

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
<b>000002574</b>				<b>19,867.50</b>
22/01/2025	Shoosmiths LLP T/A Shoosmiths	Governance & Support - Human Resources	Tribunal Claim	19,867.50
<b>000003619</b>				<b>8,576.00</b>
13/01/2025	Ricardo-AEA Limited (Ricardo E & E EMAQ)	Planning & Environment - Pollution	Maintenance of Equipment	4,440.00
13/01/2025	Ricardo-AEA Limited (Ricardo E & E EMAQ)	Planning & Environment - Pollution	QA/QC Audits; 2 audit visits per site	3,380.00
13/01/2025	Ricardo-AEA Limited (Ricardo E & E EMAQ)	Planning & Environment - Pollution	The 2025 sim card rental is £252+VAT	756.00
<b>000003775</b>				<b>56,795.00</b>
14/03/2025	The Environmental Protection Group Ltd	Planning & Environment - Pollution	Condition check on all available	5,375.00
14/03/2025	The Environmental Protection Group Ltd	Planning & Environment - Pollution	Installation of two new monitoring	10,150.00
14/03/2025	The Environmental Protection Group Ltd	Planning & Environment - Pollution	Desk top utilities survey	350.00
14/03/2025	The Environmental Protection Group Ltd	Planning & Environment - Pollution	Subsequent spot monitoring of external	5,700.00
14/03/2025	The Environmental Protection Group Ltd	Planning & Environment - Pollution	Walkover surface emission survey and	2,600.00
14/03/2025	The Environmental Protection Group Ltd	Planning & Environment - Pollution	Countinuous ground gas monitoring on 6	23,820.00
14/03/2025	The Environmental Protection Group Ltd	Planning & Environment - Pollution	Insitu monitoring for dissolved methane	1,800.00
14/03/2025	The Environmental Protection Group Ltd	Planning & Environment - Pollution	Interpretative report including	7,000.00
<b>000005219</b>				<b>20,000.00</b>
27/02/2025	Financial Data Management plc	Governance & Support - Electoral Services	Printing production for the Hamble &	20,000.00
<b>000005330</b>				<b>10,478.28</b>
15/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food Waste December 2024 - Haulage Cost	8,308.95
15/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Gate Fee	1,761.80
15/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable Fee	407.53
<b>000005331</b>				<b>57,500.00</b>
19/02/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Quarterly POA Q4 Jan-Mar 2024/25	57,500.00
<b>000005332</b>				<b>15,395.77</b>
19/02/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food waste January 25 - Haulage	10,114.92
19/02/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Gate fee	2,144.74
19/02/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable fee	496.11
19/02/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Container cleaning fee Jan 24-Sept 24	2,640.00
<b>000005333</b>				<b>9,847.10</b>
12/03/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food waste Feb 2025 - Haulage cost	7,808.44
12/03/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Gate fee	1,655.68
12/03/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable fee	382.98
<b>000005998</b>				<b>18,068.54</b>
10/02/2025	Civica UK Ltd	Governance & Support - Electoral Services	Xpress annual licence fee 2025/26	18,068.54
<b>000006940</b>				<b>77,606.16</b>
21/01/2025	Hampshire County Council	Planning & Environment - Climate & Sustainability	Provision of Community Transport	77,606.16
<b>000006942</b>				<b>32,500.00</b>
04/02/2025	Hillier Nurseries Limited	Planning & Environment - Climate & Sustainability	Supply and deliver trees for Urban Tree	32,500.00
<b>000006943</b>				<b>5,100.00</b>
05/02/2025	Trees Direct Ltd	Project Delivery - Projects	25 x Pinus nigra var Nigra 200- 250cms	2,125.00
05/02/2025	Trees Direct Ltd	Project Delivery - Projects	9 x Pinus sylvestis 200-250cms	765.00
05/02/2025	Trees Direct Ltd	Project Delivery - Projects	6 x Poplus nigra 8-10cm Rootballed @£55	330.00
05/02/2025	Trees Direct Ltd	Project Delivery - Projects	9 x Taxus baccata fastigiata aurea	1,620.00
05/02/2025	Trees Direct Ltd	Project Delivery - Projects	1 x Sequia sempervirens 250-300cms 40	160.00
05/02/2025	Trees Direct Ltd	Project Delivery - Projects	Delivery	100.00
<b>000006945</b>				<b>10,000.00</b>
28/03/2025	GREENTECH LTD	Planning & Environment - Climate & Sustainability	2,500 x Terra Bio Shelter (1.2m)	10,000.00
<b>000007056</b>				<b>25,644.42</b>
07/02/2025	Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	25,644.42
<b>000007153</b>				<b>5,820.00</b>
06/03/2025	RIGHTMOVE GROUP LIMITED T/AS RIGHTMOVE	Governance & Support - Communications	3 months advertising on Righmove	5,820.00

<b>000020440</b>	07/03/2025 Urban Movement Limited	Planning & Environment - Climate & Sustainability	Together We Make Eastleigh 2024/25 Town	<b>41,089.20</b>
<b>000020443</b>	26/03/2025 Hampshire County Council	Planning & Environment - Climate & Sustainability	2024/25 Campbell Road/Chalvington Rd	<b>13,356.23</b>
<b>000026362</b>	29/01/2025 C&G Tarmac Surfacing Ltd (CONTRACTOR)	Neighbourhoods & Green Spaces - Country Parks	Supply and set up temporary toilet,	<b>9,930.00</b>
<b>000028521</b>	13/03/2025 VAIL WILLIAMS LLP	Corporate Leadership Board - Strategy	Whilst a ceiling of £45,000 has been	<b>45,000.00</b>
<b>000035138</b>	20/01/2025 GREENTECH LTD	Neighbourhoods & Green Spaces - Country Parks	Delivery to Itchen Valley Country Park	<b>14,520.00</b>
<b>000038068</b>	16/01/2025 Southern Electric Power Distribution PLC	Project Delivery - One Horton Heath	Lower Acre Street Lighting unmetered	<b>55,665.49</b>
<b>000038069</b>	16/01/2025 Hampshire County Council	Project Delivery - One Horton Heath	Fair Oak Road - Section 278 Additional	<b>20,000.00</b>
	16/01/2025 Hampshire County Council	Project Delivery - One Horton Heath	HCC S278 design audit fee - Fair Oak	939.40
<b>000038073</b>	29/01/2025 Currie & Brown UK Ltd	Project Delivery - One Horton Heath	Extended PM & QS Services January &	<b>12,320.00</b>
<b>000038075</b>	05/02/2025 Ridge and Partners LLP	Project Delivery - One Horton Heath	RIBA Stage 2 Concept Design	<b>75,500.00</b>
	05/02/2025 Ridge and Partners LLP	Project Delivery - One Horton Heath	RIBA stage 3: NMA Associated works to	12,500.00
