

Expenditure Date	Reference	Amount	VAT not recoverable	Supplier Name	Supplier ID	Expense Area	Expense Purpose
19/03/2024	0051120366	550.00	0.00	A Plus Clean Ltd	A2387800	Corporate Leadership Board - Corporate Leadership Board	Mtce of Buildings-Programmed
19/03/2024	0051120376	12914.00	0.00	A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
05/03/2024	0051119662	919.00	0.00	ANDOVER GLASS WORKS LIMITED (CONTRACTOR)	A2377600	Corporate Leadership Board - Corporate Leadership Board	Mtce of Buildings-Programmed
19/03/2024	0051120388	240490.72	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
27/02/2024	0051119600	110956.77	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
30/01/2024	0051118680	66841.66	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
13/02/2024	0051119184	55051.15	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Electricity
12/03/2024	0051120076	49201.25	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Electricity
23/01/2024	0051118504	45012.45	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Electricity
19/03/2024	0051120465	9282.89	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
23/01/2024	0051118503	9282.89	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
13/02/2024	0051119192	9282.89	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
26/03/2024	0051120208	1066.10	0.00	Burton Reid Associates Ltd	B2136900	Corporate Leadership Board - Corporate Leadership Board	Other Expenses
23/01/2024	0051118405	31615.00	0.00	CBRE Ltd	P1474000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
19/03/2024	0051120358	18125.00	0.00	DENTONS SIPP-P.A. HILTON	H0418600	Corporate Leadership Board - Corporate Leadership Board	Rents Payable
23/01/2024	0051118442	86078.32	0.00	EDF Energy	E1949600	Corporate Leadership Board - Corporate Leadership Board	Electricity
16/01/2024	0051118232	3900.00	0.00	European Project Support Ltd	E3036800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/01/2024	0051118123	14488.00	0.00	Eversheds	E1554800	Corporate Leadership Board - Corporate Leadership Board	External Legal Fees
06/02/2024	0051118648	1750.00	0.00	Fareham Borough Council	F0301600	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/01/2024	0051118563	187500.00	0.00	FAUN Zoeller (UK) Ltd	F1602500	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
23/01/2024	0051118474	61500.00	0.00	FERVENT LAND & PLANNING LIMITED	F3874800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
19/03/2024	0051120344	1097.50	0.00	First Local Services Ltd CONTRACTOR	F3881000	Corporate Leadership Board - Corporate Leadership Board	Fees & Charges
05/03/2024	0051119838	1097.50	0.00	First Local Services Ltd CONTRACTOR	F3881000	Corporate Leadership Board - Corporate Leadership Board	Fees & Charges
09/01/2024	0051118066	509.00	0.00	First Local Services Ltd CONTRACTOR	F3881000	Corporate Leadership Board - Corporate Leadership Board	Fees & Charges
12/03/2024	0051120075	3551.95	0.00	Goadsby & Harding (Commercial) Ltd	G3392100	Corporate Leadership Board - Corporate Leadership Board	Service Charges Payable
16/01/2024	0051118217	1500.00	0.00	Goadsby Commercial	P0395900	Corporate Leadership Board - Corporate Leadership Board	Advertising & Promotion
30/01/2024	0051118619	1500.00	0.00	Goadsby Commercial	P0395900	Corporate Leadership Board - Corporate Leadership Board	Marketing & Promotion
23/01/2024	0051118487	1000.00	0.00	Goadsby Commercial	P0395900	Corporate Leadership Board - Corporate Leadership Board	Marketing & Promotion
23/01/2024	0051118488	1000.00	0.00	Goadsby Commercial	P0395900	Corporate Leadership Board - Corporate Leadership Board	Marketing & Promotion
26/03/2024	0051120693	540.00	0.00	Hampshire Chamber of Commerce	S0937900	Corporate Leadership Board - Corporate Leadership Board	Corporate Subscriptions
19/03/2024	0051120357	9180.64	0.00	Imperial Park Bournemouth Limited	I2286900	Corporate Leadership Board - Corporate Leadership Board	Service Charges Payable
16/01/2024	0051118214	9180.64	0.00	Imperial Park Bournemouth Limited	I2286900	Corporate Leadership Board - Corporate Leadership Board	Service Charges Payable
09/01/2024	0051118061	4291.67	0.00	JBS Fencing Ltd CONTRACTOR	J3165700	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
23/01/2024	0051118440	1715.40	0.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/01/2024	0051118376	1039893.40	0.00	LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Corporate Leadership Board - Corporate Leadership Board	Construction
27/02/2024	0051119698	757431.64	0.00	LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Corporate Leadership Board - Corporate Leadership Board	Construction
12/03/2024	0051120010	3394.40	0.00	NJR Interior Systems Ltd CONTRACTOR	N2526800	Corporate Leadership Board - Corporate Leadership Board	Mtce of Buildings-Programmed
26/03/2024	0051119955	6300.00	0.00	Palmer Squared Limited	P3416000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/01/2024	0051118013	4500.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/01/2024	0051118313	3150.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
27/02/2024	0051119611	2325.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
19/03/2024	0051120348	2325.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
05/03/2024	0051119830	2325.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
12/03/2024	0051120097	2325.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
26/03/2024	0051120599	2325.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/02/2024	0051118920	2250.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/01/2024	0051118510	2250.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/01/2024	0051118687	2250.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/01/2024	0051118312	1350.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/01/2024	0051118509	1350.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/01/2024	0051118686	1350.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
19/03/2024	0051120347	1350.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
27/02/2024	0051119612	1350.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
05/03/2024	0051119823	1350.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees

09/01/2024	0051118012	1350.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/02/2024	0051118918	1350.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
26/03/2024	0051120598	1350.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
12/03/2024	0051120098	1350.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/01/2024	0051118014	450.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
26/03/2024	0051120532	7000.00	0.00 Patterson Reeves And Partners	P0555100	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
19/03/2024	0051120393	400253.82	0.00 PMC Construction DevelopmentService(CIS)	P3324200	Corporate Leadership Board - Corporate Leadership Board	Projects
20/02/2024	0051119331	392371.06	0.00 PMC Construction DevelopmentService(CIS)	P3324200	Corporate Leadership Board - Corporate Leadership Board	Projects
30/01/2024	0051118431	291652.66	0.00 PMC Construction DevelopmentService(CIS)	P3324200	Corporate Leadership Board - Corporate Leadership Board	Projects
27/02/2024	0051119741	5972.06	0.00 Portsmouth City Council	P0126800	Corporate Leadership Board - Corporate Leadership Board	Service Agents Fees
23/01/2024	0051118521	5955.24	0.00 Portsmouth City Council	P0126800	Corporate Leadership Board - Corporate Leadership Board	Service Agents Fees
26/03/2024	0051120519	4753.92	0.00 Portsmouth City Council	P0126800	Corporate Leadership Board - Corporate Leadership Board	Service Agents Fees
09/01/2024	0051117957	3605.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
13/02/2024	0051119092	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/01/2024	0051118398	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/01/2024	0051118590	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
05/03/2024	0051119947	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
20/02/2024	0051119517	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/02/2024	0051118821	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
26/03/2024	0051120491	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
12/03/2024	0051120199	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
27/02/2024	0051119724	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/01/2024	0051118244	2060.00	0.00 Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
12/03/2024	0051119913	1400.00	0.00 REDACTED PERSONAL DATA	D2068600	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/01/2024	0051118688	1132.10	0.00 REDACTED PERSONAL DATA	G3123400	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/01/2024	0051118087	1430.16	0.00 REDACTED PERSONAL DATA	L3045000	Corporate Leadership Board - Corporate Leadership Board	Materials Purchase
09/01/2024	0051118015	5600.00	0.00 REDACTED PERSONAL DATA	S2153800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
19/03/2024	0051120351	5200.00	0.00 REDACTED PERSONAL DATA	S2153800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
05/03/2024	0051119909	9750.00	0.00 REDACTED PERSONAL DATA	T2933800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/02/2024	0051118962	6175.00	0.00 REDACTED PERSONAL DATA	T2933800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
23/01/2024	0051118451	650.00	0.00 REDACTED PERSONAL DATA	T2933800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
06/02/2024	0051118935	7424.00	0.00 Sherrards Solicitors LLP	S2157400	Corporate Leadership Board - Corporate Leadership Board	External Legal Fees
23/01/2024	0051118542	1012.50	0.00 Solace	S0928000	Corporate Leadership Board - Corporate Leadership Board	Central Training
30/01/2024	0051118693	18945.75	0.00 The Queen's College, Oxford	Q1569200	Corporate Leadership Board - Corporate Leadership Board	Rents Payable
12/03/2024	0051119767	1850.00	0.00 THE RISK BUSTERS LIMITED	T2619700	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
27/02/2024	0051119613	63065.36	0.00 Totalenergies Gas and Power Limited	T2385100	Corporate Leadership Board - Corporate Leadership Board	Gas
06/02/2024	0051118861	3000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
12/03/2024	0051120180	2200.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/01/2024	0051118684	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
20/02/2024	0051119478	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/01/2024	0051117942	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/01/2024	0051117943	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
09/01/2024	0051117944	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
26/03/2024	0051120538	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
12/03/2024	0051120038	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
05/03/2024	0051119703	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
12/03/2024	0051120179	2000.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
30/01/2024	0051118682	1800.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
16/01/2024	0051118368	1500.00	0.00 Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
05/03/2024	0051119398	81470.80	0.00 Workman LLP	W4010800	Corporate Leadership Board - Corporate Leadership Board	Rents Payable
09/01/2024	0051117932	1181.93	0.00 Workman LLP	W4010800	Corporate Leadership Board - Corporate Leadership Board	Property Insurance
20/02/2024	0051119379	450.00	0.00 Delib Ltd	D3110000	Corporate Leadership Board - Strategy	Other Expenses
26/03/2024	0051120506	6636.00	0.00 UC Land Use Consultants	U1867200	Corporate Leadership Board - Strategy	Consultants Fees
16/01/2024	0051117844	2502.50	0.00 Abri Group Ltd	A2387200	Finance, Improvement & Housing - Corporate Leadership Board	Other Expenses
16/01/2024	0051118341	16848.00	0.00 Arlingclose Ltd	A1509200	Finance, Improvement & Housing - Corporate Leadership Board	Corporate Subscriptions

19/03/2024	0051120246	9193.00	0.00 Capita Business Services Ltd	C0872800	Finance, Improvement & Housing - Corporate Leadership Board	System Software
06/02/2024	0051118906	2325.00	0.00 DOSWELL PROJECTS LTD	D3214000	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
26/03/2024	0051116324	15573.71	0.00 Ener-Vate Consultancy Limited	E3032400	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
26/03/2024	0051120520	-5911.85	0.00 Ener-Vate Consultancy Limited	E3032400	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
02/01/2024	0051117772	2041.67	0.00 Horton Heating Ltd (CONTRACTOR)	H2757800	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
20/02/2024	0051119451	5600.00	0.00 MH ARCHITECTS LIMITED	M3450300	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
23/01/2024	0051118608	900.00	0.00 PAUL BASHAM ASSOCIATES LIMITED	P3208200	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
16/01/2024	0051118201	487822.00	0.00 Pembers LLP	P3415800	Finance, Improvement & Housing - Corporate Leadership Board	Grants
06/02/2024	0051119018	4920.00	0.00 RLH Roofing Ltd CONTRACTOR	R3580800	Finance, Improvement & Housing - Corporate Leadership Board	Ext Repairs & Mtce Unprog
26/03/2024	0051120547	13167.77	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Corporate Leadership Board	Contract Postage
16/01/2024	0051118211	4450.00	0.00 TC Accountancy Services 006 Ltd t/a TC G	T2930900	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
12/03/2024	0051119854	13487.21	0.00 Vodafone Limited	V2256300	Finance, Improvement & Housing - Corporate Leadership Board	Mobile Phones
27/02/2024	0051119581	12479.45	0.00 BGC Brokers LP	S0809600	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
12/03/2024	0051120074	3328.77	0.00 BGC Brokers LP	S0809600	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
30/01/2024	0051118807	2353.42	0.00 BGC Brokers LP	S0809600	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
27/03/2024	0051111483	2293.15	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051115535	961.75	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051113742	588.73	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051110519	587.53	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051109674	585.73	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051117091	584.93	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051118595	584.63	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051115790	583.93	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051115525	583.93	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051117787	583.63	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051120645	583.33	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
27/03/2024	0051119640	583.33	0.00 GoCardless Ltd (NO-PAY)	G3390000	Finance, Improvement & Housing - Financial Services	Debit Card Charges
09/01/2024	0051117530	-510.00	0.00 HWM CONTRACTING LTD (Contractor)	H2758100	Finance, Improvement & Housing - Financial Services	Credit Control
09/01/2024	0051117998	1865.75	0.00 IMPERIAL TREASURY SERVICES LTD	I2244100	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
06/02/2024	0051118952	1260.27	0.00 IMPERIAL TREASURY SERVICES LTD	I2244100	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
05/03/2024	0051119799	27788.25	0.00 INTEGRATED BUSINESS SOFTWARE AND Solutio	C2069700	Finance, Improvement & Housing - Financial Services	Application Software
05/03/2024	0051119850	5837.67	0.00 INTEGRATED BUSINESS SOFTWARE AND Solutio	C2069700	Finance, Improvement & Housing - Financial Services	Application Software
09/01/2024	0051117097	-600.00	0.00 JBS Fencing Ltd CONTRACTOR	J3165700	Finance, Improvement & Housing - Financial Services	Credit Control
20/02/2024	0051119438	-650.00	0.00 JBS Fencing Ltd CONTRACTOR	J3165700	Finance, Improvement & Housing - Financial Services	Credit Control
27/03/2024	0051115528	868.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051119099	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051117241	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051114322	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051109984	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051112113	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051116241	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051113221	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051109084	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051111062	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051120046	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
27/03/2024	0051118059	828.40	0.00 PEAC (UK) LIMITED NO-PAY //DIRECT DEBIT	P3367700	Finance, Improvement & Housing - Financial Services	Contract Postage
06/02/2024	0051119145	16000.00	0.00 REDACTED PERSONAL DATA	V2369400	Finance, Improvement & Housing - Financial Services	Credit Control
23/01/2024	0051115587	1162.15	0.00 Redspottedhanky NOPAY	R2537400	Finance, Improvement & Housing - Financial Services	Public Transport
23/01/2024	0051112343	890.30	0.00 Redspottedhanky NOPAY	R2537400	Finance, Improvement & Housing - Financial Services	Public Transport
23/01/2024	0051103937	806.40	0.00 Redspottedhanky NOPAY	R2537400	Finance, Improvement & Housing - Financial Services	Public Transport
23/01/2024	0051102796	626.70	0.00 Redspottedhanky NOPAY	R2537400	Finance, Improvement & Housing - Financial Services	Public Transport
23/01/2024	0051105088	501.60	0.00 Redspottedhanky NOPAY	R2537400	Finance, Improvement & Housing - Financial Services	Public Transport
12/03/2024	0051119948	9356.16	0.00 Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
09/01/2024	0051117997	2972.61	0.00 Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
12/03/2024	0051119803	3291.50	0.00 Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs

13/02/2024	0051118731	3291.50	0.00 Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
09/01/2024	0051117891	3291.50	0.00 Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
02/01/2024	0051117782	13744.76	0.00 BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
12/03/2024	0051120159	10139.33	0.00 BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
02/01/2024	0051117230	1090.06	0.00 BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
12/03/2024	0051120033	974.07	0.00 BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
12/03/2024	0051119840	14751.28	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
13/02/2024	0051119047	14723.30	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
09/01/2024	0051117969	14209.64	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
09/01/2024	0051117974	584.27	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
02/01/2024	0051117832	423.25	0.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	Application Software
26/03/2024	0051120558	24125.00	0.00 Cadcorp Limited	C1360200	Finance, Improvement & Housing - IT Services	Application Software
26/03/2024	0051120307	78925.04	0.00 Capita Business Services Ltd	C0872800	Finance, Improvement & Housing - IT Services	Application Software
19/03/2024	0051119740	557.80	0.00 CCS MEDIA LIMITED	C1265500	Finance, Improvement & Housing - IT Services	Equipment Purchase
12/03/2024	0051119616	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Finance, Improvement & Housing - IT Services	Application Software
02/01/2024	0051117679	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Finance, Improvement & Housing - IT Services	Application Software
13/02/2024	0051118663	696.50	0.00 Chevin Computer Systems Ltd t/a Chevin F	C1451500	Finance, Improvement & Housing - IT Services	Application Software
05/03/2024	0051119227	30550.00	0.00 Conleague Consulting Limited	C2225700	Finance, Improvement & Housing - IT Services	General Support
26/03/2024	0051120574	520.00	0.00 CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Finance, Improvement & Housing - IT Services	Materials Purchase
30/01/2024	0051118429	803.15	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
20/02/2024	0051119417	792.19	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
02/01/2024	0051117606	770.71	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
02/01/2024	0051115857	700.00	0.00 Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	System Software
13/02/2024	0051118857	39799.50	0.00 Dell Products	D0341600	Finance, Improvement & Housing - IT Services	Equipment Purchase
13/02/2024	0051119166	1800.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
09/01/2024	0051118044	1800.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
12/03/2024	0051120127	1800.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
12/03/2024	0051120128	1800.00	0.00 Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
13/02/2024	0051119009	2646.87	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
16/01/2024	0051117954	2564.14	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
12/03/2024	0051119944	2552.80	0.00 GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
09/01/2024	0051117953	699.00	0.00 GOTO TECHNOLOGIES UK LTD	G3245300	Finance, Improvement & Housing - IT Services	IT Running Costs
13/02/2024	0051118947	555.76	0.00 NOMINET UK	N2523800	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
26/03/2024	0051109853	-445.00	0.00 Total Print Finishing Services Ltd	T1814700	Finance, Improvement & Housing - IT Services	IT Running Costs
30/01/2024	0051118037	19783.33	0.00 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
20/02/2024	0051119246	8711.75	0.00 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
19/03/2024	0051120200	990.00	0.00 ACS LTD Airey Consultancy Services Ltd	A1351500	Finance, Improvement & Housing - Revenue & Benefits Services	Consultants Fees
30/01/2024	0051118618	1125.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
26/03/2024	0051120493	1125.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
23/01/2024	0051118447	1050.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
05/03/2024	0051119971	1020.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
30/01/2024	0051118615	1017.45	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
06/02/2024	0051118828	1011.60	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
20/02/2024	0051119273	1010.70	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
27/02/2024	0051119737	1010.25	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
06/02/2024	0051119104	1001.70	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
26/03/2024	0051120492	1000.80	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
20/02/2024	0051119527	1000.35	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
12/03/2024	0051120211	990.90	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
09/01/2024	0051117888	981.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
13/02/2024	0051119106	930.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
20/02/2024	0051119529	915.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
16/01/2024	0051118192	900.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
12/03/2024	0051120210	900.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
27/02/2024	0051119745	900.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff

23/01/2024	0051118432	898.20	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
06/02/2024	0051118830	870.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
20/02/2024	0051119338	855.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
16/01/2024	0051117919	840.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
05/03/2024	0051119970	500.85	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
16/01/2024	0051117970	450.00	0.00 BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
30/01/2024	0051118767	1475.00	0.00 Capita Software Services	A1328700	Finance, Improvement & Housing - Revenue & Benefits Services	Application Software
26/03/2024	0051120490	520.00	0.00 Hbinfo Ltd	O2036900	Finance, Improvement & Housing - Revenue & Benefits Services	Consultants Fees
20/02/2024	0051119376	552.79	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue & Benefits Services	Contract Postage
09/01/2024	0051117949	1936.51	0.00 TEAM NETSOL LIMITED	T2824400	Finance, Improvement & Housing - Revenue & Benefits Services	System Software
30/01/2024	0051118698	7840.00	0.00 WONDE LTD	W4966900	Finance, Improvement & Housing - Revenue & Benefits Services	Government Grants
30/01/2024	0051118696	1340.00	0.00 WONDE LTD	W4966900	Finance, Improvement & Housing - Revenue & Benefits Services	Government Grants
16/01/2024	0051118237	814.12	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
06/02/2024	0051118849	773.61	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
20/02/2024	0051119172	748.40	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
23/01/2024	0051118433	748.03	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
12/03/2024	0051120020	734.11	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
02/01/2024	0051117726	553.16	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
30/01/2024	0051118644	542.91	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
12/03/2024	0051120248	510.04	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
27/02/2024	0051119551	483.60	0.00 Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
12/03/2024	0051119999	494.20	0.00 Hadleigh Bakery Limited	H2494900	Finance, Improvement & Housing - Strategic Housing Team	Service Charges Payable
26/03/2024	0051120659	3760.00	0.00 Hampshire Partitioning Contr Ltd (CTR)	H1228400	Finance, Improvement & Housing - Strategic Housing Team	Mtce Unprog- Minor Items
19/03/2024	0051120152	5980.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Finance, Improvement & Housing - Strategic Housing Team	Rents-Exempt VAT Status
30/01/2024	0051118662	505.52	0.00 REDACTED PERSONAL DATA	M3515400	Finance, Improvement & Housing - Strategic Housing Team	Mtce of Buildings-Programmed
26/03/2024	0051120495	2845.00	0.00 REDACTED PERSONAL DATA	W4969600	Finance, Improvement & Housing - Strategic Housing Team	CAPITAL BUDGET ONLY
26/03/2024	0051120496	1150.00	0.00 REDACTED PERSONAL DATA	W4969600	Finance, Improvement & Housing - Strategic Housing Team	CAPITAL BUDGET ONLY
05/03/2024	0051119810	484.22	0.00 Tactile Ltd t/a Fifixlo	T2829700	Finance, Improvement & Housing - Strategic Housing Team	Other Expenses
26/03/2024	0051120686	3099.60	0.00 Discover Magazines Ltd	D3216500	Governance & Support - Communications	Advertising & Promotion
26/03/2024	0051120684	1498.50	0.00 Discover Magazines Ltd	D3216500	Governance & Support - Communications	Advertising & Promotion
26/03/2024	0051120434	6888.00	0.00 Eyekiller Ltd	E3037100	Governance & Support - Communications	Advertising & Promotion
05/03/2024	0051119931	11277.00	0.00 Great Place To Work UK Ltd	G3993900	Governance & Support - Communications	Other Expenses
12/03/2024	0051120105	3947.26	0.00 Mailbox Door Drop Limited	M0010000	Governance & Support - Communications	Delivery Expenses
27/02/2024	0051119582	3995.00	0.00 Sharman & Company Limited	S2156700	Governance & Support - Communications	External Printing
13/02/2024	0051118841	7345.00	0.00 The Escape Design Co. Ltd.	T2934200	Governance & Support - Communications	Misc Contributions
12/03/2024	0051120231	948.00	0.00 We Are 778 Ltd	W4969400	Governance & Support - Communications	Misc Contributions
13/02/2024	0051118886	4100.00	0.00 12CP Barristers	C2088400	Governance & Support - Corporate Leadership Board	External Legal Fees
23/01/2024	0051118383	1188.07	0.00 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Governance & Support - Corporate Leadership Board	External Legal Fees
23/01/2024	0051118333	1016.15	0.00 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Governance & Support - Corporate Leadership Board	Consultants Fees
23/01/2024	0051118334	1016.15	0.00 ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Governance & Support - Corporate Leadership Board	Consultants Fees
19/03/2024	0051120380	5886.48	0.00 Association of Electoral Administrators	A1273600	Governance & Support - Corporate Leadership Board	Casual Staff
13/02/2024	0051119212	2985.19	0.00 Association of Electoral Administrators	A1273600	Governance & Support - Corporate Leadership Board	Casual Staff
09/01/2024	0051117634	2729.00	0.00 Bishops Printers Ltd	B2133200	Governance & Support - Corporate Leadership Board	Advertising & Promotion
13/02/2024	0051119251	3010.00	0.00 CAVENDISH CONSULTING LTD	C2225000	Governance & Support - Corporate Leadership Board	Misc Contributions
12/03/2024	0051119929	3470.69	0.00 CCS MEDIA LIMITED	C1265500	Governance & Support - Corporate Leadership Board	Government Grants
16/01/2024	0051118158	4792.98	0.00 CIVICA ELECTION SERVICES LIMITED	E2137600	Governance & Support - Corporate Leadership Board	External Printing
16/01/2024	0051118329	2018.47	0.00 CIVICA ELECTION SERVICES LIMITED	E2137600	Governance & Support - Corporate Leadership Board	External Printing
27/02/2024	0051119663	704.83	0.00 CIVICA ELECTION SERVICES LIMITED	E2137600	Governance & Support - Corporate Leadership Board	External Printing
20/02/2024	0051119449	17094.17	0.00 Civica UK Ltd	I1459700	Governance & Support - Corporate Leadership Board	Application Software
20/02/2024	0051119435	1407.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Corporate Leadership Board	Consultants Fees
23/01/2024	0051118039	16226.00	0.00 KALLIDUS LIMITED	K3003400	Governance & Support - Corporate Leadership Board	Licences
06/02/2024	0051118802	3676.50	0.00 Paris Smith LLP	P2262800	Governance & Support - Corporate Leadership Board	External Legal Fees
09/01/2024	0051117788	1275.00	0.00 Paris Smith LLP	P2262800	Governance & Support - Corporate Leadership Board	External Legal Fees
26/03/2024	0051120630	440.00	0.00 Paris Smith LLP	P2262800	Governance & Support - Corporate Leadership Board	External Legal Fees
19/03/2024	0051120420	795.00	0.00 Point Thirteen Media Ltd	P2918200	Governance & Support - Corporate Leadership Board	Other Staffing Expenses

05/03/2024	0051119671	795.00	0.00 Point Thirteen Media Ltd	P2918200	Governance & Support - Corporate Leadership Board	Other Staffing Expenses
09/01/2024	0051117864	595.00	0.00 Point Thirteen Media Ltd	P2918200	Governance & Support - Corporate Leadership Board	Other Staffing Expenses
05/03/2024	0051119218	3917.00	0.00 PROTECTOR INSURANCE	P3408900	Governance & Support - Corporate Leadership Board	Insurance
16/01/2024	0051118194	1415.00	0.00 PROTECTOR INSURANCE	P3408900	Governance & Support - Corporate Leadership Board	Insurance
13/02/2024	0051118655	865.70	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Consultants Fees
30/01/2024	0051118393	839.30	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Consultants Fees
16/01/2024	0051117786	825.00	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Consultants Fees
16/01/2024	0051118231	816.20	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Consultants Fees
16/01/2024	0051117956	522.50	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Consultants Fees
26/03/2024	0051120606	2620.50	0.00 Shaw & Sons Ltd	S0036700	Governance & Support - Corporate Leadership Board	Stationery
09/01/2024	0051117768	6523.50	0.00 Shoosmiths LLP T/A Shoosmiths	S2143500	Governance & Support - Corporate Leadership Board	Other Expenses
19/03/2024	0051120108	790.00	0.00 Shoosmiths LLP T/A Shoosmiths	S2143500	Governance & Support - Corporate Leadership Board	External Legal Fees
26/03/2024	0051120628	560.00	0.00 Slice Hair Academy Limited	S2149200	Governance & Support - Corporate Leadership Board	Misc Contributions
26/03/2024	0051120360	108103.00	0.00 Southampton City Council	S0723100	Governance & Support - Corporate Leadership Board	Contracted Services
09/01/2024	0051117992	900.00	0.00 Uncommon Knowledge Global Marketing Ltd	U2394100	Governance & Support - Corporate Leadership Board	Central Training
16/01/2024	0051118164	1562.50	0.00 Veale Wasbrough Vizards LLP	V1859900	Governance & Support - Corporate Leadership Board	External Legal Fees
19/03/2024	0051119776	1100.00	0.00 CIPFA - (Not CIPFA Business Limited)	C0024000	Governance & Support - Democratic Services	Central Training
27/02/2024	0051119452	1640.00	0.00 CMS Training Ltd	C1818900	Governance & Support - Human Resources	Central Training
13/02/2024	0051119176	820.00	0.00 CMS Training Ltd	C1818900	Governance & Support - Human Resources	Central Training
23/01/2024	0051118566	728.08	0.00 Computershare Voucher Services	B1430800	Governance & Support - Human Resources	Child Care Scheme
09/01/2024	0051117885	2113.64	0.00 LNRS DATA SERVICES LIMITED	L4029100	Governance & Support - Human Resources	Licences
06/02/2024	0051118874	1295.00	0.00 Matobo Limited	M3508300	Governance & Support - Human Resources	Licences
13/02/2024	0051119194	3245.00	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
09/01/2024	0051118071	1415.00	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
05/03/2024	0051119744	640.00	0.00 Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
30/01/2024	0051118718	8995.00	0.00 REDACTED PERSONAL DATA	N2260600	Governance & Support - Human Resources	Credit Control
12/03/2024	0051120119	7495.00	0.00 REDACTED PERSONAL DATA	N2260600	Governance & Support - Human Resources	Credit Control
16/01/2024	0051118406	7500.00	0.00 REDACTED PERSONAL DATA	R3581000	Governance & Support - Human Resources	Credit Control
27/02/2024	0051118980	1500.00	0.00 South East Employers	S0725900	Governance & Support - Human Resources	Advertising/Recruitment Costs
20/02/2024	0051119235	2275.00	0.00 TCS TRAINING IT LIMITED	T2674900	Governance & Support - Human Resources	Central Training
23/01/2024	0051118413	680.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
19/03/2024	0051120426	660.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
27/02/2024	0051119420	660.00	0.00 The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
06/02/2024	0051118929	1200.00	0.00 The Royal Association of Deaf People	T2934300	Governance & Support - Human Resources	Central Training
19/03/2024	0051120333	876.00	0.00 UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Governance & Support - Human Resources	Medical Expenses
19/03/2024	0051120368	2500.00	0.00 39 Essex Chambers	S1968100	Governance & Support - Legal Services	Consultants Fees
19/03/2024	0051120308	1014.00	0.00 Cipfa Business Limited	C0667100	Governance & Support - Legal Services	Corporate Subscriptions
05/03/2024	0051119814	2010.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Legal Services	Consultants Fees
27/02/2024	0051119614	2010.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Legal Services	Consultants Fees
19/03/2024	0051120365	2010.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Legal Services	Consultants Fees
26/03/2024	0051120088	2010.00	0.00 G2V Recruitment Group Limited (Vivid)	G3340701	Governance & Support - Legal Services	Consultants Fees
05/03/2024	0051119795	880.00	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Legal Services	Consultants Fees
05/03/2024	0051119837	866.25	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Legal Services	Consultants Fees
27/02/2024	0051119178	861.85	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Legal Services	Consultants Fees
27/02/2024	0051119580	801.90	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Legal Services	Consultants Fees
13/02/2024	0051118851	760.65	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Legal Services	Consultants Fees
05/03/2024	0051119962	655.05	0.00 Sellick Partnership Limited	S2026200	Governance & Support - Legal Services	Consultants Fees
13/02/2024	0051119244	32622.36	0.00 Thomson Reuters (Professional) UK Limite	T2099900	Governance & Support - Legal Services	Publications
20/02/2024	0051119188	3384.70	0.00 WOMBLE BOND DICKINSON (UK) LLP	W4843000	Governance & Support - Legal Services	External Legal Fees
06/02/2024	0051118845	3450.00	0.00 Aebi Schmidt UK Ltd	S1573600	Neighbourhoods & Green Spaces - Corporate Leadership Board	External Hire
19/03/2024	0051120132	74239.11	0.00 Designa UK Ltd (Contractor)	D2064500	Neighbourhoods & Green Spaces - Corporate Leadership Board	Construction
05/03/2024	0051119447	492.76	0.00 Designa UK Ltd (Contractor)	D2064500	Neighbourhoods & Green Spaces - Corporate Leadership Board	Stationery
06/02/2024	0051117824	3990.00	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Corporate Leadership Board	External Hire
06/02/2024	0051118865	1520.00	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Corporate Leadership Board	External Hire
12/03/2024	0051119768	1750.00	0.00 Freight Transport Association Limited	F0092600	Neighbourhoods & Green Spaces - Corporate Leadership Board	Application Software

