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	000012163				9,300.00

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21/01/2021 JOHNS ASSOCIATES LTD	FINANCIAL SERVICES UNIT	Phase 3 Ecology	9,300.00
000012164 22/01/2021 SAVILLS (UK) LIMITED	FINANCIAL SERVICES UNIT	Dianning congultancy for phase 2 road	8,400.00
000012165	FINANCIAL SERVICES UNIT	Planning consultancy for phase 3 road	8,400.00 5,000.00
22/01/2021 BCT SERVICES (SOUTH) LTD (CONTRACTOR)	FINANCIAL SERVICES UNIT	Land Management Groundworks	5,000.00
000012166	THAT WOUNTE GET CHOLO CHAIT	Land Management Groundworks	5,000.00
22/01/2021 Borderland Fencing Ltd (CONTRACTOR)	FINANCIAL SERVICES UNIT	Land Management Fencing	5,000.00
000012167			9,000.00
25/01/2021 PRIMMER OLDS UK LIMITED	FINANCIAL SERVICES UNIT	Soft Market Testing	9,000.00
000012169		•	8,000.00
15/02/2021 Cass Productions Ltd	FINANCIAL SERVICES UNIT	Place Creator Interviews (E&S)	8,000.00
000012170			9,750.00
15/02/2021 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	FINANCIAL SERVICES UNIT	Principal Designer Segments 3 & 4	9,750.00
000012172			5,292.00
19/02/2021 Borderland Fencing Ltd (CONTRACTOR)	FINANCIAL SERVICES UNIT	Supply and erect hoarding to Samsons Gym	5,292.00
000012175			#########
01/03/2021 Scottish & Southern Energy Power Dist	FINANCIAL SERVICES UNIT	ESM896 - POC Works	##########
000012179			#########
03/03/2021 SOUTHERN ELECTRIC POWER DISTR PLC (CIS)	FINANCIAL SERVICES UNIT	ESM896?Connection(s) at? Land West of	#########
000012186	FINANCIAL OFFINIOFO LINIT		52,470.00
10/03/2021 HYDROCK CONSULTANTS LIMITED	FINANCIAL SERVICES UNIT	Commission for Site Investigation	52,470.00
000012187	FINANCIAL CEDVICES LINIT	Coatach and Contamination Survey	10,384.00
10/03/2021 Soils Limited	FINANCIAL SERVICES UNIT	Geotech and Contamination Survey	10,384.00
000012188 10/03/2021 COTSWOLD ARCHAEOLOGY LIMITED	FINANCIAL SERVICES UNIT	Heritage and Archaeology Services for	5,275.00 5,275.00
000012189	FINANCIAL SERVICES UNIT	Heritage and Archaeology Services for	7,500.00
11/03/2021 Hampshire County Council	FINANCIAL SERVICES UNIT	Traffic Regulation Orders to introduce	7,500.00
000012190	THV HVOINE CERVICES CIVIT	Traine Regulation Gracis to introduce	70,730.00
16/03/2021 Hughes & Salvidge Ltd (CONTRACTOR)	FINANCIAL SERVICES UNIT	Phase 1 demolition and asbestos	70,730.00
000012191	THU WOUND CENTROLS STATE	That I demonstrate appealed	24,480.00
16/03/2021 Wessex Demolition and Salvage Ltd	FINANCIAL SERVICES UNIT	Demolition 2	24,480.00
000012440			6,318.02
01/03/2021 Hampshire & IOW Wildlife Trust	REGENERATION & PLANNING POLICY UNIT	Annual Contribution for Management of	6,318.02
000012441			19,500.00
16/03/2021 Wessex Site Inspection Ltd	REGENERATION & PLANNING POLICY UNIT	To act as Clerk of Works in respect of	19,500.00
000015227			44,519.70
30/03/2021 Designa UK Ltd (CONTRACTOR)	PARKING SERVICES	Designa Annual Maintenance Cover Swan	28,379.59
30/03/2021 Designa UK Ltd (CONTRACTOR)	PARKING SERVICES	Designa Annual Maintenance Cover MSCP	15,900.11
30/03/2021 Designa UK Ltd (CONTRACTOR)	PARKING SERVICES	Designa Annual Maintenance Cover Swan	120.00
30/03/2021 Designa UK Ltd (CONTRACTOR)	PARKING SERVICES	Designa Annual Maintenance Cover MSCP	120.00
000042021			5,875.00
04/02/2021 THE RUND PARTNERSHIP LTD	PROPERTY SERVICES UNIT	Provide measured survey Stage 1 and	5,875.00
000042026	DDODEDTY OFD WOFO LINET		48,280.00
08/03/2021 A Purkiss Limited (CONTRACTOR)	PROPERTY SERVICES UNIT	Subject to contract and priced schedule	48,280.00
000047062	DECEMEDATION & DI ANNUNO DOLLOVILINIT	Pavious of CCTV on nor the attached	9,000.00
14/01/2021 Eclipse Research Ltd	REGENERATION & PLANNING POLICY UNIT	Review of CCTV as per the attached	9,000.00
000047063 20/01/2021 FOREMAN HOMES	REGENERATION & PLANNING POLICY UNIT	Planning costs and fees as per your	868,252.39 868,252.39
000047064	RESERVENTATION & LANGING FOLIOT ONLY	riaming costs and rees as per your	30,929.80
26/01/2021 FOREMAN HOMES	REGENERATION & PLANNING POLICY UNIT	Tree protection, Setting Out and Tree	30,929.80
		processor, coming out and moo	30,020.00

000047066			5,405.98
12/02/2021 Wildern School	REGENERATION & PLANNING POLICY UNIT	Balance figure to close Kier agreed	5,405.98
000064627	REGENERATION OF EXAMINATION OF ORDER	Balance figure to close filer agreed	6,942.00
01/02/2021 City Glass Ltd (CONTRACTOR)	REGENERATION & PLANNING POLICY UNIT	The Colonnades, Eastleigh Town Centre -	6,942.00
000064628	NEGENERALITATION OF EXHAUST GENERALITATION	The coloniacos, Econolyn Town Contro	5,994.00
04/03/2021 Smith Construction (Heckington) Ltd (CIS	REGENERATION & PLANNING POLICY UNIT	Purchase order for a Tractor and tine	5,994.00
000071524	NEGENERALITATION OF EXHAUST GENERALITATION	r divided diddi for a fractor and tine	26,500.00
10/02/2021 AD Mechanical Services Ltd	PROPERTY SERVICES UNIT	Eastleigh House chiller repairs	26,500.00
000071525	THOU ENTY DERVICES SINT	zacholgi i lodoo ciliioi lopano	7,474.50
10/03/2021 HALLMARK PROPERTY SERVICES LTD (CIS)	PROPERTY SERVICES UNIT	For the redecoration of The Point	7,474.50
000071526	THOU ENTY DERVICES SINT	To the reasonation of the result	6,735.00
16/03/2021 A Purkiss Limited (CONTRACTOR)	THE POINT	To supply and install infrastructure	6,735.00
000072582	11121 01111	To supply and motal inflation	8,068.70
02/02/2021 Westcotec Ltd	PARKING SERVICES	Portable Speed Indicator Device (SID)	2,675.00
02/02/2021 Westcotec Ltd	PARKING SERVICES	Lithium batteries for SID SF/AF	5,040.00
02/02/2021 Westcotec Ltd	PARKING SERVICES	Bracket sets for SID SF/AF with 100	100.00
02/02/2021 Westcotec Ltd	PARKING SERVICES	Bracket set for SID SF/AF with 130 size	50.00
02/02/2021 Westcotec Ltd	PARKING SERVICES	Battery chargers for SID SF/AF	180.00