	05/02/2025 Ridge and Partners LLP	Project Delivery - One Horton Heath	RIBA Stage 4: Technical Design	17,500.00
<b>000038077</b>	11/02/2025 Mildren Construction Ltd (CONTRACTOR)	Project Delivery - One Horton Heath	Civil Engineering Groundworks Contactor	<b>45,500.00</b>
<b>000038078</b>	13/02/2025 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	Construction support (site visits and	<b>531,788.48</b>
	13/02/2025 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	Contractor site meetings/Rfi's support	531,788.48
	13/02/2025 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	RSA3	<b>18,643.00</b>
	13/02/2025 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	As built and H&S file	9,080.00
	13/02/2025 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	End of maintenance	3,340.00
<b>000038079</b>	13/02/2025 Currie & Brown UK Ltd	Project Delivery - One Horton Heath	NEC4 Project Manager - Hedge End	<b>3,492.00</b>
<b>000038082</b>	04/03/2025 SOUTHERN WATER SERVICES LIMITED	Project Delivery - One Horton Heath	Permanent water connections for the	<b>1,171.00</b>
<b>000041896</b>	31/01/2025 Munch Community CIC	People & Communities - Health & Wellbeing	Delivery of 4 Grub Club Workshops for	<b>1,560.00</b>
	31/01/2025 Munch Community CIC	People & Communities - Health & Wellbeing	Delivery of 1 x six week Family Grub	<b>15,360.00</b>
	31/01/2025 Munch Community CIC	People & Communities - Health & Wellbeing	Delivery of 1 x six week Family Grub	<b>328,548.10</b>
<b>000047316</b>	06/01/2025 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>7,308.26</b>
<b>000047318</b>	06/01/2025 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	1,525.64
<b>000047320</b>	20/01/2025 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	2,837.70
<b>000047321</b>	04/02/2025 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	2,944.92
<b>000047323</b>	10/02/2025 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>6,160.00</b>
<b>000047324</b>	12/02/2025 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	<b>5,800.00</b>
<b>000047326</b>	24/02/2025 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	5,800.00
<b>000051490</b>	09/01/2025 MEI THEATRICAL LIMITED	People & Communities - Arts & Culture	Monster final settlement exc vat	<b>6,490.00</b>
<b>000051491</b>	09/01/2025 REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Freelance Workers	<b>6,044.00</b>
	09/01/2025 REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Freelance Workers	<b>5,202.00</b>

09/01/2025 REDACTED PERSONAL DATA <b>000051498</b>	People & Communities - Arts & Culture	Freelancer payment	6,000.00
20/01/2025 REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Invoice 1316 Cinders	<b>6,133.00</b>
20/01/2025 REDACTED PERSONAL DATA	People & Communities - Arts & Culture	invoice 1315 Cinders	3,000.00
20/01/2025 REDACTED PERSONAL DATA	People & Communities - Arts & Culture	invoice 1314 Snow Dragon	1,133.00
<b>000051510</b>			2,000.00
18/02/2025 Dinosaur Adventure Live Ltd	People & Communities - Arts & Culture	Dino's live	<b>5,846.47</b>
<b>000051525</b>			5,846.47
31/03/2025 Richard Bucknall Management	People & Communities - Arts & Culture	MILES JUPP AT THE POINT EASTLEIGH	<b>6,065.53</b>
<b>000052047</b>			24,056.12
06/01/2025 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road	<b>7,999.27</b>
<b>000052051</b>			7,999.27
22/01/2025 CBRE Ltd	Property & Commercial - Assets	Rates mitigation work, Link 1	<b>6,106.97</b>
<b>000052052</b>			6,106.97
22/01/2025 CBRE Ltd	Property & Commercial - Assets	Rates mitigation work, Hampshire House	<b>8,170.65</b>
<b>000052056</b>			8,170.65
10/02/2025 Bournemouth International Airport Ltd	Property & Commercial - Assets	Water & Sewerage charges at 1 Viscount	<b>30,875.00</b>
<b>000052060</b>			30,875.00
13/02/2025 PARK AVENUE RECRUITMENT LIMITED	Property & Commercial - Assets	Consultants Fees	<b>18,135.00</b>
<b>000052061</b>			18,135.00
13/02/2025 PARK AVENUE RECRUITMENT LIMITED	Property & Commercial - Assets	Consultants Fees	<b>63,750.00</b>
<b>000052063</b>			63,750.00
19/02/2025 Workman LLP	Property & Commercial - Assets	1-4 Herald Industrial Estate	<b>10,935.00</b>
<b>000052075</b>			10,935.00
28/02/2025 Tate Electrical Services Limited	Property & Commercial - Assets	Wessex House	<b>10,471.22</b>
<b>000052078</b>			10,471.22
04/03/2025 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road	<b>12,990.00</b>
<b>000052079</b>			9,995.00
05/03/2025 Solas Realta LTD	Property & Commercial - Assets	Wessex House	2,995.00
05/03/2025 Solas Realta LTD	Property & Commercial - Assets	Wessex House	<b>8,462.67</b>
<b>000052082</b>			<b>8,415.73</b>
10/03/2025 Oracle Environmental Experts Limited	Property & Commercial - Assets	Stoke Park Farm, Bishopstoke	8,415.73
<b>000052083</b>			<b>9,547.84</b>
11/03/2025 Bournemouth International Airport Ltd	Property & Commercial - Assets	Water & Sewerage charges at 1 Viscount	9,547.84
<b>000052087</b>			2,386.96
17/03/2025 Goadsby & Harding (Commercial) Ltd	Property & Commercial - Assets	Part 1st Floor Black Horse House	2,386.96
17/03/2025 Goadsby & Harding (Commercial) Ltd	Property & Commercial - Assets	Part 1st Floor Black Horse House	2,386.96
17/03/2025 Goadsby & Harding (Commercial) Ltd	Property & Commercial - Assets	Part 1st Floor Black Horse House	2,386.96
17/03/2025 Goadsby & Harding (Commercial) Ltd	Property & Commercial - Assets	Part 1st Floor Black Horse House	<b>34,250.00</b>
<b>000052091</b>			34,250.00
17/03/2025 Faithorn Farrell Timms LLP	Property & Commercial - Assets	EBC Premises Surveys and Reinstatement	<b>47,025.00</b>
<b>000052092</b>			47,025.00
17/03/2025 Property Partners Recruitment Ltd	Property & Commercial - Assets	Consultants Fees	<b>36,000.00</b>
<b>000052093</b>			36,000.00
18/03/2025 Whitewater Advisors Ltd	Property & Commercial - Assets	Consultants Fees	<b>79,018.00</b>
<b>000052099</b>			79,018.00
27/03/2025 Portsmouth City Council	Property & Commercial - Assets	Grange Park Mobile Homes	<b>34,450.00</b>
<b>000052102</b>			34,450.00
