

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
19/11/2019	0051059951	450.00	Environment Media Group Limited	E2532400	Case Management - Direct Services	Central Training
21/11/2019	0051059370	731.50	Hampshire County Council	H1616000	Case Management - Direct Services	Equipment Purchase
21/11/2019	0051060031	975.00	HSMC Ltd	H1918600	Case Management - Direct Services	Medical Expenses
03/10/2019	0051058080	459.28	Mauser UK Limited t/a Daniels Healthcare	M3419300	Case Management - Direct Services	Equipment Purchase
03/10/2019	0051058125	5469.52	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/12/2019	0051060641	5435.03	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
26/11/2019	0051060082	5293.17	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/12/2019	0051061426	5278.98	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
24/10/2019	0051058906	5211.98	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/10/2019	0051058687	5173.68	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/12/2019	0051060890	5137.08	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/11/2019	0051060089	5080.67	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/12/2019	0051061219	4646.12	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
24/10/2019	0051058976	3875.70	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
05/12/2019	0051060642	2305.84	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
26/11/2019	0051060081	2196.78	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
21/11/2019	0051060090	1955.29	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
17/12/2019	0051061220	1848.16	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
12/12/2019	0051060884	1612.53	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
24/10/2019	0051058978	1612.53	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/12/2019	0051061425	1393.76	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
29/10/2019	0051058908	685.52	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
22/10/2019	0051058688	685.52	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/12/2019	0051061427	472.49	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/12/2019	0051060412	1013.00	Pitney Bowes // Purchase Power	P0079800	Case Management - Direct Services	Postages
21/11/2019	0051060034	556.85	Ricoh UK Ltd	N1388100	Case Management - Direct Services	External Photocopying
03/10/2019	0051058209	2262.50	Janice Broomfield Consultancy	B2125300	Case Management - Service Delivery	Temporary Staff
12/12/2019	0051060957	1343.09	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/12/2019	0051060687	1223.13	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/11/2019	0051060387	1210.25	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/12/2019	0051060959	1178.06	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/11/2019	0051060124	1165.19	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/11/2019	0051059588	1152.31	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
29/10/2019	0051059040	1139.44	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/11/2019	0051059915	1126.56	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/10/2019	0051058494	1081.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/10/2019	0051058205	1081.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
01/10/2019	0051057919	1081.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/11/2019	0051059582	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
29/10/2019	0051059042	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
29/10/2019	0051059044	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/11/2019	0051059283	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/11/2019	0051059284	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/10/2019	0051058488	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/10/2019	0051058742	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff

03/10/2019	0051058203	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
01/10/2019	0051057922	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
01/10/2019	0051057923	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
01/10/2019	0051057624	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/11/2019	0051060391	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/11/2019	0051060394	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/12/2019	0051060689	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/12/2019	0051060958	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/12/2019	0051060956	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/11/2019	0051060123	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
14/11/2019	0051059784	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
14/11/2019	0051059797	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/12/2019	0051061491	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/12/2019	0051061247	937.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/10/2019	0051058741	933.44 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
28/11/2019	0051060390	812.75 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/10/2019	0051058210	750.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
12/11/2019	0051059584	750.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/12/2019	0051061489	750.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
21/11/2019	0051060115	750.00 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
17/12/2019	0051061242	737.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/11/2019	0051060122	716.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
05/12/2019	0051060688	708.25 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/12/2019	0051060960	622.75 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/10/2019	0051058489	562.50 MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/11/2019	0051059765	579.90 PATROL	N1888600	Case Management - Service Delivery	Service Agents Fees
19/12/2019	0051061430	492.48 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
10/12/2019	0051060893	466.56 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
19/12/2019	0051061261	453.60 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
01/10/2019	0051058156	823.92 Appleton Signs	A0255500	Case Management - Support Services	Grants
03/12/2019	0051060252	471.00 Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Case Management - Support Services	Maintenance of Equipment
31/10/2019	0051059099	665.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
28/11/2019	0051060324	665.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
23/12/2019	0051061478	665.85 BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
05/12/2019	0051060740	4080.10 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
19/11/2019	0051059808	3916.02 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
03/10/2019	0051058252	3223.31 Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
03/10/2019	0051058230	464.00 Cedar Press (Southern) Ltd	C1278800	Case Management - Support Services	External Printing
19/12/2019	0051061382	1150.00 Central Linemarkings	C0798100	Case Management - Support Services	Mtce Grounds- Plants&Trees
19/12/2019	0051061265	757.19 City Cleaning (UK) Ltd	C2011400	Case Management - Support Services	Cleaning Consumables
12/12/2019	0051061032	427.60 CLAMEG CONSTRUCTION LTD (CONTRACTOR)	C2111500	Case Management - Support Services	Building Vandalism
12/11/2019	0051059294	466.44 Corrigenda Ltd (CONTRACTOR)	C1386600	Case Management - Support Services	Maintenance Plant - Boliers in
03/12/2019	0051060591	469.20 Court House Catering	C1245700	Case Management - Support Services	Meeting Expenses
29/10/2019	0051059012	740.00 CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Case Management - Support Services	Stationery
15/10/2019	0051058717	536.12 Dennison Doors Limited (CONTRACTOR)	D3208900	Case Management - Support Services	Mtce of Buildings-Programmed
26/11/2019	0051060074	930.00 Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance

10/12/2019	0051060793	482.82 Green Team Interiors Limited	G3086300	Case Management - Support Services	Mtce Grounds- Plants&Trees
23/12/2019	0051061468	1418.25 Hampshire County Council / HC3S	H2455800	Case Management - Support Services	Catering
23/12/2019	0051061379	1342.41 Hampshire County Council / HC3S	H2455800	Case Management - Support Services	Catering
28/11/2019	0051060318	3405.00 Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Advertising/Recruitment Costs
12/12/2019	0051059196	675.51 Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Temporary Staff
12/12/2019	0051059198	652.74 Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Temporary Staff
12/12/2019	0051059199	561.66 Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Temporary Staff
12/12/2019	0051060971	515.13 Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Programme & Projects
12/12/2019	0051059317	497.15 Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Temporary Staff
12/12/2019	0051059800	1030.00 Health & Safety Executive	H2569700	Case Management - Support Services	Central Training
23/12/2019	0051061439	2435.00 HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Case Management - Support Services	Window Cleaning
05/12/2019	0051059625	1802.74 IMPERIAL TREASURY SERVICES LTD	I2244100	Case Management - Support Services	Debt Management Expenses
15/10/2019	0051058566	3821.05 Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
12/12/2019	0051060908	3527.24 Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
28/11/2019	0051059832	3379.16 Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
10/12/2019	0051059830	508.3 Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
28/11/2019	0051059881	504.4 K&M Fencing Ltd (CONTRACTOR)	K1462700	Case Management - Support Services	Materials Purchase
10/12/2019	0051060843	820.8 Love2shop	L3993000	Case Management - Support Services	Staff Recognition & Engagement
05/12/2019	0051060629	619.1 NEXT TELECOM LIMITED (DIRECT DEBIT ONLY)	N2480700	Case Management - Support Services	Telephone Costs
12/11/2019	0051059693	1355 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
05/12/2019	0051060713	1025 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
03/10/2019	0051058196	635 Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
17/12/2019	0051061096	3878.42 Office Team Ltd	O1885000	Case Management - Support Services	Stationery
03/12/2019	0051060246	1800 Paintlyne	P3214000	Case Management - Support Services	Mtce of Buildings-Programmed
29/10/2019	0051058647	2500 PARKRUN LIMITED	P3341600	Case Management - Support Services	Grants & Contributions Expend
05/12/2019	0051060628	890 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
10/12/2019	0051060906	740 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
26/11/2019	0051060119	888 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Case Management - Support Services	Contract Postage
29/10/2019	0051058965	3588.37 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
23/12/2019	0051061428	552.38 Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
31/12/2019	0051061529	2465 PETA Training and Consultancy Services	P2784800	Case Management - Support Services	Training
19/12/2019	0051061293	1640.75 Pitney Bowes Ltd	P1555200	Case Management - Support Services	Postages
26/11/2019	0051060182	650 Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
28/11/2019	0051060088	1384.85 Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
05/12/2019	0051060716	1040.13 Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
03/12/2019	0051060504	900 PROACTIS LIMITED	P3298100	Case Management - Support Services	Central Training
26/11/2019	0051060131	933 Recycled Office Solutions Limited	R3571900	Case Management - Support Services	Mtce & Repair to Plant & Equip
05/12/2019	0051060559	801.6 Recycled Office Solutions Limited	R3571900	Case Management - Support Services	Maintenance of Buildings Progr
12/12/2019	0051060636	480 Recycled Office Solutions Limited	R3571900	Case Management - Support Services	Mtce of Buildings-Programmed
28/11/2019	0051060439	2157.04 REDACTED PERSONAL DATA	G3123400	Case Management - Support Services	Consultants Fees
21/11/2019	0051059768	674.22 REDACTED PERSONAL DATA	D2126000	Case Management - Support Services	Grants
17/10/2019	0051058811	4069.3 Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
21/11/2019	0051059984	3398.45 Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
12/12/2019	0051061055	3314.25 Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
17/10/2019	0051058803	671.3 Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
31/10/2019	0051059187	2927.47 Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing

14/11/2019	0051059816	2091.33 Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
03/12/2019	0051060522	539 RICS Membership Renewals	R1778700	Case Management - Support Services	Professional Subscriptions
28/11/2019	0051060121	4618.4 Right Corecare Ltd	R3068700	Case Management - Support Services	Professional Subscriptions
15/10/2019	0051058310	1050 Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
17/10/2019	0051058694	1050 Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
15/10/2019	0051058691	1050 Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
15/10/2019	0051057784	1050 Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
01/10/2019	0051058107	1050 Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
05/12/2019	0051060681	3186.5 Shawyers	S0370600	Case Management - Support Services	Maintenance grounds(Tree work)
26/11/2019	0051060159	965 THE RECYCLED ASSETS COMPANY LTD	R3572900	Case Management - Support Services	Mtce of Buildings-Unprogrammed
01/10/2019	0051057501	4133.75 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Case Management - Support Services	Wide Area Network Costs
05/12/2019	0051060676	1384.48 Vita Play Limited	V2208500	Case Management - Support Services	Materials Purchase
19/11/2019	0051059545	1171.2 WP Group	W2466100	Case Management - Support Services	Materials for Resale
08/10/2019	0051058452	46296.5 BYTES SOFTWARE SERVICES LIMITED	B2124400	Chief Executives	Central Training
31/12/2019	0051061512	650 CAPITAL BARRIERS AND TEMPORARY FENCING L	C2162100	Chief Executives	Maintenance of Grounds Other
10/12/2019	0051060951	9600 CLOCK HOUSE SOUTHERN LIMITED	C2108200	Chief Executives	Consultants Fees
19/11/2019	0051059964	9600 CLOCK HOUSE SOUTHERN LIMITED	C2108200	Chief Executives	Consultants Fees
23/12/2019	0051061353	206269 Dennis Eagle Limited	D0150100	Chief Executives	Purchase of Vehicles
19/12/2019	0051061357	206269 Dennis Eagle Limited	D0150100	Chief Executives	Purchase of Vehicles
23/12/2019	0051061360	206269 Dennis Eagle Limited	D0150100	Chief Executives	Purchase of Vehicles
23/12/2019	0051061361	206269 Dennis Eagle Limited	D0150100	Chief Executives	Purchase of Vehicles
07/11/2019	0051057817	20000 Environment Agency	E0400800	Chief Executives	Grants
12/12/2019	0051061014	550 Event-X Limited	E1540600	Chief Executives	Conference Expenses
19/12/2019	0051061086	605 HABINTEG HOUSING ASSOCIATION Ltd t/a CAE	H2570100	Chief Executives	Mtce of Grounds-Unprogrammed
26/11/2019	0051059166	66469.22 Hampshire County Council	H1616000	Chief Executives	Sale of Fixed Assets
28/11/2019	0051059677	430 LLG Legal Training	L0284100	Chief Executives	Training
26/11/2019	0051059552	12190 MK Illumination UK Ltd	M3186800	Chief Executives	Mtce of Grounds-Unprogrammed
31/12/2019	0051061508	500 Mucky Bucket Farm Limited t/a Miniture M	M3143400	Chief Executives	Misc Contributions
03/12/2019	0051060327	136431 Places for People Leisure Management Ltd	D2634400	Chief Executives	Rates
03/12/2019	0051060517	645 PROACTIS LIMITED	P3298100	Chief Executives	Central Training
22/10/2019	0051058746	2700 REDACTED PERSONAL DATA	W4848700	Chief Executives	Environmental Consultants
28/11/2019	0051060384	1000 Solace	S0928000	Chief Executives	Corporate Subscriptions
28/11/2019	0051060426	850 Solace Enterprises	S1433500	Chief Executives	Conference Expenses
15/10/2019	0051058631	23500 Southampton City Council	S0723100	Chief Executives	Contracted Services
10/10/2019	0051057412	2400000 STONEHAM PARK DEVELOPMENTS LLP	S2105300	Chief Executives	Grants
08/10/2019	0051058481	615.6 THE DEVELOPMENT & TRAINING CO. LTD	D3134600	Chief Executives	Training Senior Management
28/11/2019	0051060363	2190 The Knowledge Academy Limited	K2506400	Chief Executives	Central Training
26/11/2019	0051059803	1150 The Knowledge Academy Limited	K2506400	Chief Executives	Central Training
14/11/2019	0051059888	140161.49 Wildern School	D1834900	Chief Executives	Mtce of Buildings-Programmed
01/10/2019	0051057917	500 DAVID BRIGHT LIMITED / Bright Seeds	B2125500	Communications, Engagement & Marketing	Mtce of Grounds-Programmed
28/11/2019	0051060281	750 Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Application Software
28/11/2019	0051060296	3956 JPIMedia Publishing Ltd	J2278100	Communications, Engagement & Marketing	External Printing
19/11/2019	0051059949	3739.52 Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
17/10/2019	0051058788	473.63 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
14/11/2019	0051059785	467.31 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
12/11/2019	0051059523	467.31 Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff

05/11/2019	0051059253	467.31	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
01/10/2019	0051058136	435.74	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
08/10/2019	0051058432	426.26	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
05/12/2019	0051060712	995	The Knowledge Academy Limited	K2506400	Customer Services	Training
19/11/2019	0051059293	13300	CHARLTON ENVIRONMENTAL LIMITED	C2146700	Direct Services	Contracted Services
29/10/2019	0051059100	13200	Christopher Hoare Tree Services Ltd	C1464700	Direct Services	Maintenance grounds(Tree work)
03/10/2019	0051058016	8325	Encompass Surveys	E1855600	Direct Services	Consultants - mapping services
15/10/2019	0051058531	8622.65	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
07/11/2019	0051059535	2440.23	Hays Specialist Recruitment Ltd	H2411600	Direct Services	Advertising/Recruitment Costs
28/11/2019	0051060065	720	TMR SOUTHCOAST LIMITED	T2755400	Direct Services	Materials Purchase
17/12/2019	0051060840	51759.02	Vita Play Limited	V2208500	Direct Services	Materials Purchase
29/10/2019	0051058644	23805.57	WP Group	W2466100	Direct Services	Materials Purchase
10/12/2019	0051059244	23258.4	WP Group	W2466100	Direct Services	Materials Purchase
26/11/2019	0051060048	22972.4	WP Group	W2466100	Direct Services	Petrol/Fuel
22/10/2019	0051056714	22896.89	WP Group	W2466100	Direct Services	Materials Purchase
12/12/2019	0051060897	22658.97	WP Group	W2466100	Direct Services	Petrol/Fuel
10/10/2019	0051057765	22145.45	WP Group	W2466100	Direct Services	Materials Purchase
12/11/2019	0051059236	681.81	WP Group	W2466100	Direct Services	CAPITAL BUDGET ONLY
12/11/2019	0051059698	2100	BARTLEY FOREST FARM LIMITED	B2125100	Direct Services - Countryside	Maintenance of Grounds
29/10/2019	0051059093	2765	Greenflints	G2704700	Direct Services - Countryside	Maintenance of Grounds
08/10/2019	0051058440	1368	Hampshire County Council	H1616000	Direct Services - Countryside	Consultants Fees
17/10/2019	0051058596	697	INSTANT FABRICATIONS LTD	I0258000	Direct Services - Countryside	Mtce Unprog- Minor Items
15/10/2019	0051058605	750	Mark Black Farming	M2334300	Direct Services - Countryside	Maintenance of Grounds
03/10/2019	0051058234	1400	REDACTED PERSONAL DATA	S2051400	Direct Services - Countryside	Maintenance of Grounds
31/12/2019	0051061640	4950	Scott White & Hookins	S1920800	Direct Services - Countryside	Consultants Fees
26/11/2019	0051060129	420.38	Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
23/12/2019	0051061443	1055.16	Aquarius Solutions	A1706800	Direct Services - StreetScene	Materials Purchase
12/12/2019	0051061079	1317.3	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
01/10/2019	0051058010	628	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
01/10/2019	0051058081	1100	By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Central Training
17/10/2019	0051058778	520	By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Central Training
05/12/2019	0051060430	443.75	By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Training
05/12/2019	0051060431	443.75	By Pass Driver Training Ltd	B0516900	Direct Services - StreetScene	Training
22/10/2019	0051058836	7060	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
22/10/2019	0051058835	1845	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
17/12/2019	0051061085	840	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
07/11/2019	0051059514	715	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
17/12/2019	0051061151	630	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
12/11/2019	0051059610	420	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
21/11/2019	0051060033	3553.92	Dennis Eagle Limited	D0150100	Direct Services - StreetScene	Application Software
28/11/2019	0051060419	1300	Direct Janitorial Supplies Ltd	D2937800	Direct Services - StreetScene	Equipment Purchase
15/10/2019	0051058643	711.45	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase
15/10/2019	0051058642	571.24	Endura Group Limited ta Landscape Suppl	L2689100	Direct Services - StreetScene	Materials Purchase
21/11/2019	0051060032	650	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
21/11/2019	0051060038	650	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
08/10/2019	0051058074	650	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire

08/10/2019	0051058076	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
28/11/2019	0051060256	650 Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
31/12/2019	0051061453	1430 Hillier Cash & Carry	H2355500	Direct Services - StreetScene	Mtce Grounds- Plants&Trees
26/11/2019	0051060207	419 Hillier Cash & Carry	H2355500	Direct Services - StreetScene	Materials Purchase
21/11/2019	0051060062	500 Hillier Nurseries Limited	H0694800	Direct Services - StreetScene	Materials Purchase
22/10/2019	0051058770	5463.63 Imperial Polythene	I1607700	Direct Services - StreetScene	Sacks
15/10/2019	0051058595	1415 INSTANT FABRICATIONS LTD	I0258000	Direct Services - StreetScene	Materials Purchase
07/11/2019	0051059499	450 K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - StreetScene	Materials Purchase
23/12/2019	0051061474	450 K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - StreetScene	Materials Purchase
15/10/2019	0051058608	885 New Forest Farm Machinery Ltd	N0201200	Direct Services - StreetScene	Equipment Purchase
08/10/2019	0051058428	4060.86 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/11/2019	0051059739	3832.37 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
01/10/2019	0051058127	3786.31 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
31/10/2019	0051059251	3684.15 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
19/11/2019	0051059781	3068.4 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
21/11/2019	0051060083	3026.5 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/12/2019	0051060674	2879.81 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/12/2019	0051061090	2879.64 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/12/2019	0051060644	2834.94 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/12/2019	0051061435	2834.94 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/12/2019	0051061229	2547.62 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
12/12/2019	0051060895	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/12/2019	0051061455	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/12/2019	0051061456	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/12/2019	0051061457	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/12/2019	0051061458	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/12/2019	0051061459	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
23/12/2019	0051061434	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/12/2019	0051061241	681.17 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
29/10/2019	0051059149	2305 Philspace Limited	P0607600	Direct Services - StreetScene	Equipment Purchase
29/10/2019	0051059148	1900 Philspace Limited	P0607600	Direct Services - StreetScene	Materials Purchase
12/11/2019	0051059646	1200 REAL CHRISTMAS TREES LIMITED	R3572700	Direct Services - StreetScene	Materials Purchase
29/10/2019	0051059157	595.5 Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
03/12/2019	0051060490	3561.5 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
05/12/2019	0051060682	2787 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
22/10/2019	0051058898	1783.5 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
26/11/2019	0051060188	1687 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
22/10/2019	0051058894	1522 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
14/11/2019	0051059771	1258 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
21/11/2019	0051060042	765 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
22/10/2019	0051058900	460 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
12/11/2019	0051059617	428 Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
28/11/2019	0051060400	944.4 Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
08/10/2019	0051058344	767.7 Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
07/11/2019	0051059555	735.75 Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
21/11/2019	0051060111	652.4 Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing

24/10/2019	0051058957	535.9 Site Safety Ltd	S1601600	Direct Services - StreetScene	Protective Clothing
12/12/2019	0051061027	545 SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - StreetScene	Materials Purchase
26/11/2019	0051060138	420 SOLENT TURF SUPPLIES LIMITED	S2083600	Direct Services - StreetScene	Materials Purchase
28/11/2019	0051060275	914 Streetmaster (South Wales) Ltd	S1941400	Direct Services - StreetScene	Materials Purchase
08/10/2019	0051058384	2225 TAYLOR MADE PLANTERS LTD	T2762300	Direct Services - StreetScene	Materials Purchase
03/10/2019	0051058275	501 Teleshore (UK) Ltd	T1607700	Direct Services - StreetScene	Postages
17/12/2019	0051060831	1866 The Play Inspection Company	P2039500	Direct Services - StreetScene	Materials Purchase
07/11/2019	0051059517	3550 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
22/10/2019	0051058918	2900 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
15/10/2019	0051058705	925 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
26/11/2019	0051060245	720 TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
31/12/2019	0051061516	708 Tudor Environmental	T2290800	Direct Services - StreetScene	Equipment Purchase
22/10/2019	0051058805	595.78 Tudor Environmental	T2290800	Direct Services - StreetScene	Materials Purchase
19/11/2019	0051059990	540 Tudor Environmental	T2290800	Direct Services - StreetScene	Materials Purchase
10/12/2019	0051060866	1537 Vita Play Limited	V2208500	Direct Services - StreetScene	Materials Purchase
28/11/2019	0051060454	900 Wyatt Transport	W2289400	Direct Services - StreetScene	Materials Purchase
15/10/2019	0051058389	4499.04 Youth Options Centres Ltd	C1444900	Direct Services - StreetScene	Contracted Services
31/12/2019	0051061466	696.55 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
23/12/2019	0051061418	935.65 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
29/10/2019	0051058804	705.24 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
08/10/2019	0051058037	545.26 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
19/11/2019	0051059674	530.24 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
19/11/2019	0051059805	487.18 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
17/12/2019	0051060918	430.05 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
19/12/2019	0051060924	925 Allspeed Signs & Graphics Limited	A0350700	Direct Services - Technical Services	Repairs Specialist
08/10/2019	0051057771	566.68 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
12/11/2019	0051059011	553.67 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
31/12/2019	0051060250	469.16 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
03/12/2019	0051059670	455.95 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
28/11/2019	0051060132	2354 ATC Mech Serv Ltd	A2181800	Direct Services - Technical Services	Repairs Specialist
17/12/2019	0051060880	1654 ATC Mech Serv Ltd	A2181800	Direct Services - Technical Services	Repairs Specialist
14/11/2019	0051059015	459.92 Brenntag	B1625800	Direct Services - Technical Services	Materials Purchase
05/12/2019	0051060037	3450 Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
08/10/2019	0051057812	3300 Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
15/10/2019	0051058676	3150 Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
10/10/2019	0051058333	866 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
12/12/2019	0051060814	463.2 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
19/12/2019	0051060794	1427 CWM Aggregates Limited	C1976200	Direct Services - Technical Services	Materials Purchase
21/11/2019	0051057808	1254 CWM Aggregates Limited	C1976200	Direct Services - Technical Services	Materials Purchase
21/11/2019	0051058392	687.6 CWM Aggregates Limited	C1976200	Direct Services - Technical Services	Materials Purchase
21/11/2019	0051059639	541.5 CWM Aggregates Limited	C1976200	Direct Services - Technical Services	Materials Purchase
12/11/2019	0051058931	797.23 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
17/12/2019	0051060611	682.22 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
10/10/2019	0051057988	666.15 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
22/10/2019	0051058612	494 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Operational Damage
08/10/2019	0051057807	2448.72 Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Specialist