02/02/2021 Westcotec Ltd	PARKING SERVICES	Pair of 130 size clips	14.00
02/02/2021 Westcotec Ltd	PARKING SERVICES	Delivery charge	9.70
000075660			5,604.11
25/02/2021 AC Entertainment Technologies Ltd	THE POINT	Supply of Sound Equipment and pallet	5,604.11
000075661			6,197.29
02/03/2021 White Light Limited	THE POINT	12 x X Stage S10 Deck 2m x 1m black	2,211.12
02/03/2021 White Light Limited	THE POINT	4x XStage S10 Deck 1m x 1m black	581.92
02/03/2021 White Light Limited	THE POINT	4x XStage S10 Deck 2m x 0.5m black	659.48
02/03/2021 White Light Limited	THE POINT	2x XStage Adjustable steps (600-1000)	1,430.96
02/03/2021 White Light Limited	THE POINT	2x XS10 Universal stone connector as	2.32
02/03/2021 White Light Limited	THE POINT	7x XStage S10 Handrail 2000mm as per	644.91
02/03/2021 White Light Limited	THE POINT	2x XStage S10 Handrail 1000mm as per	170.68
02/03/2021 White Light Limited	THE POINT	30x XStage Deck to deck clamp as per	225.30
02/03/2021 White Light Limited	THE POINT	20x XStage DECK LEVER as per Quote	55.60
02/03/2021 White Light Limited	THE POINT	STAGING DELIVERY DIRECT FROM THE	215.00
000075662			5,672.66
02/03/2021 AC Entertainment Technologies Ltd	THE POINT	PROLUMIPAR7IP45D x6 as per quote ref:	1,585.88
02/03/2021 AC Entertainment Technologies Ltd	THE POINT	PROLUMIPAR12IP45D x6 as per quote ref:	1,875.68
02/03/2021 AC Entertainment Technologies Ltd	THE POINT	PROLUMIPIX15IP x4 as per quote ref:	2,211.10
000080000			15,300.00
12/02/2021 Thrings LLP (Office acc)	FINANCIAL SERVICES UNIT	Horton Heath S106 Extnl Legal FeeS	15,300.00
000091502			5,472.00
28/01/2021 CONTRACTOR UMBRELLA LIMITED	DEVELOPMENT CONTROL	TEMPORARY STAFF	5,472.00
000096465			6,350.00
03/02/2021 Shawyers	DIRECT SERVICES	Temporary Staff	6,350.00
000096471	DIDECT CEDVICES		5,283.00
24/02/2021 Shawyers	DIRECT SERVICES	As per quote QU-4939	1,080.00
24/02/2021 Shawyers	DIRECT SERVICES	As per quote QU-4939	960.00
24/02/2021 Shawyers	DIRECT SERVICES	As per quote QU-4939	270.00
24/02/2021 Shawyers	DIRECT SERVICES	As per quote QU-4939	2,838.00
24/02/2021 Shawyers 000096472	DIRECT SERVICES	As per quote QU-4939	135.00
000030 1 12			6,400.00

00/00/0004 Chausers	DIDECT CEDVICES	T	0.400.00
03/03/2021 Shawyers	DIRECT SERVICES	Temporary Staff	6,400.00
000096475	DIDEOT OFD //OFO	Olera Calal Daines O/E	5,500.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Clanfield Drive, C/F	250.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Cuckoo Bushes Lane Footpath, C/F	75.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Footpath, C/F	300.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Hiltingbury Rd, C/F	300.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Hoveton Grove, C/F	20.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Hursley Rd, C/F	80.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Monks Brook Waterway, C/F	1,325.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Ormsby Drive to Hursley Rd Footpath, C/F	100.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Peverells Wood Close Footpath, C/F	170.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Pine Rd, C/F	1,625.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Porteous Crescent Footpath, C/F	750.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Service Road off B3043 Hursley Rd, C/F	220.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Stratfield Drive,C/F	75.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	Swanton Gardens, C/F	180.00
05/03/2021 TITCHFIELD TREE SERVICES LIMITED	DIRECT SERVICES	The Copse, C/F	30.00
000097546			14,181.44
15/02/2021 MORGAN HUNT UK LIMITED	REVENUES & BENEFITS	Temporary Staff	14,181.44
000102033			10,000.00
19/01/2021 CHIPSIDE LIMITED	PARKING SERVICES	MiPermit cashless parking fees	10,000.00
000103342		· -	13,899.00
11/01/2021 Kestrel Security Systems	FINANCIAL SERVICES UNIT	Installation of Access Control System	13,899.00
000103345		,	9,544.40
12/01/2021 Kestrel Security Systems	THE POINT	32 Channel Recorder with 24 POE ports	9,544.40
000122223			50,773.11
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Legal work	8,075.00
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Licensing Act '03 Admin (AT0540100,	9,421.07
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Licensing Act '03 Compliance (AT0520107)	2,890.00
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Gambling Act (AT0540105)	399.49
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	SCC Pass-through Charges - Licensing Act	1,682.28
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	SCC Pass-through Charges - Gambling Act	60.14
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	HCV	126.78
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC LEGAL & DEMOCRATIC	HCD	1,973.22
06/01/2021 Southampton City Council		PHV	
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	PHD	15,563.63
	LEGAL & DEMOCRATIC		3,262.33
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	PHO	646.07
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	CC	202.85
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	SM	862.11
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Passthrough HCV	642.04
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Passthrough HCD	765.56
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Passthrough PHV	1,842.99
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Passthrough PHD	1,934.81
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Passthrough PHO	294.13
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Passthrough CC	52.14
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Passthrough SM	29.92
06/01/2021 Southampton City Council	LEGAL & DEMOCRATIC	Passthrough Boat man	46.55
