Order No/Date Supplier	<u>Unit</u>	Description	ORD VAL
00000841	<u>Onit</u>	<u>Description</u>	20,699.00
24/01/2024 Haymarket Media Group Ltd	Planning & Environment - Planning & Economy	Merged subscriptions for:	20,699.00
000002210	ů ,		14,690.00
24/01/2024 The Escape Design Co. Ltd.	Governance & Support - Communications	Discovery and research - A discovery	1,160.00
24/01/2024 The Escape Design Co. Ltd.	Governance & Support - Communications	Create - The Long Acre brand identity,	4,900.00
24/01/2024 The Escape Design Co. Ltd.	Governance & Support - Communications	Create - Creation and supply of logo	400.00
24/01/2024 The Escape Design Co. Ltd.	Governance & Support - Communications	Create - Brochure template design,	2,400.00
24/01/2024 The Escape Design Co. Ltd.	Governance & Support - Communications	Create - Outdoor signage design, amends	1,850.00
24/01/2024 The Escape Design Co. Ltd.	Governance & Support - Communications	Create - Social media and display ad	2,050.00
24/01/2024 The Escape Design Co. Ltd.	Governance & Support - Communications	Project Delivery - A dedicated Project	1,930.00
000002212			34,440.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	Planning & Information Architecture 0.5	240.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	Wireframe Design Days 7	3,360.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	Visual Website Design 12 Days	5,760.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	Website Build 20 Days	9,600.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	CMS implementation 10 Days	4,800.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	Spektrix Integration 12 Days	5,760.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	Custom Functionality 2 Days	960.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	Technical SEO 2 Days	960.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	Team Training 0.25 Days	120.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	Project Management 4 Days	1,920.00
12/03/2024 Eyekiller Ltd	Governance & Support - Communications	Multisite CMS Architecture 2 Days	960.00
000002264			8,525.00
15/01/2024 Aquascience Limited	Neighbourhoods & Green Spaces - Traffic & Engineering	Bridge 2 Dove Dale - Oak 6m replacement	8,525.00
000002267			6,155.00
02/02/2024 K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 193 - Portelet Place 2 x bins	120.00
02/02/2024 K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 194 - Red Lodge/Bournemouth Road	200.00
02/02/2024 K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 195 - Quob Farm Cl knee rails	75.00
02/02/2024 K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 197 - Pirelli Bench	120.00
02/02/2024 K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 198 - Priory Rd knee rails	2,440.00
02/02/2024 K&M Fencing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Traffic & Engineering	Job 199 - The Crescent knee rails	3,200.00
000002271	Note that the A. O. and O. and T. office A. Frederick	LPS and Protelling and Objective	21,650.00
14/03/2024 ICTHUS EVENT SOLUTIONS LIMITED	Neighbourhoods & Green Spaces - Traffic & Engineering	Hire and installation of Christmas	10,250.00
14/03/2024 ICTHUS EVENT SOLUTIONS LIMITED	Neighbourhoods & Green Spaces - Traffic & Engineering	Hire and installation of Christmas	4,100.00
14/03/2024 ICTHUS EVENT SOLUTIONS LIMITED	Neighbourhoods & Green Spaces - Traffic & Engineering	Hire and installation of Christmas	7,300.00
000002925	Covernance & Cunnert Communications	inu for 11 077	11,277.00
15/01/2024 Great Place To Work UK Ltd	Governance & Support - Communications	inv for 11,277	11,277.00
000003604 08/01/2024 Ricardo-AEA Limited	Diaming & Environment Dellution	To cover data management (C4 240)	8,530.00
	Planning & Environment - Pollution	To cover data management (£4,310),	8,530.00
00003605	Diaming & Environment Dellution	EDC 6 months data management (C7 200)	7,308.00
08/01/2024 IMPERIAL COLLEGE PROJECTS LIMITED	Planning & Environment - Pollution	ERG 6 months data management (£7,308)	7,308.00
00003611	Diaming & Environment Dellution	NOO TUDE 2007 TEAAMATED, ANIAI VOIC	8,413.20
28/02/2024 Gradko International Ltd	Planning & Environment - Pollution	NO2 TUBE 20% TEA/WATER+ANALYSIS	8,413.20
000003613	Diaming & Environment Dellution	Em Calcomunitar avalo abaltar to	7,768.00
26/03/2024 Falco UK Limited 000005977	Planning & Environment - Pollution	5m Falcoquarter cycle shelter to	7,768.00 17,094.17
03/01/2024 Civica UK Ltd	Governance & Support - Electoral Services	Xpress annual software fee - LSM12418XPS	17,0 94. 17 17,094.17
03/01/2024 CIVICA OK LIG 000005979	Governance & Support - Electoral Services	Apress annual software fee - Low12410APS	45,000.00
05/02/2024 Association of Electoral Administrators	Governance & Support - Electoral Services	AEA consultant	45,000.00 45,000.00
05/02/2024 ASSOCIATION OF Electoral Administrators 000006921	Governance a Support - Electoral Services	AEA CONSUITANT	45,000.00 77,571.55
07/02/2024 Hillier Nurseries Limited	Planning & Environment - Climate & Sustainability	Supply and deliver 492 standard trees	77,571.55
OTTOZIZUZA TIIIIGI INUISCIICS LIIIIIGU	i iaining & Environment - Omnate & Sustamability	Supply and deliver 432 standard frees	77,371.33

000006922 16/02/2024 Kieron Beattie Landscapes Ltd	Planning & Environment - Climate & Sustainability	Tree Planting	38,000.0 0
000009363	Training a Environment Commate a Castamability	1100 Flanking	7,139.5
20/03/2024 Carters of Swanwick Ltd	Neighbourhoods & Green Spaces - Streetscene	7 x FS131 STRIMMERS	7,139.5