22/10/2019	0051058893	1955.61	Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Specialist
22/10/2019	0051058763	1327.74	Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Specialist
22/10/2019	0051058700	1442	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
12/12/2019	0051060844	650	Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
05/12/2019	0051060533	650	Go Plant Environmental	G0375400	Direct Services - Technical Services	External Hire
19/11/2019	0051059866	860	Hampshire County Council	H1616000	Direct Services - Technical Services	Materials Purchase
29/10/2019	0051058796	860	Hampshire County Council	H1616000	Direct Services - Technical Services	Materials Purchase
10/10/2019	0051058192	675.51	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
10/10/2019	0051058191	629.97	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
05/12/2019	0051060638	584.43	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
03/12/2019	0051060433	561.66	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
12/12/2019	0051060987	561.66	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
05/12/2019	0051060639	561.66	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
05/12/2019	0051060637	561.66	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
15/10/2019	0051057682	561.66	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
08/10/2019	0051058248	451.13	HSS Hire	H0603701	Direct Services - Technical Services	Materials Purchase
17/12/2019	0051061193	763.27	Industrial Maintenance Group Ltd	I1330200	Direct Services - Technical Services	Consumable Spares
10/10/2019	0051057804	710.91	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
03/12/2019	0051060406	1158	K&M Fencing Ltd (CONTRACTOR)	K1462700	Direct Services - Technical Services	Materials Purchase
17/12/2019	0051060943	690	Keyline Builders Merchants Ltd	K0989900	Direct Services - Technical Services	Materials Purchase
17/12/2019	0051061192	462.08	Kingsley Commercial Components Ltd	K1711200	Direct Services - Technical Services	Repairs Specialist
10/10/2019	0051057714	1175.93	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Operational Damage
28/11/2019	0051060258	530	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
14/11/2019	0051059654	434.58	MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Consumable Spares
12/11/2019	0051059080	913	MAHA UK Ltd	M2520300	Direct Services - Technical Services	Repairs Specialist
15/10/2019	0051058075	497.97	New Forest Farm Machinery Ltd	N0201200	Direct Services - Technical Services	Operational Damage
15/10/2019	0051058664	1431.9	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
15/10/2019	0051058661	1411.42	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
26/11/2019	0051060156	850.38	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
03/12/2019	0051060341	607.11	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
08/10/2019	0051058131	1739.35	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
15/10/2019	0051058434	1405.57	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
07/11/2019	0051059518	1405.21	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
01/10/2019	0051057848	1384.2	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
29/10/2019	0051058786	1235.2	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
29/10/2019	0051058982	1234.61	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
12/11/2019	0051059252	1142.13	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
21/11/2019	0051060087	1118.44	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
05/12/2019	0051060645	912.91	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
21/11/2019	0051060086	912.91	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
14/11/2019	0051059783	843.55	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
17/12/2019	0051060892	797.31	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
19/12/2019	0051061436	751.07	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
17/12/2019	0051061238	704.83	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
31/12/2019	0051061445	535.42	Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
03/12/2019	0051059165	1451.11	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire

15/10/2019	0051058068	976.5 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
19/11/2019	0051059234	945 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
10/10/2019	0051058148	882 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
17/12/2019	0051060302	882 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
03/12/2019	0051059164	535.5 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
17/12/2019	0051060704	431.2 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
12/11/2019	0051058891	431.2 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
10/10/2019	0051057950	431.2 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
19/11/2019	0051059057	431.2 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
08/10/2019	0051058142	3465 Shawyers	S0370600	Direct Services - Technical Services	Consultants Fees
10/10/2019	0051058450	1629 Shawyers	S0370600	Direct Services - Technical Services	Maintenance grounds(Tree work)
12/11/2019	0051059559	7673.2 Site Safety Ltd	S1601600	Direct Services - Technical Services	Materials Purchase
03/12/2019	0051060516	2737.7 Site Safety Ltd	S1601600	Direct Services - Technical Services	Materials Purchase
12/11/2019	0051059486	1515.11 Site Safety Ltd	S1601600	Direct Services - Technical Services	Materials Purchase
03/12/2019	0051060518	1395.2 Site Safety Ltd	S1601600	Direct Services - Technical Services	Materials Purchase
12/11/2019	0051059560	541.7 Site Safety Ltd	S1601600	Direct Services - Technical Services	Materials Purchase
28/11/2019	0051060398	454.36 Site Safety Ltd	S1601600	Direct Services - Technical Services	Equipment Purchase
10/12/2019	0051060690	544 Sweeperhire	S0558600	Direct Services - Technical Services	Mtce of Grounds-Programmed
05/12/2019	0051060184	1514.5 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
14/11/2019	0051059051	757.89 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
05/12/2019	0051060178	687 T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
01/10/2019	0051057837	2517.03 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
12/11/2019	0051059697	960 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
28/11/2019	0051060300	720 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
08/10/2019	0051058072	720 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
01/10/2019	0051057835	480 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
03/12/2019	0051060503	448 TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
14/11/2019	0051059862	458.69 Truck & Trailer Specialists Ltd	T0293300	Direct Services - Technical Services	Oil
05/12/2019	0051059590	1556.72 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
05/12/2019	0051060438	1043.41 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
03/12/2019	0051059928	729.61 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
10/10/2019	0051057267	697.5 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
10/10/2019	0051057124	524 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
26/11/2019	0051059696	466.83 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
26/11/2019	0051059512	451.84 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
21/11/2019	0051059341	1698.15 Vanporium	V0025300	Direct Services - Technical Services	Equipment Purchase
05/11/2019	0051059172	622.36 Vanporium	V0025300	Direct Services - Technical Services	Protective Clothing
19/12/2019	0051061252	754 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
15/10/2019	0051058668	605.2 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
08/10/2019	0051057781	605.2 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
08/10/2019	0051057786	605.2 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
17/10/2019	0051058529	1210 WP Group	W2466100	Direct Services - Technical Services	MATERIALS for Resale
15/10/2019	0051058530	840.95 WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
19/11/2019	0051059637	715.02 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
22/10/2019	0051058865	671.93 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
10/10/2019	0051058057	592.72 WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY

10/10/2019	0051057585	479.99	WP Group	W2466100	Direct Services - Technical Services	Red Diesel
24/10/2019	0051058521	910	2 START LIMITED	S2139200	Direct Services - Waste & Recycling	Central Training
03/12/2019	0051060597	600	APSE Manchester	A1153900	Direct Services - Waste & Recycling	Corporate Subscriptions
01/10/2019	0051058008	819.8	County Locksmiths (C/Ford) Ltd	C1118100	Direct Services - Waste & Recycling	Equipment Purchase
22/10/2019	0051058766	3146	CRAEMER UK LIMITED	C2134600	Direct Services - Waste & Recycling	Equipment Purchase
31/12/2019	0051061631	458.73	Drivers Limited	D2023500	Direct Services - Waste & Recycling	Temporary Staff
15/10/2019	0051058625	6750	Euroforest Ltd	E3028000	Direct Services - Waste & Recycling	Mtce of Grounds-Unprogrammed
03/12/2019	0051060474	11403.15	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
29/10/2019	0051059013	9892.68	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
29/10/2019	0051059132	9573.45	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Food Waste Transfer Costs
12/11/2019	0051059681	1715.18	Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Equipment Purchase
31/12/2019	0051061578	633.08	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Waste & Recycling	Advertising/Recruitment Costs
12/11/2019	0051059671	462.6	Mauser UK Limited t/a Daniels Healthcare	M3419300	Direct Services - Waste & Recycling	Equipment Purchase
14/11/2019	0051059778	5200.15	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/11/2019	0051059511	5012.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/11/2019	0051059248	4194.97	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/11/2019	0051058980	3409.59	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
14/11/2019	0051059779	1838.44	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/11/2019	0051059509	1682.64	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
05/11/2019	0051059249	1261.98	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
03/12/2019	0051060649	4410	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
12/11/2019	0051059703	4410	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
07/11/2019	0051059530	561.68	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
24/10/2019	0051058973	6208.5	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
24/10/2019	0051058972	5246.8	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
31/12/2019	0051061538	1175.35	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
31/12/2019	0051061539	1017.2	Storm Environmental Ltd	S1960400	Direct Services - Waste & Recycling	Equipment Purchase
05/11/2019	0051059086	4098.6	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Protective Clothing
31/10/2019	0051059074	2459.16	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
31/12/2019	0051061530	4602	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
19/11/2019	0051059116	3167.27	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
26/11/2019	0051060151	3094.7	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
19/11/2019	0051059927	-506.76	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
28/11/2019	0051060386	6168.83	Age Concern	A1355300	Financial Services	Hall/Room/Pitch Hire
28/11/2019	0051060402	1326.03	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
31/10/2019	0051059195	2931.82	Computershare Voucher Services	B1430800	Financial Services	Child Care Scheme
12/11/2019	0051059607	657.99	DWF LLP	D2999300	Financial Services	External Legal Fees
01/10/2019	0051058044	21804.53	Electoral Reform Services	E2137600	Financial Services	External Printing
08/10/2019	0051058245	9832	Ernst & Young	E0326100	Financial Services	District Audit Core Audit
19/11/2019	0051059787	1500	Fareham Borough Council	F0301600	Financial Services	Insurance
05/12/2019	0051060679	3000	Focus on Banking Limited	F2708100	Financial Services	Consultants Fees
12/11/2019	0051059461	126186.5	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Financial Services	Non Civic/Other Hours
23/12/2019	0051061279	108410.94	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Financial Services	Non Civic/Other Hours
05/11/2019	0051059168	105920.3	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Financial Services	Non Civic/Other Hours
26/11/2019	0051059931	101841	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Financial Services	Non Civic/Other Hours
05/11/2019	0051059167	74144.74	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Financial Services	Non Civic/Other Hours

12/12/2019	0051060937	5100 GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
03/12/2019	0051060567	4880 GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
22/10/2019	0051058837	4825 GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Financial Services	Consultants Fees
12/12/2019	0051061051	7569.32 Hampshire County Council	H1616000	Financial Services	Central Training
15/10/2019	0051058557	526.28 Hays Specialist Recruitment Ltd	H2411600	Financial Services	Temporary Staff
12/11/2019	0051059712	1450 Ichabod's Industries Limited	I2129400	Financial Services	Corporate Subscriptions
08/10/2019	0051058359	1339.73 IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
08/10/2019	0051058371	19100 LETS RENT SOUTHAMPTON PROPERTIES LTD	L3568200	Financial Services	Mtce of Buildings-Programmed
29/10/2019	0051058960	690378.46 LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Financial Services	Contracted Services
22/10/2019	0051058945	5738.92 PICKFORDS MOVE MANAGEMENT LIMITED	P3359000	Financial Services	Hall/Room/Pitch Hire
24/10/2019	0051058999	22693.39 PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
05/12/2019	0051060673	17373.43 PMC Construction DevelopmentService(CIS)	P3324200	Financial Services	Consultants Fees
15/10/2019	0051058461	3700 Ridge and Partners LLP	R3262200	Financial Services	Quantity Surveyors
08/10/2019	0051058257	4246.58 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
07/11/2019	0051059576	3052.05 Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
03/12/2019	0051060531	3589.04 Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
07/11/2019	0051059577	1287.67 Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
17/12/2019	0051060772	14586.46 Vodafone Limited	V2256300	Financial Services	Mobile Phones
21/11/2019	0051059997	2582.18 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
19/12/2019	0051061386	2323.13 Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
19/11/2019	0051059944	2000 Love2shop	L3993000	Human Resources	Other Staffing Expenses
12/12/2019	0051061035	550 NFS MEDIATION LIMITED	N2521800	Human Resources	Consultants Fees
12/12/2019	0051061116	775 Paris Smith LLP	P2262800	Human Resources	Legal Fees Income
08/10/2019	0051058360	4050 Property Partners Recruitment	S2133300	Human Resources	Temporary Staff
12/11/2019	0051059666	8295 REDACTED PERSONAL DATA	E3029100	Human Resources	Loan Payment
28/11/2019	0051060392	518.8 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
15/10/2019	0051058623	508.8 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
03/12/2019	0051060538	900 REDACTED PERSONAL DATA	H2570000	Human Resources	Loan Payment
08/10/2019	0051058477	6700 REDACTED PERSONAL DATA	G3385300	Human Resources	Loan Payment
26/11/2019	0051060279	6605 REDACTED PERSONAL DATA	M3503300	Human Resources	Loan Payment
21/11/2019	0051059947	835 Serco Limited	S1829100	Human Resources	Central Training
19/11/2019	0051059986	1500 South East Employers	S0725900	Human Resources	Central Training
19/11/2019	0051059988	750 South East Employers	S0725900	Human Resources	Central Training
19/11/2019	0051059987	650 South East Employers	S0725900	Human Resources	Central Training
29/10/2019	0051059111	1386 TCS TRAINING IT LIMITED	T2674900	Human Resources	Central Training
26/11/2019	0051060190	1386 TCS TRAINING IT LIMITED	T2674900	Human Resources	Central Training
01/10/2019	0051058038	835 The Advertising Gift Works Ltd	T0378900	Human Resources	Equipment Purchase
14/11/2019	0051059524	495 The Advertising Gift Works Ltd	T0378900	Human Resources	Equipment Purchase
05/12/2019	0051060572	2750 Thomas Int Mang. Systems Uk Ltd	T0239900	Human Resources	Materials Purchase
26/11/2019	0051060238	4000 ARCUS GLOBAL LTD	A2233100	IT	Application Software
24/10/2019	0051055448	3276 ARCUS GLOBAL LTD	A2233100	IT	Application Software
19/11/2019	0051055449	3276 ARCUS GLOBAL LTD	A2233100	IT	Application Software
29/10/2019	0051059189	3542 Ash Information Systems Ltd	A1362900	IT	System Software
31/10/2019	0051059190	1771 Ash Information Systems Ltd	A1362900	IT	System Software
07/11/2019	0051059392	1880 Bramble Hub Ltd	B1481500	IT	Application Software
23/12/2019	0051061318	16951.57 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs

17/12/2019	0051061130	699.3 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
31/10/2019	0051059014	3150 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
12/12/2019	0051060265	1800 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
08/10/2019	0051058001	900 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
08/10/2019	0051058130	450 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
08/10/2019	0051058357	450 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
12/11/2019	0051059303	450 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
10/10/2019	0051058284	2209.17 CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
23/12/2019	0051060437	17610 Caretower Ltd	C1552700	IT	System Software
22/10/2019	0051058731	3000 Civica UK Ltd	I1459700	IT	Application Software
23/12/2019	0051061222	30525.99 Daisy Corporate Services Limited	D1269100	IT	System Software
19/12/2019	0051061223	9279 Daisy Corporate Services Limited	D1269100	IT	Maintenance of Equipment
26/11/2019	0051060200	5680 Dell Products	D0341600	IT	Equipment Purchase
26/11/2019	0051060197	840.3 Dell Products	D0341600	IT	Equipment Purchase
08/10/2019	0051058014	507.81 Dell Products	D0341600	IT	Equipment Purchase
08/10/2019	0051058035	8541.1 Equiniti Group Ltd	T2403500	IT	Application Software
03/10/2019	0051058296	1745 Etch (UK) Ltd	E2776800	IT	Central Training
07/11/2019	0051059464	1745 Etch (UK) Ltd	E2776800	IT	Central Training
12/12/2019	0051060280	1745 Etch (UK) Ltd	E2776800	IT	Central Training
31/12/2019	0051061528	1745 Etch (UK) Ltd	E2776800	IT	Application Software
22/10/2019	0051058626	2273.31 KCOM Group plc	K2747800	IT	IT Running Costs
08/10/2019	0051057885	2264.32 KCOM Group plc	K2747800	IT	Equipment Purchase
08/10/2019	0051058113	2264.32 KCOM Group plc	K2747800	IT	Equipment Purchase
10/10/2019	0051058467	489.67 KCOM Group plc	K2747800	IT	IT Running Costs
12/11/2019	0051059270	489.67 KCOM Group plc	K2747800	IT	IT Running Costs
17/12/2019	0051061062	4950 Storm Technologies Ltd	S1949900	IT	Equipment Purchase
12/11/2019	0051059389	854.1 Storm Technologies Ltd	S1949900	IT	Equipment Purchase
22/10/2019	0051058544	8571 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones
31/12/2019	0051060803	1700 XCD HR Ltd	X1586100	IT	Consultants Fees
31/12/2019	0051061023	1008 XCD HR Ltd	X1586100	IT	Consultants Fees
10/12/2019	0051060845	2050 Act Now Training	A1400900	Legal Services	Training
08/10/2019	0051058271	1317.98 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
22/10/2019	0051058817	601.18 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
31/10/2019	0051058276	2900 Information Commissioners Office	I1755700	Legal Services	Corporate Subscriptions
22/10/2019	0051058739	1484 WARNER GOODMAN LLP	W4854400	Legal Services	External Legal Fees
15/10/2019	0051058505	4500 WOMBLE BOND DICKINSON (UK) LLP	W4843000	Legal Services	Legal Consultancy
03/12/2019	0051060621	1929 BATES WELLS & BRAITHWAITE LONDON LLP	B2080800	Local Area Managers	Consultants Fees
10/10/2019	0051058518	8000 BTC Sports and Social Club	B2124100	Local Area Managers	Drainage Works
05/11/2019	0051059300	565 Circling the Square Limited	C1813400	Local Area Managers	Consultants Fees
05/12/2019	0051060672	13665.72 Colas Ltd (CONTRACTOR)	C0575400	Local Area Managers	Mtce of Grounds-Unprogrammed
28/11/2019	0051060383	18222.75 CSM SPORT AND ENTERTAINMENT LLP t/a CSM	C2174200	Local Area Managers	Contracted Services
03/10/2019	0051058320	17331.56 CSM SPORT AND ENTERTAINMENT LLP t/a CSM	C2174200	Local Area Managers	Contracted Services
15/10/2019	0051058574	2680.58 Dennison Doors Limited (CONTRACTOR)	D3208900	Local Area Managers	Mtce of Buildings-Programmed
17/10/2019	0051058735	898 EXCEL POWER LIMITED t/a The Hampshire Ge	E3028800	Local Area Managers	Contracted Services
28/11/2019	0051060276	2834.88 FIRST FENCE LIMITED	F3719700	Local Area Managers	Equipment Purchase
05/12/2019	0051060680	510 FLAMING FUN LIMITED	F3874000	Local Area Managers	Events/Performances

01/10/2019	0051058118	500 Flogas Britain Limited	F3874300	Local Area Managers	Materials for Resale
10/12/2019	0051060877	2770 GLS FOODSERVICE DESIGNS LIMITED	G3271800	Local Area Managers	Consultants Fees
01/10/2019	0051056213	2600 Groundwork South Trust Ltd	G2752400	Local Area Managers	Grants
10/10/2019	0051058324	2500 Groundwork South Trust Ltd	G2752400	Local Area Managers	Grants
17/12/2019	0051061198	560 Hampshire FA	H1888000	Local Area Managers	Equipment Hire
01/10/2019	0051058182	1057 Helen Brown Treescapes	H2493200	Local Area Managers	Consultants Fees
29/10/2019	0051059047	780 Helen Brown Treescapes	H2493200	Local Area Managers	Maintenance grounds(Tree work)
12/12/2019	0051061037	520 Helen Brown Treescapes	H2493200	Local Area Managers	Maintenance grounds(Tree work)
17/12/2019	0051061161	1050 IKON COMPANY SERVICES LIMITED	I2255200	Local Area Managers	Equipment Purchase
24/10/2019	0051058979	7716.8 KENDALL KINGSCOTT LIMITED	K2882700	Local Area Managers	Consultants Fees
22/10/2019	0051058806	14890.63 KINGCOMBE STONBURY LIMITED	K2967900	Local Area Managers	Mtce of Grounds-Unprogrammed
26/11/2019	0051060284	1592 MEDI 4 AMBULANCE SERVICES LTD	M3499900	Local Area Managers	Misc Contributions
19/12/2019	0051060576	633.21 Netley Central Sports & Social Club	N0157900	Local Area Managers	Storage
19/12/2019	0051061338	2100.57 Npower Ltd	N1981601	Local Area Managers	Electricity
03/10/2019	0051058278	9047.5 One Community	E0390300	Local Area Managers	Grants
26/11/2019	0051060278	1325 Pyro-Tech Fireworks Displays	P1653800	Local Area Managers	Misc Contributions
15/10/2019	0051058702	1325 Pyro-Tech Fireworks Displays	P1653800	Local Area Managers	Misc Contributions
05/12/2019	0051060703	2578.15 QMP LTD	Q1640400	Local Area Managers	Consultants Fees
08/10/2019	0051058402	2578.14 QMP LTD	Q1640400	Local Area Managers	Consultants Fees
03/10/2019	0051058025	2000 REDACTED PERSONAL DATA	M3403800	Local Area Managers	Feasibility Consultants
23/12/2019	0051061440	1000 REDACTED PERSONAL DATA	M3403800	Local Area Managers	Feasibility Consultants
28/11/2019	0051060319	500 REDACTED PERSONAL DATA	B2076900	Local Area Managers	Misc Contributions
10/12/2019	0051060706	662 Rekan Limited	R3572200	Local Area Managers	Consultants Fees
24/10/2019	0051058996	5472.5 ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
31/10/2019	0051059184	570.63 ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
10/12/2019	0051060961	2784.33 SGN Connections Ltd (CONTRACTOR)	S1790600	Local Area Managers	CAPITAL BUDGET ONLY
10/12/2019	0051060683	9113.29 Smith Construction (Heckington) Ltd (CIS)	S1535100	Local Area Managers	Contracted Services
19/12/2019	0051061334	1500 Soco Music Project	S1970900	Local Area Managers	Events/Performances
31/10/2019	0051059161	13221.25 Wildern School	D1834900	Local Area Managers	Contribution to Management Cos
28/11/2019	0051060116	9556.45 Workman LLP	W4010800	Local Area Managers	Storage
17/12/2019	0051060665	2083.4 BemroseBooth	B0257900	Local Area Services	External Printing
17/12/2019	0051048933	-720 BemroseBooth	B0257900	Local Area Services	External Printing
17/12/2019	0051061157	-1248 BemroseBooth	B0257900	Local Area Services	External Printing
19/11/2019	0051059792	3138.59 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
12/12/2019	0051061013	3107.52 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
10/10/2019	0051058501	2801.22 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
23/12/2019	0051061341	479.76 DATANET.CO.UK LIMITED	D3081300	Local Area Services	Mtce & Repair to Plant & Equip
31/12/2019	0051061431	1620 Designa UK Ltd (CONTRACTOR)	D2064500	Local Area Services	External Printing
10/10/2019	0051058533	1335.36 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
10/10/2019	0051058532	1233.04 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
10/10/2019	0051058534	564.21 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
01/10/2019	0051057918	564 Institute of Licensing (Events) Ltd	I1781600	Local Area Services	Central Training
12/11/2019	0051059612	988 Marston Group Ltd	M2883000	Local Area Services	External Legal Fees
10/10/2019	0051058524	601 Marston Group Ltd	M2883000	Local Area Services	External Legal Fees
26/11/2019	0051060018	1053 Reds Builders Ltd (CONTRACTOR)	R3524500	Local Area Services	Mtce of Buildings-Unprogrammed
19/12/2019	0051061416	805.25 THE BARN EQUINE SURGERY LIMITED	T2783000	Local Area Services	Consultants Fees

19/11/2019	0051059910	681.37 THE BARN EQUINE SURGERY LIMITED	T2783000	Local Area Services	Licences/Permits
03/10/2019	0051058224	1676.62 Three Oaks	S1659700	Local Area Services	Service Agents Fees
10/12/2019	0051060922	1534.36 Three Oaks	S1659700	Local Area Services	Service Agents Fees
26/11/2019	0051060237	1229.1 Three Oaks	S1659700	Local Area Services	Fees & Charges
08/10/2019	0051057555	1000 Traffic Enforcement Centre	T1879100	Local Area Services	Bailiffs
17/10/2019	0051056843	523.79 Triangle Lift Services (CONTRACTOR)	T2585200	Local Area Services	Mtce of Grounds-Unprogrammed
03/12/2019	0051060575	1812 Utopian Electrical Ltd	U2305200	Local Area Services	Mtce of Buildings-Unprogrammed
03/12/2019	0051060109	10661.1 Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
17/10/2019	0051058546	4597.99 Workman LLP	W4010800	Local Area Services	Electricity
19/12/2019	0051061312	1011.12 Buchannan Events	B1585500	Performance & Governance	Equipment Hire
07/11/2019	0051059501	900 CFPS	C1536200	Performance & Governance	Central Training
31/10/2019	0051059150	7400.99 Electoral Reform Services	E2137600	Performance & Governance	External Printing
19/11/2019	0051059907	1853.48 Electoral Reform Services	E2137600	Performance & Governance	External Printing
08/10/2019	0051058298	1321.32 Electoral Reform Services	E2137600	Performance & Governance	External Printing
07/11/2019	0051059572	1217.98 Electoral Reform Services	E2137600	Performance & Governance	External Printing
22/10/2019	0051058888	1589.7 Financial Data Management plc	F1924100	Performance & Governance	External Printing
10/12/2019	0051060913	1317.83 Financial Data Management plc	F1924100	Performance & Governance	External Printing
22/10/2019	0051058920	522.24 Hedge End Town Council	H0534300	Performance & Governance	Hall/Room/Pitch Hire
28/11/2019	0051060120	1990.39 Shaw & Sons Ltd	S0036700	Performance & Governance	Stationery
26/11/2019	0051060227	605.1 Shaw & Sons Ltd	S0036700	Performance & Governance	Stationery
05/11/2019	0051059180	999.98 Storm Technologies Ltd	S1949900	Performance & Governance	Application Software
05/12/2019	0051060711	1000 The Knowledge Academy Limited	K2506400	Performance & Governance	Central Training
03/10/2019	0051058067	625 The Knowledge Academy Limited	K2506400	Performance & Governance	Central Training
14/11/2019	0051057896	3000 Accruent UK Limited	A2379700	Property Services	Application Software
14/11/2019	0051059886	2399.43 ADVANTE LIMITED	A2379400	Property Services	Equipment Hire
23/12/2019	0051061437	870 AGB ENVIRONMENTAL LIMITED	A2380400	Property Services	Survey - Geotechnical
01/10/2019	0051057564	1661.88 Aggreko UK LTD	A2358500	Property Services	CAPITAL BUDGET ONLY
10/12/2019	0051060705	6280 AHR Architects Limited	A2096300	Property Services	Consultants Fees
22/10/2019	0051058361	2274 ANDOVER GLASS WORKS LIMITED	A2377600	Property Services	Ext Repairs & Mtce Prog
14/11/2019	0051059869	510 Argus Software (UK) Ltd	A1655500	Property Services	Application Software
28/11/2019	0051060410	600 ASBESTOS CONTRACTING LIMITED	A2379900	Property Services	Consultants Fees
22/10/2019	0051058926	600 ASBESTOS CONTRACTING LIMITED	A2379900	Property Services	Consultants Fees
14/11/2019	0051059731	1462.52 ASHTEAD PLANT HIRE COMPANY LIMITED	A2379500	Property Services	Equipment Hire
12/12/2019	0051060901	1335.35 ASHTEAD PLANT HIRE COMPANY LIMITED	A2379500	Property Services	Equipment Hire
10/10/2019	0051058553	1061.64 ASHTEAD PLANT HIRE COMPANY LIMITED	A2379500	Property Services	Equipment Hire
22/10/2019	0051058827	520 BATES WELLS & BRAITHWAITE LONDON LLP	B2080800	Property Services	Contracted Services
01/10/2019	0051057769	2000 Brynmor Bashford ta JB Logistics	B2083400	Property Services	Mtce of Buildings-Programmed
19/11/2019	0051059934	3660.43 BT Payment Services Ltd	B0566900	Property Services	CAPITAL BUDGET ONLY
17/12/2019	0051061048	606.41 Castle Trading Company	C1461400	Property Services	Cleaning Consumables
08/10/2019	0051058406	446.56 Castle Trading Company	C1461400	Property Services	Cleaning Consumables
26/11/2019	0051060242	432.05 Castle Trading Company	C1461400	Property Services	Cleaning Consumables
08/10/2019	0051058382	520 Christopher Hoare Tree Services Ltd	C1464700	Property Services	Survey - Arboricultural
07/11/2019	0051059378	580 Churches Fire Security Limited	B1117500	Property Services	Mtce Plant- Fire Alarm Sys
12/11/2019	0051054486	757.19 City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
26/11/2019	0051059923	757.19 City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning Consumables
22/10/2019	0051058924	757.19 City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning Consumables