31/03/2025 Property Partners Recruitment Ltd	Property & Commercial - Assets	Consultants Fees	<b>9,450.00</b>
<b>000058574</b>			<b>39,397.00</b>
03/03/2025 Mac Signs	Planning & Environment - Planning & Economy	To Supply Glass Manifestation	9,450.00
<b>000058576</b>			5,925.00
05/03/2025 Setworks Ltd	Planning & Environment - Planning & Economy	Coralent RIBA Stage 3 & 4: Spatial	17,336.00
05/03/2025 Setworks Ltd	Planning & Environment - Planning & Economy	Coralent: RIBA Stage 5: Manufacturing	15,636.00
05/03/2025 Setworks Ltd	Planning & Environment - Planning & Economy	Coralent: Installation	500.00
05/03/2025 Setworks Ltd	Planning & Environment - Planning & Economy	Coralent: RIBA Stage 6 & 7: Handover	

<b>000058578</b>			<b>5,632.00</b>
17/03/2025 Mac Signs	Planning & Environment - Planning & Economy	Additional payment for bus station	3,982.00
17/03/2025 Mac Signs	Planning & Environment - Planning & Economy	Additional yellow panel Quotation ref.	1,650.00
<b>000061334</b>			<b>22,026.98</b>
09/01/2025 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT - difference	21,486.00
09/01/2025 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management		540.98
<b>000061347</b>			<b>22,314.65</b>
28/01/2025 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT extra charges to invoice	21,920.00
28/01/2025 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management		394.65
<b>000061362</b>			<b>9,722.66</b>
05/02/2025 TRUCTYRE FLEET MANAGEMENT LIMITED	Neighbourhoods & Green Spaces - Support & Performance Case Management	jan tyre	9,722.66
<b>000061370</b>			<b>11,159.00</b>
17/02/2025 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DIESEL FOR HEDGE END DEPOT 10,0000	11,159.00
<b>000061374</b>			<b>11,159.00</b>
19/02/2025 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DIESEL FOR HEDGE END DEPOT 10,0000	11,159.00
<b>000061389</b>			<b>10,877.10</b>
04/03/2025 TRUCTYRE FLEET MANAGEMENT LIMITED	Neighbourhoods & Green Spaces - Support & Performance Case Management	TYRES - FEB 25	10,877.10
<b>000061392</b>			<b>10,942.00</b>
10/03/2025 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF 10,000 LIRES OF DIESEL TO	10,942.00
<b>000061398</b>			<b>21,106.00</b>
19/03/2025 WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	20000 LITRES OF DIESEL FOR HEDGE END	21,106.00
<b>000067103</b>			<b>6,990.00</b>
03/02/2025 INNOVATIVE SAFETY SYSTEMS LIMITED	Neighbourhoods & Green Spaces - Waste and Recycling	Fleetclear subscription renewal	6,990.00
<b>000067115</b>			<b>8,430.00</b>
18/02/2025 Egbert H Taylor & Co Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	•(Quantity 10) Business Trade 1100L	8,430.00
<b>000067119</b>			<b>5,364.00</b>
28/02/2025 Storm Environmental Ltd	Neighbourhoods & Green Spaces - Waste and Recycling	3 x 1280 trade refuse @ £165.00	5,364.00
<b>000068100</b>			<b>11,089.82</b>
07/01/2025 Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Franking machine meter resets	11,089.82
<b>000068123</b>			<b>10,538.97</b>
23/01/2025 Temple Lifts Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	MSCP - lift 20366. Upgrade autodialler	10,538.97
<b>000068128</b>			<b>10,946.37</b>
27/01/2025 Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Franking machine meter reset /	10,946.37
<b>000068150</b>			<b>40,715.22</b>
03/03/2025 Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Meter reset for franking machine	40,715.22
<b>000068171</b>			<b>7,003.79</b>
18/03/2025 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Unblocking roof gully & extension of	1,050.96
18/03/2025 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Replace external duct work insulation	3,000.20
18/03/2025 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Replace faulty supply & extract fans in	2,422.53
18/03/2025 Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Supply & fit replacement AHU filters /	530.10
<b>000068183</b>			<b>14,141.65</b>
25/03/2025 WILDERN ACADEMY TRUST	Property & Commercial - Facilities Management	Water charges for the Berry Theatre	546.75
25/03/2025 WILDERN ACADEMY TRUST	Property & Commercial - Facilities Management	Energy certificate for The Berry 2025/26	67.50
25/03/2025 WILDERN ACADEMY TRUST	Property & Commercial - Facilities Management	Electricity charges for the Berry	5,375.26
25/03/2025 WILDERN ACADEMY TRUST	Property & Commercial - Facilities Management	Electricity charges for The Berry	8,090.86
25/03/2025 WILDERN ACADEMY TRUST	Property & Commercial - Facilities Management	Initial washroom hygiene - 18.03.25 to	61.28
<b>000068190</b>			<b>47,245.24</b>
31/03/2025 Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Meter reset for franking machine	47,245.24
<b>000070550</b>			<b>6,700.00</b>
15/02/2025 HILSON MORAN PARTNERSHIP LIMITED	Project Delivery - Projects	KCA - As detailed in quote:Kings Copse	6,700.00
<b>000070556</b>			<b>19,601.00</b>
20/03/2025 Soils Limited	Project Delivery - Projects	Kings Copse Avenue, Hedge End, SO30 2SZ	650.00
20/03/2025 Soils Limited	Project Delivery - Projects	Kings Copse Avenue, Hedge End, SO30 2SZ	18,951.00
<b>000070557</b>			<b>38,400.00</b>
21/03/2025 Peter Evans Partnership Limited	Project Delivery - Projects	KCA - PEP Detailed design of junction	24,250.00
21/03/2025 Peter Evans Partnership Limited	Project Delivery - Projects	KCA - Allowance for 3rd party fee's	14,150.00

<b>000081514</b>			<b>346,181.43</b>
10/01/2025	Southampton City Council	Finance, Improvement & Housing - Financial Services	Charge to EBC re Statutory Service
10/01/2025	Southampton City Council	Finance, Improvement & Housing - Financial Services	"Charge to EBC re support to
10/01/2025	Southampton City Council	Finance, Improvement & Housing - Financial Services	"Building Control Competition
<b>000104011</b>			<b>7,790.00</b>
18/03/2025	South West Audit Partnership Ltd	Governance & Support - Internal Audit	Contract Monitoring Audit 19 days @
<b>000112081</b>			<b>15,663.47</b>
07/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance Charge
07/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance Charge