000122227			8,050.00
08/01/2021 39 Essex Chambers	REGENERATION & PLANNING POLICY UNIT	Proforma 256617PS070121 Services of	8,050.00
000122229			14,450.00
12/01/2021 Adams Hendry Consulting Limited	REGENERATION & PLANNING POLICY UNIT	Eastleigh Local Plan Support - Associate	9,500.00

	Adams Hendry Consulting Limited	REGENERATION & PLANNING POLICY UNIT	To cover Dec 20 invoice 12433 £2860.00	2,860.00
12/01/2021	Adams Hendry Consulting Limited	REGENERATION & PLANNING POLICY UNIT	To cover Jan 21 invoice 12478 £2090.00	2,090.00
000122230				7,182.83
02/02/2021	WELLING PARTNERSHIP LLP	REGENERATION & PLANNING POLICY UNIT	This PO superceeds PO 2144	7,182.83
000122231				44,392.37
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	For 20/21 Licensing Qtr 1:	8,075.00
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	Licensing Act '03 Admin (AT0540100,	900.65
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	Licensing Act '03 Compliance (AT0520107)	2,843.34
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	Gambling Act (AT0540105)	50.88
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	HCV	1,892.51
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	HCD	2,365.64
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	PHV	17,351.34
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	PHD	7,226.42
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	PHO	857.54
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	CC	206.99
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	SM	236.56
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	Passthrough HCD - Hackney	688.41
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	Passthrough PHD - Private Hire	1,650.68
03/02/2021	Southampton City Council	LEGAL & DEMOCRATIC	Passthrough CC - Other	46.41
000122234				17,583.49
15/03/2021	Hampshire County Council	TRANSPORTATION AND ENGINEERING	PFI Lighting contract	1,026.75
	Hampshire County Council	TRANSPORTATION AND ENGINEERING	PFI Lighting contract	4,517.73
	Hampshire County Council	TRANSPORTATION AND ENGINEERING	PFI Lighting contract	6,057.83
15/03/2021	Hampshire County Council	TRANSPORTATION AND ENGINEERING	PFI Lighting contract	3,251.38
	Hampshire County Council	TRANSPORTATION AND ENGINEERING	PFI Lighting contract	718.73
15/03/2021	Hampshire County Council	TRANSPORTATION AND ENGINEERING	PFI Lighting contract	1,163.65
	Hampshire County Council	TRANSPORTATION AND ENGINEERING	PFI Lighting contract	642.06
	Hampshire County Council	TRANSPORTATION AND ENGINEERING	PFI Lighting contract	205.36
000122236	, ,			52,466.77
23/03/2021	Southampton City Council	LEGAL & DEMOCRATIC	Legal Work	8,075.00
	Southampton City Council	LEGAL & DEMOCRATIC	Licensing Act '03 Admin (AT0540100,	14,501.94
	Southampton City Council	LEGAL & DEMOCRATIC	Licensing Act '03 Compliance (AT0520107)	2,890.00
	Southampton City Council	LEGAL & DEMOCRATIC	Gambling Act (AT0540105)	325.91
	Southampton City Council	LEGAL & DEMOCRATIC	HCV	9,863.90
	Southampton City Council	LEGAL & DEMOCRATIC	HCD	3,994.48
	Southampton City Council	LEGAL & DEMOCRATIC	PHV	2,109.73
	Southampton City Council	LEGAL & DEMOCRATIC	PHD	5,753.88
	Southampton City Council	LEGAL & DEMOCRATIC	PHO	408.31
	Southampton City Council	LEGAL & DEMOCRATIC	CC	193.95
	Southampton City Council	LEGAL & DEMOCRATIC	SM	312.76
	Southampton City Council	LEGAL & DEMOCRATIC	BOAT	459.00
	Southampton City Council	LEGAL & DEMOCRATIC	Passthrough HCV	367.93
	Southampton City Council	LEGAL & DEMOCRATIC	Passthrough HCD	449.95
	Southampton City Council	LEGAL & DEMOCRATIC	Passthrough PHV	1,056.15
	Southampton City Council	LEGAL & DEMOCRATIC	Passthrough PHD	1,535.33
	Southampton City Council	LEGAL & DEMOCRATIC	Passthrough PHO	168.55
000122239	,		ŭ	8,000.00
	Browne Jacobson LLP	LEGAL & DEMOCRATIC	Advice on Building Contract w/ Foreman	8,000.00
000124031			.	7,995.00
22/01/2021	KPMG LLP	REVENUES & BENEFITS	HB AUDIT WORK 20/21	7,995.00
000134008	- -	3 - 2 · 1 - 1 · 1 · 2	- · · · · · · · · · · · · · · · · · · ·	9,066.00
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04/01/2021 STANFORD TRAINING SOLUTIONS LTD	HUMAN RESOURCES	Additonal traning for CMS extra dates	9,066.00
000134009			9,066.00
01/02/2021 STANFORD TRAINING SOLUTIONS LTD	HUMAN RESOURCES	CARE TRAINING CARRIED OUT JAN 21	9,066.00
000134011	LUINAAN DEGGLIDGEG	T 0. "	59,007.60
23/03/2021 Hays Specialist Recruitment Ltd	HUMAN RESOURCES	Temporary Staff	59,007.60
000134012	LILINAAN DEGOLIDOEG	D ::	40,848.00
23/03/2021 THE OYSTER PARTNERSHIP LTD	HUMAN RESOURCES	Rcruitment of principal planer £46 p/h	40,848.00
000134014	LILIMANI DECOLIDOES	Town over Chaff	19,440.00
30/03/2021 Top Level Solutions Limited	HUMAN RESOURCES	Temporary Staff	19,440.00
000149901 01/02/2021 Asendia UK Ltd	DUDU IC DEL ATIONE & MADIZETINO	Drint F2 270 anyelenes letters	34,569.14
01/02/2021 Asendia UK Ltd 01/02/2021 Asendia UK Ltd	PUBLIC RELATIONS & MARKETING PUBLIC RELATIONS & MARKETING	Print 53,279 envelopes,letters, Postage for the above	15,980.74 18,588.40
000149902	FUBLIC RELATIONS & WARRETING	Fostage for the above	6,620.76
03/03/2021 Asendia UK Ltd	PUBLIC RELATIONS & MARKETING	Additional letters for waste and	1,481.16
03/03/2021 Asendia UK Ltd	PUBLIC RELATIONS & MARKETING	Postage for the above.	5,139.60
000158497	1 ODEIO REE/RITORO & W/RRETIRO	1 ostage for the above.	7,040.07
16/02/2021 Hampshire County Council	DIRECT SERVICES	EBC MAF Contributions 2020/21.	7,040.07
000158498	DINEOT CENTICES	EBO WWW Contributions E020/21.	6,131.64
23/03/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	Temporary Staff	6,131.64
000166086	2.1.201.02.1.1.020	romporary oran	14,000.00
18/01/2021 MICONEX LTD.	ECONOMIC DEVELOPMENT	Borough gift card - set up and first	14,000.00