15/10/2019	0051058604	1080 Cleansing Service Group Ltd	C0038400	Property Services	Waste Disposal
07/11/2019	0051059415	3385.5 Climate integrated Solutions Ltd	C2114800	Property Services	Mtce of Grounds-Programmed
17/10/2019	0051058813	4000 COMMS. UK LIMITED	C2178600	Property Services	Hall/Room/Pitch Hire
12/11/2019	0051059685	4181.8 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Plant- Air Con&Handling
22/10/2019	0051058773	1845.6 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Plant- Air Con&Handling
01/10/2019	0051057867	490 Corrigenda Ltd (CONTRACTOR)	C1386600	Property Services	Mtce Plant- Air Con&Handling
26/11/2019	0051059992	625 CP Electronics Ltd	C1990500	Property Services	Mtce & Repair to Plant & Equip
14/11/2019	0051059774	4820 Dave Marsh Glass & Glazing	M3245700	Property Services	Mtce of Buildings-Programmed
17/10/2019	0051058792	3987.5 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
22/10/2019	0051058830	610.2 DEVELOP TRAINING LIMITED	D3077200	Property Services	Central Training
17/10/2019	0051058793	3800 DJ & W Holt	H2454100	Property Services	Storage
14/11/2019	0051059564	650 DRAIN SERVICES LIMITED	D3209100	Property Services	Consultants Fees
12/11/2019	0051059721	1615 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
12/11/2019	0051059743	1445 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
12/11/2019	0051059741	1360 Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
14/11/2019	0051059887	1785 Ecological Survey and Assessment Limited	E3028100	Property Services	Surveyor Fees
31/10/2019	0051059212	615 Ecological Survey and Assessment Limited	E3028100	Property Services	Survey - Environmental
22/10/2019	0051058955	819.8 Emily's Maintenance Services Ltd (CIS)	E2593500	Property Services	Mtce of Buildings-Programmed
05/11/2019	0051056389	6891.94 Energy Assets Limited (CONTRACTOR)	E2856700	Property Services	Mtce of Buildings-Programmed
12/12/2019	0051060975	32819.54 Financial Data Management plc	F1924100	Property Services	External Printing
17/10/2019	0051058379	460 G S B FABRICATIONS LIMITED	G3385200	Property Services	Mtce Unprog- Minor Items
31/12/2019	0051061150	1120 Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
31/12/2019	0051061149	1000 Gardiner & Theobald LLP	G2317800	Property Services	Consultants Fees
29/10/2019	0051059098	559.85 GLS FOODSERVICE DESIGNS LIMITED	G3271800	Property Services	Consultants Fees
10/12/2019	0051060911	840 Greenspan Projects	D0398900	Property Services	Consultants Fees
17/12/2019	0051061277	5600 GVA Grimley LLP	G1941500	Property Services	Consultants Fees
29/10/2019	0051058911	37588 H2O Servicing Limited (CONTRACTOR)	H1624500	Property Services	Mtce of Buildings-Programmed
28/11/2019	0051059890	1500 HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	Consultants Fees
10/12/2019	0051060878	1500 HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	Consultants Fees
24/10/2019	0051058943	1032.45 Hampshire County Council / HC3S	H2455800	Property Services	Catering
22/10/2019	0051058866	660 Hampshire County Council / HC3S	H2455800	Property Services	Catering
05/11/2019	0051059316	605 Hampshire FA	H1888000	Property Services	Equipment Hire
07/11/2019	0051059409	2400 HAMPSHIRE MEZZANINE FLOORS LIMITED	H2562900	Property Services	Mtce Unprog- Minor Items
15/10/2019	0051057796	800 HCL-SAFETY LIMITED (CONTRACTOR)	H2545900	Property Services	Ext Repairs & Mtce Prog
12/11/2019	0051059412	2600 HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property Services	Ext Build Cleaning- Gutters, F
17/12/2019	0051061178	68615.36 HIGHWOOD HOMES LIMITED (CONTRACTOR)	H2566300	Property Services	Land & Buildings Purchases
03/12/2019	0051060360	46906.13 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
22/10/2019	0051058851	45145.43 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
31/12/2019	0051061511	4911.84 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
15/10/2019	0051058575	4497.22 Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
17/12/2019	0051060860	4781.25 HYAS ASSOCIATES LTD	H2561200	Property Services	Feasibility Consultants
12/12/2019	0051060976	300000 Interserve Construction Limited CONTRACT	I2133100	Property Services	Mtce of Buildings-Programmed
12/12/2019	0051060940	1380 JWF CONSULTANTS	J2886400	Property Services	Mtce of Buildings-Programmed
05/11/2019	0051059310	1350 JWF CONSULTANTS	J2886400	Property Services	Consultants Fees
29/10/2019	0051059142	7150 Kestrel Guards Ltd	K1405900	Property Services	Mtce Plant- Intruder Alarm
03/12/2019	0051060481	1500 LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees

22/10/2019	0051058846	1500 LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
19/11/2019	0051059941	22960 LETS RENT SOUTHAMPTON PROPERTIES LTD	L3568200	Property Services	Mtce of Buildings-Programmed
26/11/2019	0051060036	177749.71 LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
23/12/2019	0051061464	42777.62 LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
07/11/2019	0051059467	17437.5 LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
24/10/2019	0051058969	1125 MH ARCHITECTS LIMITED	M3450300	Property Services	Planning Application Fees
24/10/2019	0051058967	625 MH ARCHITECTS LIMITED	M3450300	Property Services	Planning Application Fees
24/10/2019	0051058970	625 MH ARCHITECTS LIMITED	M3450300	Property Services	land purchase
08/10/2019	0051058377	525 Murphy Telecommunications	M0601400	Property Services	Mtce of Grounds-Unprogrammed
08/10/2019	0051058471	3621.73 Office Team Ltd	O1885000	Property Services	Equipment Purchase
12/11/2019	0051059580	1120.03 Office Team Ltd	O1885000	Property Services	Stationery
29/10/2019	0051059087	1161.38 One Community	E0390300	Property Services	Hall/Room/Pitch Hire
31/10/2019	0051059243	720 Ove Arup & Partners Ltd	O2102500	Property Services	Consultants Fees
26/11/2019	0051059835	1120 Paintlyne	P3214000	Property Services	Mtce of Buildings-Programmed
05/11/2019	0051059399	919.8 Pitney Bowes // Purchase Power	P0079800	Property Services	Postages
26/11/2019	0051060209	11414.7 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
10/12/2019	0051060841	4289.6 Portsmouth City Council	P0126800	Property Services	Service Agents Fees
10/12/2019	0051060583	10009.66 Postage by Phone	P1900300	Property Services	Postages
22/10/2019	0051058712	9986.9 Postage by Phone	P1900300	Property Services	Postages
08/10/2019	0051058437	14705 PRIMMER OLDS UK LIMITED	P3179200	Property Services	Programme & Projects
03/12/2019	0051060605	3600 PRIMMER OLDS UK LIMITED	P3179200	Property Services	CAPITAL BUDGET ONLY
08/10/2019	0051058439	1000 PRIMMER OLDS UK LIMITED	P3179200	Property Services	Consultants Fees
07/11/2019	0051059494	2578.14 QMP LTD	Q1640400	Property Services	Consultants Fees
07/11/2019	0051059496	1165.66 QMP LTD	Q1640400	Property Services	Consultants Fees
01/10/2019	0051058108	105984.45 Radian	S0774000	Property Services	Grants
24/10/2019	0051058968	965 Recycled Office Solutions Limited	R3571900	Property Services	Refuse - Recycling EBC standar
10/12/2019	0051061011	450 REDACTED PERSONAL DATA	G1459200	Property Services	Mtce of Buildings-Programmed
12/11/2019	0051059208	1476.55 Reds Builders Ltd (CONTRACTOR)	R3524500	Property Services	Maintenance grounds(Tree work)
12/12/2019	0051061134	539 RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
03/12/2019	0051060523	539 RICS Membership Renewals	R1778700	Property Services	Professional Subscriptions
15/10/2019	0051058576	1000 Ridge and Partners LLP	R3262200	Property Services	Consultants Fees
31/10/2019	0051059214	6376.32 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
05/12/2019	0051060646	3875 Rund Partnership Ltd	R3378300	Property Services	Exceptional Maintenance
23/12/2019	0051061414	3875 Rund Partnership Ltd	R3378300	Property Services	Exceptional Maintenance
26/11/2019	0051060255	1050 Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
03/12/2019	0051060574	1050 Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
26/11/2019	0051060053	1050 Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
23/12/2019	0051061411	1050 Rund Partnership Ltd	R3378300	Property Services	Consultants Fees
12/12/2019	0051060861	787.5 Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
14/11/2019	0051059683	525 Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
26/11/2019	0051060113	1380 SES CONTROLS LTD	S2115800	Property Services	BMS
05/12/2019	0051060424	1118 SES CONTROLS LTD	S2115800	Property Services	Mtce of Buildings-Programmed
05/12/2019	0051059937	1072 SES CONTROLS LTD	S2115800	Property Services	Mtce of Buildings-Programmed
14/11/2019	0051059719	837.21 SHELTON DEVELOPMENT SERVICES LIMITED	S2091300	Property Services	Application Software
03/12/2019	0051060270	5996.03 Signway Supplies Limited	S1654100	Property Services	Mtce of Buildings-Programmed
24/10/2019	0051058994	31071.06 Smith Construction (Heckington) Ltd (CIS	S1535100	Property Services	Mtce of Grounds-Unprogrammed

19/12/2019	0051061113	108451.22 Southern Electric Contracting	S1737400	Property Services	Mtce of Buildings-Programmed
08/10/2019	0051058273	3573.66 Southern Water Services Ltd	S0189100	Property Services	Mtce of Grounds-Unprogrammed
15/10/2019	0051058577	106209.04 SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
26/11/2019	0051060167	33346.42 SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
05/12/2019	0051060492	602.36 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
05/12/2019	0051060482	602.36 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
05/12/2019	0051060483	602.36 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property Services	Maintenance Plant - Lifts
10/12/2019	0051060566	29287.5 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
10/12/2019	0051060557	7800 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
10/12/2019	0051060550	3612.5 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
10/12/2019	0051060544	3062.5 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
10/12/2019	0051060545	2112.5 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
22/10/2019	0051058628	18945.75 The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
22/10/2019	0051058940	3780 Topmarx Ltd	T2463300	Property Services	Mtce of Grounds-Unprogrammed
05/12/2019	0051060489	456.45 Tyrrell Services Limited	T2502400	Property Services	Maintenance of Buildings Progr
01/10/2019	0051058132	3404 Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
08/10/2019	0051058356	1916 Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
05/12/2019	0051060447	640 Utopian Electrical Ltd	U2305200	Property Services	Maintenance of Buildings Progr
05/12/2019	0051060443	480 Utopian Electrical Ltd	U2305200	Property Services	Maintenance of Buildings Progr
31/12/2019	0051061627	2500 VAIL WILLIAMS LLP	V2355500	Property Services	Consultants Fees
05/11/2019	0051059318	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
10/10/2019	0051058551	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
10/10/2019	0051058069	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
03/12/2019	0051060616	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
29/10/2019	0051059062	4482.6 Wessex Cleaning Equipment Ltd	W0391000	Property Services	Equipment Purchase
19/12/2019	0051061339	57297.19 WESTERN BUILDING SYSTEMS LTD (CONTRACTOR)	W4694800	Property Services	Contracted Services
19/12/2019	0051061332	110758.39 Wildern School	D1834900	Property Services	Mtce of Buildings-Programmed
28/11/2019	0051060164	59144.1 Workman LLP	W4010800	Property Services	Rents Payable
14/11/2019	0051059802	701.2 WYG Environment Planning Transport Ltd	W3229900	Property Services	Consultants Fees
05/11/2019	0051059333	3120 ACD ENVIRONMENTAL LIMITED	A2380200	Property Services - Horton Heath	Landscaping Design
05/12/2019	0051060813	62415.91 BT Openreach (CONTRACTOR)	B1333300	Property Services - Horton Heath	Telecoms Supply
05/12/2019	0051060799	5128.39 BT Openreach (CONTRACTOR)	B1333300	Property Services - Horton Heath	Telecoms Supply
12/12/2019	0051060905	900 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Property Services - Horton Heath	Projects
17/12/2019	0051061137	3600.84 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
05/12/2019	0051060632	2162.28 CLAGUE LLP	C2184100	Property Services - Horton Heath	Architecture/Heritage Consulta
24/10/2019	0051058881	1548.14 Dell Products	D0341600	Property Services - Horton Heath	Equipment Purchase
07/11/2019	0051059377	658.5 Dell Products	D0341600	Property Services - Horton Heath	Equipment Purchase
12/11/2019	0051059707	9097.5 Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
12/11/2019	0051059705	8775 Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
08/10/2019	0051058411	7622.5 Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
17/10/2019	0051058690	6097.5 Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
12/12/2019	0051060868	5029.75 Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
12/12/2019	0051060865	1950 Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
17/10/2019	0051058594	5138.01 Feria Limited	F3335102	Property Services - Horton Heath	Planning Application Fees
08/10/2019	0051058287	612 Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
12/12/2019	0051060970	539.66 Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Temporary Staff