07/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance Charge
07/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance Charge
07/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance Charge
07/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance Charge
07/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance Charge
07/01/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance Charge
<b>000112083</b>			<b>7,871.97</b>
12/01/2025	Hampshire & IOW Wildlife Trust	Neighbourhoods & Green Spaces - Neighbourhood Services	Annual Management Contribution for
<b>000112087</b>			<b>9,206.16</b>
04/02/2025	Hampshire County Council	Neighbourhoods & Green Spaces - Neighbourhood Services	EBC Share of the MAF Cost 24/25
<b>000124117</b>			<b>15,000.00</b>
13/01/2025	BUSINESS SMART SOLUTIONS LTD	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
<b>000124121</b>			<b>29,000.00</b>
04/02/2025	KPMG LLP	Finance, Improvement & Housing - Revenue & Benefits Services	HB AUDIT FOR 23/24
<b>000124123</b>			<b>122,519.21</b>
18/02/2025	Evouchers Limited	Finance, Improvement & Housing - Revenue & Benefits Services	SUPERMARKET VOUCHERS HSF 6
<b>000124125</b>			<b>14,256.00</b>
04/03/2025	LIBERATA UK LIMITED T/A CAPACITYGRID	Finance, Improvement & Housing - Revenue & Benefits Services	Capacity Grid Business Rates Retention
<b>000127332</b>			<b>6,501.00</b>
08/01/2025	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants
<b>000127334</b>			<b>6,871.00</b>
16/01/2025	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants
<b>000127335</b>			<b>5,981.00</b>
21/01/2025	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants
<b>000127337</b>			<b>7,041.25</b>
21/01/2025	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants
<b>000127338</b>			<b>8,425.00</b>
03/02/2025	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants
<b>000127339</b>			<b>6,538.00</b>
04/02/2025	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants
<b>000127342</b>			<b>5,335.00</b>
05/02/2025	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants
<b>000146015</b>			<b>20,020.00</b>
03/02/2025	REDACTED PERSONAL DATA	Planning & Environment - Urban and Landscape Design	Built heritage advice to Development
<b>000147141</b>			<b>5,070.62</b>
19/03/2025	Dennis Eagle Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	SWEEPER
<b>000148055</b>			<b>25,000.00</b>
16/01/2025	No5 Chambers Ltd	Governance & Support - Legal Services	Legal Consultancy Fees
<b>000148056</b>			<b>67,620.00</b>
27/01/2025	Sellick Partnership Limited	Governance & Support - Legal Services	Consultants Fees
<b>000148057</b>			<b>102,120.00</b>
10/02/2025	Venn Group Limited	Governance & Support - Legal Services	Consultants Fees
<b>000148059</b>			<b>114,034.00</b>
11/02/2025	Sellick Partnership Limited	Governance & Support - Legal Services	Sellick Partnership Ltd - sub nom
<b>000148060</b>			<b>65,587.00</b>
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Contact
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Contract

21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Contract	16,125.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Contract	20,343.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Contract	2,254.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Contract	1,932.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Contract	1,289.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Contract	177.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Contract	377.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Contract	811.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q1 Expenses	9.00
<b>000148061</b>				<b>58,903.60</b>
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q2 Contract	19,601.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 contract	649.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 contract	16,376.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 contract	13,072.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 contract	594.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 contract	3,534.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 contract	4,581.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 contract	85.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 contract	243.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 contract	127.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q2 Expenses	28.65
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 expenses	2.59
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 expenses	2.59
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 expenses	2.59
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 expenses	2.59
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q2 expenses	2.59
<b>000148062</b>				<b>57,574.15</b>
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 contract	18,764.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 contract	675.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 contract	14,215.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 contract	7,186.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 contract	606.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 contract	6,391.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 contract	8,425.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 contract	179.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 contract	642.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 contract	402.00
21/03/2025	Southampton City Council	Governance & Support - Legal Services	Q3 Expenses	24.30
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 expenses	8.10
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 expenses	3.15
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 expenses	21.15
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 expenses	30.65
21/03/2025	Southampton City Council	Governance & Support - Legal Services	q3 expenses	1.80
<b>000161052</b>				<b>7,381.05</b>
18/02/2025	Hays Specialist Recruitment Ltd	Planning & Environment - Regulatory Services	Advertising/Recruitment Costs	7,381.05
