltd	A2389700	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
01/06/2023	0051110827	2078.88	0.00 BOSCH THERMOTECHNOLOGY LTD	B2101600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
25/04/2023	0051109604	1699.20	0.00 CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Cleaning Consumables
20/06/2023	0051111485	470.40	0.00 CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Cleaning Consumables
16/05/2023	0051110169	5893.38	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Cleaning of Premises
16/05/2023	0051109949	3970.00	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Emergency Light
18/04/2023	0051109009	3756.49	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Emergency Light
13/06/2023	0051110938	1171.00	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Emergency Light
09/05/2023	0051109951	607.14	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
20/04/2023	0051108662	1691.15	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
01/06/2023	0051110828	1226.70	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
06/04/2023	0051108945	1205.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
27/04/2023	0051109734	992.20	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
15/06/2023	0051111372	875.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
02/05/2023	0051109735	699.31	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
04/04/2023	0051108798	590.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
06/04/2023	0051108937	430.21	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
15/06/2023	0051111436	2500.00	0.00 COOL-THERM (UK) Ltd	C2037800	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
27/04/2023	0051109749	670.00	0.00 COOL-THERM (UK) Ltd	C2037800	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
06/06/2023	0051110876	5438.76	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Grounds-Unprogrammed
18/04/2023	0051108459	5164.64	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	CAPITAL BUDGET ONLY
22/06/2023	0051111556	3279.23	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
11/04/2023	0051109002	3273.30	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/04/2023	0051109324	2588.88	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/04/2023	0051109238	2572.94	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
13/04/2023	0051109080	2525.97	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/04/2023	0051107792	1668.17	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
11/04/2023	0051109016	1366.26	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
13/06/2023	0051111039	1276.12	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
27/06/2023	0051111700	1211.04	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
25/05/2023	0051110584	1082.15	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/06/2023	0051111347	1041.11	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/06/2023	0051111247	978.43	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mech & Elec Repairs
27/06/2023	0051111702	965.22	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
18/04/2023	0051108091	957.00	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/04/2023	0051109232	728.75	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
06/04/2023	0051107959	658.12	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
16/05/2023	0051110242	488.90	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/04/2023	0051109341	463.54	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
01/06/2023	0051110833	434.96	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/04/2023	0051109227	-986.91	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
13/06/2023	0051111224	876.60	0.00 DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
27/06/2023	0051111699	699.50	0.00 DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
13/06/2023	0051111229	584.40	0.00 DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
02/05/2023	0051109854	635.00	0.00 Eastleigh Contract Flooring Ltd (CONTR)	E2931900	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
23/05/2023	0051110483	58809.83	0.00 EDF Energy	E1949600	Property & Commercial - Facilities Management	Electricity

13/04/2023	0051109079	890.00	0.00 Environment Agency	E0400800	Property & Commercial - Facilities Management	Waste Disposal
18/04/2023	0051109218	1800.00	0.00 G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
23/05/2023	0051110453	1320.00	0.00 G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
15/06/2023	0051111336	3169.00	0.00 Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
15/06/2023	0051111333	1405.00	0.00 Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Mtce Plant- Emergency Light
23/05/2023	0051110439	500.00	0.00 HCL-SAFETY LIMITED (CONTRACTOR)	H2545900	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
06/06/2023	0051110903	2157.50	0.00 HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property & Commercial - Facilities Management	Window Cleaning
16/05/2023	0051110269	1435.00	0.00 HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property & Commercial - Facilities Management	Window Cleaning