09/01/2024	0051117806	4071.60	0.00 GREENTECH LTD	G3389000	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
09/01/2024	0051117807	3204.40	0.00 GREENTECH LTD	G3389000	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
12/03/2024	0051120044	57500.00	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Corporate Leadership Board	Waste Disposal
05/03/2024	0051119784	8736.83	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Corporate Leadership Board	Corporate Subscriptions
12/03/2024	0051119546	14638.05	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
12/03/2024	0051119756	7691.45	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
26/03/2024	0051120133	6673.05	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
19/03/2024	0051120370	6171.65	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
12/03/2024	0051120002	6288.80	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
12/03/2024	0051119842	4737.00	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
19/03/2024	0051120242	4278.80	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
26/03/2024	0051120580	4005.50	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
26/03/2024	0051120578	3471.60	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
12/03/2024	0051119592	2521.05	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
12/03/2024	0051119844	1580.90	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
26/03/2024	0051120581	1477.20	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
12/03/2024	0051119591	1150.00	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
12/03/2024	0051119843	724.00	0.00 Hillier Nurseries Limited	H0694800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
05/03/2024	0051119704	679.41	0.00 INTEGRITY PRINT LIMITED	I2229300	Neighbourhoods & Green Spaces - Corporate Leadership Board	Ticket Machines
20/02/2024	0051119431	10862.00	0.00 JBS Fencing Ltd CONTRACTOR	J3165700	Neighbourhoods & Green Spaces - Corporate Leadership Board	Mtce of Grounds-Unprogrammed
12/03/2024	0051119920	13236.60	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Corporate Leadership Board	Tree Planting
26/03/2024	0051120642	12577.40	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Corporate Leadership Board	Tree Planting
30/01/2024	0051118638	29539.03	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Temporary Staff
30/01/2024	0051118665	150000.00	0.00 REFUSE VEHICLE SOLUTIONS LTD (truck hire	R3575701	Neighbourhoods & Green Spaces - Corporate Leadership Board	CAPITAL BUDGET ONLY
12/03/2024	0051119684	600.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Corporate Leadership Board	Maintenance grounds(Tree work)
16/01/2024	0051118403	8668.80	0.00 A R Banks Ltd	A2389000	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
16/01/2024	0051118402	5669.41	0.00 A R Banks Ltd	A2389000	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
20/02/2024	0051119304	2000.00	0.00 ACTIVE ME 360 C.I.C.	A2379000	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
12/03/2024	0051120229	800.00	0.00 ACTIVE ME 360 C.I.C.	A2379000	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
19/03/2024	0051120273	825.00	0.00 Beyond Driving Limited	C2212600	Neighbourhoods & Green Spaces - Country Parks	Central Training
12/03/2024	0051119983	825.00	0.00 Beyond Driving Limited	C2212600	Neighbourhoods & Green Spaces - Country Parks	Central Training
16/01/2024	0051118119	606.27	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
12/03/2024	0051120052	1975.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
13/02/2024	0051119013	1317.20	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
12/03/2024	0051120170	2340.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
13/02/2024	0051119154	1575.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
16/01/2024	0051118150	1575.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
27/02/2024	0051114599	-2650.00	0.00 CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
05/03/2024	0051119769	714.00	0.00 FARGRO LIMITED	F3880200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
13/02/2024	0051119316	461.95	0.00 First Stop Catering & Hygiene Supplies L	F3250700	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
26/03/2024	0051112955	3115.00	0.00 Full Circle Leisure Ltd	F2071500	Neighbourhoods & Green Spaces - Country Parks	Mtce of Grounds-Unprogrammed
23/01/2024	0051118543	4612.50	0.00 GREENTECH LTD	G3389000	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
23/01/2024	0051118544	4612.50	0.00 GREENTECH LTD	G3389000	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
30/01/2024	0051118667	655.00	0.00 GREENTECH LTD	G3389000	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
30/01/2024	0051118679	9080.00	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Country Parks	Corporate Subscriptions
30/01/2024	0051118247	5145.36	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
13/02/2024	0051119126	2992.25	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
23/01/2024	0051118445	1633.00	0.00 Hillier Cash & Carry	H2355500	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
06/02/2024	0051118834	520.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
05/03/2024	0051119790	520.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Country Parks	Coaching/Instruction
05/03/2024	0051119791	4898.75	0.00 Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
06/02/2024	0051118720	2052.07	0.00 McVeigh Parker	M2027400	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
27/02/2024	0051119562	476.57	0.00 Medina Foodservice	M2207200	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
06/02/2024	0051119027	525.42	0.00 New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
13/02/2024	0051119215	1400.00	0.00 Newlands Training Ltd	N2130400	Neighbourhoods & Green Spaces - Country Parks	Central Training

12/03/2024	0051120042	620.00	0.00 Newlands Training Ltd	N2130400	Neighbourhoods & Green Spaces - Country Parks	Central Training
26/03/2024	0051120677	1639.04	0.00 Nisbets	N0236100	Neighbourhoods & Green Spaces - Country Parks	Furniture
05/03/2024	0051119966	1631.97	0.00 Nisbets	N0236100	Neighbourhoods & Green Spaces - Country Parks	Equipment Purchase
12/03/2024	0051120137	875.00	0.00 Point Thirteen Media Ltd	P2918200	Neighbourhoods & Green Spaces - Country Parks	Advertising/Recruitment Costs
12/03/2024	0051120138	850.00	0.00 Point Thirteen Media Ltd	P2918200	Neighbourhoods & Green Spaces - Country Parks	Advertising/Recruitment Costs
20/02/2024	0051119228	1830.00	0.00 REDACTED PERSONAL DATA	C0861100	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Grounds
05/03/2024	0051119770	1012.50	0.00 REDACTED PERSONAL DATA	D3215400	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
30/01/2024	0051118705	4335.00	0.00 REDACTED PERSONAL DATA	P3410400	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
30/01/2024	0051118702	1615.00	0.00 REDACTED PERSONAL DATA	P3410400	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
23/01/2024	0051118558	1450.00	0.00 REDACTED PERSONAL DATA	Q1613700	Neighbourhoods & Green Spaces - Country Parks	Central Training
16/01/2024	0051118297	500.00	0.00 REDACTED PERSONAL DATA	S1977100	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
06/02/2024	0051119076	7440.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
05/03/2024	0051119910	7200.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
16/01/2024	0051118146	5760.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
27/02/2024	0051119096	3947.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Maintenance grounds(Tree work)
09/01/2024	0051117988	2210.00	0.00 THE TROJANS CLUB LIMITED	T2812900	Neighbourhoods & Green Spaces - Country Parks	Other Expenses
06/02/2024	0051118815	5500.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Country Parks	Emergency Tree Works
13/02/2024	0051119236	10000.00	0.00 Verna Earth Solutions Ltd	V2369300	Neighbourhoods & Green Spaces - Country Parks	Application Software
12/03/2024	0051120050	4178.38	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Ecology	Consultants Fees
27/02/2024	0051119293	3390.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Ecology	Mtce Grounds- Plants&Trees
06/02/2024	0051118942	2771.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
27/02/2024	0051119570	2635.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
06/02/2024	0051118999	1603.50	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
06/02/2024	0051119000	930.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
26/03/2024	0051120494	887.60	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
30/01/2024	0051118335	4130.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
19/03/2024	0051119773	2266.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
30/01/2024	0051118390	1265.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
16/01/2024	0051118167	1150.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
23/01/2024	0051118553	850.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
26/03/2024	0051120546	655.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
16/01/2024	0051118189	450.00	0.00 TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Ecology	Maintenance grounds(Tree work)
05/03/2024	0051119801	910.93	0.00 Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
09/01/2024	0051117680	469.07	0.00 Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
12/03/2024	0051119771	1038.28	0.00 Brenntag	B1625800	Neighbourhoods & Green Spaces - Fleet Services	Materials Purchase
06/02/2024	0051118757	865.57	0.00 Brenntag	B1625800	Neighbourhoods & Green Spaces - Fleet Services	Materials Purchase
16/01/2024	0051118185	534.25	0.00 BUCHER MUNICIPAL LIMITED	J0008700	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/01/2024	0051117933	1221.71	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/01/2024	0051117934	1221.71	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
12/03/2024	0051119877	1142.89	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
12/03/2024	0051119878	1043.28	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/01/2024	0051117936	884.12	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
06/02/2024	0051118910	884.12	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
12/03/2024	0051119876	827.08	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/01/2024	0051117935	538.16	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
27/02/2024	0051119342	472.92	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
13/02/2024	0051119140	1099.68	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/01/2024	0051118032	574.50	0.00 Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
13/02/2024	0051119081	904.20	0.00 COMMERCIAL VEHICLE ELECTRONICS LTD t/a C	C222400	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
06/02/2024	0051118963	2976.49	0.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
20/02/2024	0051119097	1602.14	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/01/2024	0051118149	1076.08	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/01/2024	0051118117	660.85	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
27/02/2024	0051119360	637.41	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
09/01/2024	0051117876	624.66	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials

30/01/2024	0051118646	465.39	0.00 Ecobat Battery UK Ltd	E3036600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
27/02/2024	0051119444	573.65	0.00 FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
27/02/2024	0051119339	482.10	0.00 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
06/02/2024	0051118722	424.72	0.00 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/03/2024	0051120000	817.20	0.00 Freight Transport Association Limited	F0092600	Neighbourhoods & Green Spaces - Fleet Services	Application Software
13/02/2024	0051119187	670.04	0.00 K5 Hoses Limited t/a Pirtek Southampton	P0397700	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
06/02/2024	0051118888	1087.35	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
12/03/2024	0051119997	862.22	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
13/02/2024	0051119080	707.93	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
12/03/2024	0051119847	671.90	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
30/01/2024	0051118695	659.85	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
05/03/2024	0051119849	649.95	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
27/02/2024	0051119399	580.54	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
13/02/2024	0051119063	463.92	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
05/03/2024	0051119402	427.95	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
13/02/2024	0051119069	427.65	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
02/01/2024	0051117669	583.00	0.00 MAHA UK Ltd	M2520300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
06/02/2024	0051118813	419.16	0.00 MICHELDEVER TYRE SERVICES LIMITED	M3503000	Neighbourhoods & Green Spaces - Fleet Services	Tyres Purchase
16/01/2024	0051118176	585.00	0.00 MOBILE STEAM CLEANING LTD	M3165100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/01/2024	0051118178	585.00	0.00 MOBILE STEAM CLEANING LTD	M3165100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/01/2024	0051118177	520.00	0.00 MOBILE STEAM CLEANING LTD	M3165100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
20/02/2024	0051119038	1062.49	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
13/02/2024	0051119035	760.00	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
13/02/2024	0051119037	522.60	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
13/02/2024	0051119051	517.50	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
13/02/2024	0051118919	1053.73	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/01/2024	0051117938	1053.73	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
05/03/2024	0051119861	985.75	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
09/01/2024	0051117937	957.93	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
13/02/2024	0051118915	957.93	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
05/03/2024	0051119860	896.13	0.00 Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
02/01/2024	0051117802	460.00	0.00 PPK Services Ltd	B0789600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
26/03/2024	0051120257	499.00	0.00 Premier Diagnostics Limited	P2686200	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
12/03/2024	0051120157	499.00	0.00 Premier Diagnostics Limited	P2686200	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
26/03/2024	0051120455	1120.00	0.00 REDACTED PERSONAL DATA	B0731400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/01/2024	0051118355	560.00	0.00 REDACTED PERSONAL DATA	B0731400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
09/01/2024	0051117548	1140.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Fleet Services	External Hire
06/02/2024	0051118838	950.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Fleet Services	External Hire
30/01/2024	0051118642	950.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Fleet Services	External Hire
30/01/2024	0051118336	950.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Fleet Services	External Hire
30/01/2024	0051118338	950.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Fleet Services	External Hire
30/01/2024	0051118482	950.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Fleet Services	External Hire
13/02/2024	0051119094	570.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Fleet Services	External Hire
12/03/2024	0051119881	2010.00	0.00 Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Fleet Services	External Hire
19/03/2024	0051120034	1097.88	0.00 Steril UK Ltd	S1461500	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
05/03/2024	0051119512	1565.88	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
05/03/2024	0051119654	1340.45	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
26/03/2024	0051120260	781.02	0.00 Truck & Trailer Specialists Ltd	T0293300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/03/2024	0051119899	781.02	0.00 Truck & Trailer Specialists Ltd	T0293300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
20/02/2024	0051119390	873.22	0.00 WasteParts UK Ltd	W3697300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
16/01/2024	0051118082	690.00	0.00 WasteParts UK Ltd	W3697300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
23/01/2024	0051118524	507.08	0.00 Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
05/03/2024	0051119800	507.08	0.00 Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
20/02/2024	0051119386	507.08	0.00 Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
16/01/2024	0051118163	1198.30	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel

06/02/2024	0051118989	506.00	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
09/01/2024	0051117976	462.00	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
05/03/2024	0051119953	462.00	0.00 Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
27/02/2024	0051119455	1584.20	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
16/01/2024	0051118154	1450.70	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
09/01/2024	0051117971	836.60	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
26/03/2024	0051120614	3500.00	0.00 CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Unprogrammed
26/03/2024	0051120615	3335.50	0.00 CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
27/02/2024	0051119569	2189.40	0.00 CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Neighbourhood Services	Waste Disposal
26/03/2024	0051120613	2000.00	0.00 CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Unprogrammed
16/01/2024	0051118360	657.49	0.00 EDF Energy	E1949600	Neighbourhoods & Green Spaces - Neighbourhood Services	Electricity
27/02/2024	0051119576	489.00	0.00 Greenward Energy Ltd (CONTRACTOR)	G3392000	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Programmed
30/01/2024	0051118649	1015.00	0.00 INTEGRATED WATER SERVICES LIMITED	I2210800	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce Plnt- Ligonella-Work,Chec
20/02/2024	0051119291	1694.91	0.00 Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Neighbourhood Services	Securicor Cash in Transit
12/03/2024	0051118286	520.92	0.00 Killgerm Chemicals Ltd	K0104400	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
27/02/2024	0051119350	1398.60	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
09/01/2024	0051117981	828.52	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
26/03/2024	0051120516	806.97	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
27/02/2024	0051119403	534.31	0.00 Ricoh UK Ltd	N1388100	Neighbourhoods & Green Spaces - Neighbourhood Services	Photocopying
20/02/2024	0051119252	4062.09	0.00 RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Neighbourhood Services	Bank Processing Fee
02/01/2024	0051117643	1481.88	0.00 Scottish Water Business Stream Limited	S2065400	Neighbourhoods & Green Spaces - Neighbourhood Services	Water Rates
16/01/2024	0051117946	-567.32	0.00 Scottish Water Business Stream Limited	S2065400	Neighbourhoods & Green Spaces - Neighbourhood Services	Water Rates
26/03/2024	0051120610	3710.00	0.00 Scroll Gates Ltd (CONTRACTOR)	S1498600	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Unprogrammed
09/01/2024	0051117993	670.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Neighbourhood Services	Maintenance grounds(Tree work)
27/02/2024	0051119471	1250.00	0.00 Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Unprogrammed
02/01/2024	0051117831	895.00	0.00 Alpha Parking Limited	A1571900	Neighbourhoods & Green Spaces - Parking and CCTV	Central Training
23/01/2024	0051117769	1700.00	0.00 CHIPSIDE LIMITED	C2086200	Neighbourhoods & Green Spaces - Parking and CCTV	Application Software
23/01/2024	0051117771	939.79	0.00 CHIPSIDE LIMITED	C2086200	Neighbourhoods & Green Spaces - Parking and CCTV	Application Software
09/01/2024	0051118077	5913.75	0.00 Chroma Vision Ltd	C2049900	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
09/01/2024	0051118019	21387.62	0.00 Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
20/02/2024	0051119075	21387.62	0.00 Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
12/03/2024	0051120043	21387.62	0.00 Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
05/03/2024	0051119943	2877.00	0.00 FLOWBIRD SMART CITY UK LIMITED	F3875100	Neighbourhoods & Green Spaces - Parking and CCTV	Ticket Machines
26/03/2024	0051120479	1210.00	0.00 FLOWBIRD SMART CITY UK LIMITED	F3875100	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce & Repair to Plant & Equip
16/01/2024	0051118386	2113.00	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
26/03/2024	0051120672	1176.00	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
16/01/2024	0051118385	1128.00	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
12/03/2024	0051119946	1056.00	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
16/01/2024	0051118387	915.00	0.00 Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
23/01/2024	0051118278	1559.51	0.00 Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
12/03/2024	0051120103	1475.89	0.00 Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
23/01/2024	0051118281	1747.05	0.00 Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
23/01/2024	0051118528	1566.02	0.00 Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
30/01/2024	0051118282	1314.61	0.00 Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
23/01/2024	0051118527	1089.99	0.00 Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
16/01/2024	0051118184	4515.84	0.00 RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
12/03/2024	0051120122	4442.84	0.00 RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
23/01/2024	0051118465	2500.90	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
30/01/2024	0051118699	1975.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
26/03/2024	0051120651	1975.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
05/03/2024	0051119762	1975.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
26/03/2024	0051120650	1842.30	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
19/03/2024	0051119969	1753.30	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
27/02/2024	0051119456	1183.70	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
12/03/2024	0051120062	989.00	0.00 Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Streetscene	Mtce Grounds-Gen Outside Space