000009366			22,610.0
21/03/2024 CHARLTON ENVIRONMENTAL LIMITED	Neighbourhoods & Green Spaces - Streetscene	APPLICATION OF GLYSOPHATE TO EASTLEIGH	22,610.0
000009367	Naimhhairheada & Crean Chasas Ctrastasana	VOID FILLING AT MONIZE PROOF STREAM AND	10,504.2
22/03/2024 CWM Aggregates Limited 000020431	Neighbourhoods & Green Spaces - Streetscene	VOID FILLING AT MONKS BROOK STREAM AND	10,504.2 39,915.0
20/03/2024 Steer Davies Gleave	Planning & Environment - Climate & Sustainability	23/24 Eastleigh Active Travel Mapping	39,915.0
000023664	,	-00.0.0g	20,000.0
03/01/2024 REDACTED PERSONAL DATA	Property & Commercial - Assets	Consultants Fees	20,000.0
000023666			9,180.6
04/01/2024 AVIC Cabin Systems (UK) Limited	Property & Commercial - Assets	Service charge at 1 Viscount Road,	9,180.6
000023668	December 9 Communication Access	Coming above at 4 Viscount Dand	9,180.6
08/01/2024 Imperial Park Bournemouth Limited 000023669	Property & Commercial - Assets	Service charge at 1 Viscount Road,	9,180.6 9,282.8
09/01/2024 AVIC Cabin Systems (UK) Limited	Property & Commercial - Assets	Water Charge at 1 Viscount Road,	2,109.8
09/01/2024 AVIC Cabin Systems (UK) Limited	Property & Commercial - Assets	Sewerage Charge for 1 Viscount Road,	7,173.0
000023670	• •		45,012.4
09/01/2024 AVIC Cabin Systems (UK) Limited	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	45,012.4
000023672			31,615.0
15/01/2024 CBRE Ltd	Property & Commercial - Assets	Fees for Lease negotiations on Land at	17,265.0
15/01/2024 CBRE Ltd	Property & Commercial - Assets	Fees for Rent Review on Land at	14,350.0
000023677 31/01/2024 Sherrards Solicitors LLP	Property & Commercial - Assets	Professional charges for the Lease of	7,424.0 (7,424.0)
000023680	Froperty & Commercial - Assets	Professional charges for the Lease of	37,131.5
09/02/2024 Bournemouth International Airport Ltd	Property & Commercial - Assets	Water & Sewerage charges at 1 Viscount	37,131.5
000023682	11. 1		55,051.1
09/02/2024 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	55,051.1
000023683			12,150.0
09/02/2024 PARK AVENUE RECRUITMENT LIMITED	Property & Commercial - Assets	Consultants Fees	12,150.0
000023685	December 9 Communication Accords	4 Allegald Indicated Fatata	67,892.3
27/02/2024 Workman LLP 27/02/2024 Workman LLP	Property & Commercial - Assets Property & Commercial - Assets	1-4 Herald Industrial Estate 1-4 Herald Industrial Estate	63,750.00 4,142.33
000023688	1 Topotty & Commercial - Assets	1-4 Horaid MiddStrial Estate	49,201.2
05/03/2024 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	49,201.2
000023689	, ,		10,000.0
06/03/2024 PARK AVENUE RECRUITMENT LIMITED	Property & Commercial - Assets	Consultants Fees	10,000.0
000023690			14,207.8
06/03/2024 Goadsby & Harding (Commercial) Ltd	Property & Commercial - Assets	Part 1st Floor Black Horse House	14,207.8
000023692 11/03/2024 Property Partners Recruitment Ltd	Property & Commercial Access	Consultants Fees	10,500.0 (10,500.0)
000023693	Property & Commercial - Assets	Consultants rees	72,500.0
13/03/2024 DENTONS SIPP-P.A. HILTON	Property & Commercial - Assets	Units 1-21 The Sidings, Hound Road	72,500.0
000023694	4 - 7	- · · · · · · · · · · · · · · · · · · ·	27,541.9
13/03/2024 Imperial Park Bournemouth Limited	Property & Commercial - Assets	Aviation Business Park, Bournemouth	27,541.9
000023695			34,450.0
18/03/2024 CARRINGTON WEST LIMITED	Property & Commercial - Assets	Consultants Fees	34,450.0
000023696	Proporty & Commorpial Assets	Consultanta Food	5,000.0
19/03/2024 Whitewater Advisors Ltd 000023703	Property & Commercial - Assets	Consultants Fees	5,000.0 34,450.0
28/03/2024 European Project Support Ltd	Property & Commercial - Assets	EPSL Interim Services	34,450.0 34,450.0
000026342	. Topotty & Commorcial Todata	El de moim dolvido	5,500.0
11/01/2024 TITCHFIELD TREE SERVICES LIMITED	Neighbourhoods & Green Spaces - Country Parks	Safety Treeworks at ICVP. Work on 15	0.0
11/01/2024 TITCHFIELD TREE SERVICES LIMITED	Neighbourhoods & Green Spaces - Country Parks	Treeworks on 15 IVCP trees following	5,500.0

000026343			5,669.41
14/01/2024 A R Banks Ltd	Neighbourhoods & Green Spaces - Country Parks	Drainage and revetmet modifications	5,669.41
000028503	reagnizational a cross opación country i anto	Drainage and revenier meanioalists	9,995.00
16/02/2024 Delib Ltd	Corporate Leadership Board - Strategy	Citizens Space subscription for 2024/25	9,995.00
000037118	00.F0.000 =00.00.00F = 00.00 = 0.000 =		5,575.50
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	MSCP - replacement emergency lights	130.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	WH - lighting repairs	137.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	EH - lighting / electrical repairs	610.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	EH - upgrade to 12no lights on floor 3	792.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	EH - emergency light repairs	390.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Point - lighting repairs	476.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Cable Works - emergency light repairs	195.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - emergency light repairs	144.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - replacement hand dryer	153.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Depot - emergency light repairs	162.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Depot - PAT of 346 items @ £2.25 per	778.50