<b>000173985</b>				<b>50,000.00</b>
02/01/2025	Consleague Consulting Limited	Finance, Improvement & Housing - IT Services	EBC-Property-Build Contract Variation.	50,000.00
<b>000173994</b>				<b>83,029.16</b>
04/02/2025	MRI Community Software Ltd	Finance, Improvement & Housing - IT Services	One Revenues & Benefits Annual	55,408.47
04/02/2025	MRI Community Software Ltd	Finance, Improvement & Housing - IT Services	One Revenues & Benefits Annual	18,744.88
04/02/2025	MRI Community Software Ltd	Finance, Improvement & Housing - IT Services	One Revenues & Benefits Annual	8,875.81
<b>000173997</b>				<b>24,755.00</b>
03/03/2025	Cadcorp Limited	Finance, Improvement & Housing - IT Services	SIS Desktop Subscription Licence:	10,290.00
03/03/2025	Cadcorp Limited	Finance, Improvement & Housing - IT Services	GeognoSIS Subscription Licence: 728547	5,185.00
03/03/2025	Cadcorp Limited	Finance, Improvement & Housing - IT Services	2 x WebMap Subscription Licence:	5,760.00
03/03/2025	Cadcorp Limited	Finance, Improvement & Housing - IT Services	Edit Subscription Licence: 728549	1,120.00

03/03/2025	Cadcorp Limited	Finance, Improvement & Housing - IT Services	FindIT Subscription Licence: 734547	2,400.00
<b>000173998</b>				<b>20,750.00</b>
03/03/2025	WHITESPACE WORK SOFTWARE LTD	Finance, Improvement & Housing - IT Services	Annual Whitespace Support & Maintenance	6,250.00
03/03/2025	WHITESPACE WORK SOFTWARE LTD	Finance, Improvement & Housing - IT Services	21 x Annual Whitespace Mobile &	6,300.00
03/03/2025	WHITESPACE WORK SOFTWARE LTD	Finance, Improvement & Housing - IT Services	Annual Hosting - Quote 9818	6,000.00
03/03/2025	WHITESPACE WORK SOFTWARE LTD	Finance, Improvement & Housing - IT Services	Annual Whitespace Analytics License	1,875.00
03/03/2025	WHITESPACE WORK SOFTWARE LTD	Finance, Improvement & Housing - IT Services	5 x Annual Whitespace Analytics User	325.00
<b>000174003</b>				<b>8,471.01</b>
26/03/2025	GGP Systems Limited	Finance, Improvement & Housing - IT Services	GGP-NLPG Maintenance - Quote 837.	4,691.61
26/03/2025	GGP Systems Limited	Finance, Improvement & Housing - IT Services	5 x CSP for GGP Windows From 01/04/25	3,779.40
<b>000179210</b>				<b>8,000.00</b>
25/03/2025	ONE COMMUNITY EASTLEIGH	People & Communities - Eastleigh Business Centre	Ukrainian translator for Ukraine Cafe	8,000.00
<b>000187142</b>				<b>5,976.00</b>
07/01/2025	Eastleigh BID	Governance & Support - Community Safety	Q3 2024 2025 Ranger patrols by the	5,976.00
<b>000187146</b>				<b>27,168.00</b>
04/03/2025	Southampton City Council	Governance & Support - Community Safety	Annual contrcat for Emergency Planning	27,168.00
<b>000187149</b>				<b>10,080.00</b>
25/03/2025	Eastleigh BID	Governance & Support - Community Safety	Q4 2024 -25 Hot spot patrols 420 hours	10,080.00
<b>000189559</b>				<b>17,454.53</b>
18/02/2025	Arlingclose Ltd	Finance, Improvement & Housing - Financial Services	Arlingclose Jan 25 - Dec 25	17,454.53
<b>000215887</b>				<b>5,913.75</b>
07/01/2025	Chroma Vision Ltd	Neighbourhoods & Green Spaces - Local Area Services	CCTV Maintenance Contract Jan 25 to	5,913.75
<b>000215892</b>				<b>6,487.92</b>
16/01/2025	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Electric Oct 24 to Dec 24	5,406.60
16/01/2025	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT Element	1,081.32
<b>000215899</b>				<b>72,000.00</b>
11/02/2025	Enigma CCTV Limited	Neighbourhoods & Green Spaces - Local Area Services	CCTV Contract Jan 25 to March 25	72,000.00
<b>000215904</b>				<b>8,008.57</b>
25/03/2025	FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Contract renewal for 25/26 as per	1,598.19
25/03/2025	FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Hedge End Station x 2	1,065.46
25/03/2025	FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Romsey Road Car Park	1,336.23
25/03/2025	FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Hamble Square Car Park x 2	1,065.46
25/03/2025	FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Southampton Road Car Park x 1	532.73
25/03/2025	FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Bishopstoke Road Playing Fields x 1	803.50
25/03/2025	FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Leigh Road x 1	803.50
25/03/2025	FLOWBIRD SMART CITY UK LIMITED	Neighbourhoods & Green Spaces - Local Area Services	Bursledon Community Centre Car Park x 1	803.50
<b>000215905</b>				<b>55,099.00</b>
25/03/2025	Designa UK Ltd (Contractor)	Neighbourhoods & Green Spaces - Local Area Services	Annual Maintenance of Swan Centre	36,922.00
25/03/2025	Designa UK Ltd (Contractor)	Neighbourhoods & Green Spaces - Local Area Services	Annual Maintenance of Mitchell Road Car	18,177.00
<b>000221508</b>				<b>10,000.00</b>
19/03/2025	Eastleigh BID	Planning & Environment - Planning & Economy	Refer to Together we make Eastleigh	10,000.00
<b>000231015</b>				<b>11,616.00</b>
04/02/2025	KLIDOS LIMITED	Finance, Improvement & Housing - Financial Services	This Agreement covers the provision of	11,616.00
<b>000234337</b>				<b>11,730.00</b>
03/01/2025	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 04/01/25	11,730.00
<b>000234344</b>				<b>14,710.00</b>
10/01/2025	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 11/01/25	14,710.00
<b>000234349</b>				<b>5,107.53</b>
10/01/2025	Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 11/01/25	1,167.50
10/01/2025	Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 11/01/25	3,248.60
10/01/2025	Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For Sat 11/01/25	691.43
<b>000234351</b>				<b>12,242.00</b>
17/01/2025	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 18/01/25	11,750.00
17/01/2025	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff	492.00
<b>000234356</b>				<b>11,855.00</b>
24/01/2025	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 25/01/25	11,855.00

<b>000234362</b>	24/01/2025 Proactive Personnel Ltd	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff	<b>12,000.00</b>