000173635		3 3 3	32,000.00
13/01/2021 Dell Products	CUSTOMER SERVICES & ICT	Latitude 3410 BTO Configuration (i5	25,750.00
13/01/2021 Dell Products	CUSTOMER SERVICES & ICT	Dell Universal Dock D6000 - UK - Quote	6,250.00
000173643			16,200.00
02/03/2021 Bramble Hub Ltd	CUSTOMER SERVICES & ICT	Cadcorp Subscription Renewal -	16,200.00
000173644			8,040.66
03/03/2021 Ricoh UK Ltd	CUSTOMER SERVICES & ICT	Renewal of Equitrac support maintenance	8,040.66
000173647			5,342.00
09/03/2021 Satisnet	CUSTOMER SERVICES & ICT	Renewal of existing Tenable Nessus	5,342.00
000173648			20,750.00
09/03/2021 WHITESPACE WORK SOFTWARE LTD	CUSTOMER SERVICES & ICT	Annual Whitespace Support & Maintenance	6,250.00
09/03/2021 WHITESPACE WORK SOFTWARE LTD	CUSTOMER SERVICES & ICT	Annual Whitespace Mobile & Tracking	6,300.00
09/03/2021 WHITESPACE WORK SOFTWARE LTD	CUSTOMER SERVICES & ICT	Annual Whitespace Analytics License	1,875.00
09/03/2021 WHITESPACE WORK SOFTWARE LTD	CUSTOMER SERVICES & ICT	Annual Whitespace Analytics User	325.00
09/03/2021 WHITESPACE WORK SOFTWARE LTD	CUSTOMER SERVICES & ICT	Annual Hosting Period of Cover: Period	6,000.00
000173649	CHETOMED SEDVICES & ICT	Apple iPad mini 5 Wi-Fi + Cellular -	6,149.85
10/03/2021 Storm Technologies Ltd 000179118	CUSTOMER SERVICES & ICT	Apple Pad Mini 5 WI-FI + Cellulai -	6,149.85
18/01/2021 Wenta	WESSEX HOUSE	Mi Ventures Live Chat service Dec 2020	6,000.00
000184306	WESSEX HOUSE	wii ventures Live Chat service Dec 2020	6,000.00 18,754.00
04/01/2021 WP Group	DIRECT SERVICES	WHITE DIESEL DELIVERY TO H/END DEPOT	18,654.00
04/01/2021 WP Group	DIRECT SERVICES	NEXT DAY PM DELIVERY COST	100.00
000184318	DIRECT SERVICES	NEXT DATT WIDELIVER TOOOT	19,050.00
20/01/2021 WP Group	DIRECT SERVICES	WHITE DIESEL DELIVERY TO H/END DEPOT	19,050.00
000184327	0. 0		6,000.00
01/02/2021 TRUCTYRE FLEET MANAGEMENT LIMITED	DIRECT SERVICES	CALL OFF ORDER	6,000.00
000184331			18,990.00
08/02/2021 WP Group	DIRECT SERVICES	WHITE DIESEL DELIVERY TO H/END DEPOT	18,990.00
000184332			5,000.00
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44/00/0004 N. d. a. V. I. J. T.	DIDECT CEDIMORO		
11/02/2021 Northgate Vehicle Hire LTD	DIRECT SERVICES	HIRE CALL OFF	5,000.00
000184335 12/02/2021 TRUCTYRE FLEET MANAGEMENT LIMITED	DIRECT SERVICES	TT CALL OFF	10,000.00 10,000.00
000184338	DIRECT SERVICES	TI CALL OFF	5,000.00
18/02/2021 Northgate Vehicle Hire LTD	DIRECT SERVICES	VEHICLE HIRE	5,000.00
000184342	DIRECT SERVICES	VETHOLE THINE	1 9,302.00
25/02/2021 WP Group	DIRECT SERVICES	WHITE DIESEL DELIVERY TO H/END DEPOT	19,302.00
000184354	BINEOT CERVICES	WHITE BIEGEE BEENVERT TO THE HE BET OT	19,808.50
12/03/2021 WP Group	DIRECT SERVICES	WHITE DIESEL DELIVERY TO H/END DEPOT	19,302.00
12/03/2021 WP Group	DIRECT SERVICES	RED DIESEL DELIVERY TO H/END DEPOT	506.50
000184365			19,860.00
29/03/2021 WP Group	DIRECT SERVICES	WHITE DIESEL DELIVERY TO H/END DEPOT	19,860.00
000187084			20,000.00
04/03/2021 Eastleigh Basics Bank	COMMUNITY SAFETY	Grants	20,000.00
000187085			20,000.00
04/03/2021 Kings Community Church (Southampton) t/a	COMMUNITY SAFETY	Grants	20,000.00
000187086			20,000.00
04/03/2021 Netley Christian Fellowship Hound Basics	COMMUNITY SAFETY	Grant to food banks for the purchase	20,000.00
000189517			12,000.00
06/01/2021 Arlingclose Ltd	FINANCIAL SERVICES UNIT	Arlingclose Fee 01/01/2021 - 31/12/2021	12,000.00
000189518			7,180.00
02/03/2021 Arlingclose Ltd	FINANCIAL SERVICES UNIT	Due Diligence and Accounting Advice	7,180.00
000210073			59,190.67
22/01/2021 Eversheds Sutherland Limited	FINANCIAL SERVICES UNIT	Legal support for Ageas Bowl Emergency	59,190.67
000210074	EINIANIQIAL OEDVIOEG LINIT	Translate 44 mant investor and to Otanaham	240,000.00
12/02/2021 STONEHAM PARK DEVELOPMENTS LLP	FINANCIAL SERVICES UNIT	Tranche 11 grant investment to Stoneham	240,000.00
000210075	FINIANICIAL OFDI/ICEC LINIT	Transha 11 grant funding for Ctanaham	240,000.00
12/02/2021 STONEHAM PARK DEVELOPMENTS LLP 000210077	FINANCIAL SERVICES UNIT	Tranche 11 grant funding for Stoneham	240,000.00 28,183.00
05/03/2021 Eversheds Sutherland Limited	FINANCIAL SERVICES UNIT	leagl fees for 12 Jan - 1 Mar 2021	28,183.00
000210078	I INANCIAL SERVICES ONLY	leagi lees for 12 Jan - 1 Mai 2021	28,183.00
10/03/2021 Eversheds	FINANCIAL SERVICES UNIT	Ageas Ioan legal fees 12 jan - 1 March	28,183.00
000229011	THANKS ME SERVICES SINT	Agodo Iodi Flogar 1000 12 jan - Filiaton	7,500.00
04/01/2021 39 Essex Chambers	REGENERATION & PLANNING POLICY UNIT	Counsel Fees	7,500.00
000229012			60,223.15
01/03/2021 The Planning Inspectorate	REGENERATION & PLANNING POLICY UNIT	Eastleigh Borough Council Local Plan	60,223.15
000234056		3 3	174,058.00
19/01/2021 Dennis Eagle Limited	DIRECT SERVICES	Dennis Elite 6x2 OL19N OmniDEL Electric	174,058.00
000234058			11,280.00
28/01/2021 Collett Transport Services	DIRECT SERVICES	Hire of 3no. 26t Single Body RCVs with	10,680.00
28/01/2021 Collett Transport Services	DIRECT SERVICES	Delivery and collection of 3 no. RCVs	600.00
000234062			12,181.46
12/02/2021 Terberg Matec UK	DIRECT SERVICES	Retro Fit omniDEL bin lift to vehicle	12,181.46
000234066			61,500.00
08/03/2021 MOTUS GROUP (UK) LIMITED t/a S&B Commerc	DIRECT SERVICES	FHE Micro L Demonstration Vehicle	61,500.00
000234069			84,440.00
29/03/2021 DAWSONGROUP SWEEPERS LIMITED	DIRECT SERVICES	Hire of 4no. Micro L RCVs from w/c 29th	83,840.00
29/03/2021 DAWSONGROUP SWEEPERS LIMITED	DIRECT SERVICES	4 No. Micro L Delivery	600.00
000237674	DIDECT SEDVICES	For wook anding 10th January 2024	8,500.00
06/01/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 10th January 2021	7,000.00

06/01/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 10th January 2021	1,500.00