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Depot - replacement hand dryer	415.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	TCo - emergency light repairs	144.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	IVCP - move shutter key switch	140.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Y Zone - replace faulty PIR in external	148.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Hub - emergency light repairs	498.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Bandstand - EICR remedials	178.00
06/02/2024 Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Tree Nursery - power issues	85.00
000037153			5,415.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	14 Station Hill - intruder alarm	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	3 St Johns Rd - intruder monitoring -	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	4 Twyford - intruder monitoring -	165.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	7-9 Market St - intruder monitoring -	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Bandstand Crt - Age Concern - intruder	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Bandstand Crt - One Community -	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Cable Works - intruder monitoring -	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	EH - intruder monitoring - 01.04.24 to	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Energy Yth - intruder monitoring -	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Enterprise Hse - intruder monitoring -	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Greenkeepers - intruder monitoring -	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Hampshire Hse - intruder monitoring -	250.00
22/03/2024 Kestrel Guards Ltd 22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Irish Club - intruder monitoring -	250.00
22/03/2024 Restrel Guards Ltd 22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management Property & Commercial - Facilities Management	IVCP The Hanger - intruder monitoring - IVCP - intruder monitoring - 01.04.24	250.00 250.00
22/03/2024 Restrel Guards Ltd 22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Lakeside - intruder monitoring -	250.00
22/03/2024 Restrel Guards Ltd 22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Link 1 - intruder monitoring - 01.04.24	250.00
22/03/2024 Restrel Guards Ltd 22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Mercury Library - intruder monitoring -	250.00
22/03/2024 Restrel Guards Ltd	Property & Commercial - Facilities Management	Depot - intruder monitoring - 01.04.24	250.00
22/03/2024 Restrel Guards Ltd	Property & Commercial - Facilities Management	The Hub - intruder monitoring -	250.00
22/03/2024 Restrel Guards Ltd	Property & Commercial - Facilities Management	The Point - intruder monitoring -	250.00
22/03/2024 Kestrel Guards Ltd	Property & Commercial - Facilities Management	Y Zone - intruder monitoring - 01.04.24	250.00
000037158	1 Toporty & Commorbial T domines Wariagement	1 Zono Intrador monitoring 01.04.24	8,185.00
22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Cable Works - Boiler PPM - 24/2025	341.00
22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Cable works - AC PPM - April 24 to	571.00
22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - heating/hot water/TMV PPM -	529.00
22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - AC/AHU PPM - April 24 to	1,923.00
22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - shower descale - April 24	385.00
22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - lift PPM - April 24 to	276.00
22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - auto door / roller shutter	2,739.00
22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	the Berry - intruder alarm PPM - April	385.00
22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - fire extinguisher PPM -	169.00
22/03/2024 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Berry - fire alarm PPM - April 24	385.00
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2005/0004 Configerate List (CONTRACTOR) Property & Commercial - Excitation Management The Respr., CONTPACT—Apil 2 to 1 1820/000 1820/0004				
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1,000,000,000,000,000,000,000,000,000,0	, ,	Property & Commercial - Facilities Management	The Berry - CCTV PPM - April 24 to	
		Covernment & Cumpart Human Descures	Dearwitment and for Dianning	•
GOVERNING COMMINISTRY CO		Governance & Support - numan Resources	Recruitment cost for Flaming	•
People & Communities - Arts & Culture Two performances of Troutie on Volcano 6,184,04 1902/2012 Directure Adventure Live Lid People & Communities - Arts & Culture Two performances of Yorks Morch 24 16,184,04 1902/2012 Broaders Arts & Culture People & Communities - Country Parks Performance Case Management People & Communities - Country Parks Performance Case Management People & Communities - Country Parks Performance Case Management People & Communities - Country Parks People & Communities - Country Parks Performance Case Mana		Governance & Support - Human Resources	IS recruitment fee Design Coordinator	•
243102041 VPIRC THEATRE HAMMERSMITH LIMITED (THE) People & Communities - Arts & Culture		Governance & Support Transactives	10 reorditment ree Besign Coordinator	,
		People & Communities - Arts & Culture	Berry Christmas Run of Father Christmas	•
0001337 10,168.12 2 performances of Yonks March 24 10,168.12 20006-856 1 1,168.12 20006-856 1 1,168.12 20006-856 1 1,168.12 20006-856 1,168.12 2,178.20			. ,	·