<b>000234368</b>	31/01/2025 INNOVATIVE SAFETY SYSTEMS LIMITED	Neighbourhoods & Green Spaces - Technical Services	As per quotation QUO 03248	12,000.00
<b>000234370</b>	31/01/2025 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 01/02/25	<b>6,535.00</b>
<b>000234375</b>	07/02/2025 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 08/02/25	<b>10,450.00</b>
<b>000234384</b>	14/02/2025 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 15/02/25	10,450.00
<b>000234388</b>	14/02/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 15/02/25	<b>12,280.00</b>
	14/02/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 15/02/25	12,280.00
<b>000234391</b>	21/02/2025 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 22/02/25	<b>11,882.00</b>
<b>000234397</b>	28/02/2025 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 29/02/25	11,882.00
<b>000234401</b>	28/02/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 29/02/25	<b>5,047.37</b>
	28/02/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	214.5 combined hours for agency drivers	1,382.32
<b>000234406</b>	07/03/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 07/03/2025, please	3,665.05
	07/03/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 07/03/2025, please	<b>12,810.00</b>
<b>000234408</b>	14/03/2025 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 14/03/2025, please	12,810.00
<b>000234413</b>	14/03/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 14/03/2025, please	<b>12,330.00</b>
	14/03/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 14/03/2025, please	12,330.00
<b>000234414</b>	21/03/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Please provide Waste and Recycling at	<b>6,161.52</b>
	21/03/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Please provide Street Cleansing at	1,242.22
<b>000234416</b>	21/03/2025 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff	4,919.30
	21/03/2025 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Please provide Waste & Recycling at	<b>7,393.80</b>
<b>000234421</b>	28/03/2025 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 29/03/25	2,194.47
<b>000234426</b>	29/03/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Waste and recycling loaders/drivers	5,199.33
	29/03/2025 Berry Recruitment Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	Street cleansing operatives week ending	<b>16,110.40</b>
<b>000239047</b>	09/01/2025 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	A27/Townhill Way/Allington Lane	16,110.40
<b>000239048</b>	10/01/2025 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	Bubb Lane / Tollbar Way - Trial Pits	<b>5,804.38</b>
<b>000239050</b>	14/01/2025 Golden Larch Contracting Limited CTR	Project Delivery - One Horton Heath	Supply & erect heras panels on driven	3,609.91
<b>000244528</b>	19/02/2025 Golden Larch Contracting Limited CTR	Project Delivery - One Horton Heath	Supply & install 490m of 1100mm high	2,194.47
<b>000244530</b>	03/03/2025 SOUTHERN WATER SERVICES LIMITED	Project Delivery - One Horton Heath	Cash Deposit Bond for Section 104	<b>6,447.45</b>
<b>000244534</b>	20/03/2025 Golden Larch Contracting Limited CTR	Project Delivery - One Horton Heath	Carry out the suply and installation of	3,875.88
<b>000245061</b>	11/03/2025 Bramble Hub Ltd	Finance, Improvement & Housing - IT Services	Bramble Hub, Contact Reference: Year 7	2,571.57
<b>000251609</b>	10/02/2025 G2V RECRUITMENT GROUP LIMITED (G2 Recru)	Finance, Improvement & Housing - Strategic Housing Team	Consultants Fees	<b>15,248.28</b>
<b>000283591</b>				567.00
				14,681.28
				<b>14,423.51</b>
				14,423.51
				<b>6,490.88</b>
				3,473.57
				3,017.31
				<b>5,000.00</b>
				5,000.00
				<b>13,157.00</b>
				13,157.00
				<b>22,200.00</b>
				22,200.00
				<b>24,971.60</b>
				24,971.60
				<b>21,645.00</b>
				21,645.00
				<b>24,971.60</b>
				24,971.60
				<b>11,160.00</b>
				11,160.00
				<b>21,500.00</b>
				21,500.00
				<b>7,050.00</b>



13/02/2025	Larkstel Limited	Neighbourhoods & Green Spaces - Country Parks	Verti-draining to all pitches	7,050.00
<b>000283592</b>				<b>7,554.00</b>
24/03/2025	Places for People Leisure Management Ltd	Neighbourhoods & Green Spaces - Country Parks	Main Pool Chemical Pump - £1,077.60	7,554.00
<b>000288002</b>				<b>26,153.00</b>
27/01/2025	Haymarket Media Group Ltd	Planning & Environment - Planning & Economy	Annual Subscriptions to DCP Online,	26,153.00
<b>000296533</b>				<b>61,965.75</b>
03/02/2025	Vita Play Limited (Contractor)	Project Delivery - Projects	Carry out Fleming Park Play Area	58,965.75
03/02/2025	Vita Play Limited (Contractor)	Project Delivery - Projects	As detailed in the BoQ Allow in price a	3,000.00
<b>000298126</b>				<b>6,316.41</b>
07/03/2025	Civica UK Ltd	People & Communities - Housing Standards	Charges for Licence, Support and	6,316.41
<b>000298127</b>				<b>9,975.00</b>
27/03/2025	WINCHESTER NIGHTSHELTER	People & Communities - Housing Standards	2 x Move on Rooms - 01 April 2025 - 31	9,975.00
<b>000298128</b>				<b>9,660.00</b>
27/03/2025	WINCHESTER NIGHTSHELTER	People & Communities - Housing Standards	1 x Beacon Bedspace - from 01 April	9,660.00
<b>000304738</b>				<b>9,349.00</b>
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Hampshire House - Replace 18no failed	990.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Mercury Library - Replace fused spur	66.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Mercury Library - Replace faulty	92.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Depot - Provide rubber matting	154.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Depot - Carry out PAT testing to	65.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Depot - Remove electrical supply	75.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Depot - Install new cabling and	366.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Depot - replace 3no batten light	210.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Depot - Replace batten light in	189.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Y Zone - Replace faulty ladies WC Hand	198.