000237675			8,500.00
08/01/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 17th January 2021	7,000.00
08/01/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 17th January 2021	1,500.00
000237678			8,500.00
15/01/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 24th January 2021	7,000.00
15/01/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 24th January 2021	1,500.00
000237680		Ç ,	8,500.00
22/01/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 31st January 2021	7,000.00
22/01/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 31st January 2021	1,500.00
000237681		3 • • • • • • • • • • • • • • • • • • •	8,500.00
29/01/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 7th February 2021	7,000.00
29/01/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 7th February 2021	1,500.00
000237684	526. 62626	. o. noon onamy ran rostaary 202	8,500.00
05/02/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 14th February 2021	7,000.00
05/02/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 14th February please	1,500.00
000237686	DINEOT GERVIGES	To week ending 14th Tebraary piease	8,500.00
12/02/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 21st February 2021	7,000.00
12/02/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 21st February 2021	1,500.00
000237688	DIRECT SERVICES	To week ending 21st February 2021	8,500.00
19/02/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 28th February 2021	7,000.00
19/02/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 28th February 2021	1,500.00
·	DIRECT SERVICES	For week ending 2011 February 2021	
000237690	DIDECT CEDVICES	For wook anding 7th March 2021 places	8,500.00
26/02/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 7th March 2021 please	7,000.00
26/02/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 7th March 2021 please	1,500.00
000237692	DIDEOT OFFI (IOFO	E	8,500.00
05/03/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 14th March 2021 please	7,000.00
05/03/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 14th March 2021 please	1,500.00
000237694			8,500.00
12/03/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 21st March 2021 please	7,000.00
12/03/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 21st March 2021 please	1,500.00
000237696			8,500.00
19/03/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 28th March 2021 please	7,000.00
19/03/2021 Pertemps Recruitment Partnership Limited	DIRECT SERVICES	For week ending 28th March 2021 please	1,500.00
000245031			8,683.94
18/03/2021 GGP Systems Limited	CUSTOMER SERVICES & ICT	CSP for GGP Windows	4,748.10
18/03/2021 GGP Systems Limited	CUSTOMER SERVICES & ICT	GGP-NLPG Maintenance From 01/04/21 to	3,935.84
000267514			46,984.43
12/01/2021 Fareham Borough Council	DEVELOPMENT CONTROL	SRMP Qtr 3 2020/21	46,984.43
000272015			15,950.00
24/03/2021 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	PROPERTY SERVICES UNIT	March Quarter 25/03/21 - 23/06/21	3,987.50
24/03/2021 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	PROPERTY SERVICES UNIT	June Quarter 24/06/21 - 28/09/21	3,987.50
24/03/2021 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	PROPERTY SERVICES UNIT	September Quarter 29/09/21 - 24/12/21	3,987.50
24/03/2021 DENTON & CO. TRUSTEES LIMITED HOLT SIPP	PROPERTY SERVICES UNIT	December Quarter 25/12/21 - 24/03/22	3,987.50
000272016			15,200.00
24/03/2021 REDACTED PERSONAL DATA	PROPERTY SERVICES UNIT	March Quarter 25/03/21 - 23/06/21	3,800.00
24/03/2021 REDACTED PERSONAL DATA	PROPERTY SERVICES UNIT	June Quarter 24/06/21 - 28/09/21	3,800.00
24/03/2021 REDACTED PERSONAL DATA	PROPERTY SERVICES UNIT	September Quarter 29/09/21 - 24/12/21	3,800.00
24/03/2021 REDACTED PERSONAL DATA	PROPERTY SERVICES UNIT	December Quarter 25/12/21 - 24/03/22	3,800.00
000272021			31,200.00

24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	June Quarter (25/06-28/09/21)	7,800.00
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	September Quarter (29/09-24/12/21)	7,800.00
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	December Quarter (25/12/21-24/03/22)	7,800.00
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	March Quarter (25/03-24/06/22). In Adv.	7,800.00
000272022			12,250.00
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	June Quarter (25/06-28/09/21). In Adv.	3,062.50
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	September Quarter (29/09-24/12/21)In	3,062.50
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	December Quarter (25/12/21-24/03/22) In	3,062.50
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	March Quarter (25/03-24/06/22) In Adv.	3,062.50
000272023			14,450.00
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	June Quarter (25/06-28/09/21) In Adv.	3,612.50
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	September Quarter (29/09-24/12/21) In	3,612.50
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	December Quarter (25/12/21-24/03/22) In	3,612.50
24/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	March Quarter (25/03-24/06/22) In Adv.	3,612.50
000272024			8,450.00
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	June Quarter (25/06-28/09/21). In Adv.	2,112.50
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	September Quarter (29/09-24/12/21). In	2,112.50
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	December Quarter (25/12/21-24/03/22).	2,112.50
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	March Quarter (25/03-24/06/22). In Adv.	2,112.50
000272025	THOI EITH GEITHGEG GIVIT	Water Quarter (20/00 24/00/22). III / lav.	117,150.00
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Airlynx June Quarter 2020	12,500.00