03/12/2019	0051060434	515.13 Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Temporary Staff
26/11/2019	0051060133	515.13 Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Temporary Staff
22/10/2019	0051058767	490.6 Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Temporary Staff
12/12/2019	0051060625	490.6 Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Temporary Staff
28/11/2019	0051060468	5526 HBS GROUP SOUTHERN LTD	H2534000	Property Services - Horton Heath	Feasibility Consultants
28/11/2019	0051060366	860 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
05/11/2019	0051059366	860 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
17/10/2019	0051058743	860 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
10/12/2019	0051060586	780 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Security Guards
07/11/2019	0051059482	780 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Programme & Projects
22/10/2019	0051058491	780 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Programme & Projects
26/11/2019	0051059649	610 Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Programme & Projects
01/10/2019	0051058052	4900 KIRBDRONES LIMITED	K2896900	Property Services - Horton Heath	Feasibility Consultants
01/10/2019	0051058056	3500 KIRBDRONES LIMITED	K2896900	Property Services - Horton Heath	Marketing & Promotion
12/11/2019	0051059054	5000 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
12/11/2019	0051059615	750 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
17/12/2019	0051061128	750 PARAGON GROUP UK LTD ta Service Graphic	P3361900	Property Services - Horton Heath	Electronic Document Control
14/11/2019	0051059812	2778.75 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Traffic Engineering
05/11/2019	0051059141	2300 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Dilapidation
21/11/2019	0051059985	1185 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Property Services - Horton Heath	Traffic Engineering
23/12/2019	0051061408	2800 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
22/10/2019	0051058892	2450 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
05/12/2019	0051060753	2450 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
07/11/2019	0051059462	2450 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
19/11/2019	0051059912	2275 REDACTED PERSONAL DATA	S2139600	Property Services - Horton Heath	Quantity Surveyors
05/11/2019	0051059321	11056.65 REDACTED PERSONAL DATA	C2157700	Property Services - Horton Heath	Programme & Projects
28/11/2019	0051060362	9600 REDACTED PERSONAL DATA	C2157700	Property Services - Horton Heath	Programme & Projects
19/12/2019	0051061347	9050.75 REDACTED PERSONAL DATA	C2157700	Property Services - Horton Heath	Programme & Projects
03/12/2019	0051060585	4075.2 Southampton Solent University	S0646700	Property Services - Horton Heath	Training
05/12/2019	0051060797	19124.59 SOUTHERN ELECTRIC POWER DISTRIBUTION PLC	S2126300	Property Services - Horton Heath	Electrical Supply
05/11/2019	0051059269	67688.91 Southern Gas Networks plc	S1668800	Property Services - Horton Heath	Gas Supply
14/11/2019	0051059861	15208.17 Southern Gas Networks plc	S1668800	Property Services - Horton Heath	Gas Supply
05/12/2019	0051060812	86779 Southern Water Services Ltd	S0189100	Property Services - Horton Heath	Potable Water Supply
23/12/2019	0051061333	650 THAMES VALLEY ARCHAEOLOGICAL SERVICES LI	T2792200	Property Services - Horton Heath	Survey - Geotechnical
12/12/2019	0051060968	4000 The Allen Dadswell Partnership Ltd	A2379200	Property Services - Horton Heath	Quantity Surveyors
22/10/2019	0051057388	9000 THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Architecture/Heritage Consulta
28/11/2019	0051057920	5500 THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	House Type Design
10/12/2019	0051060846	1812 BECKWITH CONSULTING LIMITED	B2126100	Specialist Services	Recruitment Consultancy Costs
12/11/2019	0051059237	4508.56 British Gas	B1424300	Specialist Services	Electricity
12/12/2019	0051061052	3736.25 BUCKINGHAM FUTURES LIMITED	B2124900	Specialist Services	Temporary Staff
05/12/2019	0051053367	-2008.79 Capita Business Services Ltd	C0872800	Specialist Services	Business Software Charge
19/11/2019	0051059817	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
19/12/2019	0051061295	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
29/10/2019	0051058523	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
10/12/2019	0051060175	1424.5 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
12/12/2019	0051061017	1405.25 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff

05/12/2019	0051060473	1405.25 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
12/11/2019	0051059336	866.25 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
10/12/2019	0051060717	847 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
10/10/2019	0051057684	577.5 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
19/11/2019	0051059563	462 CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
31/12/2019	0051061350	900 Chartered Institute Environmental Health	C1646200	Specialist Services	Professional Subscriptions
28/11/2019	0051060016	700 East Horton Golf Centre Ltd	E1145800	Specialist Services	Conference Expenses
19/11/2019	0051059950	500 Food Allergy Training Consultancy	F3002800	Specialist Services	Grants
31/12/2019	0051061519	860.25 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
19/12/2019	0051061112	795.5 G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
19/11/2019	0051059515	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
19/11/2019	0051059516	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
10/12/2019	0051060254	810 Hbinfo Ltd	O2036900	Specialist Services	Central Training
17/10/2019	0051058519	495 IRRV Wessex Branch	I2048000	Specialist Services	Conference Expenses
10/12/2019	0051060851	560 IVY LEGAL	I2147900	Specialist Services	Central Training
14/11/2019	0051059620	2212.5 Janice Broomfield Consultancy	B2125300	Specialist Services	Temporary Staff
29/10/2019	0051058981	4316.65 LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Specialist Services	Consultants Fees
10/12/2019	0051060085	1249.5 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
05/12/2019	0051060535	1144.5 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
12/12/2019	0051060930	1134 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
12/12/2019	0051060928	1134 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/11/2019	0051059556	924 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
31/12/2019	0051061481	819 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
12/12/2019	0051060929	808.5 Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
31/12/2019	0051061218	3750 NEF CONSULTING LIMITED	N2521900	Specialist Services	Consultants Fees
26/11/2019	0051060094	662.3 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
19/12/2019	0051061239	662.3 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
12/12/2019	0051060894	662.3 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
10/12/2019	0051060647	653.35 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
31/12/2019	0051061429	644.4 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
14/11/2019	0051059786	595.18 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
26/11/2019	0051060096	465.4 Pertemps Recruitment Partnership Limited	T1513400	Specialist Services	Temporary Staff
10/12/2019	0051060853	1460 Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
10/12/2019	0051060758	1460 Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
12/12/2019	0051060787	600 PREPARED MEDIA LIMITED	P3248800	Specialist Services	Advertising/Recruitment Costs
17/10/2019	0051058589	1339.6 REDACTED PERSONAL DATA	G3123400	Specialist Services	Business Support
31/12/2019	0051061471	1143 REDACTED PERSONAL DATA	G3123400	Specialist Services	Consultants Fees
12/12/2019	0051060847	1577 REDACTED PERSONAL DATA	R3468600	Specialist Services	Temporary Staff
17/10/2019	0051058517	1263.5 REDACTED PERSONAL DATA	R3468600	Specialist Services	Temporary Staff
14/11/2019	0051059745	1045 REDACTED PERSONAL DATA	R3468600	Specialist Services	Temporary Staff
10/10/2019	0051058502	3060 RH Environmental Limited	R2664500	Specialist Services	Training
19/12/2019	0051061155	2069.67 RTPi	R0340600	Specialist Services	Professional Subscriptions
31/12/2019	0051061244	620 Shelter Training	S1729700	Specialist Services	Training
26/11/2019	0051060177	680 THE HEAL WAY LTD	T2787600	Specialist Services	Grants
19/11/2019	0051059531	5497.2 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
10/10/2019	0051057881	1747.35 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff

17/10/2019	0051058528	1695.15 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
10/10/2019	0051058188	1683.9 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
17/10/2019	0051058699	1612.35 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
17/10/2019	0051058701	1450.75 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
29/10/2019	0051059061	1447.93 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
10/10/2019	0051058186	1443.75 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
10/10/2019	0051057879	1443.75 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
10/10/2019	0051057878	1424.5 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
17/10/2019	0051058527	1424.5 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
10/10/2019	0051057914	1395 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
31/12/2019	0051061482	986.4 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
26/11/2019	0051060093	911.25 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
10/12/2019	0051060413	911.25 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
19/11/2019	0051059793	900 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
12/12/2019	0051060978	896.4 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
19/12/2019	0051061201	855 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
12/12/2019	0051060707	798.75 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
19/11/2019	0051059526	750.15 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
10/10/2019	0051057662	-1549.63 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
31/10/2019	0051059001	640 Vodafone Limited	V2256300	Specialist Services	Equipment Purchase
01/10/2019	0051057620	890.68 Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
10/10/2019	0051058550	579.73 Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
10/10/2019	0051058487	1609.69 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
12/12/2019	0051061050	1589.07 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
05/12/2019	0051060733	1578.37 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
07/11/2019	0051059368	1348.08 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
03/12/2019	0051060618	750 SplashMaps Ltd	S2012900	Specialist Services - Economy	Grants
15/10/2019	0051058671	842.2 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
19/11/2019	0051059906	832.6 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
31/12/2019	0051061078	828.6 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
10/10/2019	0051057212	563.4 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
22/10/2019	0051058899	2516 Air Monitors Ltd	A1972800	Specialist Services - Environment	Equipment Purchase
19/12/2019	0051061304	6132.92 British Gas	B1424300	Specialist Services - Environment	Electricity
21/11/2019	0051060084	5277.93 British Gas	B1424300	Specialist Services - Environment	Electricity
29/10/2019	0051059131	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Environment	Temporary Staff
31/12/2019	0051059143	560 Charge Your Car Limited	C1998200	Specialist Services - Environment	Equipment Purchase
29/10/2019	0051058418	5913.75 Chroma Vision Ltd	C2049900	Specialist Services - Environment	Mtce of Grounds-Programmed
12/12/2019	0051060108	636.1 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
12/12/2019	0051060107	610.53 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
31/12/2019	0051061248	593.58 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
12/11/2019	0051059073	574.49 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
12/11/2019	0051059079	522.79 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
31/12/2019	0051061250	472.24 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
17/12/2019	0051061132	13937.7 Corona Energy	C1548300	Specialist Services - Environment	Gas
19/11/2019	0051059874	10802.66 Corona Energy	C1548300	Specialist Services - Environment	Gas
15/10/2019	0051058630	6705.68 Corona Energy	C1548300	Specialist Services - Environment	Gas