2 performance of Yorke March 24 10,168.17 148/783.50 1801/2024 Kinghis Brown Construction Limited CTR Project Delivery - Projects Construction Construction Limited CTR 1801/2024 Kinghis Brown Construction Limited CTR Project Delivery - Projects Construction Construction Limited CTR 1801/2024 Kinghis Brown Construction Limited CTR Project Delivery - Projects Construction Construction Limited CTR 1801/2024 Hampshire County Council Project Delivery - Projects Construction Construction Limited CTR 1801/2024 Hampshire County Council Project Delivery - Projects Construction Constr	19/02/2024 Dinosaur Adventure Live Ltd	People & Communities - Arts & Culture	Two performances of Trouble on Volcano	6,184.04
1487758.56 1407/2024 Knights Brown Construction Limited CTR	000051327			10,168.12
1801/2024 Krights Brawn Construction Limited CTR Priget Delivery - Projects 48,758.50	21/03/2024 Bound and Gagged Limited	People & Communities - Arts & Culture	2 performances of Yonks March 24	,
1401/2024 Knights Brown Construction Limited CTR				
		• • •		
24,000,000,000,000,000,000,000,000,000,0		Project Delivery - Projects	Additional diesel cost and generator	
		Drainet Delivery Drainets	CARITAL RUDGET ONLY	
2802/2024 RH Partnership Architects Ltd Project Delivery - Projects 1011 / IVCP Project Design Team 13,760,000 2806/2024 RH Partnership Architects Ltd Project Delivery - Projects 1011 / IVCP Project Design Team 3,576,000 25,640,000 25,640,000 25,640,000 26,0	·	Project Delivery - Projects	CAPITAL BUDGET ONLY	•
2802/2024 RH Pantreship Architects Ltd Project Delivery - Project Ses 10117 IVCP Project Design Team 35,775.00 0801/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,640.00 2801/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE DEPOT 25,640.00 200060678 Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE DEPOT 12,870.00 20002/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management TYRES JAN 2024 12,870.00 20002/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,640.00 20002/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,640.00 20003/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,656.00 20003/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,656.00 20003/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,656.00 2000609973 Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,656.00 2000609973 Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,656.00 2000609973 Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,656.00 2000609973 Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,656.00 2000609973 Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO		Project Delivery - Projects	10117 IVCP Project Design Team	•
0901/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPO7 25,464,00 26,000000000000000000000000000000000000	•	110,000, 20,110,100,00	10117 IV OF 110 Jook Bookgii Todiii	
0000060762 26/01/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management of 10/2024 TRUCTYRE FLEET MANAGEMENT LIMITED Neighbourhoods & Green Spaces - Support & Performance Case Management of 17KES JAN 2024 TYRES JAN 2024 12,870,00 000060700 20/02/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management of 17KES JAN 2024 DELIVERY OF DIESEL TO HEDGE END DEPO! 25,640,00 00060710 00060714 Neighbourhoods & Green Spaces - Support & Performance Case Management of 19,210,93 DELIVERY OF DIESEL TO HEDGE END DEPO! 25,656,00 00060701 Neighbourhoods & Green Spaces - Support & Performance Case Management of 19,210,93 DELIVERY OF DIESEL TO HEDGE END DEPO! 25,656,00 00060710 Neighbourhoods & Green Spaces - Support & Performance Case Management of 19,210,93 DELIVERY OF DIESEL TO HEDGE END DEPO! 25,656,00 000609180 Neighbourhoods & Green Spaces - Support & Performance Case Management of 19,210,00 DELIVERY OF DIESEL TO HEDGE END DEPO! 25,656,00 00060921 Neighbourhoods & Green Spaces - Support & Performance Case Management of 19,000,00 DELIVERY OF DIESEL TO HEDGE END DEPO! 25,600,00 00060921 Neighbourhoods & Green Spaces - Support & Performance Case Management of 19,000,00 DELIVERY OF DIESEL TO HEDGE END DEPO! 25,000,00 000069921 People &		Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT	•
12,877.00 12,970.00 12,9	000060676			25,640.00
10/22/024 TRUCTYRE FLEET MANAGEMENT LIMITED Neighbourhoods & Green Spaces - Support & Performance Case Management 25,440,00 20,002/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,440,00 20,0002/024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management tyres 10,210,33 20,0002/024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,655.00 20,0002/024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,655.00 20,0002/024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 23,170.00 20,0002/024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 23,170.00 20,0002/024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 23,170.00 20,00009917 5,000.00 5	26/01/2024 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE DEPOT	25,640.00
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20/02/2024 WP Group Neighbourhoods & Green Spaces - Support & Performance Case Management DELIVERY OF DIESEL TO HEDGE END DEPOT 25,640,00		Neighbourhoods & Green Spaces - Support & Performance Case Management	TYRES JAN 2024	
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000112043		Neighbourhoods & Green Spaces - Neighbourhood Services	December 2023	•