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Car Park June Quarter 2020	12,500.00
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Depot June Quarter 2020	4,287.50
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Airlynx September Quarter 2020	12,500.00
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Car Park September Quarter 2020	12,500.00
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT		4,287.50
		Depot September Quarter 2020	
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Airlynx December Quarter	12,500.00
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Car Park December Quarter	12,500.00
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Depot December Quarter (29/09-24/12/21)	4,287.50
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Airlynx March Quarter (25/12-24/03/22)	12,500.00
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Car Park March Quarter (25/12-24/03/22)	12,500.00
25/03/2021 THE ARCH COMPANY PROPERTIES LIMITED	PROPERTY SERVICES UNIT	Depot March Quarter (25/12-24/03/22) In	4,287.50
000272026	DDODEDTY OFD WOFO LINET	04/04/04 + 00/00/04	75,783.00
25/03/2021 The Queen's College, Oxford	PROPERTY SERVICES UNIT	01/04/21 to 30/06/21	18,945.75
25/03/2021 The Queen's College, Oxford	PROPERTY SERVICES UNIT	01/07/21 to 30/09/21	18,945.75
25/03/2021 The Queen's College, Oxford	PROPERTY SERVICES UNIT	01/10/21- 31/12/21	18,945.75
25/03/2021 The Queen's College, Oxford	PROPERTY SERVICES UNIT	01/01/22 - 31/03/2022	18,945.75
000272027			72,500.00
25/03/2021 DENTONS SIPP-P.A. HILTON	PROPERTY SERVICES UNIT	March Quarter (25/03/21-23/06/21)	18,125.00
25/03/2021 DENTONS SIPP-P.A. HILTON	PROPERTY SERVICES UNIT	June Quarter (24/06/21-28/09/21)	18,125.00
25/03/2021 DENTONS SIPP-P.A. HILTON	PROPERTY SERVICES UNIT	September Quarter (29/09/21-24/12/21)	18,125.00
25/03/2021 DENTONS SIPP-P.A. HILTON	PROPERTY SERVICES UNIT	December Quarter (25/12/21-24/03/22)	18,125.00
000272028			49,460.00
25/03/2021 Workman LLP	PROPERTY SERVICES UNIT	Rent for March Quarter (25/03/21 to	45,617.00
25/03/2021 Workman LLP	PROPERTY SERVICES UNIT	Service Charge for March Quarter	3,843.00
000272029			29,500.00
30/03/2021 VAIL WILLIAMS LLP	PROPERTY SERVICES UNIT	Cisco Link 1 Building	29,500.00
000280004			41,314.01
23/03/2021 Aon UK Limited	LEGAL & DEMOCRATIC	Property Damage & Business Interruption	41,314.01
000280005			69,353.30
23/03/2021 Aon UK Limited	LEGAL & DEMOCRATIC	Property Owners - Insurance renewal	69,353.30

000280006			127,394.23
23/03/2021 Aon UK Limited	LEGAL & DEMOCRATIC	Combined Liability insurance renewal	127,394.23
000280007	ELONE & BEMOONTHO	Combined Elability integration fortewar	22,083.19
23/03/2021 Aon UK Limited	LEGAL & DEMOCRATIC	Terrorism insurance renewal 2021/22	22,083.19
000280008	ELONE & BEMOONTHO	Terrorism insurance renewal 2021/22	112,740.88
23/03/2021 Aon UK Limited	LEGAL & DEMOCRATIC	Motor Fleet insurance renewal 2021/22	112,740.88
000283504	ELONE & BEMOONTHO	Wotor Floot insurance renewal 2021/22	8,800.00
11/03/2021 REDACTED PERSONAL DATA	ORG & COMMUNITY DEVELOPMENT	SME Youth Service Consultancy Work	8,800.00
000283505	ONG & COMMONTT BEVELOT MENT	CIVIL TOURT OCTVICE CONSULTATION WORK	240,000.00
24/03/2021 Places for People Leisure Management Ltd	ORG & COMMUNITY DEVELOPMENT	NLRF grant payment 1 of 2	240,000.00
000298029	ONG & COMMONTT BEVELOT MENT	NEW grant paymont 1 of 2	5,000.00
11/03/2021 SCRATCH	HOUSING SERVICES	£5000.00 to cover multiple SCRACH orders	5,000.00
000300671	TIOGOTIVO CETAVICEO	20000.00 to cover maniple convict i orders	5,197.50
11/03/2021 Parity Trust	ENVIRONMENTAL HEALTH	2021/22 - Management Fee	5,197.50
000304086	ENVINONMENTAL HEALTH	2021/22 - Management i ee	40,874.39
11/02/2021 Rocon Contractors (CONTRACTOR)	TRANSPORTATION AND ENGINEERING	Hiltingbury Road pedestrian crossing	40,874.39
000305590	THAT OF THE THE PARTY OF THE PA	Tillingbury Rodu pedestrian crossing	42,822.18
21/01/2021 Thomson Reuters (Professional) UK Limite	LEGAL & DEMOCRATIC	Annual Subscription fee for	42,822.18
000305603	LEGAL & DEMOGRATIO	Annual Subscription lee for	30,000.00
08/03/2021 Sellick Partnership Limited	LEGAL & DEMOCRATIC	Temporary Staff	30,000.00
000333522	LEGAL & DEMOGRATIO	Temporary Stair	6,867.50
06/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,867.50
000333528	LIVINONWENTALTICALITI	Giants	12,151.34
06/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	12,151.34
000333530	ENVIRONMENTALHEALITI	Grants	6,905.00
06/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,905.00
000333531	ENVIRONMENTALHEALITI	Grants	6,605.50
06/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,605.50
000333533	ENVINCTION TO THE ACTUAL TO TH	Cranto	6,210.20
06/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,210.20
000333534	ENVIRONMENTALHEALITI	Grants	6,703.00
06/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,703.00
000333536	ENVINCTION TO THE ACTUAL TO TH	Cranto	5,276.70
08/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	5,276.70
000333539	ENVINCTION TO THE ACTUAL TO TH	Cranto	12,026.00
04/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	12,026.00
000333540	ENVINORMENTALTIEMENT	Cranto	28,560.00
04/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	28,560.00
000333541	ENVIRONMENTAL HEALTH	Cranto	7,545.51
04/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	7,545.51
000333544	ENVINORMENTALTIEMENT	Cranto	6,377.00
04/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,377.00
000333547	ENVINORMENTALTIEMENT	Cranto	6,236.50
04/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,236.50
000333549		Cranto	7,441.23
09/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	7,441.23
000333550		Siaino	7,274.00