08/10/2019	0051058212	550 Coupe Line (Southern) (CONTRACTOR)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
10/12/2019	0051060977	550 Coupe Line (Southern) (CONTRACTOR)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
26/11/2019	0051059971	950 East Sussex County Council	E0433900	Specialist Services - Environment	Consultants Fees
17/12/2019	0051061095	33596.3 EDF Energy	E1949600	Specialist Services - Environment	Electricity
28/11/2019	0051060236	32659.55 EDF Energy	E1949600	Specialist Services - Environment	Electricity
22/10/2019	0051058794	28846.09 EDF Energy	E1949600	Specialist Services - Environment	Electricity
24/10/2019	0051058944	950 Emily's Maintenance Services Ltd (CIS)	E2593500	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
24/10/2019	0051058974	1800 Encompass Surveys	E1855600	Specialist Services - Environment	Transportation and Engineering
29/10/2019	0051058563	16307.82 Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
10/12/2019	0051060450	16307.82 Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
08/10/2019	0051058381	4246 Enviro Technology Services plc	E1587700	Specialist Services - Environment	Equipment Purchase
10/10/2019	0051058159	721.46 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
10/10/2019	0051057227	708 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
10/10/2019	0051058161	676.66 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
10/10/2019	0051057228	664.04 GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
26/11/2019	0051060234	19849.92 H. MONFARED (BUILDERS) LIMITED (CIS)	H2542500	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
24/10/2019	0051059000	7755 Hampshire County Council	H1616000	Specialist Services - Environment	Corporate Subscriptions
19/11/2019	0051059820	7663.94 Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
19/11/2019	0051059821	7663.94 Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
19/11/2019	0051059823	7663.94 Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
19/11/2019	0051059828	7663.94 Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
29/10/2019	0051059096	5481 Hampshire County Council	H1616000	Specialist Services - Environment	Other Contributions
29/10/2019	0051059091	1662.25 Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
17/12/2019	0051061152	500 Hampshire County Council	H1616000	Specialist Services - Environment	Environmental Consultants
28/11/2019	0051060229	800 Hampshire County Council	H2432000	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
15/10/2019	0051056943	680 Pindar Creative	P1343500	Specialist Services - Environment	Advertising & Promotion
12/11/2019	0051059016	750 Royal Mail	R1434600	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
12/11/2019	0051059660	675 Scandor Landscape Contractors Ltd (CIS)	S0844300	Specialist Services - Environment	CAPITAL BUDGET ONLY
24/10/2019	0051059004	8122.73 Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
14/11/2019	0051059799	7677.05 Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
19/11/2019	0051056206	5727.48 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
19/11/2019	0051058427	3818.32 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
19/11/2019	0051056193	2379.6 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
19/11/2019	0051057191	1909.16 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
19/11/2019	0051058435	1586.4 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
28/11/2019	0051057195	1000 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
28/11/2019	0051058436	1000 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
19/11/2019	0051057193	793.2 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
12/12/2019	0051058433	758.33 Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
22/10/2019	0051058879	500 BATES WELLS & BRAITHWAITE LONDON LLP	B2080800	Specialist Services - Health & Wellbeing	External Legal Fees
05/12/2019	0051060293	4702.22 Capita Business Services Ltd	C0872800	Specialist Services - Health & Wellbeing	System Software
03/10/2019	0051058277	47818.25 Eastleigh Citizens Advice Bureau	E1089400	Specialist Services - Health & Wellbeing	Grants
19/11/2019	0051059720	3939.39 Experian Limited	E1728700	Specialist Services - Health & Wellbeing	System Software
01/10/2019	0051058039	2400 FOR LIFE EXPERIENCES UK LIMITED	F2332800	Specialist Services - Health & Wellbeing	Coaching/Instruction
01/10/2019	0051058094	644.3 Government Events	G3383800	Specialist Services - Health & Wellbeing	Government Grants
07/11/2019	0051059262	500 Groundwork South (Solent)	G2869000	Specialist Services - Health & Wellbeing	Grants

21/11/2019	0051059993	2462 Hamble River Sailing Club	H2323200	Specialist Services - Health & Wellbeing	Coaching/Instruction
03/10/2019	0051058285	920 Hamble Sports Complex	H2141300	Specialist Services - Health & Wellbeing	Events/Performances
03/10/2019	0051058286	716 Hamble Sports Complex	H2141300	Specialist Services - Health & Wellbeing	Events/Performances
01/10/2019	0051057921	1108.04 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
08/10/2019	0051058208	1105.42 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
10/10/2019	0051058493	1105.42 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
07/11/2019	0051059037	1105.42 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
12/11/2019	0051059586	1105.42 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
28/11/2019	0051060388	1105.42 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
19/11/2019	0051059913	1105.42 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
19/12/2019	0051061246	1105.42 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
24/10/2019	0051058744	1098.15 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
12/11/2019	0051059282	1093.2 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
26/11/2019	0051060117	1032.7 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
12/11/2019	0051059285	1030 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
05/12/2019	0051060684	799.98 MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
03/10/2019	0051058281	21575 One Community	E0390300	Specialist Services - Health & Wellbeing	Grants
08/10/2019	0051058465	2318.4 Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Staff Concessions
05/12/2019	0051060709	4767 REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
19/12/2019	0051061163	1000 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/12/2019	0051061160	698.25 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/12/2019	0051061162	698.25 REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/10/2019	0051058086	6888.36 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
05/11/2019	0051059340	6243 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
17/12/2019	0051061301	5342 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
19/12/2019	0051061343	1998 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
17/12/2019	0051061166	500 REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Maintenance of Equipment
03/12/2019	0051060530	774.66 REDACTED PERSONAL DATA	A2320500	Specialist Services - Health & Wellbeing	Loan Payment
03/12/2019	0051060527	750 REDACTED PERSONAL DATA	A2320500	Specialist Services - Health & Wellbeing	Loan Payment
10/12/2019	0051060839	1140 REDACTED PERSONAL DATA	B2138300	Specialist Services - Health & Wellbeing	Loan Payment
19/12/2019	0051061305	1377 REDACTED PERSONAL DATA	B1540000	Specialist Services - Health & Wellbeing	Grants
14/11/2019	0051059749	1250 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
26/11/2019	0051060195	825 REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
29/10/2019	0051059139	900 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/11/2019	0051059275	630 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/10/2019	0051059135	500 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/10/2019	0051059136	500 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/10/2019	0051059138	500 REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/12/2019	0051061015	4200 REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
21/11/2019	0051059246	5248 REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
26/11/2019	0051060008	6955 REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
21/11/2019	0051060073	750 REDACTED PERSONAL DATA	G3385500	Specialist Services - Health & Wellbeing	Loan Payment
17/10/2019	0051058777	1400 REDACTED PERSONAL DATA	G2667600	Specialist Services - Health & Wellbeing	Loan Payment
10/10/2019	0051058070	4251.47 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
14/11/2019	0051059635	2861.65 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
23/12/2019	0051061362	2228.37 REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants

10/12/2019	0051060882	5227.52 REDACTED PERSONAL DATA	H2556100	Specialist Services - Health & Wellbeing	Grants
03/12/2019	0051060568	840 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/10/2019	0051058598	660 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/10/2019	0051058255	600 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/11/2019	0051059173	480 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/12/2019	0051061077	420 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/10/2019	0051058597	420 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
01/10/2019	0051058139	420 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/10/2019	0051058648	15281 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
08/10/2019	0051058290	6860.68 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
19/12/2019	0051061308	1397 REDACTED PERSONAL DATA	L3886800	Specialist Services - Health & Wellbeing	Loan Payment
19/12/2019	0051061359	13033 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
10/12/2019	0051060879	5878 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
08/10/2019	0051058288	1950 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
22/10/2019	0051058311	1895 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
22/10/2019	0051058652	1595.5 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
28/11/2019	0051060361	9994.5 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
07/11/2019	0051059429	4395 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
21/11/2019	0051060101	4125 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/12/2019	0051060695	4000 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
31/12/2019	0051061381	3925 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/12/2019	0051060446	2125 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
03/10/2019	0051058137	1695 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
22/10/2019	0051058649	5000 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
05/11/2019	0051059338	3453 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
08/10/2019	0051057888	3116 REDACTED PERSONAL DATA	M2173100	Specialist Services - Health & Wellbeing	Grants
22/10/2019	0051058654	7214.1 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
17/12/2019	0051061190	6583 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
22/10/2019	0051058650	6333.8 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
22/10/2019	0051058667	6240 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
05/11/2019	0051059058	5848 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
22/10/2019	0051058736	15000 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
19/12/2019	0051061174	14979 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
23/12/2019	0051061461	12389.92 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
10/10/2019	0051058302	4584 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
23/12/2019	0051061463	3097.48 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
05/12/2019	0051060678	1150 REDACTED PERSONAL DATA	M3503500	Specialist Services - Health & Wellbeing	Loan Payment
31/10/2019	0051059255	1400 REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
03/10/2019	0051058303	500 REDACTED PERSONAL DATA	P3344500	Specialist Services - Health & Wellbeing	Loan Payment
31/10/2019	0051059254	900 REDACTED PERSONAL DATA	R3573000	Specialist Services - Health & Wellbeing	Loan Payment
05/12/2019	0051060726	1050 REDACTED PERSONAL DATA	Y1926400	Specialist Services - Health & Wellbeing	Loan Payment
31/12/2019	0051061671	535 REDACTED PERSONAL DATA	E3026200	Specialist Services - Health & Wellbeing	Loan Payment
19/12/2019	0051061412	500 REDACTED PERSONAL DATA	E3026200	Specialist Services - Health & Wellbeing	Loan Payment
07/11/2019	0051059543	500 REDACTED PERSONAL DATA	P3364800	Specialist Services - Health & Wellbeing	Grants
29/10/2019	0051059175	1846 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/11/2019	0051059594	1704 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast

08/10/2019	0051058499	1704 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/12/2019	0051061158	732 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/12/2019	0051060842	549 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/10/2019	0051058243	540 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/11/2019	0051060475	488 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/11/2019	0051060043	427 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/12/2019	0051061534	427 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/12/2019	0051060728	1000 REDACTED PERSONAL DATA	N1932000	Specialist Services - Health & Wellbeing	Loan Payment
03/12/2019	0051060634	455 REDACTED PERSONAL DATA	P3330000	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/12/2019	0051060653	455 REDACTED PERSONAL DATA	P3330000	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/12/2019	0051061372	455 REDACTED PERSONAL DATA	P3330000	Specialist Services - Health & Wellbeing	Bed & Breakfast
31/12/2019	0051061655	455 REDACTED PERSONAL DATA	P3330000	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/12/2019	0051061102	455 REDACTED PERSONAL DATA	P3330000	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/12/2019	0051061105	455 REDACTED PERSONAL DATA	P3330000	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/12/2019	0051061327	12000 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
24/10/2019	0051058961	7073 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
24/10/2019	0051058962	6055 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
12/11/2019	0051059608	2861.75 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
24/10/2019	0051058958	1890 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
14/11/2019	0051059757	636.6 REDACTED PERSONAL DATA	B2052200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
17/12/2019	0051061087	559.2 REDACTED PERSONAL DATA	B2052200	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
28/11/2019	0051060370	6368.68 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
23/12/2019	0051061462	7058 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
07/11/2019	0051059542	5372 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
14/11/2019	0051059710	4790 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
24/10/2019	0051058733	11112.02 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
17/12/2019	0051061123	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
23/12/2019	0051061454	721 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/12/2019	0051060864	511 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/12/2019	0051060606	511 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
07/11/2019	0051059519	511 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/11/2019	0051059711	511 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/11/2019	0051060294	511 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/10/2019	0051059064	511 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/10/2019	0051059182	511 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
21/11/2019	0051060009	511 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
14/11/2019	0051059893	1650 REDACTED PERSONAL DATA	D2913200	Specialist Services - Health & Wellbeing	Loan Payment
28/11/2019	0051060461	1000 REDACTED PERSONAL DATA	T2578300	Specialist Services - Health & Wellbeing	Loan Payment
10/12/2019	0051060795	7516 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
22/10/2019	0051058693	6733 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
05/11/2019	0051059281	4926 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
01/10/2019	0051058129	1400 REDACTED PERSONAL DATA	H1961100	Specialist Services - Health & Wellbeing	Loan Payment
31/10/2019	0051059140	5879 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
03/12/2019	0051060441	4229 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
03/10/2019	0051058246	840 Saints Foundation	S1617700	Specialist Services - Health & Wellbeing	Coaching/Instruction
26/11/2019	0051060137	1250 Stacey Miller Consultancy	S1977100	Specialist Services - Health & Wellbeing	Consultants Fees