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24/01/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	November 2023 Food Waste HUR-C Gate Fee	2,289.75
24/01/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	November 2023 Food Waste Variable Fee	529.65
24/01/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	November 2023 EBC Food Containers -	1,287.60
000112044			10,077.89
24/01/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	December 2023 Food Waste Haulage Cost	7,892.35
24/01/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	December 2023 HUR-C Gate Fee	1,774.97
24/01/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	December 2023 Variable Fee	410.57
000112045			12,696.88
18/02/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste January 2024 Haulage Cost	10,068.23
18/02/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste January 2024 Gate Fee	2,134.83
18/02/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste January 2024 Variable Fee	493.82
000112046			8,736.83
21/02/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	EBC Share of the MAF Costs 23/24	8,736.83
000112048			10,500.65
20/03/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste February Haulage Cost	8,326.69
20/03/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste February HUR-C Gate Fee	1,765.56
20/03/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste February Variable Fee	408.40
000124083			15,000.00
09/01/2024 BUSINESS SMART SOLUTIONS LTD	Finance, Improvement & Housing - Revenue & Benefits Services	Consultants Fees	10,000.00
09/01/2024 BUSINESS SMART SOLUTIONS LTD	Finance, Improvement & Housing - Revenue & Benefits Services	Consultants Fees	5,000.00
000124084			10,000.00
10/01/2024 BUSINESS SMART SOLUTIONS LTD	Finance, Improvement & Housing - Revenue & Benefits Services	Consultants Fees	10,000.00
000124087			9,539.10
24/01/2024 WONDE LTD	Finance, Improvement & Housing - Revenue & Benefits Services	FOOD VOUCHERS HSF 2324 HCC FUNDED	9,539.10
000124089			9,193.00
12/03/2024 Capita Software Services	Finance, Improvement & Housing - Revenue & Benefits Services	rev/bens capita dev fund 24/25	9,193.00
000124091			16,813.70
28/03/2024 LIBERATA UK LIMITED T/A CAPACITYGRID	Finance, Improvement & Housing - Revenue & Benefits Services	capacity grid spd review 2023	16,813.70
000146004			18,200.00
24/01/2024 REDACTED PERSONAL DATA	Planning & Environment - Urban and Landscape Design	Built Heritage Advice until 31 Dec 2024	18,200.00
000148031			108,103.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q1	892.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q1	1,832.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q1	791.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q1	13,501.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q1	16,870.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q1	1,310.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q1	18,551.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q1	162.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q1	1,461.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q2	3,816.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q2	5,440.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q2	191.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q2	8,425.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q2	16,953.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q2	563.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q2	16,192.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q2	474.00
19/01/2024 Southampton City Council	Governance & Support - Legal Services	Q2	679.00
000148032			56,621.00
24/01/2024 Southampton City Council	Governance & Support - Legal Services	HCV - £6368	6,368.00
24/01/2024 Southampton City Council	Governance & Support - Legal Services	HCD - £3857	3,857.00
24/01/2024 Southampton City Council	Governance & Support - Legal Services	Gambling Act - £484	484.00
24/01/2024 Southampton City Council	Governance & Support - Legal Services	PHV - £5213	5,213.00
24/01/2024 Southampton City Council	Governance & Support - Legal Services	PHD - £17,619.00	17,619.00
24/01/2024 Southampton City Council		DUG 04700	4
24/01/2024 Southampton City Council	Governance & Support - Legal Services	PHO - £1760	1,760.00
24/01/2024 Southampton City Council	Governance & Support - Legal Services Governance & Support - Legal Services	PHO - £1760 Licensing Act - £20,288.00	1,760.00 20,288.00

2010-1023 Southerspace (by Course) Governance & Support - Light Services Character + 1825.00 1823.20 1823.				
	24/01/2024 Southampton City Council	Governance & Support - Legal Services	Charitable - £823.00	823.00
0001/20124 Thomson Routes (Professional) Ul Limite Governance & Support - Legal Services Thomson Services (Controlling Controlling	·	Governance & Support - Legal Services	Boats - £209	
000173911		Conservation & Comment of a serious	There are Deviters colling as hearinties	•
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1803/2002 GOP Systems Limited		Finance Improvement & Housing - IT Services	Dell Latitude 5440 RTX Base - Quote	•
18/03/2024 GQP Systems Limited		Finance, improvement & riousing - 11 dervices	Dell Editione 3440 BTX Base - Quote	·
1803/2024 OGP Systems Limited	***********	Finance Improvement & Housing - IT Services	CSP for GGP Windows - Invoice 799	•