09/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	7,274.00
000333556		Siano	8,637.50
01/03/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	8,637.50
	· · · · · · · · · · · · · · · · · · ·		5,5555

000333559			10,268.45
12/03/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	10,268.45
000333561			9,652.50
25/03/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	9,652.50
000333563			11,133.50
31/03/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,316.00
31/03/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	4,817.50
000333564			7,047.50
31/03/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	7,047.50
000335007			6,000.00
12/01/2021 Semafor Ltd	CUSTOMER SERVICES & ICT	SaaS UX Audit as per	6,000.00
000337150			44,209.14
02/03/2021 CI3 ERIDGE LIMITED	REGENERATION & PLANNING POLICY UNIT	North Stoneham Community Centre Fit Out	44,209.14
000337635			36,247.20
07/01/2021 Hampshire County Council	DIRECT SERVICES	Recharge of the Otterbourne Food Waste	36,247.20
000344798			7,960.00
08/03/2021 C&G Tarmac Surfacing Ltd (CONTRACTOR)	DIRECT SERVICES	Parking Area Selbourne drive	7,960.00
000344810			39,540.00
17/03/2021 C&G Tarmac Surfacing Ltd (CONTRACTOR)	DIRECT SERVICES	Kornwestheim Way	39,540.00
000348545		·	13,395.60
12/02/2021 SSI Schaefer	DIRECT SERVICES	732 x 240L Green Bodied / Brown Lidded	13,395.60
000348552			14,265.00
16/03/2021 SSI Schaefer	DIRECT SERVICES	108 (9 stacks of 12) x 180L Black Grey	2,181.60
16/03/2021 SSI Schaefer	DIRECT SERVICES	99 (11 stacks of 9) x 140L Green	1,762.20
16/03/2021 SSI Schaefer	DIRECT SERVICES	564 (47 stacks of 12) x 240L Green	10,321.20
000351052		,	125,000.00
24/03/2021 Financial Data Management plc	LEGAL & DEMOCRATIC	Election printing. Cost to cover:	125,000.00
000352504		, ,	9,200.00
08/02/2021 Portsmouth City Council	REGENERATION & PLANNING POLICY UNIT	PfSH Statement of Common Ground	9,200.00
000352505			10,932.50
25/02/2021 Portsmouth City Council	REGENERATION & PLANNING POLICY UNIT	PfSH Strategic Flood Risk Assessment	10,932.50
000360403		3	28,950.00
06/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	28,950.00
000360404			37,553.30
06/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	37,553.30
000360405			8,133.00
06/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	8,133.00
000360408			6,109.50
06/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,109.50
000360412		o. a. no	8,593.91
21/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	8,593.91
000360413		o. a. no	10,614.50
21/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	4,237.00
21/01/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,377.50
000360416		o. a. no	28,850.00
04/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	28,850.00
000360417		Ç. 31110	9,223.20
04/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	9,223.20
000360418		Sidino	6,49 7.00
04/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,497.00
5 5 LOCK TEST ENCOUNTED TOTAL		C. arito	5, 101.00

000360420	END (ID ON MENTAL LIE ALTIL		6,905.00
04/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	6,905.00
000360421	END/ID ON MENTAL LIE ALTIL		5,549.50
09/02/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	5,549.50
000360424	END/ID ON MENTAL LIE ALTIL		29,890.00
05/03/2021 REDACTED PERSONAL DATA	ENVIRONMENTAL HEALTH	Grants	29,890.00
000367034	DIDECT CED VICEO	DI AVI FOLIIDMENT ONI VI FOR LIELLIVAR RIGE	53,840.00
25/01/2021 JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	DIRECT SERVICES	PLAY EQUIPMENT ONLY FOR HELLYAR RISE -	53,840.00
000367035	DIDECT CED//ICEC	INIOTALL ATION FOR HELLYAR RIGE RIAY	40,160.00
25/01/2021 JUPITER PLAY & LEISURE LTD. (CONTRACTOR)	DIRECT SERVICES	INSTALLATION FOR HELLYAR RISE PLAY	40,160.00
000367038	DIDEOT OFD HOLD	DLAY FOLUDAFNIT AND FENOING ONLY	54,336.00
25/01/2021 Vita Play Limited (Contractor)	DIRECT SERVICES	PLAY EQUIPMENT AND FENCING ONLY	54,336.00
000367039	DIDECT CED/ICEC	INICTALL ATION ONLY OF DUAY FOLUDATAIT	20,153.50
25/01/2021 Vita Play Limited (Contractor)	DIRECT SERVICES	INSTALLATION ONLY OF PLAY EQUIPMENT	20,153.50
000367046	DIDECT CEDVICES	ANNUAL CALL OUT FOR TREE NURSERY	7,800.00
10/02/2021 Kestrel Guards Ltd	DIRECT SERVICES	ANNUAL CALL OUT FOR TREE NURSERY	7,800.00 6,891.70
000367064	DIDECT CEDVICES	LIATOU FARM DRAINIAGE AS DER QUOTE 000050	·
17/03/2021 Vita Play Limited (Contractor)	DIRECT SERVICES	HATCH FARM DRAINAGE AS PER QUOTE 002950	6,891.70
000367065 18/03/2021 HAGS SMP LTD	DIRECT SERVICES	TO CUIDDLY AND INICTALL DLAY ADEA	64,000.00 64,000.00
	DIRECT SERVICES	TO SUPPLY AND INSTALL PLAY AREA	
000367067	DIDECT CEDVICES	LUCUMAY WEED CONTROL ARRIVAMAY 2024	30,810.00
19/03/2021 CHARLTON ENVIRONMENTAL LIMITED 19/03/2021 CHARLTON ENVIRONMENTAL LIMITED	DIRECT SERVICES DIRECT SERVICES	HIGHWAY WEED CONTROL APRIL/MAY 2021 HIGHWAY WEED CONTROL AUGUST/SEPTEMBER	15,750.00 13,700.00
19/03/2021 CHARLTON ENVIRONMENTAL LIMITED	DIRECT SERVICES DIRECT SERVICES	SELECTIVE WEED CONTROL "THE HUB" &	1,360.00
000367069	DIRECT SERVICES	SELECTIVE WEED CONTROL THE HOB &	10,500.00
19/03/2021 HAGS SMP LTD	DIRECT SERVICES	SUPPLY AND INSTALL PLAY AREA FENCING AT	10,500.00
000378080	DIRECT SERVICES	SOFF ET AND INSTALL FEAT AIREAT ENGING AT	50,000.00
04/02/2021 Setworks Ltd	LOCAL AREAS TEAM	Technical Design, Fabrication &	50,000.00
000378081	LOOAL AINEAG TEAIWI	reclinical besign, rabilication &	29,407.95
24/03/2021 Blakedown Landscapes (SE) Ltd	LOCAL AREAS TEAM	Hard and Soft Landscape Works	29,407.95
000385011	EGONE / INC./ IG TE/ IIV	Tiara and out Earlascape Works	9,440.00
08/01/2021 Climate integrated Solutions Ltd	PROPERTY SERVICES UNIT	To attend 8 sites, carry out	9,440.00
000385049	THOTERT GERVICES SIMI	To attoria o ottoo, oarry oat	8,400.00