20/04/2023	0051109438	468.00	0.00 Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & CI
18/05/2023	0051110326	468.00	0.00 Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & CI
02/05/2023	0051109847	5250.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	External Security Contract - f
02/05/2023	0051109844	3150.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce Plant- Intruder Alarm
02/05/2023	0051109866	2750.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	External Security Contract - f
02/05/2023	0051109849	1235.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	CCTV
23/05/2023	0051110316	1210.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce Plnt- Smart Entry Syst
22/06/2023	0051111552	612.72	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	CAPITAL BUDGET ONLY
01/06/2023	0051110825	570.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Key Holding Callout fees
29/06/2023	0051111837	452.50	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce Plnt- Smart Entry Syst
20/06/2023	0051111554	425.85	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce Plant- Intruder Alarm
25/05/2023	0051110662	794.00	0.00 London Wall Installations Ltd (CTR)	L3698000	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
16/05/2023	0051109929	510.96	0.00 Office Watercoolers Limited ta Glug Glug	S1664600	Property & Commercial - Facilities Management	Zip Tap Maintenance
16/05/2023	0051104800	-722.00	0.00 Office Watercoolers Limited ta Glug Glug	S1664600	Property & Commercial - Facilities Management	Zip Tap Maintenance
16/05/2023	0051104797	-1254.96	0.00 Office Watercoolers Limited ta Glug Glug	S1664600	Property & Commercial - Facilities Management	Zip Tap Maintenance
04/04/2023	0051108030	2103.89	0.00 Pitney Bowes Finance plc	P1503000	Property & Commercial - Facilities Management	Postages
23/05/2023	0051110005	10011.05	0.00 Pitney Bowes Limited t/a Purchase Power	P0079800	Property & Commercial - Facilities Management	Postages
13/06/2023	0051111114	654.00	0.00 Recycled Office Solutions Limited	R3571900	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
29/06/2023	0051111766	7929.17	0.00 SCHOFIELD GROUNDWORKS LIMITED	S2122100	Property & Commercial - Facilities Management	Mtce of Grounds-Unprogrammed
09/05/2023	0051110032	3272.04	0.00 SCOTTISH POWER LTD	S2154700	Property & Commercial - Facilities Management	Electricity
13/06/2023	0051111212	2522.67	0.00 Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
20/04/2023	0051109368	1225.67	0.00 Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
25/04/2023	0051109647	4700.00	0.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
18/04/2023	0051109177	2255.00	0.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
11/05/2023	0051110144	4853.00	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
02/05/2023	0051109820	2035.00	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
22/06/2023	0051111672	740.48	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
25/05/2023	0051110569	735.00	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
25/05/2023	0051110570	735.00	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
02/05/2023	0051109580	38506.69	0.00 Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
23/05/2023	0051110537	37234.53	0.00 Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
22/06/2023	0051111585	20664.00	0.00 Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
20/06/2023	0051111470	543.10	0.00 Tyrrell Services Limited	T2502400	Property & Commercial - Facilities Management	Zip Tap Maintenance
25/05/2023	0051110615	9904.47	0.00 WILDERN ACADEMY TRUST	W4894300	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
20/04/2023	0051109378	6327.22	0.00 WILDERN ACADEMY TRUST	W4894300	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
30/05/2023	0051110685	558.12	0.00 WILDERN ACADEMY TRUST	W4894300	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
20/04/2023	0051109377	515.18	0.00 WILDERN ACADEMY TRUST	W4894300	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
10/05/2023	BX23051071360255	20000.00	0.00 Botley Parish Council		Finance, Improvement & Housing - Financial Services	Grants
25/05/2023	BX23052372526944	30000.00	0.00 Bishopstoke Parish Council		Finance, Improvement & Housing - Financial Services	Grants
19/06/2023	BX23061975003179	15000.00	0.00 Botley Parish Council		Finance, Improvement & Housing - Financial Services	Grants
13/04/2023	BX23041468922527	7200000.00	0.00 Hampshire County Council		Governance & Support - Legal Services	land purchase
10/05/2023	BX23052362492323	34500.00	0.00 CGM Solicitors		Governance & Support - Legal Services	Land & Buildings Purchases
26/05/2023	BX23052673002899	290000.00	0.00 Warner Goodman LLP Client Account		Governance & Support - Legal Services	Land & Buildings Purchases
23/05/2023	BX23052372493328	345250.00	0.00 CGM Solicitors		Governance & Support - Legal Services	Land & Buildings Purchases
25/04/2023	BX23042569870251	3541.47	0.00 BT Openreach		Neighbourhoods & Green Spaces - Neighbourhood Services	Judgement Fee
05/04/2023	BX23042670164839	1865.95	0.00 Safetyculture PTY Ltd		Project Delivery - One Horton Heath	Application Software