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27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Castalys 2000, 24-port PCE, 4, 1 (5, 2, 937.56 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services United Kingdom AC Type A Power Cable 0.00 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services United Kingdom AC Type A Power Cable 0.00 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Castalys 2000 Blank Stack Model 0.00 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Castalys 2000 Blank Stack Model 0.00 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Castalys 2000 Blank Stack Model 0.00 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Castalys 2000 Blank Stack Model 0.00 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Castalys 2000 BNA Essentials, 24-port 0.00 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Castalys 2000 BNA Essentials, 24-port 0.00 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Castalys 2000 BNA Essentials, 24-port 0.00 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Delivery Cost - Quoter 1930/308, 7.70 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Delivery Cost - Quoter 1930/308, 7.70 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Delivery Cost - Quoter 1930/308, 7.70 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Delivery Cost - Quote 1930/308, 7.70 27703/2024 BYTES SOFTWARE SERVICES LIMITED Finance, improvement & Housing - IT Services Delivery Cost - Quote 1930/308, 7.70 27703/2024 BYTES SOFTWARE SERVICES LIMIT	•	g		
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27/03/2024 BYTES SOFTWARE SERVICES LIMITED Finance, Improvement & Housing - IT Services Catalysts 2020 Blank Slack Module - 0.00	27/03/2024 BYTES SOFTWARE SERVICES LIMITED		•	0.00
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	16/01/2024 FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Private Heat Network Support Oct-Dec	
000210113 38,282.30		Finance, Improvement & Housing - Corporate Leadership Board	Allington Solar farm support - Oct -	
	000210113			38,282.30

26/03/2024 Eversheds	Finance, Improvement & Housing - Corporate Leadership Board	Eversheds fees re Ageas Bowl 3 Nov 2023	38,282.30
000215818			65,000.00
05/02/2024 Enigma CCTV Limited	Neighbourhoods & Green Spaces - Local Area Services	CCTV Contract Charges Jan 24 to March 24	65,000.00
000215822 21/03/2024 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Swan Cantra Sarviga Cibarga 25/02/24 to	14,354.40 7,436.78
21/03/2024 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services Neighbourhoods & Green Spaces - Local Area Services	Swan Centre Service Cjharge 25/03/24 to Wells Place Service Charge 25/03/24 to	4,525.13
21/03/2024 Workman LLP	Neighbourhoods & Green Spaces - Local Area Services Neighbourhoods & Green Spaces - Local Area Services	VAT Element	2,392.49
000215823	Noighbourhoods a crook opases Lood Alea Colvides	V/(I Elomont	9,795.68
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Fully Comprehensive Maintenance Contract	514.22
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Romsey Road Car Park CWT, P16	775.58
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Leigh Road Car Park MP104, P3	514.22
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Car Park MP104, P6, P7 and	1,542.66
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Southampton Road Car Park, MP104, P9	514.22
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Hamble Square Car Park MP104, HS1 and	1,028.44
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Hedge End Station MP104, HES1 and HES2	1,028.44
21/03/2024 FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Itchen Valley Country Park, CWT, IVCP	3,102.32
21/03/2024 FLOWBIRD SMART CITY UK LIMITED 000234162	Neighbourhoods & Green Spaces - Local Area Services	Bishopstoke Playing Fields, PAL Strada,	775.58 187,500.00
11/01/2024 FAUN Zoeller (UK) Ltd	Neighbourhoods & Green Spaces - Technical Services	For the purchase of ex demo vehicle	187,500.00
000234165	Neighbourhoods & Green Spaces - Technical Services	Tof the purchase of ex define vehicle	150,000.00
24/01/2024 REFUSE VEHICLE SOLUTIONS LTD (truck hire	Neighbourhoods & Green Spaces - Technical Services	For the purchase of vehicle VX71 WPT as	150,000.00
000234170			6,231.00
09/02/2024 Riverside Truck Rental Ltd	Neighbourhoods & Green Spaces - Technical Services	Hire of a 16t truck mounted sweeper w/c	6,030.00
09/02/2024 Riverside Truck Rental Ltd	Neighbourhoods & Green Spaces - Technical Services	Sweeper hire difference	201.00
000239006			5,000.00
15/03/2024 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	HCC S278 Initial Design Audit Bubb Lane	5,000.00
000244500			14,600.00
12/03/2024 REUBY & STAGG LIMITED	Project Delivery - One Horton Heath	Construction compliance checks for 3No	14,600.00
000244501	Profession D.P. and D. October of Head	Harris Committee	9,667.50
14/03/2024 DEACON DESIGN LTD	Project Delivery - One Horton Heath	House type variations	9,667.50
000244502 14/03/2024 Hope & Clay (Construction) Ltd (CONTRACT	Project Delivery - One Horton Heath	Carry out early CBR testing to Plots	10,000.00 10,000.00
000244503	Floject Delivery - One Florton Fleatin	Carry out early CBK testing to Flots	10,350.00
14/03/2024 SPEEDECK Foundations Ltd	Project Delivery - One Horton Heath	Extra over costs for working out of	10,350.00
000280034	. Topost Zoniety Cho Hoton House	zama over coole to monang out o	14,880.60
12/03/2024 PROACTIS LIMITED	Governance & Support - Legal Services	3 year subscription proactis portal.	14,880.60
000294890			8,500.00
05/01/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 06/01/24 please provide	8,500.00