05/02/2021 HIGH CLEAN BUILDING MAINTENANCE LTD	PROPERTY SERVICES UNIT	Monthly clean of glazing at Mercury	960.00
05/02/2021 HIGH CLEAN BUILDING MAINTENANCE LTD	PROPERTY SERVICES UNIT	Clean of IVCP glazing - £290.00	290.00
05/02/2021 HIGH CLEAN BUILDING MAINTENANCE LTD	PROPERTY SERVICES UNIT	Clean of Lakeside glazing - £210.00	210.00
05/02/2021 HIGH CLEAN BUILDING MAINTENANCE LTD	PROPERTY SERVICES UNIT	Monthly clean of The Point reception -	1,290.00
05/02/2021 HIGH CLEAN BUILDING MAINTENANCE LTD	PROPERTY SERVICES UNIT	Clean of Wessex House glazing - £2805.00	2,805.00
05/02/2021 HIGH CLEAN BUILDING MAINTENANCE LTD	PROPERTY SERVICES UNIT	Clean of Eastleigh House glazing -	2,065.00
05/02/2021 HIGH CLEAN BUILDING MAINTENANCE LTD	PROPERTY SERVICES UNIT	Clean of Black Horse House glazing -	780.00
000385057		Ç Ç	14,936.82
08/02/2021 Hampshire County Council	PROPERTY SERVICES UNIT	Contribution to Overheads 2020/21 and	14,936.82
000385068			5,483.42
15/02/2021 Corrigenda Ltd (CONTRACTOR)	PROPERTY SERVICES UNIT	The Depot - PCB	604.40
15/02/2021 Corrigenda Ltd (CONTRACTOR)	PROPERTY SERVICES UNIT	The Depot: Isolate dismantle remove and	4,447.43
15/02/2021 Corrigenda Ltd (CONTRACTOR)	PROPERTY SERVICES UNIT	The Hub: Hand basin tmv corroded,	179.09
15/02/2021 Corrigenda Ltd (CONTRACTOR)	PROPERTY SERVICES UNIT	The Point: Investigate high water usage.	154.00
15/02/2021 Corrigenda Ltd (CONTRACTOR)	PROPERTY SERVICES UNIT	Wessex House: Combi boiler failed,	98.50
000385089			9,544.40
05/03/2021 Kestrel Guards Ltd	PROPERTY SERVICES UNIT	The Point Installation of CCTV	9,544.40

000385090			12 900 00
05/03/2021 Kestrel Guards Ltd	PROPERTY SERVICES UNIT	The Point: Installationo of Access	13,899.00 13,899.00
000385105	PROPERTY SERVICES UNIT	THE FOILL HIStallation of Access	5,027.91
12/03/2021 Wildern School	PROPERTY SERVICES UNIT	Parry Theatre: Initial Weahroom via	53.43
12/03/2021 Wildern School	PROPERTY SERVICES UNIT	Berry Theatre: Initial Washroom via Berry Theatre: Initial Washroom via	53.43
		Berry Theatre: Initial Washroom via	
12/03/2021 Wildern School	PROPERTY SERVICES UNIT	· · · · · · · · · · · · · · · · · · ·	53.43
12/03/2021 Wildern School	PROPERTY SERVICES UNIT	Berry Theatre: Telephone Charges via	145.31
12/03/2021 Wildern School	PROPERTY SERVICES UNIT	Berry Theatre: Water via Wildern School	331.11
12/03/2021 Wildern School	PROPERTY SERVICES UNIT	Berry Theatre: Electricity Charges Via	4,391.20
000385113	DDODEDTY CEDVICES LINIT	Dreadward Compater I adman	17,198.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Brookwood Cemetery Lodge:	395.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Cable Works: PPM Works 1 Apr 2021 to 31	1,010.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Dutton Lane: PPM Works 1 Apr 2021 to 31	511.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Eastleigh House: PPM Works 1 Apr 2021	1,074.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Energy Youth Centre: PPM Works 1 Apr	633.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Greenkeepers Lodge: PPM Works 1 Apr	199.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	IVCP: PPM Works 1 Apr 2021 to 31 Mar	660.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Lakeside: PPM Works 1 Apr 2021 to 31	633.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Market St Bus Stn Toilets: PPM Works 1	190.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Multi-Storey Car Park: PPM Works 1 Apr	610.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Swan Centre TCO: PPM Works 1 Apr 2021	392.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	The Depot: PPM Works 1 Apr 2021 to 31	966.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	The Hub: PPM Works 1 Apr 2021 to 31 Mar	913.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	The Point: PPM Works 1 Apr 2021 to 31	2,476.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Unit 16: PPM Works 1 Apr 2021 to 31 Mar	315.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Wessex House: PPM Works 1 Apr 2021 to	1,883.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Hamble Library: PPM Works 1 Apr 2021 to	395.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Y Zone: PPM Works 1 Apr 2021 to 31 Mar	640.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Hampshire House: PPM Works 1 Apr 2021	1,245.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Enterprise House: PPM Works 1 Apr 2021	686.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	District Energy Centre: PPM Works 1 Apr	220.00
18/03/2021 Churches Fire Security Limited	PROPERTY SERVICES UNIT	Black Horse House: PPM Works 1 Apr 2021	1,152.00
000387183			5,280.00
03/02/2021 Gemini Planning Services Ltd	DEVELOPMENT CONTROL	Temporary Staff	5,280.00
000387184			8,246.00
03/02/2021 T G D LANDSCAPE LIMITED	DEVELOPMENT CONTROL	Temporary Staff	8,246.00
000387185			11,189.00
03/02/2021 CARRINGTON WEST LIMITED	DEVELOPMENT CONTROL	Temporary Staff	11,189.00
000387186			6,000.00
03/02/2021 VIVID RESOURCING LIMITED	DEVELOPMENT CONTROL	Temporary Staff	6,000.00
000387192		Tompost, Com.	9,000.00
12/03/2021 REDACTED PERSONAL DATA	DEVELOPMENT CONTROL	Temporary Staff	9,000.00
000387193	DEVELOR MENT CONTROL	romporary oran	21,645.00
17/03/2021 Top Level Solutions Limited	DEVELOPMENT CONTROL	Temporary Staff	21,645.00
000389502	DEVELOT WENT CONTINUE	Tomporary oldin	5,800.00
20/01/2021 KALLIDUS LIMITED	HUMAN RESOURCES	Renewal of training package	5,800.00
	HOWAIN INLOCUTIONS	iteliewal of trailing package	
000389504 04/03/2021 MINDSCAPE CONSULTING LIMITED	HUMAN RESOURCES	half normant of Everytive Head Training	12,175.00
04/03/2021 WIIIVD3CAFE CONSULTING LIWITED	HOWAIN RESOURCES	half payment of Executive Head Training	12,175.00