27/02/2024	0051118391	600.00	0.00 CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Streetscene	Mtce of Grounds-Unprogrammed
26/03/2024	0051120279	600.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Streetscene	External Security Contract - f
05/03/2024	0051119373	600.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Streetscene	External Security Contract - f
16/01/2024	0051117757	600.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Streetscene	External Security Contract - f
30/01/2024	0051118434	600.00	0.00 Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Streetscene	External Security Contract - f
20/02/2024	0051119311	1490.30	0.00 Lapwing UK. Limited	F3879900	Neighbourhoods & Green Spaces - Streetscene	Protective Clothing
26/03/2024	0051120515	3405.36	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
12/03/2024	0051120100	1398.60	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
05/03/2024	0051119811	1256.85	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Streetscene	Temporary Staff
06/02/2024	0051118921	500.00	0.00 REDACTED PERSONAL DATA	D3215400	Neighbourhoods & Green Spaces - Streetscene	Mtce of Grounds-Unprogrammed
16/01/2024	0051118314	500.00	0.00 REDACTED PERSONAL DATA	D3215400	Neighbourhoods & Green Spaces - Streetscene	Mtce of Grounds-Unprogrammed
16/01/2024	0051118090	744.00	0.00 Rigby Taylor Limited	R3554600	Neighbourhoods & Green Spaces - Streetscene	Equipment Purchase
13/02/2024	0051119242	434.65	0.00 Spaldings (UK) Limited	S0080300	Neighbourhoods & Green Spaces - Streetscene	Materials Purchase
06/02/2024	0051118868	2273.25	0.00 The Play Inspection Company	P2039500	Neighbourhoods & Green Spaces - Streetscene	Consultants Fees
30/01/2024	0051117678	1617.00	0.00 LATus Group (UK) Ltd	H1918600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Medical Expenses
06/02/2024	0051118741	1142.00	0.00 Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
06/02/2024	0051118955	12870.00	0.00 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Support & Performance Case Management	Repairs Materials
26/03/2024	0051120116	1261.34	0.00 Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
09/01/2024	0051117801	3600.00	0.00 Aebi Schmidt UK Ltd	S1573600	Neighbourhoods & Green Spaces - Technical Services	External Hire
23/01/2024	0051118381	495.00	0.00 AJP Logistics Ltd CONTRACTOR	A2390900	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
23/01/2024	0051118137	609.08	0.00 Appleton Signs Manufacturing Limited	A0255500	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
23/01/2024	0051118439	8525.00	0.00 Aquascience Limited	A2299600	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
13/02/2024	0051118953	424.65	0.00 Boc Ltd	B0022600	Neighbourhoods & Green Spaces - Technical Services	Consumable Spares
13/02/2024	0051119216	1595.00	0.00 C&G Tarmac Surfacing Ltd (CONTRACTOR)	C1997100	Neighbourhoods & Green Spaces - Technical Services	Mtce Grounds-Gen Outside Space
13/02/2024	0051118913	1221.71	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Technical Services	External Hire
13/02/2024	0051118911	1221.71	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Technical Services	External Hire
13/02/2024	0051118912	538.16	0.00 CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Technical Services	External Hire
23/01/2024	0051118216	1115.32	0.00 CRONER-I LIMITED	C0176500	Neighbourhoods & Green Spaces - Technical Services	Professional Subscriptions
09/01/2024	0051117965	2976.49	0.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Technical Services	External Hire
19/03/2024	0051120083	2491.40	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Repairs Specialist
26/03/2024	0051120084	1865.82	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
13/02/2024	0051119213	925.89	0.00 Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
05/03/2024	0051119708	3959.97	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
13/02/2024	0051118939	1008.08	0.00 Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
13/02/2024	0051118883	482.90	0.00 FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
06/02/2024	0051118871	12841.91	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Technical Services	Food Waste Transfer Costs
27/02/2024	0051119682	12696.88	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Technical Services	Food Waste Transfer Costs
06/02/2024	0051118858	10077.89	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Technical Services	Food Waste Transfer Costs
06/02/2024	0051118728	1220.63	0.00 Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Technical Services	Food Consultancy
26/03/2024	0051120559	10250.00	0.00 ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
26/03/2024	0051120543	7300.00	0.00 ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
26/03/2024	0051120542	4100.00	0.00 ICTHUS EVENT SOLUTIONS LIMITED	I2285000	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
09/01/2024	0051117760	475.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
09/01/2024	0051117761	475.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
09/01/2024	0051117763	475.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
05/03/2024	0051119853	950.00	0.00 Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
09/01/2024	0051117889	550.00	0.00 Jack Coupe & Sons Ltd t/a Coupe line CTR	A1492100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
13/02/2024	0051119220	6155.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
12/03/2024	0051119822	4225.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
27/02/2024	0051119531	1740.00	0.00 K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
13/02/2024	0051119071	1351.80	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Technical Services	Consumable Spares
13/02/2024	0051119061	1298.00	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Technical Services	Consumable Spares
26/03/2024	0051120226	608.98	0.00 MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Technical Services	Consumable Spares
13/02/2024	0051119032	1121.22	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
13/02/2024	0051119034	1076.52	0.00 Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials

26/03/2024	0051120518	2527.74	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
12/03/2024	0051119626	1013.00	0.00 Pitney Bowes Limited t/a Purchase Power	P0079800	Neighbourhoods & Green Spaces - Technical Services	Postages
30/01/2024	0051118581	1013.00	0.00 Pitney Bowes Limited t/a Purchase Power	P0079800	Neighbourhoods & Green Spaces - Technical Services	Postages
09/01/2024	0051117880	445.00	0.00 Reds Builders Ltd (CONTRACTOR)	R3524500	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
16/01/2024	0051118085	950.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Technical Services	External Hire
16/01/2024	0051118086	950.00	0.00 Refuse Vehicle Solutions Ltd.	R3575700	Neighbourhoods & Green Spaces - Technical Services	External Hire
06/02/2024	0051118795	766.00	0.00 ROSPA, Playsafety Limited	R2462400	Neighbourhoods & Green Spaces - Technical Services	Central Training
27/02/2024	0051119715	765.00	0.00 SAFE TM SERVICES LTD	S2045100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
23/01/2024	0051118318	1979.12	0.00 Signway Supplies (Datchet) Limited (CTR)	S1654100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
27/02/2024	0051119537	1077.80	0.00 Signway Supplies (Datchet) Limited (CTR)	S1654100	Neighbourhoods & Green Spaces - Technical Services	Misc Contributions
30/01/2024	0051118625	2425.28	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
30/01/2024	0051118010	2199.02	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
05/03/2024	0051119554	2169.45	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
19/03/2024	0051120203	1933.32	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
09/01/2024	0051117719	1597.64	0.00 Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
12/03/2024	0051119911	10210.93	0.00 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
30/01/2024	0051117955	3694.54	0.00 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Tyres Purchase
13/02/2024	0051119198	23074.31	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
05/03/2024	0051119862	22738.91	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
09/01/2024	0051117904	21766.85	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
23/01/2024	0051118561	21096.12	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
09/01/2024	0051117858	1598.65	0.00 WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Materials Purchase
30/01/2024	0051116060	2700.00	0.00 Aebi Schmidt UK Ltd	S1573600	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
30/01/2024	0051118549	795.60	0.00 Appleton Signs Manufacturing Limited	A0255500	Neighbourhoods & Green Spaces - Waste and Recycling	Advertising & Promotion
16/01/2024	0051117892	1708.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/02/2024	0051118878	790.00	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/01/2024	0051118419	761.79	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/03/2024	0051120280	652.50	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/02/2024	0051118938	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/02/2024	0051119151	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/03/2024	0051119760	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/03/2024	0051120053	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
26/03/2024	0051120511	643.80	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/02/2024	0051119572	600.30	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/01/2024	0051118661	595.33	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/01/2024	0051117890	595.33	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/01/2024	0051118418	528.49	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/01/2024	0051118153	474.66	0.00 CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/03/2024	0051120111	801.50	0.00 Cromwell Polythene Ltd	C1755100	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
12/03/2024	0051119982	3258.93	0.00 DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
06/02/2024	0051118854	1489.95	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/02/2024	0051118690	1090.96	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/01/2024	0051118365	923.12	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/02/2024	0051119170	886.41	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/02/2024	0051119237	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/01/2024	0051117874	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/01/2024	0051117875	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/02/2024	0051118853	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/03/2024	0051119817	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/02/2024	0051119619	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/02/2024	0051119621	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/03/2024	0051120176	839.20	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/03/2024	0051120407	671.36	0.00 Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/01/2024	0051118212	607.50	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
16/01/2024	0051118141	475.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase

16/01/2024	0051118143	475.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
16/01/2024	0051118144	475.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
16/01/2024	0051118213	475.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
23/01/2024	0051118215	475.00	0.00 INNOVATIVE SAFETY SYSTEMS LIMITED	I2277400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
30/01/2024	0051118568	3136.00	0.00 IPL Plastics (UK) Ltd T/A IPL HULL	S1751400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
27/02/2024	0051119563	1652.00	0.00 IPL Plastics (UK) Ltd T/A IPL HULL	S1751400	Neighbourhoods & Green Spaces - Waste and Recycling	Maintenance of Equipment
23/01/2024	0051118347	739.08	0.00 Killgerm Chemicals Ltd	K0104400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
06/02/2024	0051118866	11551.92	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/01/2024	0051118436	11382.04	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/03/2024	0051120243	10110.20	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/03/2024	0051120102	9601.09	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/01/2024	0051117765	8719.07	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/03/2024	0051119812	8696.78	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/02/2024	0051119174	8389.95	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/01/2024	0051118640	8047.55	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/01/2024	0051117982	7907.56	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/01/2024	0051117915	7515.07	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/02/2024	0051119607	7405.68	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/01/2024	0051118276	7162.68	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/02/2024	0051119363	7094.97	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/01/2024	0051118639	4510.64	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/02/2024	0051119605	2950.02	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/03/2024	0051119813	2844.08	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/03/2024	0051120104	2809.48	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/02/2024	0051119362	2673.93	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/03/2024	0051120244	2494.60	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/02/2024	0051118867	2073.76	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/02/2024	0051119173	1865.29	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/01/2024	0051118240	1810.27	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/01/2024	0051118239	1668.52	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/01/2024	0051117764	1582.50	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/01/2024	0051118275	1517.66	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/01/2024	0051118438	1487.45	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/01/2024	0051118637	1437.82	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
09/01/2024	0051117914	1437.82	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/02/2024	0051119171	1393.42	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/01/2024	0051118636	1393.42	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/02/2024	0051119606	1256.85	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/01/2024	0051118435	1251.67	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/01/2024	0051117983	1109.89	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/02/2024	0051119029	977.62	0.00 Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/03/2024	0051119598	1220.12	0.00 SMI Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
05/03/2024	0051119758	17202.00	0.00 SSI Schaefer Plastics UK	S1689100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
20/02/2024	0051118473	1229.85	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
23/01/2024	0051118162	1040.58	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/03/2024	0051120418	946.35	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
27/02/2024	0051119571	946.35	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
20/02/2024	0051119333	946.35	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
06/02/2024	0051118884	946.35	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
13/02/2024	0051119177	946.35	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
30/01/2024	0051118658	946.35	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
02/01/2024	0051117747	946.35	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/03/2024	0051120063	946.35	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/03/2024	0051119763	946.35	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
16/01/2024	0051117979	851.31	0.00 U Logistics Recruitment Ltd t/a Drive Pe	D3214300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff

06/02/2024	0051118899	7389.50	0.00 UK Container Maintenance Ltd	U2166500	Neighbourhoods & Green Spaces - Waste and Recycling	Materials Purchase
27/02/2024	0051118793	822.00	0.00 Alexander Hadleigh Wine Merchants and Im	A2178000	People & Communities - Arts & Culture	Purchase Of Drinks
16/01/2024	0051118225	650.00	0.00 Avalon Promotions Ltd	A2119100	People & Communities - Arts & Culture	Events/Performances
26/03/2024	0051120456	2155.00	0.00 BEARFACE THEATRE CIC	T2546100	People & Communities - Arts & Culture	Freelance Workers
23/01/2024	0051118273	630.00	0.00 BEARFACE THEATRE CIC	T2546100	People & Communities - Arts & Culture	Freelance Workers
16/01/2024	0051118081	2400.00	0.00 Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
06/02/2024	0051118975	2400.00	0.00 Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
05/03/2024	0051119976	655.77	0.00 Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
06/02/2024	0051118976	492.17	0.00 Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
13/02/2024	0051118847	548.87	0.00 BFS GROUP LIMITED t/a BIDFOOD	B0625502	People & Communities - Arts & Culture	Purchase of Confectionery
30/01/2024	0051118603	661.00	0.00 Bishops Printers Ltd	B2133200	People & Communities - Arts & Culture	Advertising & Promotion
05/03/2024	0051119934	662.28	0.00 Blue Jeans Management Ltd	B2136700	People & Communities - Arts & Culture	Events/Performances
12/03/2024	0051119933	662.28	0.00 Blue Jeans Management Ltd	B2136700	People & Communities - Arts & Culture	Events/Performances
19/03/2024	0051120250	2742.00	0.00 Centre Stage Engineering	C1430600	People & Communities - Arts & Culture	Equipment Purchase
16/01/2024	0051118343	538.20	0.00 crowdEngage Limited	C2212500	People & Communities - Arts & Culture	Advertising & Promotion
27/02/2024	0051119575	6184.04	0.00 Dinosaur Adventure Live Ltd	D3215500	People & Communities - Arts & Culture	Events/Performances
16/01/2024	0051118320	700.50	0.00 FARNHAM MALTINGS ASSOCIATION LTD	F2895600	People & Communities - Arts & Culture	Events/Performances
23/01/2024	0051118485	419.00	0.00 FARNHAM MALTINGS ASSOCIATION LTD	F2895600	People & Communities - Arts & Culture	Events/Performances
16/01/2024	0051118349	971.18	0.00 HARLEQUIN CLOTHING PRINT & SIGNAGE LTD	H2757200	People & Communities - Arts & Culture	Events/Performances
05/03/2024	0051119880	650.00	0.00 Indigo Cultural Consulting Ltd	I2288300	People & Communities - Arts & Culture	Advertising & Promotion
19/03/2024	0051120405	650.00	0.00 Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
27/02/2024	0051119590	650.00	0.00 Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
12/03/2024	0051120130	650.00	0.00 Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
23/01/2024	0051118556	1179.63	0.00 Morgan & West	M3511500	People & Communities - Arts & Culture	Events/Performances
19/03/2024	0051120118	998.07	0.00 Nectar Imports Ltd	N2455900	People & Communities - Arts & Culture	Purchase Of Drinks
06/02/2024	0051118540	929.62	0.00 Nectar Imports Ltd	N2455900	People & Communities - Arts & Culture	Purchase Of Drinks
16/01/2024	0051118218	3592.25	0.00 Off the Kerb Productions Limited	O1893700	People & Communities - Arts & Culture	Events/Performances
06/02/2024	0051118930	6300.00	0.00 Palmer Squared Limited	P3416000	People & Communities - Arts & Culture	Consultants Fees
19/03/2024	0051120349	2213.35	0.00 PJD Productions Limited	P3415200	People & Communities - Arts & Culture	Events/Performances
26/03/2024	0051120549	926.10	0.00 PPL PRS LIMITED	P3222700	People & Communities - Arts & Culture	Licences
30/01/2024	0051118725	561.73	0.00 PPL PRS LIMITED	P3222700	People & Communities - Arts & Culture	Licences
05/03/2024	0051119753	1500.00	0.00 Proteus Theatre Company	P2500600	People & Communities - Arts & Culture	Events/Performances
05/03/2024	0051119950	2666.67	0.00 REDACTED PERSONAL DATA	B1970300	People & Communities - Arts & Culture	Freelance Workers
09/01/2024	0051117966	2666.67	0.00 REDACTED PERSONAL DATA	B1970300	People & Communities - Arts & Culture	Freelance Workers
19/03/2024	0051120378	639.72	0.00 REDACTED PERSONAL DATA	B2130800	People & Communities - Arts & Culture	Freelance Workers
26/03/2024	0051120461	1106.35	0.00 REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
05/03/2024	0051119820	799.37	0.00 REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
12/03/2024	0051120093	541.40	0.00 REDACTED PERSONAL DATA	B2139000	People & Communities - Arts & Culture	Freelance Workers
27/02/2024	0051119710	1000.00	0.00 REDACTED PERSONAL DATA	C1590100	People & Communities - Arts & Culture	Stage Equipment
19/03/2024	0051120374	740.00	0.00 REDACTED PERSONAL DATA	C2225100	People & Communities - Arts & Culture	Freelance Workers
20/02/2024	0051119283	500.00	0.00 REDACTED PERSONAL DATA	C2225100	People & Communities - Arts & Culture	Freelance Workers
23/01/2024	0051118370	1600.00	0.00 REDACTED PERSONAL DATA	C2225800	People & Communities - Arts & Culture	Freelance Workers
26/03/2024	0051120675	1600.00	0.00 REDACTED PERSONAL DATA	C2225800	People & Communities - Arts & Culture	Freelance Workers
12/03/2024	0051120079	2875.00	0.00 REDACTED PERSONAL DATA	E2823800	People & Communities - Arts & Culture	Freelance Workers
16/01/2024	0051118093	1525.00	0.00 REDACTED PERSONAL DATA	E2823800	People & Communities - Arts & Culture	Freelance Workers
30/01/2024	0051118643	904.99	0.00 REDACTED PERSONAL DATA	E2823800	People & Communities - Arts & Culture	Freelance Workers
30/01/2024	0051118798	800.00	0.00 REDACTED PERSONAL DATA	H2158300	People & Communities - Arts & Culture	Events/Performances
30/01/2024	0051118797	750.00	0.00 REDACTED PERSONAL DATA	H2158300	People & Communities - Arts & Culture	Freelance Workers
23/01/2024	0051118428	2692.90	0.00 REDACTED PERSONAL DATA	L4031200	People & Communities - Arts & Culture	Events/Performances
09/01/2024	0051117989	5604.09	0.00 REDACTED PERSONAL DATA	N2524500	People & Communities - Arts & Culture	Events/Performances
06/02/2024	0051118819	1222.50	0.00 REDACTED PERSONAL DATA	P3412100	People & Communities - Arts & Culture	Casual Staff Technical
09/01/2024	0051117897	690.00	0.00 REDACTED PERSONAL DATA	T2191900	People & Communities - Arts & Culture	Freelance Workers
19/03/2024	0051120383	667.50	0.00 REDACTED PERSONAL DATA	T2191900	People & Communities - Arts & Culture	Freelance Workers
20/02/2024	0051119310	591.25	0.00 REDACTED PERSONAL DATA	T2191900	People & Communities - Arts & Culture	Freelance Workers
16/01/2024	0051118171	2587.00	0.00 REDACTED PERSONAL DATA	T2932200	People & Communities - Arts & Culture	Casual Staff Technical

16/01/2024	0051118174	1612.50	0.00 REDACTED PERSONAL DATA	T2932200	People & Communities - Arts & Culture	Casual Staff Technical
16/01/2024	0051118169	1604.50	0.00 REDACTED PERSONAL DATA	T2932200	People & Communities - Arts & Culture	Casual Staff Technical
06/02/2024	0051119022	683.75	0.00 REDACTED PERSONAL DATA	W4415500	People & Communities - Arts & Culture	Freelance Workers
26/03/2024	0051120363	591.25	0.00 REDACTED PERSONAL DATA	W4415500	People & Communities - Arts & Culture	Freelance Workers
27/02/2024	0051119423	2081.98	0.00 REDACTED PERSONAL DATA	W4969000	People & Communities - Arts & Culture	Freelance Workers
19/03/2024	0051120369	1812.50	0.00 REDACTED PERSONAL DATA	W4969000	People & Communities - Arts & Culture	Freelance Workers
16/01/2024	0051118362	1312.50	0.00 REDACTED PERSONAL DATA	W4969000	People & Communities - Arts & Culture	Freelance Workers
16/01/2024	0051118321	1000.00	0.00 REDACTED PERSONAL DATA	W4969100	People & Communities - Arts & Culture	Freelance Workers
26/03/2024	0051120652	3516.23	0.00 Richard Bucknall Management	R2243100	People & Communities - Arts & Culture	Events/Performances
26/03/2024	0051120488	2500.00	0.00 Richard Chappell Dance CIC	R3580500	People & Communities - Arts & Culture	Freelance Workers
06/02/2024	0051119082	3475.48	0.00 Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
16/01/2024	0051118075	2602.91	0.00 Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
05/03/2024	0051119964	1962.63	0.00 Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
12/03/2024	0051120072	650.00	0.00 THEATRESIGN EDUCATION, ACCESS AND MENTOR	T2828600	People & Communities - Arts & Culture	Events/Performances
06/02/2024	0051118837	633.90	0.00 THEATRESIGN EDUCATION, ACCESS AND MENTOR	T2828600	People & Communities - Arts & Culture	Events/Performances
09/01/2024	0051117841	800.00	0.00 TRIBE ALTERNATIVE STAGE SCHOOL CIC	T2932000	People & Communities - Arts & Culture	Events/Performances
26/03/2024	0051120612	1485.00	0.00 TRILLION LTD	T2934700	People & Communities - Arts & Culture	Casual Staff Technical
05/03/2024	0051119794	1800.00	0.00 Vamos Theatre	V2312100	People & Communities - Arts & Culture	Events/Performances
12/03/2024	0051119989	14961.00	0.00 Continuum Sport & Leisure Ltd	C1783700	People & Communities - Corporate Leadership Board	Consultants Fees
13/02/2024	0051119294	500.00	0.00 Fluid Ambition Ltd	F3881800	People & Communities - Corporate Leadership Board	Other Expenses
19/03/2024	0051120389	613.00	0.00 KNOWLEDGE EXCHANGE GROUP LTD	K3060600	People & Communities - Corporate Leadership Board	Central Training
06/02/2024	0051118804	72434.96	0.00 LYRIC THEATRE HAMMERSMITH LIMITED(THE)	L4032200	People & Communities - Corporate Leadership Board	Events/Performances
27/02/2024	0051119348	3850.00	0.00 Places for People Leisure Management Ltd	D2634400	People & Communities - Corporate Leadership Board	Mtce of Buildings-Programmed
13/02/2024	0051119062	2580.00	0.00 Places for People Leisure Management Ltd	D2634400	People & Communities - Corporate Leadership Board	Mtce of Buildings-Programmed
16/01/2024	0051118160	4499.04	0.00 Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Contracted Services
26/03/2024	0051120609	2500.00	0.00 Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Grants
16/01/2024	0051118161	1964.47	0.00 Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Contracted Services
27/02/2024	0051119549	1366.40	0.00 Hound Envelopes Ltd	H1801300	People & Communities - Customer Support	Print Unit Printing
05/03/2024	0051119874	730.00	0.00 JOHN PRICE PRINTERS LIMITED	J3165400	People & Communities - Customer Support	Print Unit Printing
09/01/2024	0051117999	2103.89	0.00 Pitney Bowes Finance plc	P1503000	People & Communities - Customer Support	Equipment Hire
06/02/2024	0051118607	928.13	0.00 Premier Paper Group Ltd	P1714700	People & Communities - Customer Support	Stationery
12/03/2024	0051119892	918.66	0.00 Premier Paper Group Ltd	P1714700	People & Communities - Customer Support	Stationery
09/01/2024	0051117964	416.68	0.00 Premier Paper Group Ltd	P1714700	People & Communities - Customer Support	Stationery
12/03/2024	0051120113	1426.19	0.00 Ricoh UK Ltd	N1388100	People & Communities - Customer Support	External Printing
13/02/2024	0051118175	554.09	0.00 Ricoh UK Ltd	N1388100	People & Communities - Customer Support	External Printing
26/03/2024	0051120570	475.00	0.00 Total Print Finishing Services Ltd	T1814700	People & Communities - Customer Support	Mtce & Repair to Plant & Equip
05/03/2024	0051119875	3227.43	0.00 ONE COMMUNITY EASTLEIGH	E0390300	People & Communities - Eastleigh Business Centre	General Support
02/01/2024	0051117805	900.00	0.00 CRANBURY REMOVALS	C1795800	People & Communities - Housing Standards	Equipment Purchase
02/01/2024	0051117893	1258.00	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Consultants Fees
30/01/2024	0051118708	1258.00	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Consultants Fees
09/01/2024	0051117902	1239.50	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Temporary Staff
06/02/2024	0051118703	1239.50	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Temporary Staff
16/01/2024	0051118309	1020.00	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Consultants Fees
16/01/2024	0051118308	988.25	0.00 James Andrews Recruitment Solutions	J3164900	People & Communities - Housing Standards	Temporary Staff
26/03/2024	0051120654	4092.30	0.00 REDACTED PERSONAL DATA	A1809400	People & Communities - Housing Standards	Other Expenses
13/02/2024	0051118948	7735.00	0.00 REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
30/01/2024	0051118799	3935.00	0.00 REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
30/01/2024	0051118800	2520.00	0.00 REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
12/03/2024	0051120007	1080.00	0.00 REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
12/03/2024	0051120015	1080.00	0.00 REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
12/03/2024	0051120019	945.00	0.00 REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
12/03/2024	0051120027	945.00	0.00 REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
19/03/2024	0051120474	945.00	0.00 REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
20/02/2024	0051119359	945.00	0.00 REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
20/02/2024	0051119366	945.00	0.00 REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast

26/03/2024	0051120444	1950.00	0.00 REDACTED PERSONAL DATA	H2168500	People & Communities - Housing Standards	Grants
12/03/2024	0051119991	1825.00	0.00 REDACTED PERSONAL DATA	H2168500	People & Communities - Housing Standards	Grants
20/02/2024	0051119448	1650.00	0.00 REDACTED PERSONAL DATA	H2168500	People & Communities - Housing Standards	Grants
05/03/2024	0051119863	620.00	0.00 REDACTED PERSONAL DATA	H2551000	People & Communities - Housing Standards	Other Expenses
06/02/2024	0051119133	620.00	0.00 REDACTED PERSONAL DATA	H2759800	People & Communities - Housing Standards	Other Expenses
26/03/2024	0051120667	620.00	0.00 REDACTED PERSONAL DATA	H2759800	People & Communities - Housing Standards	Other Expenses
30/01/2024	0051118409	2793.00	0.00 REDACTED PERSONAL DATA	I2288100	People & Communities - Housing Standards	Grants
19/03/2024	0051120458	2933.99	0.00 REDACTED PERSONAL DATA	J3166400	People & Communities - Housing Standards	Other Expenses
20/02/2024	0051119502	1050.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
05/03/2024	0051119915	1050.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
13/02/2024	0051119305	1050.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
30/01/2024	0051118756	1050.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
13/02/2024	0051119011	1050.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
30/01/2024	0051118578	1050.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
12/03/2024	0051120168	1050.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
26/03/2024	0051120695	1050.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
26/03/2024	0051120501	1050.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
05/03/2024	0051119706	1050.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
12/03/2024	0051119923	910.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
26/03/2024	0051120514	910.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
12/03/2024	0051120174	910.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
26/03/2024	0051120702	910.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
30/01/2024	0051118371	900.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
16/01/2024	0051118230	750.00	0.00 REDACTED PERSONAL DATA	K3061700	People & Communities - Housing Standards	Bed & Breakfast
05/03/2024	0051119532	4340.25	0.00 REDACTED PERSONAL DATA	L0357100	People & Communities - Housing Standards	Grants
19/03/2024	0051120036	2378.19	0.00 REDACTED PERSONAL DATA	L0357100	People & Communities - Housing Standards	Grants
13/02/2024	0051119189	2310.00	0.00 REDACTED PERSONAL DATA	L0357100	People & Communities - Housing Standards	Grants
27/02/2024	0051119540	8830.00	0.00 REDACTED PERSONAL DATA	L2712700	People & Communities - Housing Standards	Grants
16/01/2024	0051118074	6120.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
27/02/2024	0051119296	5045.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
20/02/2024	0051119289	4960.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
12/03/2024	0051119916	4800.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
13/02/2024	0051119193	3830.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
13/02/2024	0051118927	1930.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
05/03/2024	0051119536	1785.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
16/01/2024	0051118070	1650.00	0.00 REDACTED PERSONAL DATA	L2901500	People & Communities - Housing Standards	Grants
20/02/2024	0051118624	2350.00	0.00 REDACTED PERSONAL DATA	L3296800	People & Communities - Housing Standards	Grants
06/02/2024	0051118852	8744.00	0.00 REDACTED PERSONAL DATA	L3951700	People & Communities - Housing Standards	Grants
16/01/2024	0051117987	7919.25	0.00 REDACTED PERSONAL DATA	L3951700	People & Communities - Housing Standards	Grants
06/02/2024	0051119102	1400.00	0.00 REDACTED PERSONAL DATA	M3503500	People & Communities - Housing Standards	Other Expenses
30/01/2024	0051118759	1310.00	0.00 REDACTED PERSONAL DATA	M3503500	People & Communities - Housing Standards	Other Expenses
27/02/2024	0051119321	5139.75	0.00 REDACTED PERSONAL DATA	M3515500	People & Communities - Housing Standards	Grants
13/02/2024	0051119257	3498.00	0.00 REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
16/01/2024	0051118054	2106.00	0.00 REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
16/01/2024	0051118053	1696.00	0.00 REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
13/02/2024	0051119258	1050.00	0.00 REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
16/01/2024	0051118052	1020.00	0.00 REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
19/03/2024	0051120330	990.00	0.00 REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
19/03/2024	0051120385	819.00	0.00 REDACTED PERSONAL DATA	N2369100	People & Communities - Housing Standards	Bed & Breakfast
30/01/2024	0051118848	1608.84	0.00 REDACTED PERSONAL DATA	N2505500	People & Communities - Housing Standards	Other Expenses
13/02/2024	0051119247	550.00	0.00 REDACTED PERSONAL DATA	N2505500	People & Communities - Housing Standards	Other Expenses
30/01/2024	0051118611	14278.50	0.00 REDACTED PERSONAL DATA	P2283100	People & Communities - Housing Standards	Grants
27/02/2024	0051119519	7518.50	0.00 REDACTED PERSONAL DATA	P2283100	People & Communities - Housing Standards	Grants
30/01/2024	0051118692	2357.83	0.00 REDACTED PERSONAL DATA	P2283100	People & Communities - Housing Standards	Grants
16/01/2024	0051118246	8000.00	0.00 REDACTED PERSONAL DATA	P2593400	People & Communities - Housing Standards	Loan Payment