000294891			13,300.00
12/01/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 13/01/24 please provide	13,300.00
000294898			9,483.48
19/01/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 19.01.24 please provide	9,483.48
000294902 26/01/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Croon Cooper, Cuppert & Derformance Coop Management	For week ending 26.01.24 please provide	13,633.23 13,633.23
000294905	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 26.01.24 please provide	10,400.00
02/02/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 03/02/24 Please provide	10,400.00
000294912	Neighbourhoods & Orech opaces - Support & Ferromance Sase Management	1 of week chaing 00/02/24 Flease provide	9,800.00
12/02/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 10/02/24 please provide	9,800.00
000294913			10,500.00
16/02/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 17/02/2024 please	10,500.00
000294920			10,746.01
23/02/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	please provide HGV Drivers and Loaders	10,746.01
000294924			12,148.48
01/03/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	please provide HGV Drivers and Loaders	12,148.48
000294925	Naighboughands (Conseq Conseq	Farmer II and in a 00/00/04 Bloom 11	12,700.00
08/03/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 09/03/24 Please provide	12,700.00

000294932			11,760.36
15/03/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 15.03.2024 please	11,760.36
000294933			13,500.00
22/03/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Please provide loaders and HGV drivers	13,500.00
000298111			8,000.00
20/02/2024 The Housing Reviews Limited	People & Communities - Housing Standards	Various training for Housing and	8,000.00
000298112			41,884.80
20/02/2024 VIVID HOMES LIMITED	People & Communities - Housing Standards	2 years rent in advance to secure 2 x	41,884.80
000298114			9,500.00
27/02/2024 WINCHESTER NIGHTSHELTER	People & Communities - Housing Standards	2 beds secured in a move on house to	9,500.00
000298115			9,200.00
27/02/2024 WINCHESTER NIGHTSHELTER	People & Communities - Housing Standards	£9200.00 to secure 1 bed at Winchester	9,200.00
000300054			14,325.00
29/02/2024 REDACTED PERSONAL DATA	Planning & Environment - Planning & Economy	Hamble Peninsula Sounds Stage 1:	2,865.00
29/02/2024 REDACTED PERSONAL DATA	Planning & Environment - Planning & Economy	Hamble Peninsula Sounds Stage 2:	3,581.25
29/02/2024 REDACTED PERSONAL DATA	Planning & Environment - Planning & Economy	Hamble Peninsula Sounds Stage 3:	3,581.25
29/02/2024 REDACTED PERSONAL DATA	Planning & Environment - Planning & Economy	Hamble Peninsula Sounds Stage 4:	3,939.38
29/02/2024 REDACTED PERSONAL DATA	Planning & Environment - Planning & Economy	Hamble Peninsula Sounds Stage 5:	358.12
000300717			8,000.00
08/01/2024 Parity Trust	People & Communities - Housing Standards	Annual management fee for 2024/25	8,000.00
000304368			16,879.15
10/01/2024 WILDERN SCHOOL (ACADEMY TRUST)	Property & Commercial - Facilities Management	The Berry Theatre - Electrical Charge	16,879.15
000304371			16,879.15
15/01/2024 WILDERN ACADEMY TRUST	Property & Commercial - Facilities Management	Berry Theatre Electricity Charges	16,879.15
000304373			9,040.00
17/01/2024 Hampshire Partitioning Contr Ltd (CTR)	Property & Commercial - Facilities Management	Quotation No. E9041 - Y Zone Youth	8,480.00
17/01/2024 Hampshire Partitioning Contr Ltd (CTR)	Property & Commercial - Facilities Management	Y Zone - Flooring works to remove trip	560.00
000304398			11,005.00
09/02/2024 Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside Country Park - Steel frames	2,325.00
09/02/2024 Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - as per Quote EIDQ-8556 Door	2,490.00
09/02/2024 Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - as per quote EIDQ-8556 Door	2,817.00
09/02/2024 Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - as per Quote EIDQ-8556	3,228.00
09/02/2024 Empire Industrial Doors Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - as per quote EIDQ-8556 Group	145.00
000310385			5,502.15
26/02/2024 Clarkebond UK Limited	Project Delivery - Projects	Commission & Undertake Car Park Survey	2,002.15
26/02/2024 Clarkebond UK Limited	Project Delivery - Projects	Update Transport Assessment Report	3,500.00
000310386			5,980.00
26/02/2024 K&M Fencing Ltd (CONTRACTOR)	Project Delivery - Projects	To supply and erect 1no ledged and	380.00
26/02/2024 K&M Fencing Ltd (CONTRACTOR)	Project Delivery - Projects	To take down existing fencing and take	5,600.00
000333749			19,297.99
04/01/2024 Fareham Borough Council	Planning & Environment - Planning & Economy	SRMP Q3 23/24	19,297.99
000335015			24,125.00
04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	SIS Desktop Enterprise Subscription	10,030.00
04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	GeognoSIS Subscription	5,055.00
04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	WebMap Subscription	5,610.00
04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	Edit Subscription	1,090.00
04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	SQL Server Archive Mgr Sub	0.00
04/03/2024 Cadcorp Limited	Finance, Improvement & Housing - IT Services	FindIT Subscription	2,340.00
000335016			7,344.00
14/03/2024 ARCUS GLOBAL LTD	Finance, Improvement & Housing - IT Services	9 Additional Conga Composer Licences	7,344.00
000337313		•	487,822.00