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Market Street Public Toilets - Replace	230.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - - Replace T8 fluorescent	281.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - Carry out remedial works	201.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - Carry out emergency	413.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - Carry out lighting level	65.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - Replace 1no surface round	118.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - Carry out repairs in boiler	188.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - Replace 2no blue LED flood	166.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - Replace theatre corridor	119.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Eastleigh House - Carry out 2nd floor	210.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Eastleigh House - - Replace 3no hanging	92.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Eastleigh House - Supply 30no 49Watt	301.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Market Street Public Toilets - Replace	342.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Wessex House - carry out repairs to 2no	102.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Wessex House - repair damaged hairdryer	55.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Market Street Stores - Carry out	240.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Market Street Stores - carry out 3 hour	260.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - Repair 2no light fittings	154.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Hub - Replace PIR sensor	92.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Hub - Replace timer controlling	166.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Bandstand Court - Replace emergency	242.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Bandstand Court - supply lighting	188.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Bandstand Court - Replace emergency	242.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Bandstand Court - - Carry out repairs	45.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Energy Youth - replece disabled alarm	141.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Bampton House - - Rewire vandal damaged	156.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Multi Storey Car Park - Mitchel Road -	90.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Mitchel Road MSCP - Replace faulty	83.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Mitchel Road - MSCP - Re fix damaged	65.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Mitchel Road MSCP- Replace pull cord	194.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Mitchel Road MSCP- Carry out	500.00

30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lowford Centre - Doctors Surgery -	120.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	3 St Johns - Investifgate metering and	75.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Bus Station - investigate power issue	45.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	I V C P - carry out scheduled EICR for	550.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	I V C P - Carry out remedial works	140.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	I V C P - Wire new supply to external	126.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	I V C P - - Swap MCB in DB kitchen to	45.00
30/01/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Wessex House - carry out repairs to 2no	102.00
<b>000304769</b>				<b>6,251.00</b>
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - Carry out emergency	505.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Point - Replace light fitting in	88.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Wessex House - 5 hours of electrical	200.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	M S C P Mitchell Road - Carry out	298.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	M S C P Mitchell Road - Repair damage	109.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	4 Twyford Road - Carry out electrical	550.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Eastleigh House - Investigate metering	75.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Eastleigh House - Repair 1no damaged	50.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Eastleigh House - Carry out emergency	2,491.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Eastleigh House - Replace lighting	262.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Eastleigh House - Replace hand dryer	547.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - Alter external lighting	75.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - Install twin socket outlet	177.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Lakeside - Reinstate power to heating	75.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	The Hub - Carry out emergency lighting	404.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	11B Northam Road - Investigate fault	105.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Romsey Road Car Park - Reinstate power	75.00
27/03/2025	Greenward Energy Ltd (CONTRACTOR)	Property & Commercial - Facilities Management	Places Leisure - Install fused spur in	165.00
<b>000310392</b>				<b>518,761.76</b>
25/02/2025	White Horse Contractors Limited (CTR)	Project Delivery - Projects	Construction of a Suitable Alternative	518,761.76
<b>000333754</b>				<b>13,970.46</b>
21/01/2025	Fareham Borough Council	Planning & Environment - Planning & Economy	SRMP Q3 24/25	13,970.46
<b>000333755</b>				<b>8,459.41</b>
14/02/2025	New Forest National Park Authority	Planning & Environment - Planning & Economy	New Forest Mitigation Contributions	8,459.41
<b>000337358</b>				<b>28,400.00</b>
08/01/2025	Aquascience Limited	Project Delivery - Projects	To undertake the Itchen Valley	28,400.00
<b>000337362</b>				<b>8,778.15</b>
18/02/2025	Jacobs UK Limited	Project Delivery - Projects	Principal Inspection and Inspection	8,524.96