27/02/2024	0051119181	8934.25	0.00 REDACTED PERSONAL DATA	P3414300	People & Communities - Housing Standards	Grants
23/01/2024	0051118097	17384.00	0.00 REDACTED PERSONAL DATA	R3577900	People & Communities - Housing Standards	Grants
06/02/2024	0051118827	11200.00	0.00 REDACTED PERSONAL DATA	R3579600	People & Communities - Housing Standards	Grants
23/01/2024	0051118332	4880.00	0.00 REDACTED PERSONAL DATA	R3579600	People & Communities - Housing Standards	Grants
20/02/2024	0051118964	2659.00	0.00 REDACTED PERSONAL DATA	R3579600	People & Communities - Housing Standards	Grants
06/02/2024	0051118323	7367.75	0.00 REDACTED PERSONAL DATA	S1760500	People & Communities - Housing Standards	Grants
09/01/2024	0051117962	16022.75	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
27/02/2024	0051119530	7917.50	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
23/01/2024	0051118562	4349.06	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
16/01/2024	0051117334	3033.20	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
27/02/2024	0051119539	2745.00	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
05/03/2024	0051119709	2465.05	0.00 REDACTED PERSONAL DATA	S1913100	People & Communities - Housing Standards	Grants
27/02/2024	0051119692	1503.85	0.00 REDACTED PERSONAL DATA	S1917700	People & Communities - Housing Standards	Loan Payment
05/03/2024	0051119912	500.00	0.00 REDACTED PERSONAL DATA	S2147900	People & Communities - Housing Standards	Other Expenses
26/03/2024	0051120694	2594.00	0.00 REDACTED PERSONAL DATA	S2157900	People & Communities - Housing Standards	Other Expenses
20/02/2024	0051118570	3750.80	0.00 REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
06/02/2024	0051118863	3066.00	0.00 REDACTED PERSONAL DATA	T1996440	People & Communities - Housing Standards	Grants
19/03/2024	0051120345	5251.29	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
12/03/2024	0051120256	2232.39	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
20/02/2024	0051119528	2079.86	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
16/01/2024	0051118210	1836.00	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
06/02/2024	0051118766	1421.88	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
09/01/2024	0051118127	1104.64	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
06/02/2024	0051118972	864.80	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
05/03/2024	0051119825	767.00	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
06/02/2024	0051119119	765.96	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
19/03/2024	0051120468	664.08	0.00 REDACTED PERSONAL DATA	V2315200	People & Communities - Housing Standards	Other Expenses
26/03/2024	0051120658	14645.35	0.00 REDACTED PERSONAL DATA	W3771400	People & Communities - Housing Standards	Grants
09/01/2024	0051117968	15000.00	0.00 REDACTED PERSONAL DATA	W4970000	People & Communities - Housing Standards	Grants
06/02/2024	0051118505	15000.00	0.00 REDACTED PERSONAL DATA	W4970000	People & Communities - Housing Standards	Grants
26/03/2024	0051120712	1690.00	0.00 REDACTED PERSONAL DATA	W4970700	People & Communities - Housing Standards	Other Expenses
19/03/2024	0051120175	2884.00	0.00 REDACTED PERSONAL DATA	Y1963500	People & Communities - Housing Standards	Other Expenses
09/01/2024	0051118022	3517.00	0.00 SCRATCH	S1776600	People & Communities - Housing Standards	Misc Contributions
13/02/2024	0051119241	1626.00	0.00 SCRATCH	S1776600	People & Communities - Housing Standards	Misc Contributions
19/03/2024	0051120165	934.00	0.00 SCRATCH	S1776600	People & Communities - Housing Standards	Misc Contributions
27/02/2024	0051119644	1010.30	0.00 Shelter Training	S1729700	People & Communities - Housing Standards	Other Expenses
20/02/2024	0051119221	1458.00	0.00 Stacco Limited (CONTRACTOR)	S1913100	People & Communities - Housing Standards	Other Expenses
27/02/2024	0051119548	3800.00	0.00 The Housing Reviews Limited	T2934400	People & Communities - Housing Standards	Central Training
12/03/2024	0051120099	1100.00	0.00 The Housing Reviews Limited	T2934400	People & Communities - Housing Standards	Central Training
19/03/2024	0051120470	9500.00	0.00 WINCHESTER NIGHTSHELTER	W4273000	People & Communities - Housing Standards	Other Expenses
19/03/2024	0051120467	9200.00	0.00 WINCHESTER NIGHTSHELTER	W4273000	People & Communities - Housing Standards	Other Expenses
09/01/2024	0051118124	10585.00	0.00 Bailey Street Furniture Group Limited	B2136600	People & Communities - Local Area Managers	Furniture
09/01/2024	0051117848	4494.00	0.00 Bailey Street Furniture Group Limited	B2136600	People & Communities - Local Area Managers	Equipment Purchase
30/01/2024	0051118721	1078.00	0.00 Bert And Gerts Ltd	B2056100	People & Communities - Local Area Managers	Events/Performances
30/01/2024	0051118666	27972.83	0.00 Botley Parish Council	B1361900	People & Communities - Local Area Managers	Mtce of Grounds-Unprogrammed
19/03/2024	0051120398	500.00	0.00 Botley Parish Council	B1361900	People & Communities - Local Area Managers	Grants
13/02/2024	0051119110	68335.64	0.00 Bursledon Parish Council	B1186400	People & Communities - Local Area Managers	Grants
27/02/2024	0051119725	7000.00	0.00 Critical Architecture Network Ltd	C2224800	People & Communities - Local Area Managers	Football
05/03/2024	0051119951	500.00	0.00 Eastleigh Borough and Romsey Mencap	E2353800	People & Communities - Local Area Managers	Grants
09/01/2024	0051117959	49647.75	0.00 Eastleigh Citizens Advice Bureau	E1089400	People & Communities - Local Area Managers	Grants
26/03/2024	0051120510	9449.98	0.00 FAIR OAK & HORTON PARISH COUNCIL	F1441700	People & Communities - Local Area Managers	Misc Contributions
16/01/2024	0051118157	656.87	0.00 FAIR OAK & HORTON PARISH COUNCIL	F1441700	People & Communities - Local Area Managers	Equipment Purchase
20/02/2024	0051119501	500.00	0.00 Friends of Botley School	F3880400	People & Communities - Local Area Managers	Grants
30/01/2024	0051118630	1677.00	0.00 Greenward Energy Ltd (CONTRACTOR)	G3392000	People & Communities - Local Area Managers	Mtce of Grounds-Unprogrammed
06/02/2024	0051119012	6956.62	0.00 Hampshire County Council	H1616000	People & Communities - Local Area Managers	Debit Control Balance Sheet

20/02/2024	0051119384	6208.71	0.00 Hampshire County Council	H1616000	People & Communities - Local Area Managers	Debit Control Balance Sheet
27/02/2024	0051119525	7120.00	0.00 Hampshire Ecological Services Ltd	H0736500	People & Communities - Local Area Managers	Consultants Fees
27/02/2024	0051119526	800.00	0.00 Hampshire Ecological Services Ltd	H0736500	People & Communities - Local Area Managers	Consultants Fees
06/02/2024	0051118829	654.27	0.00 Hedge End Town Council	H0534300	People & Communities - Local Area Managers	Other Expenses
20/02/2024	0051119327	77276.23	0.00 HOUND PARISH COUNCIL	H0143400	People & Communities - Local Area Managers	Grants
26/03/2024	0051120247	839.50	0.00 Natural England	N2522400	People & Communities - Local Area Managers	Other Expenses
26/03/2024	0051119649	637.50	0.00 Natural England	N2522400	People & Communities - Local Area Managers	Consultants Fees
19/03/2024	0051120277	36190.00	0.00 ONE COMMUNITY EASTLEIGH	E0390300	People & Communities - Local Area Managers	Grants
19/03/2024	0051120402	500.00	0.00 ONE COMMUNITY EASTLEIGH	E0390300	People & Communities - Local Area Managers	Grants
05/03/2024	0051119852	15000.00	0.00 Pilands Wood Community Associat	P0519500	People & Communities - Local Area Managers	Grants
12/03/2024	0051120190	1861.00	0.00 Pilands Wood Community Associat	P0519500	People & Communities - Local Area Managers	Grants
19/03/2024	0051120310	456.70	0.00 PPL PRS LIMITED	P3222700	People & Communities - Local Area Managers	Licences
27/02/2024	0051119589	750.00	0.00 REDACTED PERSONAL DATA	H2493200	People & Communities - Local Area Managers	Maintenance grounds(Tree work)
26/03/2024	0051120640	1400.00	0.00 Southern Ground Care Limited	S2144800	People & Communities - Local Area Managers	Contracted Services
12/03/2024	0051120172	500.00	0.00 ST JAMES SCHOOL ASSOCIATION	S2157700	People & Communities - Local Area Managers	Grants
26/03/2024	0051120573	1250.00	0.00 Talisman Tree Care	T2829900	People & Communities - Local Area Managers	Mtce of Grounds-Unprogrammed
19/03/2024	0051120401	500.00	0.00 West End Youth Club	W3799900	People & Communities - Local Area Managers	Grants
23/01/2024	0051118483	13457.50	0.00 Wildern School	D1834900	People & Communities - Local Area Managers	Contribution to Management Cos
26/03/2024	0051120657	13457.50	0.00 Wildern School	D1834900	People & Communities - Local Area Managers	Contribution to Management Cos
19/03/2024	0051120410	500.00	0.00 Wildern School	D1834900	People & Communities - Local Area Managers	Grants
16/01/2024	0051118159	10525.67	0.00 Youth Options	Y1693900	People & Communities - Local Area Managers	Misc Contributions
20/02/2024	0051119414	10525.67	0.00 Youth Options	Y1693900	People & Communities - Local Area Managers	Misc Contributions
05/03/2024	0051119968	10525.67	0.00 Youth Options	Y1693900	People & Communities - Local Area Managers	Misc Contributions
19/03/2024	0051120237	607.60	0.00 A2B Express Travel	A1372400	Planning & Environment - Climate & Sustainability	Public Transport
16/01/2024	0051118179	427.20	0.00 A2B Express Travel	A1372400	Planning & Environment - Climate & Sustainability	Public Transport
09/01/2024	0051117322	1014.01	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
16/01/2024	0051118311	945.42	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
27/02/2024	0051119186	882.79	0.00 CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
19/03/2024	0051120158	7217.25	0.00 Hampshire County Council	H1616000	Planning & Environment - Climate & Sustainability	Grants
13/02/2024	0051119120	635.00	0.00 A2B Express Travel	A1372400	Planning & Environment - Corporate Leadership Board	Public Transport
16/01/2024	0051117492	524.10	0.00 A2B Express Travel	A1372400	Planning & Environment - Corporate Leadership Board	Public Transport
13/02/2024	0051119074	7217.25	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Grants
13/02/2024	0051118651	7217.25	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Grants
09/01/2024	0051117833	3196.00	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
05/03/2024	0051119566	2867.00	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
06/02/2024	0051118806	1504.00	0.00 Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
19/03/2024	0051119930	50000.00	0.00 Portsmouth City Council	P0126800	Planning & Environment - Corporate Leadership Board	Misc Contributions
06/02/2024	0051118981	1750.00	0.00 REDACTED PERSONAL DATA	D2068600	Planning & Environment - Corporate Leadership Board	Consultants Fees
09/01/2024	0051118000	1400.00	0.00 REDACTED PERSONAL DATA	D2068600	Planning & Environment - Corporate Leadership Board	Consultants Fees
09/01/2024	0051117960	4070.00	0.00 REDACTED PERSONAL DATA	M3512100	Planning & Environment - Corporate Leadership Board	Consultants Fees
06/02/2024	0051118933	4070.00	0.00 REDACTED PERSONAL DATA	M3512100	Planning & Environment - Corporate Leadership Board	Consultants Fees
19/03/2024	0051119867	3700.00	0.00 REDACTED PERSONAL DATA	M3512100	Planning & Environment - Corporate Leadership Board	Consultants Fees
06/02/2024	0051118907	3905.00	0.00 Safe2eat Ltd	S2156600	Planning & Environment - Corporate Leadership Board	Consultants Fees
06/02/2024	0051118846	1500.00	0.00 T G D LANDSCAPE LIMITED	T2825400	Planning & Environment - Corporate Leadership Board	Consultants Fees
06/02/2024	0051118905	1345.00	0.00 THE RISK BUSTERS LIMITED	T2619700	Planning & Environment - Corporate Leadership Board	Consultants Fees
20/02/2024	0051119480	876.52	0.00 Culligan (UK) Limited	P2642700	Planning & Environment - Eastleigh Business Centre	Meeting Expenses
30/01/2024	0051118748	5000.00	0.00 Frama (UK) Limited (top ups only) 5K	F1274200	Planning & Environment - Eastleigh Business Centre	Contract Postage
20/02/2024	0051119504	1395.00	0.00 Recycled Office Solutions Limited	R3571900	Planning & Environment - Eastleigh Business Centre	Mtce Unprog- Minor Items
26/03/2024	0051119979	1621.44	0.00 Technology Within Limited	S1940700	Planning & Environment - Eastleigh Business Centre	Telecom Gold
23/01/2024	0051118560	2890.00	0.00 Tetralogic Ltd t/a 4tech	T2824700	Planning & Environment - Eastleigh Business Centre	Broadband
20/02/2024	0051119368	5700.00	0.00 ULTRASOFT TECHNOLOGIES LIMITED	U2349000	Planning & Environment - Eastleigh Business Centre	Meeting Expenses
20/02/2024	0051119285	4750.00	0.00 Aspinnall Verdi Ltd	A2382900	Planning & Environment - Planning & Economy	Consultants Fees
20/02/2024	0051119346	2135.10	0.00 Canford Audio Limited	C1042200	Planning & Environment - Planning & Economy	Equipment Purchase
30/01/2024	0051118719	19297.99	0.00 Fareham Borough Council	F0301600	Planning & Environment - Planning & Economy	Sale of Fixed Assets
20/02/2024	0051119295	20699.00	0.00 Haymarket Media Group Ltd	H1859100	Planning & Environment - Planning & Economy	Corporate Subscriptions