10/01/2024 Pembers LLP	Project Delivery - Projects	New Homes Bonus Contribution for	487,822.00
000337316			6,820.00
24/01/2024 Hampshire Ecological Services Ltd	Project Delivery - Projects	- 30 days newt trapping plus 1 day to	6,820.00
000337321			18,485.00
07/03/2024 Southern Ground Care Limited	Project Delivery - Projects	End of season renovation to 2nr Jnr and	18,485.00

000337322			10,691.46
07/03/2024 Scandor Landscape Contractors Ltd (CIS)	Project Delivery - Projects	Lapstone woodland footpath and oak	9,691.46
07/03/2024 Scandor Landscape Contractors Ltd (CIS)	Project Delivery - Projects	extra over for 100mm of Type 1 included	1,000.00
000337323			37,600.00
07/03/2024 MH ARCHITECTS LIMITED	Project Delivery - Projects	Queens View Redvelopment RIBA Work	37,600.00
000337324			11,500.00
07/03/2024 ARCH ASSOCIATES LIMITED	Project Delivery - Projects	DEVELOPMENT OF 2/3 STOREY APARTMENT	11,500.00
000337325			258,815.54
25/03/2024 White Horse Contractors Limited (CTR)	Project Delivery - Projects	Lapstone Playing Fields - Phase 2	258,815.54
000337646			12,093.47
20/02/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food Waste Haulage December 2023	9,470.81
20/02/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Gate Fee	2,129.97
20/02/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable Fee	492.69
000352525			24,776.85
03/01/2024 UC Land Use Consultants	Corporate Leadership Board - Strategy	LUC settlement gaps study	24,776.85
000352527			82,831.14
22/02/2024 Tibbalds Planning and Urban Design Ltd	Corporate Leadership Board - Strategy	Phase 2 Quality Places SPD	82,831.14
000355015	Corporate Leadership Board Ciratogy	That 2 quality hades of B	5,760.00
08/01/2024 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	5,760.00
000355016	Neighbourhoods & Green Spaces - Ecology	Consultants rees	7,440.00
05/02/2024 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	7,440.00
000355017	Neighbourhoods & Green Spaces - Ecology	Consultants rees	10,000.00
08/02/2024 Verna Earth Solutions Ltd	Najahhaurhaada & Craan Spagga Faalagu	Footloigh Paraugh Council	10,000.00
	Neighbourhoods & Green Spaces - Ecology	Eastleigh Borough Council	·
000355018	Najabbanaharda 9 Ozara Casara Taribani	Consultanta Face	7,200.00
01/03/2024 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	7,200.00
000362017	D 100 W 11 C 11		5,000.00
13/03/2024 SCRATCH	People & Communities - Housing Standards	Furniture packages for homeless	5,000.00
000362018			5,970.14
14/03/2024 Civica UK Ltd	People & Communities - Housing Standards	Civica - Licence, Support & Maintenance	5,970.14
000363059			5,195.00
12/01/2024 Encompass Surveys Limited	Property & Commercial - Building Surveying	Encompass survey for Wessex House	5,195.00
000368277			17,202.00
19/01/2024 SSI Schaefer Plastics UK	Neighbourhoods & Green Spaces - Waste and Recycling	732 x 240L GMT extra Green Bodied /	17,202.00
000368283			19,609.80
28/02/2024 SSI Schaefer Plastics UK	Neighbourhoods & Green Spaces - Waste and Recycling	552 x 180L Black Grey wheeled bins with	12,364.80
28/02/2024 SSI Schaefer Plastics UK	Neighbourhoods & Green Spaces - Waste and Recycling	322 x 240L Green wheeled bins with	7,245.00
000368286			8,147.80
05/03/2024 IPL Plastics (UK) Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	23L Brown Kerbside Caddies with EBC	3,304.00
05/03/2024 IPL Plastics (UK) Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	40L Black Grab Kerbside Boxes with EBC	4,843.80
000374572			5,000.00
28/02/2024 REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Creative Communities Assistant	5,000.00
000377002			11,700.00
05/01/2024 European Project Support Ltd	Corporate Leadership Board - Corporate Leadership Board	Lead the Development Process for the	11,700.00
000378107		·	36,190.00
08/03/2024 ONE COMMUNITY EASTLEIGH	Corporate Leadership Board - Corporate Leadership Board	To be used for payments regarding	36,190.00
000378109		1 ,	60,000.00
26/03/2024 DAVID BOWEN CONSULTANCY LTD	Corporate Leadership Board - Corporate Leadership Board	To cover 2 options for improvements to	60,000.00
000388100		, , , , , , , , , , , , , , , , , , ,	18,900.00
31/01/2024 Palmer Squared Limited	People & Communities - Arts & Culture	Business Plan consultation including:	18,900.00
000393379			9,430.00
02/01/2024 JOHNS ASSOCIATES LTD	Project Delivery - One Horton Heath	Delivery of 16No additional MoRPh5	9,430.00
000393384			14,000.00
15/01/2024 SAVILLS (UK) LIMITED	Project Delivery - One Horton Heath	Green Infrastructure Planning	14,000.00
000393389	. 19jour Dailtory One Hotter House	5.55.7 Hilladiadialo Fidilining	8,950.00
16/01/2024 Ridge and Partners LLP	Project Delivery - One Horton Heath	SID - PRoW diversions and upgrades	8,950.00
000393390	1 Tojou Dollvory - One Horton Hoad	OID 1 NOVV divorsions and upgrades	5,000.00
***************************************			3,000.00

22/01/2024 JOHNS ASSOCIATES LTD 22/01/2024 JOHNS ASSOCIATES LTD	Project Delivery - One Horton Heath Project Delivery - One Horton Heath
000393391 23/01/2024 Peter Evans Partnership Limited	Project Delivery - One Horton Heath
000393394 30/01/2024 Hampshire County Council	Project Delivery - One Horton Heath
000393405 23/02/2024 Peter Evans Partnership Limited	Project Delivery - One Horton Heath

Shadow Habitat Regulations Assessment Statement of Conformity	2,000.00 3,000.00
HCC S278 Initial design audit invoice.	5,000.00 5,000.00 259,630.91
S106 Education Contributions to HCC	259,630.91 23,396.00
Allington Lane railway bridge trial pit	23,396.00