12/12/2019	0051060834	600 Stacey Miller Consultancy	S1977100	Specialist Services - Health & Wellbeing	Coaching/Instruction
10/10/2019	0051058297	3270 Team Extreme Ltd	T2010200	Specialist Services - Health & Wellbeing	Coaching/Instruction
10/10/2019	0051058390	1964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
17/12/2019	0051061259	2741.17 Circling the Square Limited	C1813400	Specialist Services - Housing & Development	Consultants Fees
26/11/2019	0051059953	35053.51 Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Sale of Fixed Assets
17/12/2019	0051060553	4563 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
29/10/2019	0051058819	3627 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
08/10/2019	0051058247	3627 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
15/10/2019	0051058619	3256.2 Hampshire County Council	H2432000	Specialist Services - Housing & Development	Consultants Fees
05/11/2019	0051059288	2430 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
05/11/2019	0051059286	1487.75 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
12/11/2019	0051059651	1777 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
05/12/2019	0051060766	1423.85 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
10/10/2019	0051058482	700 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
01/10/2019	0051057995	2100 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
05/12/2019	0051060658	1680 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
08/10/2019	0051058391	1500 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
01/10/2019	0051057996	1200 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
08/10/2019	0051057334	2862.5 ACK TOURISM LTD	A2378100	Strategic Planning	Consultants Fees
23/12/2019	0051061383	27086.5 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
03/12/2019	0051060428	26489.47 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
05/11/2019	0051059194	21844.52 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
15/10/2019	0051058682	14227.93 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
10/12/2019	0051060862	10882 ALLIES AND MORRISON LLP	A2314800	Strategic Planning	Consultants Fees
26/11/2019	0051060176	1642 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
26/11/2019	0051060174	1642 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
14/11/2019	0051059838	1132 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
14/11/2019	0051059840	1132 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
14/11/2019	0051059841	1115 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
19/12/2019	0051060171	1038.5 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
14/11/2019	0051059843	894 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
14/11/2019	0051059845	894 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
19/12/2019	0051060170	877 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
31/12/2019	0051061175	783.5 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
31/12/2019	0051061173	758 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
31/12/2019	0051061171	622 Botleigh Grange Hotel	B1074600	Strategic Planning	Hall/Room/Pitch Hire
10/12/2019	0051060855	2851.64 Cloudcourt Limited	C2123600	Strategic Planning	Temporary Staff
14/11/2019	0051059680	1368.75 Cloudcourt Limited	C2123600	Strategic Planning	Temporary Staff
10/10/2019	0051058463	693.75 Cloudcourt Limited	C2123600	Strategic Planning	Temporary Staff
26/11/2019	0051060198	2331 Culverlands	C1964100	Strategic Planning	External Printing
19/12/2019	0051061268	6439.4 Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
14/11/2019	0051059836	675 Dixon Searle Partnership Ltd	D2560600	Strategic Planning	Consultants Fees
15/10/2019	0051058593	4100.73 Feria Limited	F3335102	Strategic Planning	Planning Consultants
05/12/2019	0051060650	750 FINEFIELD CONSULTING LTD	F3726400	Strategic Planning	Consultants Fees
19/12/2019	0051061323	7458.33 GL Hearn	H1204600	Strategic Planning	Consultants Fees
10/12/2019	0051060955	7458.33 GL Hearn	H1204600	Strategic Planning	Consultants Fees

12/11/2019	0051059656	500 Groundwork South Trust Ltd	G2752400	Strategic Planning	Misc Contributions
10/12/2019	0051060745	2200 Opinion Research Services Ltd	O2154700	Strategic Planning	Consultants Fees
03/12/2019	0051060349	30816.45 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
17/12/2019	0051061188	22613 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
03/10/2019	0051057997	20306.15 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
03/10/2019	0051056851	10000 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
17/10/2019	0051058633	4664 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
26/11/2019	0051060233	840 Relate	R3572500	Strategic Planning	Misc Contributions
15/10/2019	0051058526	950 The Southern Sustainability Partnership	S2033200	Strategic Planning	Conference Expenses
03/12/2019	0051060573	7100 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
23/12/2019	0051061450	5356.94 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
19/12/2019	0051061311	4889.21 URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Strategic Planning	Consultants Fees
29/10/2019	0051058728	1408.08 Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
19/11/2019	0051059746	1408.08 Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
10/12/2019	0051060886	1408.08 Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
12/12/2019	0051060617	463.17 Baker Ross Limited	B1631000	Visitor Economy & Business - Country Parks	Events/Performances
01/10/2019	0051057427	631.86 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
01/10/2019	0051057426	573.22 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
28/11/2019	0051060259	1795 Big Stuff Ltd	B1412600	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
03/12/2019	0051060495	1148.32 BRENCHLEYS LTD	B2104200	Visitor Economy & Business - Country Parks	Materials for Resale
10/10/2019	0051057405	1395 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
19/11/2019	0051059924	1350 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
17/12/2019	0051061047	1215 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
03/12/2019	0051060569	540 Hampshire County Council	H1616000	Visitor Economy & Business - Country Parks	Central Training
01/10/2019	0051057568	550 Liberty's Full Feathered Experiences	L3839600	Visitor Economy & Business - Country Parks	Events/Performances
10/12/2019	0051060595	1228.5 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
05/11/2019	0051059306	1228.5 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
01/10/2019	0051058043	1228.5 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
01/10/2019	0051058000	754.34 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
07/11/2019	0051059224	675.91 PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Maintenance of Equipment
03/12/2019	0051060615	980.46 SC Soffe & Sons Ltd	S0718800	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
23/12/2019	0051061389	763.99 WP Group	W2466100	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
17/12/2019	0051061066	731.28 WP Group	W2466100	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
07/11/2019	0051059363	5152.67 AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
05/11/2019	0051059364	1358.72 AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
12/11/2019	0051059661	2750 Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
28/11/2019	0051060367	495 ACTION ON HEARING LOSS	A2229300	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
03/10/2019	0051058060	733.14 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
12/12/2019	0051061093	710.64 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
22/10/2019	0051058824	568.44 Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
21/11/2019	0051060046	765 Auditoria Services Ltd	A1066500	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
29/10/2019	0051059158	700 Avalon Productions Ltd	A2119100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
03/12/2019	0051060425	6377.7 Barry Collings Entertainments	B2069100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/12/2019	0051060875	600 BEARFACE THEATRE CIC	T2546100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/12/2019	0051060874	500 BEARFACE THEATRE CIC	T2546100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/10/2019	0051058231	566.09 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Food

28/11/2019	0051060334	544.92	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Food
22/10/2019	0051058907	467.74	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - The Point & Berry Theatres	Food
05/12/2019	0051060747	3056.8	BLUE BOOK ARTIST MANAGEMENT LTD	B2126200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
28/11/2019	0051060331	1270	Cedar Press (Southern) Ltd	C1278800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
03/10/2019	0051058152	600	Chameleon Furnishings	C2169800	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
05/11/2019	0051059019	687.14	Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Consumables Purchase
03/12/2019	0051060493	523.7	Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Consumables Purchase
19/12/2019	0051061260	1000	County EPOS Limited	E2762700	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
03/10/2019	0051058036	680	Direct Cleaning Services	D1781600	Visitor Economy & Business - The Point & Berry Theatres	Cleaning of Premises
12/12/2019	0051060991	2385.79	Eastleigh Operatic & Musical Society	E1315000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
19/11/2019	0051059903	545	ENVISAGE PROMOTIONS LTD	E3029200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
10/10/2019	0051058495	2559.37	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
15/10/2019	0051058500	528.13	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
21/11/2019	0051060019	700	Filskit Theatre Company	F3036300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/12/2019	0051060925	3000	GOAT AND MONKEY	G3385700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
29/10/2019	0051059106	889.7	Gravity & Levity	G2943200	Visitor Economy & Business - The Point & Berry Theatres	Fees & Charges
05/11/2019	0051059376	700	J Gamble & G Van Spike ta Grand Visionar	G3385400	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/11/2019	0051060371	8333.33	Jonathan G Fairfax t/a Jo Fairfax Studio	F3875400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
28/11/2019	0051060291	8333.33	Jonathan G Fairfax t/a Jo Fairfax Studio	F3875400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
28/11/2019	0051060292	8333.33	Jonathan G Fairfax t/a Jo Fairfax Studio	F3875400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
21/11/2019	0051059359	745	Knight Catering Services Ltd	K2336000	Visitor Economy & Business - The Point & Berry Theatres	Catering
05/11/2019	0051059397	11440	LOZI DESIGNS LIMITED	L3987100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
10/12/2019	0051060850	8460	LOZI DESIGNS LIMITED	L3987100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
07/11/2019	0051059498	700	Makin Projects	M2352900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
28/11/2019	0051060403	4398	MAKING WAVES AUDIO LIMITED	M3490600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
05/11/2019	0051058928	430	MOZZO TECNICO LLP	M3388300	Visitor Economy & Business - The Point & Berry Theatres	Drinks
05/12/2019	0051060720	3500	MTD Productions Ltd	M2569900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/11/2019	0051059747	3142.33	National Theatre	N2328800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
03/10/2019	0051058064	1226.34	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
03/10/2019	0051058065	953.91	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
28/11/2019	0051060369	491.47	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
15/10/2019	0051058709	471.74	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
12/12/2019	0051061030	1375	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Consumables Purchase
12/11/2019	0051059357	760	New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - The Point & Berry Theatres	Consumables Purchase
05/11/2019	0051059292	2010.96	NEW OLD FRIENDS LTD.	N2514800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
15/10/2019	0051058126	8350	Phil McIntyre Entertainment	P2071400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/11/2019	0051059602	628.35	PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
12/11/2019	0051059604	622.14	PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
12/11/2019	0051059603	565.58	PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
12/11/2019	0051059605	498.03	PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
10/10/2019	0051058559	712.35	Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Sound Consumables
12/12/2019	0051060765	629	Primary Times	P2010500	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
03/12/2019	0051060542	1234.75	RED FOX FINE FOODS LTD	R3571500	Visitor Economy & Business - The Point & Berry Theatres	Food
19/12/2019	0051061363	1045	REDACTED PERSONAL DATA	L3998900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/12/2019	0051061070	1302	REDACTED PERSONAL DATA	M3301500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
26/11/2019	0051060186	500	REDACTED PERSONAL DATA	M3475100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances

08/10/2019	0051058485	885.6 REDACTED PERSONAL DATA	V2361700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
17/10/2019	0051058513	500 REDACTED PERSONAL DATA	K2953700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/12/2019	0051060984	1000 REDACTED PERSONAL DATA	D3146900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/12/2019	0051060902	750 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/11/2019	0051059475	750 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/12/2019	0051060904	512 REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
17/12/2019	0051061125	517.78 REDACTED PERSONAL DATA	W4415500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
17/10/2019	0051058750	575 REDACTED PERSONAL DATA	S2138900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/11/2019	0051059351	1174 REDACTED PERSONAL DATA	K2158500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/11/2019	0051060393	895.88 REDACTED PERSONAL DATA	K2158500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
08/10/2019	0051058229	947.04 REDACTED PERSONAL DATA	B2125700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
08/10/2019	0051058454	1500 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
07/11/2019	0051059581	1500 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/12/2019	0051060796	1500 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
19/11/2019	0051059991	850 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/12/2019	0051061022	680 REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
26/11/2019	0051060056	505.88 REDACTED PERSONAL DATA	J3131300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
19/12/2019	0051061025	949.67 Ricoh UK Ltd	N1388100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
03/12/2019	0051060562	4238.4 SELLADOOR (HAPPYLAND) LIMITED	S2140000	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/12/2019	0051060899	1250 Showstopper Productions Limited	S2068200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/10/2019	0051058480	953 Sound Associates Limited	S0059000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
10/12/2019	0051060903	2450.07 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
19/11/2019	0051059699	1915.86 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
15/10/2019	0051058515	1829.86 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
15/10/2019	0051057380	1661.37 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
12/12/2019	0051060821	2352.96 Spinners Dance	S1864100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/12/2019	0051060981	4732.26 SPOT ON PRODUCTIONS	S2039500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/10/2019	0051058453	2000 STOPGAP DANCE COMPANY	S1493700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/11/2019	0051059327	4900 Studio Three Sixty Limited	S2138500	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
22/10/2019	0051058833	917.7 Stuff and Nonsense Theatre Company	S2019200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/10/2019	0051058443	600 The Audience Agency	A2153300	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
07/11/2019	0051059574	1134.75 Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
17/10/2019	0051058740	575 Transport2 (UK) Ltd t/a Coachhire.com	C2135700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
29/10/2019	0051059038	535 Trinity College London	T2373601	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
14/11/2019	0051059814	2075 WOMEN AND LEADERSHIP INTERNATIONAL (UK)	W4871500	Visitor Economy & Business - The Point & Berry Theatres	Training
17/12/2019	0051061159	995.08 WTSPC LIMITED	W4877200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
31/12/2019	0051061543	5000 Frama (UK) Limited (top ups only) 5K	F1274200	Visitor Economy & Business - Wessex House	Contract Postage
26/11/2019	0051060047	1353.1 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
28/11/2019	0051060306	1128.65 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
03/12/2019	0051060587	603.45 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
19/11/2019	0051059902	506 Technology Within Limited	S1940700	Visitor Economy & Business - Wessex House	Telecom Gold
07/11/2019	0051059578	490.8 Technology Within Limited	S1940700	Visitor Economy & Business - Wessex House	Telecom Gold
28/10/2019	BX19102855228773	300000 Abels Solicitors		Legal Services	Land & Buildings Purchases
18/10/2019	BX19101854524769	500 Dutton Gregory Client Account		Legal Services	External Legal Fees
29/10/2019	BX19102955366847	2000 Dutton Gregory Client Account		Legal Services	106 Cont to Eastleigh
29/10/2019	BX19102955368339	4500 HMRC Shipley		Legal Services	Land & Buildings Purchases

23/12/2019	BX19122360547674	668182.1 REDACTED COMMERCIAL CONFIDENTIALITY	Legal Services	Land & Buildings Purchases
08/11/2019	BX19110856395396	2000 Dutton Gregory Client Account	Property Services - Horton Heath	106 Cont to Eastleigh
12/11/2019	BX19111256556721	4800 Dutton Gregory Client Account	Property Services - Horton Heath	106 Cont to Eastleigh
09/12/2019	BX19120959050094	750 Dutton Gregory Client Account	Property Services - Horton Heath	106 Cont to Eastleigh