23/01/2024	0051118359	7308.00	0.00 IMPERIAL COLLEGE PROJECTS LIMITED	I2284900	Planning & Environment - Pollution	Maintenance of Equipment
23/01/2024	0051118454	1970.00	0.00 M Johnson Funeral Directors	J2238600	Planning & Environment - Pollution	Other Expenses
30/01/2024	0051118779	1280.00	0.00 M Johnson Funeral Directors	J2238600	Planning & Environment - Pollution	Other Expenses
30/01/2024	0051118781	910.00	0.00 M Johnson Funeral Directors	J2238600	Planning & Environment - Pollution	Other Expenses
30/01/2024	0051118776	910.00	0.00 M Johnson Funeral Directors	J2238600	Planning & Environment - Pollution	Other Expenses
05/03/2024	0051119925	910.00	0.00 M Johnson Funeral Directors	J2238600	Planning & Environment - Pollution	Other Expenses
30/01/2024	0051118627	8530.00	0.00 Ricardo-AEA Limited	A0636600	Planning & Environment - Pollution	Maintenance of Equipment
09/01/2024	0051117939	5600.00	0.00 Ricardo-AEA Limited	A0636600	Planning & Environment - Pollution	Maintenance of Equipment
06/02/2024	0051118839	850.00	0.00 Ricardo-AEA Limited	A0636600	Planning & Environment - Pollution	Maintenance of Equipment
30/01/2024	0051118671	485.00	0.00 Ricardo-AEA Limited	A0636600	Planning & Environment - Pollution	Maintenance of Equipment
26/03/2024	0051120403	1050.00	0.00 FARM KENNELS LTD	F3876900	Planning & Environment - Regulatory Services	Training
16/01/2024	0051118183	2169.69	0.00 Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
13/02/2024	0051119271	2169.69	0.00 Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
19/03/2024	0051120309	2029.71	0.00 Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
09/01/2024	0051118088	1452.00	0.00 Riba Enterprises Ltd t/a NBS	N1583300	Planning & Environment - Urban and Landscape Design	Application Software
02/01/2024	0051117797	1990.00	0.00 ACD ENVIRONMENTAL LIMITED	A2380200	Project Delivery - One Horton Heath	Environmental Consultants
02/01/2024	0051117796	1895.00	0.00 ACD ENVIRONMENTAL LIMITED	A2380200	Project Delivery - One Horton Heath	Environmental Consultants
06/02/2024	0051118683	1370.00	0.00 ACD ENVIRONMENTAL LIMITED	A2380200	Project Delivery - One Horton Heath	Survey - Arboricultural
20/02/2024	0051119511	925.00	0.00 Act Sustainably Limited	A2391200	Project Delivery - One Horton Heath	Central Training
09/01/2024	0051117839	6984.00	0.00 Axis Mason Limited	A2384000	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
19/03/2024	0051120341	12000.00	0.00 Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
12/03/2024	0051119124	5080.00	0.00 Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
02/01/2024	0051117813	1463.50	0.00 Burton Reid Associates Ltd	B2136900	Project Delivery - One Horton Heath	Planning Statement
02/01/2024	0051117722	675.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
23/01/2024	0051118531	675.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
12/03/2024	0051119998	675.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
06/02/2024	0051118533	600.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Freelance Workers
06/02/2024	0051116960	420.00	0.00 CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
20/02/2024	0051119326	2205.00	0.00 CAMPBELL REITH HILL LIMITED LIABILITY PA	C2221000	Project Delivery - One Horton Heath	Transport Study Consultants
09/01/2024	0051117430	2205.00	0.00 CAMPBELL REITH HILL LIMITED LIABILITY PA	C2221000	Project Delivery - One Horton Heath	Transport Study Consultants
26/03/2024	0051118407	2205.00	0.00 CAMPBELL REITH HILL LIMITED LIABILITY PA	C2221000	Project Delivery - One Horton Heath	Transport Study Consultants
19/03/2024	0051120005	1500.00	0.00 Cass Productions Ltd	C1053200	Project Delivery - One Horton Heath	Productions (film animation)
19/03/2024	0051120004	900.00	0.00 Cass Productions Ltd	C1053200	Project Delivery - One Horton Heath	Productions (film animation)
19/03/2024	0051120006	900.00	0.00 Cass Productions Ltd	C1053200	Project Delivery - One Horton Heath	Productions (film animation)
06/02/2024	0051119100	3100.00	0.00 CASTLE HAYES PURSEY LLP	C2191800	Project Delivery - One Horton Heath	Central Training
27/02/2024	0051119555	12800.00	0.00 CDS Residential Ltd	C2226500	Project Delivery - One Horton Heath	Temporary Staff
06/02/2024	0051119112	12600.00	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
23/01/2024	0051118369	6065.93	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
30/01/2024	0051118760	4200.49	0.00 CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
09/01/2024	0051117697	3480.40	0.00 Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	External Legal Fees
12/03/2024	0051117861	2054.50	0.00 Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	External Legal Fees
20/02/2024	0051119280	4150.00	0.00 COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Project Delivery - One Horton Heath	Survey - Arboricultural
09/01/2024	0051117414	650.00	0.00 COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Project Delivery - One Horton Heath	Archeology Consultant
20/02/2024	0051119279	500.00	0.00 COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Project Delivery - One Horton Heath	Survey - Arboricultural
09/01/2024	0051117406	500.00	0.00 COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Project Delivery - One Horton Heath	Archeology Consultant
20/02/2024	0051119432	-600.00	0.00 COTSWOLD ARCHAEOLOGY LIMITED	C2198400	Project Delivery - One Horton Heath	Survey - Arboricultural
06/02/2024	0051118810	6160.00	0.00 Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
16/01/2024	0051117857	6160.00	0.00 Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
05/03/2024	0051119714	6160.00	0.00 Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
23/01/2024	0051117930	4687.50	0.00 Dataloft Limited	D3216600	Project Delivery - One Horton Heath	Consultants Fees
19/03/2024	0051120435	9667.50	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
16/01/2024	0051117873	4590.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
13/02/2024	0051119169	3900.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
16/01/2024	0051117084	3290.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
16/01/2024	0051117795	2970.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design

05/03/2024	0051119167	2200.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
19/03/2024	0051119889	1175.00	0.00 DEACON DESIGN LTD	D3209700	Project Delivery - One Horton Heath	Landscaping Design
23/01/2024	0051118388	1350.24	0.00 Dell Products	D0341600	Project Delivery - One Horton Heath	Consumables Purchase
13/02/2024	0051119109	672.07	0.00 Dell Products	D0341600	Project Delivery - One Horton Heath	Consumables Purchase
19/03/2024	0051120431	4100.00	0.00 eb7 Party Wall Limited	E3037000	Project Delivery - One Horton Heath	Consultants Fees
23/01/2024	0051118567	525.00	0.00 Encompass Surveys Limited	E1855600	Project Delivery - One Horton Heath	Civil Engineer
20/02/2024	0051117827	5964.14	0.00 ENITIAL LIMITED	E3035100	Project Delivery - One Horton Heath	Quantity Surveyors
20/02/2024	0051119393	2982.07	0.00 ENITIAL LIMITED	E3035100	Project Delivery - One Horton Heath	Quantity Surveyors
16/01/2024	0051118036	2982.07	0.00 ENITIAL LIMITED	E3035100	Project Delivery - One Horton Heath	Quantity Surveyors
12/03/2024	0051120003	4500.00	0.00 GEO ENVIRONMENTAL SERVICES LIMITED	G3386300	Project Delivery - One Horton Heath	Civil Engineer
09/01/2024	0051118084	3564.00	0.00 Grouptree Limited	G3388200	Project Delivery - One Horton Heath	Web Design and Mgmt
30/01/2024	0051118712	5000.00	0.00 Hampshire County Council	H1616000	Project Delivery - One Horton Heath	External Legal Fees
12/03/2024	0051119726	11737.50	0.00 HARPER AND MASON LTD	H2757000	Project Delivery - One Horton Heath	Freelance Workers
30/01/2024	0051118572	6450.00	0.00 HARPER AND MASON LTD	H2757000	Project Delivery - One Horton Heath	Freelance Workers
19/03/2024	0051118956	4000.00	0.00 HILSON MORAN PARTNERSHIP LIMITED	H2570300	Project Delivery - One Horton Heath	Survey - Arboricultural
09/01/2024	0051117493	26844.06	0.00 HWM CONTRACTING LTD (Contractor)	H2758100	Project Delivery - One Horton Heath	Other Expenses
09/01/2024	0051116879	5755.00	0.00 HWM CONTRACTING LTD (Contractor)	H2758100	Project Delivery - One Horton Heath	Other Expenses
06/02/2024	0051118943	1500.00	0.00 HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Acoustic Engineering
19/03/2024	0051120282	3680.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Consultants Fees
19/03/2024	0051117149	1500.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
19/03/2024	0051118547	1350.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
30/01/2024	0051118733	900.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
16/01/2024	0051118305	620.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
19/03/2024	0051120303	600.00	0.00 JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
19/03/2024	0051120183	368034.28	0.00 LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Project Delivery - One Horton Heath	Construction
12/03/2024	0051117803	783.25	0.00 Metro Rod Ltd (CONTRACTOR)	M0580200	Project Delivery - One Horton Heath	Demolition 2
26/03/2024	0051114176	23296.67	0.00 Mildren Construction Ltd (CONTRACTOR)	M1407400	Project Delivery - One Horton Heath	Segments 1 & 2 Contractor
30/01/2024	0051118747	758.49	0.00 NWF Fuels LTD t/a Evesons Fuels	N2526400	Project Delivery - One Horton Heath	Electricity
19/03/2024	0051120352	8770.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
19/03/2024	0051120354	7961.15	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
16/01/2024	0051118207	7393.46	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
16/01/2024	0051118208	4758.93	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
06/02/2024	0051118966	5000.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	S106 Cont to Hampshire
16/01/2024	0051118209	3884.38	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
19/03/2024	0051120413	3586.50	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
19/03/2024	0051120356	3295.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
23/01/2024	0051118206	2727.98	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
23/01/2024	0051118205	2174.31	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
06/02/2024	0051118967	2100.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
06/02/2024	0051118968	2087.12	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
06/02/2024	0051118965	1640.00	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
16/01/2024	0051118203	1423.97	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
06/02/2024	0051118969	1184.58	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
19/03/2024	0051120353	1027.92	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
19/03/2024	0051120355	507.91	0.00 Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
13/02/2024	0051119123	1176.25	0.00 PFA Consulting Ltd	P3388000	Project Delivery - One Horton Heath	Drainage Consultants
13/02/2024	0051119122	896.00	0.00 PFA Consulting Ltd	P3388000	Project Delivery - One Horton Heath	Drainage Consultants
12/03/2024	0051120214	5950.00	0.00 Real Estate Recruitment Ltd	R3581200	Project Delivery - One Horton Heath	Temporary Staff
12/03/2024	0051120212	2200.00	0.00 REDACTED PERSONAL DATA	S2139600	Project Delivery - One Horton Heath	Freelance Workers
09/01/2024	0051117815	2000.00	0.00 REDACTED PERSONAL DATA	S2139600	Project Delivery - One Horton Heath	Freelance Workers
05/03/2024	0051118823	2000.00	0.00 REUBY & STAGG LIMITED	R3573600	Project Delivery - One Horton Heath	Civil Engineer
23/01/2024	0051116117	2000.00	0.00 REUBY & STAGG LIMITED	R3573600	Project Delivery - One Horton Heath	Civil Engineer
19/03/2024	0051119826	1250.00	0.00 REUBY & STAGG LIMITED	R3573600	Project Delivery - One Horton Heath	Civil Engineer
23/01/2024	0051115296	10946.25	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
12/03/2024	0051119918	10000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer

23/01/2024	0051116757	8000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
12/03/2024	0051118970	2796.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
05/03/2024	0051119868	2295.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Quantity Surveyors
06/02/2024	0051118978	1000.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
16/01/2024	0051117871	14500.00	0.00 SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Ecology Consultant
06/02/2024	0051118922	5000.00	0.00 SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Ecology Consultant
12/03/2024	0051119900	4000.00	0.00 SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Ecology Consultant
26/03/2024	0051120647	1250.00	0.00 SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Planning Consultants
19/03/2024	0051119904	1156.25	0.00 SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Ecology Consultant
30/01/2024	0051118809	787.50	0.00 Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
05/03/2024	0051119809	787.50	0.00 Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
09/01/2024	0051117727	787.50	0.00 Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
27/02/2024	0051119597	2660.40	0.00 Southern Water Services Ltd (Contractor)	S2146300	Project Delivery - One Horton Heath	Other Expenses
05/03/2024	0051119754	508.00	0.00 SW & H LIMITED t/a Scott White and Hooki	S2152400	Project Delivery - One Horton Heath	Principal Designer
13/02/2024	0051118745	508.00	0.00 SW & H LIMITED t/a Scott White and Hooki	S2152400	Project Delivery - One Horton Heath	Principal Designer
09/01/2024	0051116993	508.00	0.00 SW & H LIMITED t/a Scott White and Hooki	S2152400	Project Delivery - One Horton Heath	Principal Designer
23/01/2024	0051117843	508.00	0.00 SW & H LIMITED t/a Scott White and Hooki	S2152400	Project Delivery - One Horton Heath	Principal Designer
13/02/2024	0051119107	30985.39	0.00 Synergy Boreholes Limited	S2155900	Project Delivery - One Horton Heath	Refurbishment
20/02/2024	0051119264	2815.34	0.00 TANDEM ELECTRICAL LIMITED (CONTRACTOR)	T2806000	Project Delivery - One Horton Heath	Landscaping Design
23/01/2024	0051118008	1097.49	0.00 Tetra Tech Environment Planning Trans Lt	W3229900	Project Delivery - One Horton Heath	Planning Statement
05/03/2024	0051119306	1950.00	0.00 The Terra Firma Consultancy Limited	T2794500	Project Delivery - One Horton Heath	Landscaping Design
27/02/2024	0051117693	4450.00	0.00 TYLER GRANGE GROUP LTD	T2808300	Project Delivery - One Horton Heath	Survey - Arboricultural
30/01/2024	0051118319	1000.00	0.00 TYLER GRANGE GROUP LTD	T2808300	Project Delivery - One Horton Heath	Survey - Arboricultural
27/02/2024	0051119586	500.00	0.00 TYLER GRANGE GROUP LTD	T2808300	Project Delivery - One Horton Heath	Survey - Arboricultural
12/03/2024	0051119963	2950.00	0.00 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - One Horton Heath	Construction
27/02/2024	0051119534	1500.00	0.00 UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - One Horton Heath	Construction
27/02/2024	0051115456	9005.00	0.00 WSP UK Ltd	W2454700	Project Delivery - One Horton Heath	Civil Engineer
16/01/2024	0051118251	2961.56	0.00 Aurora Energy Research Limited	A2390000	Project Delivery - Projects	Consultants Fees
20/02/2024	0051119380	10620.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
30/01/2024	0051118803	6800.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
23/01/2024	0051118584	4655.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
19/03/2024	0051120321	3568.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
12/03/2024	0051119978	3035.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
12/03/2024	0051120184	2710.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
19/03/2024	0051120225	1402.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
20/02/2024	0051119381	750.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
26/03/2024	0051120487	750.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
12/03/2024	0051119980	490.00	0.00 Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
16/01/2024	0051118289	1950.00	0.00 BOULTER MOSSMAN LIMITED	B2134300	Project Delivery - Projects	CAPITAL BUDGET ONLY
05/03/2024	0051119738	2441.00	0.00 Hampshire Groundwork & Surfacing LTD CTR	H2759700	Project Delivery - Projects	Contracted Services
30/01/2024	0051118701	52206.17	0.00 Hendy Group Ltd	H0014200	Project Delivery - Projects	Construction
19/03/2024	0051120320	3479.16	0.00 Horton Heating Ltd (CONTRACTOR)	H2757800	Project Delivery - Projects	CAPITAL BUDGET ONLY
27/02/2024	0051118902	2420.00	0.00 Insite (Fixings) Limited CONTRACTOR	I2287900	Project Delivery - Projects	CAPITAL BUDGET ONLY
27/02/2024	0051118903	1248.00	0.00 Insite (Fixings) Limited CONTRACTOR	I2287900	Project Delivery - Projects	CAPITAL BUDGET ONLY
30/01/2024	0051118660	1914.00	0.00 Insite (Southern) Limited CONTRACTOR	I2288200	Project Delivery - Projects	CAPITAL BUDGET ONLY
12/03/2024	0051120071	2195.00	0.00 JWF CONSULTANTS	J2886400	Project Delivery - Projects	Consultants Fees
26/03/2024	0051120508	1700.00	0.00 Laser Surveys Limited	L4035100	Project Delivery - Projects	CAPITAL BUDGET ONLY
30/01/2024	0051117162	6183.64	0.00 LOCOGEN Ltd	L4031100	Project Delivery - Projects	Consultants Fees
19/03/2024	0051120259	2250.00	0.00 Odyssey Consult LLP	O2415700	Project Delivery - Projects	CAPITAL BUDGET ONLY
23/01/2024	0051118486	2458.09	0.00 Opus Energy Ltd	O2141300	Project Delivery - Projects	Electricity
05/03/2024	0051119783	2420.00	0.00 REDACTED PERSONAL DATA	W4969600	Project Delivery - Projects	CAPITAL BUDGET ONLY
23/01/2024	0051118345	1990.00	0.00 REDACTED PERSONAL DATA	W4969600	Project Delivery - Projects	CAPITAL BUDGET ONLY
23/01/2024	0051118395	850.00	0.00 REDACTED PERSONAL DATA	W4969600	Project Delivery - Projects	CAPITAL BUDGET ONLY
05/03/2024	0051119782	665.00	0.00 REDACTED PERSONAL DATA	W4969600	Project Delivery - Projects	CAPITAL BUDGET ONLY
20/02/2024	0051119470	5674.00	0.00 RH Partnership Architects Ltd	R3154700	Project Delivery - Projects	Consultants Fees