18/02/2025	Jacobs UK Limited	Project Delivery - Projects	PSSC Fee (2.97%)	253.19
<b>000337370</b>				<b>6,600.00</b>
26/03/2025	DURANT CRICKET LIMITED	Project Delivery - Projects	4 x black and white swivel sight	6,600.00
<b>000337371</b>				<b>46,960.00</b>
26/03/2025	BOULTER MOSSMAN LIMITED	Project Delivery - Projects	Principal Designer (CDM) services in	3,960.00
26/03/2025	BOULTER MOSSMAN LIMITED	Project Delivery - Projects	Employers Agent services in accordance	40,000.00
26/03/2025	BOULTER MOSSMAN LIMITED	Project Delivery - Projects	Additional fee agreed for preparation	3,000.00
<b>000339508</b>				<b>15,000.00</b>
31/03/2025	LUDDON CONSTRUCTION LTD (Contractor)	Project Delivery - One Horton Heath	Investigation works/enabling works to	15,000.00
<b>000339509</b>				<b>50,050.00</b>
31/03/2025	Oliver Connell and Son Ltd	Project Delivery - One Horton Heath	Freelance Workers	50,050.00
<b>000351088</b>				<b>6,750.00</b>
22/01/2025	Safe2eat Ltd	Planning & Environment - Regulatory Services	90 inspections band C/D	6,750.00
<b>000352534</b>				<b>10,495.00</b>
19/02/2025	Delib Ltd	Corporate Leadership Board - Strategy	Licence Citizen Space 25/26	10,495.00
<b>000352535</b>				<b>36,040.00</b>
11/03/2025	The Terra Firma Consultancy Limited	Corporate Leadership Board - Strategy	Landscape Study for Local Plan Review	36,040.00
<b>000355033</b>				<b>10,500.00</b>
28/01/2025	Verna Earth Solutions Ltd	Neighbourhoods & Green Spaces - Ecology	2025 Subscription renewal for Verna	10,500.00

<b>000355034</b>	03/02/2025 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	<b>7,680.00</b>
<b>000355035</b>	14/02/2025 Hampshire County Council	Neighbourhoods & Green Spaces - Ecology	Hampshire Biodiversity Information	<b>8,170.00</b>
<b>000355036</b>	05/03/2025 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	<b>7,200.00</b>
<b>000355037</b>	31/03/2025 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	<b>7,680.00</b>
<b>000358000</b>	07/02/2025 Hays Specialist Recruitment Ltd	Finance, Improvement & Housing - Financial Services	Advertising/Recruitment Costs	<b>7,565.00</b>
<b>000362023</b>	11/02/2025 SCRATCH	People & Communities - Housing Standards	Furniture packages for customers who	<b>10,000.00</b>
<b>000362026</b>	20/03/2025 STOP DOMESTIC ABUSE	People & Communities - Housing Standards	To fund Stop Domestic Abuse Advocacy	<b>50,562.00</b>
<b>000362643</b>	21/01/2025 K&M Fencing Ltd (CONTRACTOR)	Customer Care Division - Case Management Service Delivery	Grange Park fence phase 1	<b>31,510.00</b>
<b>000362660</b>	06/02/2025 Hydro Cleansing Limited	Customer Care Division - Case Management Service Delivery	Gully Cleansing and CCTV Survey Works -	<b>5,336.00</b>
<b>000362661</b>	06/02/2025 Broxap Limited CONTRACTOR	Customer Care Division - Case Management Service Delivery	30x Derby Bins and 3 broth seat	<b>11,313.00</b>
<b>000362674</b>	04/03/2025 C&G Tarmac Surfacing Ltd (CONTRACTOR)	Customer Care Division - Case Management Service Delivery	Supply and set up temporary toilet,	<b>6,233.50</b>
<b>000362679</b>	11/03/2025 K&M Fencing Ltd (CONTRACTOR)	Customer Care Division - Case Management Service Delivery	Phase 2 Grange Fence	<b>17,020.00</b>
<b>000362682</b>	13/03/2025 Rediworld Traffic Products Limited	Customer Care Division - Case Management Service Delivery	Description - Places Leisure Off-Street	<b>5,135.02</b>
<b>000363096</b>	07/02/2025 Wessex Demolition and Salvage Ltd (CTR)	Property & Commercial - Building Surveying	Complete demolition as per quote and	<b>75,946.55</b>
<b>000363097</b>	12/02/2025 Williams Roofing Contractors Ltd (CIS)	Property & Commercial - Building Surveying	Please complete works by 31st May 2025	<b>120,000.00</b>
<b>000363099</b>	24/03/2025 Enerveo Limited (CONTRACTOR)	Property & Commercial - Building Surveying	To complete electrical works folloing	<b>14,036.14</b>
<b>000368871</b>	07/01/2025 C.G.W CHESTNUT FENCING SUPPLIES LTD	Neighbourhoods & Green Spaces - Countryside & Open Spaces	1000 chestnut stakes, 3-4" x 6' peeled,	<b>6,867.50</b>
	07/01/2025 C.G.W CHESTNUT FENCING SUPPLIES LTD	Neighbourhoods & Green Spaces - Countryside & Open Spaces	50 Chestnut strainers 5-6" x 8",	<b>1,117.50</b>
<b>000378138</b>	21/02/2025 RSWSOUND LTD	Corporate Leadership Board - Corporate Leadership Board	Event Management for pre-planning of	<b>7,765.00</b>
	21/02/2025 RSWSOUND LTD	Corporate Leadership Board - Corporate Leadership Board	First Aid	<b>2,690.00</b>
	21/02/2025 RSWSOUND LTD	Corporate Leadership Board - Corporate Leadership Board	Power Distribution	<b>295.00</b>
	21/02/2025 RSWSOUND LTD	Corporate Leadership Board - Corporate Leadership Board	Main Stage Sound System	<b>1,150.00</b>
	21/02/2025 RSWSOUND LTD	Corporate Leadership Board - Corporate Leadership Board	Main covered Stage	<b>980.00</b>
	21/02/2025 RSWSOUND LTD	Corporate Leadership Board - Corporate Leadership Board	Main stage rear access ramp	<b>2,250.00</b>
<b>000378139</b>	05/03/2025 ONE COMMUNITY EASTLEIGH	Corporate Leadership Board - Corporate Leadership Board		<b>400.00</b>
<b>000378142</b>	31/03/2025 Eastleigh Town Council	People & Communities - Local Area Managers	To be used for payments regarding Shop	<b>36,190.00</b>
<b>000380007</b>	31/01/2025 Hornbeck Ltd trading as Landmark	Neighbourhoods & Green Spaces - Country Parks	Supply of phase 4 and 5 of the Together	<b>39,000.00</b>
<b>000380834</b>	13/03/2025 GREENTECH LTD	Neighbourhoods & Green Spaces - Streetscene Tree Nursery	IVCP masterplan signage phase one	<b>20,780.56</b>
	13/03/2025 GREENTECH LTD	Neighbourhoods & Green Spaces - Streetscene Tree Nursery	GT Tree irrigator bags (75l) x 300.	<b>5,921.10</b>
<b>000384095</b>	06/02/2025 CAVENDISH CONSULTING LTD	Governance & Support - Communications	1.8m x 75mm tree stakes x 406(2	<b>4,155.00</b>
<b>000384100</b>	03/03/2025 Techvis Limited trading as Futurium	Governance & Support - Communications	Digital marketing training	<b>1,766.10</b>
<b>000384104</b>			3D interactive real time site plan	<b>7,800.00</b>
				<b>60,699.00</b>
				<b>13,360.23</b>

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