20/02/2024	0051119469	3375.00	0.00 RH Partnership Architects Ltd	R3154700	Project Delivery - Projects	Consultants Fees
23/01/2024	0051118515	1960.00	0.00 RH Partnership Architects Ltd	R3154700	Project Delivery - Projects	Consultants Fees
20/02/2024	0051119468	420.00	0.00 RH Partnership Architects Ltd	R3154700	Project Delivery - Projects	Consultants Fees
20/02/2024	0051119232	1255.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - Projects	Consultants Fees
12/03/2024	0051120217	743.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - Projects	Consultants Fees
12/03/2024	0051120121	695.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - Projects	Consultants Fees
20/02/2024	0051119234	450.00	0.00 Ridge and Partners LLP	R3262200	Project Delivery - Projects	Consultants Fees
12/03/2024	0051120197	1500.00	0.00 SENNITT PLANNING LIMITED	S2149400	Project Delivery - Projects	Planning Consultants
12/03/2024	0051120201	690.00	0.00 TCS TRAINING IT LIMITED	T2674900	Project Delivery - Projects	Central Training
20/02/2024	0051119329	2915.24	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
02/01/2024	0051117816	2915.23	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
16/01/2024	0051118384	2915.23	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
12/03/2024	0051120198	2915.23	0.00 WELLING PARTNERSHIP LLP	W4963500	Project Delivery - Projects	Projects
26/03/2024	0051120483	1200.00	0.00 Westfield Group UK Limited CTR	W3817000	Project Delivery - Projects	CAPITAL BUDGET ONLY
13/02/2024	0051119095	1545.00	0.00 Bailey Construction Services Ltd	B2137000	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
26/03/2024	0051120553	1475.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed
20/02/2024	0051116372	46892.31	0.00 Enerveo Limited (CONTRACTOR)	S1899800	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed
06/02/2024	0051118862	5750.00	0.00 Enerveo Limited (CONTRACTOR)	S1899800	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed
19/03/2024	0051120235	650.00	0.00 Envirochem Analytical Lab Ltd	E1098800	Property & Commercial - Building Surveying	Internal Recharges Projects
06/02/2024	0051118743	490.00	0.00 G&L Consultancy Ltd	G3393800	Property & Commercial - Building Surveying	Central Training
06/02/2024	0051118987	2660.00	0.00 Hampshire Ecological Services Ltd	H0736500	Property & Commercial - Building Surveying	Consultants Fees
06/02/2024	0051118990	685.00	0.00 Hampshire Ecological Services Ltd	H0736500	Property & Commercial - Building Surveying	Consultants Fees
06/02/2024	0051118988	550.00	0.00 Hampshire Ecological Services Ltd	H0736500	Property & Commercial - Building Surveying	Consultants Fees
23/01/2024	0051116895	4550.86	0.00 Hampshire Electrical Limited CONTRACTOR	H2754200	Property & Commercial - Building Surveying	Mtce of Grounds-Unprogrammed
23/01/2024	0051112372	945.00	0.00 Hampshire Electrical Limited CONTRACTOR	H2754200	Property & Commercial - Building Surveying	Mtce of Buildings-Programmed
13/02/2024	0051117286	765.97	0.00 Hampshire Electrical Limited CONTRACTOR	H2754200	Property & Commercial - Building Surveying	Recharges - Surveying Projects
19/03/2024	0051120207	58467.59	0.00 Knights Brown Construction Limited CTR	K3063000	Property & Commercial - Building Surveying	Construction
30/01/2024	0051118588	53192.32	0.00 Knights Brown Construction Limited CTR	K3063000	Property & Commercial - Building Surveying	Construction
13/02/2024	0051119160	29663.31	0.00 Knights Brown Construction Limited CTR	K3063000	Property & Commercial - Building Surveying	Construction
30/01/2024	0051118717	626.00	0.00 Mark Hinsley Arboricultural Consultants	M3416200	Property & Commercial - Building Surveying	Consultants Fees
05/03/2024	0051119859	1400.00	0.00 Recycled Office Solutions Limited	R3571900	Property & Commercial - Building Surveying	Consultants Fees
06/02/2024	0051119040	1800.00	0.00 Rekan Limited	R3572200	Property & Commercial - Building Surveying	Feasibility Consultants
19/03/2024	0051120224	29580.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
02/01/2024	0051117845	9475.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
23/01/2024	0051118514	7009.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
12/03/2024	0051120220	3287.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
12/03/2024	0051120222	1750.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
12/03/2024	0051120221	1000.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
09/01/2024	0051117940	940.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
12/03/2024	0051120219	900.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
23/01/2024	0051118513	420.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
09/01/2024	0051117941	420.00	0.00 RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
13/02/2024	0051119103	1750.00	0.00 Stevens & Bolton LLP	S2146400	Property & Commercial - Building Surveying	Internal Recharges Projects
23/01/2024	0051118011	440.00	0.00 Storage on Site Ltd	S1913000	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
20/02/2024	0051118877	440.00	0.00 Storage on Site Ltd	S1913000	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
02/01/2024	0051117745	900.00	0.00 Westfield Group UK Limited CTR	W3817000	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
02/01/2024	0051117744	450.00	0.00 Westfield Group UK Limited CTR	W3817000	Property & Commercial - Building Surveying	CAPITAL BUDGET ONLY
30/01/2024	0051118710	11130.00	0.00 AC Wallbridge & Co Ltd (Contractor)	W3549100	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
02/01/2024	0051117847	735.00	0.00 AC Wallbridge & Co Ltd (Contractor)	W3549100	Property & Commercial - Facilities Management	Vandalism- not external site
26/03/2024	0051120632	445.00	0.00 Armada Training Solutions Ltd	A2392000	Property & Commercial - Facilities Management	Central Training
16/01/2024	0051118354	550.00	0.00 Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
20/02/2024	0051119308	480.00	0.00 Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
12/03/2024	0051119553	480.00	0.00 Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
06/02/2024	0051118740	420.00	0.00 Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
23/01/2024	0051118555	420.00	0.00 Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys

26/03/2024	0051120655	1300.00	0.00 CARRINGTON WEST LIMITED	C2139000	Property & Commercial - Facilities Management	Consultants Fees
12/03/2024	0051119851	1661.90	0.00 CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
23/01/2024	0051118257	1270.26	0.00 CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
12/03/2024	0051119914	1022.21	0.00 CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Cleaning of Premises
16/01/2024	0051117991	2424.90	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
06/02/2024	0051118974	2413.07	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
06/02/2024	0051118973	1264.74	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce Plant- Emergency Light
12/03/2024	0051119906	645.00	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
12/03/2024	0051119984	566.20	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
12/03/2024	0051119908	1049.76	0.00 CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
09/01/2024	0051118069	4072.68	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
27/02/2024	0051119642	1120.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
05/03/2024	0051119845	900.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
27/02/2024	0051119723	810.00	0.00 Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
09/01/2024	0051118038	716.75	0.00 COOL-THERM (UK) Ltd	C2037800	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
20/02/2024	0051119043	5529.92	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Grounds-Unprogrammed
13/02/2024	0051119272	4005.45	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
16/01/2024	0051117895	2937.28	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boliers in
13/02/2024	0051117377	2813.00	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
06/02/2024	0051119039	2466.00	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
02/01/2024	0051117852	1174.22	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
26/03/2024	0051120638	1117.55	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boliers in
27/02/2024	0051119685	1083.99	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
02/01/2024	0051117850	1015.22	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
13/02/2024	0051119292	964.29	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
27/02/2024	0051119694	932.98	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
06/02/2024	0051119042	773.52	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
12/03/2024	0051119977	746.97	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
12/03/2024	0051120188	730.77	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boliers in
30/01/2024	0051118668	677.05	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
13/02/2024	0051119265	674.69	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boliers in
27/02/2024	0051119687	632.32	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
12/03/2024	0051120086	465.80	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
02/01/2024	0051117853	444.86	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
16/01/2024	0051118198	431.88	0.00 Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
13/02/2024	0051119309	699.50	0.00 DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/02/2024	0051119413	57983.81	0.00 EDF Energy	E1949600	Property & Commercial - Facilities Management	Electricity
19/03/2024	0051120404	50706.31	0.00 EDF Energy	E1949600	Property & Commercial - Facilities Management	Electricity
30/01/2024	0051118685	6358.00	0.00 Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
13/02/2024	0051119088	420.00	0.00 G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
13/02/2024	0051119197	5575.50	0.00 Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Mtce Plant- Emergency Light
16/01/2024	0051118148	758.00	0.00 Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Other Expenses
20/02/2024	0051119343	1560.00	0.00 Gregory Bros Ltd (Contractor)	G3389500	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
06/02/2024	0051118876	900.00	0.00 Gregory Bros Ltd (Contractor)	G3389500	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
30/01/2024	0051118775	3352.00	0.00 Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
19/03/2024	0051120453	1656.00	0.00 Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
06/02/2024	0051118777	1070.00	0.00 Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
19/03/2024	0051120454	950.00	0.00 Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
20/02/2024	0051119351	24394.62	0.00 HCL-SAFETY LIMITED (CONTRACTOR)	H2545900	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
26/03/2024	0051120533	522.71	0.00 Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
26/03/2024	0051120536	513.00	0.00 Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
23/01/2024	0051118481	468.00	0.00 Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
20/02/2024	0051119372	468.00	0.00 Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
05/03/2024	0051119749	1935.00	0.00 INTEGRATED WATER SERVICES LIMITED	I2210800	Property & Commercial - Facilities Management	Mtce Plnt- Ligonella-Work,Chec
13/02/2024	0051119114	637.50	0.00 INTEGRATED WATER SERVICES LIMITED	I2210800	Property & Commercial - Facilities Management	Mtce Plnt- Ligonella-Work,Chec

09/01/2024	0051117916	1995.78	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Other Expenses
12/03/2024	0051119936	825.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce Plant- Intruder Alarm
12/03/2024	0051119937	825.00	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Mtce Plant- Intruder Alarm
16/01/2024	0051118315	779.96	0.00 Kestrel Guards Ltd	K1405900	Property & Commercial - Facilities Management	Other Expenses
26/03/2024	0051120124	880.00	0.00 M & D BUILDERS LIMITED (CONTRACTOR)	M3504200	Property & Commercial - Facilities Management	Mtce of Grounds-Unprogrammed
26/03/2024	0051120633	585.00	0.00 NEW OFFICE SOLUTIONS LTD	N2523500	Property & Commercial - Facilities Management	Stationery
27/02/2024	0051119673	799.92	0.00 Npower Ltd	N1981601	Property & Commercial - Facilities Management	Electricity
23/01/2024	0051118577	1929.20	0.00 Otis Limited	O2452100	Property & Commercial - Facilities Management	Vandalism- not external site
27/02/2024	0051119701	626.63	0.00 OVO GROUP LTD	O2451600	Property & Commercial - Facilities Management	Electricity
13/02/2024	0051119274	2325.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Facilities Management	Consultants Fees
20/02/2024	0051119411	2325.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Facilities Management	Consultants Fees
13/02/2024	0051119260	1350.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Facilities Management	Consultants Fees
20/02/2024	0051119412	1350.00	0.00 PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Facilities Management	Consultants Fees
23/01/2024	0051117996	612.52	0.00 Pitney Bowes Finance plc	P1503000	Property & Commercial - Facilities Management	Postages
05/03/2024	0051119036	612.52	0.00 Pitney Bowes Finance plc	P1503000	Property & Commercial - Facilities Management	Postages
13/02/2024	0051119313	2575.00	0.00 Property Partners Recruitment Ltd	S2133300	Property & Commercial - Facilities Management	Consultants Fees
19/03/2024	0051120274	4824.59	0.00 PSH Operations Limited	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
06/02/2024	0051118932	3829.88	0.00 PSH Operations Limited	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
06/02/2024	0051118869	3829.88	0.00 PSH Operations Limited	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
06/02/2024	0051118872	3829.88	0.00 PSH Operations Limited	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
06/02/2024	0051118873	3829.88	0.00 PSH Operations Limited	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
12/03/2024	0051120039	3829.88	0.00 PSH Operations Limited	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
09/01/2024	0051117869	1492.00	0.00 PSH Operations Limited	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
05/03/2024	0051119865	422.26	0.00 PSH Operations Limited	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
09/01/2024	0051117958	1766.25	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
05/03/2024	0051119882	1678.32	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
19/03/2024	0051120311	1678.32	0.00 QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
20/02/2024	0051119450	1132.10	0.00 REDACTED PERSONAL DATA	G3123400	Property & Commercial - Facilities Management	Consultants Fees
13/02/2024	0051119275	4000.00	0.00 REDACTED PERSONAL DATA	S2153800	Property & Commercial - Facilities Management	Consultants Fees
20/02/2024	0051119016	2915.00	0.00 Safesite Limited (CONTRACTOR)	S1810200	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
16/01/2024	0051118249	7603.09	0.00 Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
20/02/2024	0051119395	3255.17	0.00 Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
19/03/2024	0051120253	2789.99	0.00 Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
23/01/2024	0051118378	1198.00	0.00 SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
26/03/2024	0051119636	722.09	0.00 SSE Energy Supply Limited t/a SSE Energy	S2156500	Property & Commercial - Facilities Management	Electricity
23/01/2024	0051118557	729.52	0.00 STARK SOFTWARE INTERNATIONAL LTD	S2041600	Property & Commercial - Facilities Management	Electricity
05/03/2024	0051119733	2113.50	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
05/03/2024	0051119730	1232.40	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
27/02/2024	0051119731	1232.40	0.00 Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
23/01/2024	0051118441	53400.67	0.00 Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
26/03/2024	0051120602	45647.17	0.00 Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
09/01/2024	0051117924	7125.96	0.00 VIVID HOUSING LIMITED	F1146900	Property & Commercial - Facilities Management	CAPITAL BUDGET ONLY
16/01/2024	0051118092	893.00	0.00 Wessex Cleaning Equipment Ltd	W0391000	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
23/01/2024	0051118304	16879.15	0.00 WILDERN ACADEMY TRUST	W4894300	Property & Commercial - Facilities Management	Electricity
12/01/2024	BX24011094794405	30000.00	0.00 Botley Parish Council		Finance, Improvement & Housing - Financial Services	Loan Payment
08/02/2024	BX24020697385862	40000.00	0.00 Bishopstoke Parish Council		Finance, Improvement & Housing - Financial Services	Loan Payment
22/02/2024	BX24022098631455	10000.00	0.00 Botley Parish Council		Finance, Improvement & Housing - Financial Services	Loan Payment
23/02/2024	BX24022198726994	85000.00	0.00 Bishopstoke Parish Council		Finance, Improvement & Housing - Financial Services	Loan Payment
13/03/2024	BX24031100558947	40000.00	0.00 Bishopstoke Parish Council		Finance, Improvement & Housing - Financial Services	Loan Payment
15/03/2024	BX24031300790960	25000.00	0.00 Botley Parish Council		Finance, Improvement & Housing - Financial Services	Loan Payment
22/03/2024	BX24032001623920	10000.00	0.00 Botley Parish Council		Finance, Improvement & Housing - Financial Services	Loan Payment
26/03/2024	BX24032201858536	25000.00	0.00 Bishopstoke Parish Council		Finance, Improvement & Housing - Financial Services	Loan Payment
15/01/2024	BX24011194984754	1999.00	0.00 REDACTED PERSONAL DATA		Governance & Support - Human Resources	Loan Payment
25/01/2024	BX24012596242989	265000.00	0.00 Haines Conveyancing		Governance & Support - Legal Services	land purchase
26/01/2024	BX24012596286788	257500.00	0.00 Warner Goodman LLP		Governance & Support - Legal Services	Land & Buildings Purchases

30/01/2024	BX24012696396332	2240.00	0.00 Legal and Insurance Services Ltd No. 1 IBA a/c	Governance & Support - Legal Services	Projects
06/02/2024	BX24020697385851	4800.00	0.00 Insolvency Service	Governance & Support - Legal Services	External Legal Fees
23/02/2024	BX24022399039165	265000.00	0.00 Dorling Cottrell Ltd	Governance & Support - Legal Services	land purchase
27/02/2024	BX24022699155304	320000.00	0.00 Warner Goodman LLP	Governance & Support - Legal Services	Land & Buildings Purchases
08/03/2024	BX24030700269051	250150.83	0.00 Kirklands Solicitors LLP	Governance & Support - Legal Services	land purchase
19/03/2024	BX24031901441203	270000	0 McPhersons Solicitors LLP	Governance & Support - Legal Services	land purchase