

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
03/01/2019	0051047555	962.00	APSE Manchester	A1153900	Case Management - Direct Services	Meeting Expenses
19/02/2019	0051049348	1195.00	By Pass Driver Training Ltd	B0516900	Case Management - Direct Services	Central Training
21/03/2019	0051050462	1063.00	Freight Transport Association	F0092600	Case Management - Direct Services	Professional Subscriptions
19/03/2019	0051050312	421.17	Mauser UK Limited t/a Daniels Healthcare	M3419300	Case Management - Direct Services	Equipment Purchase
29/01/2019	0051048362	6619.42	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff Sick Cover
19/03/2019	0051050511	6393.51	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
08/01/2019	0051047668	6035.69	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff Sick Cover
14/03/2019	0051050328	5652.57	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff Sick Cover
14/03/2019	0051050329	587.40	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
19/03/2019	0051050512	493.95	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
03/01/2019	0051047670	493.95	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff Sick Cover
21/03/2019	0051050600	5583.36	UK Container Maintenance Ltd	U2166500	Case Management - Direct Services	Equipment Purchase
28/03/2019	0051050685	1750.00	Vodafone Limited	V2256300	Case Management - Direct Services	Equipment Purchase
12/03/2019	0051050112	435.00	Vodafone Limited	V2256300	Case Management - Direct Services	Equipment Purchase
12/03/2019	0051050222	493.39	Whistl South West Limited	T2060800	Case Management - Direct Services	Postages
22/01/2019	0051048390	480.00	Association of Democratic Officers	A1714400	Case Management - Support Services	Advertising/Recruitment Costs
26/02/2019	0051049699	480.00	Association of Democratic Officers	A1714400	Case Management - Support Services	Advertising/Recruitment Costs
05/02/2019	0051048332	693.00	BemroseBooth	B0257900	Case Management - Support Services	External Printing
26/02/2019	0051049708	705.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
26/03/2019	0051050749	665.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
26/02/2019	0051049704	665.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
26/02/2019	0051049706	665.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
26/02/2019	0051049707	665.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
26/02/2019	0051049701	665.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
24/01/2019	0051048583	1419.88	Bottomline Transactional Services NOPAY	B1161700	Case Management - Support Services	Debit Card Charges
05/03/2019	0051050045	3532.76	Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
08/01/2019	0051047795	3128.52	Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
26/02/2019	0051049665	2700.83	Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
21/03/2019	0051050496	895.00	Cipfa Business Limited	C0667100	Case Management - Support Services	Corporate Subscriptions
17/01/2019	0051047683	576.02	Deborah Gent	G3123400	Case Management - Support Services	Consultants Fees
21/02/2019	0051049611	6272.00	Friends of In Touch	F2875500	Case Management - Support Services	Trusts/Other Donations
21/03/2019	0051050644	6551.81	Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance
21/03/2019	0051050645	5000.00	Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance
28/03/2019	0051050955	1000.00	Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance
21/03/2019	0051050646	647.52	Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance
14/03/2019	0051049424	6049.58	Hampshire & IOW Wildlife Trust	H0527200	Case Management - Support Services	Fees & Charges
26/02/2019	0051049779	3136.00	Hampshire & Isle of Wight Air Ambulance	H2027400	Case Management - Support Services	Trusts/Other Donations
24/01/2019	0051044819	12300.08	Hampshire County Council	H1616000	Case Management - Support Services	Mtce of Grounds-Unprogrammed
08/01/2019	0051047587	941.83	Handicabs Ltd	H2233100	Case Management - Support Services	Car Hire & Chauffeur
21/02/2019	0051049606	1560.00	Information Commissioners Office	I1755700	Case Management - Support Services	Corporate Subscriptions
14/02/2019	0051049125	3536.67	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
15/01/2019	0051048102	3409.26	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
14/03/2019	0051050332	2969.22	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
14/02/2019	0051049126	493.35	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
14/03/2019	0051050333	478.40	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit

15/01/2019	0051048103	418.60	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
08/01/2019	0051047371	1090.41	Martin Brokers	B1282600	Case Management - Support Services	Debt Management Expenses
03/01/2019	0051047533	547.47	Nectar Imports Ltd	N2455900	Case Management - Support Services	Drinks
15/01/2019	0051048081	665.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
21/03/2019	0051050066	543.90	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
28/03/2019	0051050897	999.00	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
28/03/2019	0051050891	750.00	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
28/03/2019	0051050892	750.00	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
12/03/2019	0051050255	1639.78	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
24/01/2019	0051048323	1033.38	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
22/01/2019	0051048131	1204.50	Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
29/01/2019	0051048575	2673.17	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
22/01/2019	0051048377	1778.19	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
29/01/2019	0051048608	1647.00	STRAIGHT MANUFACTURING LIMITED	S1751400	Case Management - Support Services	Equipment Purchase
17/01/2019	0051048237	2660.36	SUZOHAPP (UK) Ltd - Scan Coin	S1914400	Case Management - Support Services	Credit Card Charges
12/02/2019	0051049184	495.70	The Concorde Club	C1062000	Case Management - Support Services	Basic Allowance
10/01/2019	0051047933	1030.54	The Mailing People	B1807800	Case Management - Support Services	Advertising & Promotion
12/03/2019	0051050256	587.00	The Mailing People	B1807800	Case Management - Support Services	External Printing
08/01/2019	0051047558	1649.98	Cipfa Business Limited	C0667100	Chief Executives	Central Training
08/01/2019	0051047359	82772.36	Colas Ltd	C0575400	Chief Executives	CAPITAL BUDGET ONLY
24/01/2019	0051048272	87358.49	Dyer & Butler Ltd CONTRACTOR	D0308700	Chief Executives	Mtce of Grounds-Unprogrammed
15/01/2019	0051047843	43295.89	ENGIE POWER LIMITED	E3026700	Chief Executives	Gas
29/01/2019	0051048800	9832.00	Ernst & Young	E0326100	Chief Executives	District Audit Core Audit
26/02/2019	0051049617	778.00	Event-X Limited	E1540600	Chief Executives	Conference Expenses
21/03/2019	0051050574	80576.00	Fair Oak & Horton Heath Parish Council	F1441700	Chief Executives	Grants
24/01/2019	0051048387	675.00	Fleming Park Bowling Club	F1776700	Chief Executives	Conference Expenses
15/01/2019	0051047363	91333.00	Hampshire County Council	H1616000	Chief Executives	Sale of Fixed Assets
26/02/2019	0051048739	57500.00	Hampshire County Council	H1616000	Chief Executives	Waste Disposal
03/01/2019	0051044252	-1950.00	Hays Specialist Recruitment Ltd	H2411600	Chief Executives	Temporary Staff
03/01/2019	0051047696	456800.00	Hendy Group Ltd	H0014200	Chief Executives	Construction
05/03/2019	0051050034	205600.00	Hendy Group Ltd	H0014200	Chief Executives	Construction
19/03/2019	0051050394	24744.00	Hendy Group Ltd	H0014200	Chief Executives	Construction
19/03/2019	0051050396	-13700.00	Hendy Group Ltd	H0014200	Chief Executives	Construction
12/03/2019	0051050133	800.00	Knowledge Academy	K2506400	Chief Executives	Central Training
28/02/2019	0051049697	4190.00	LG Futures Ltd	L3037200	Chief Executives	Corporate Subscriptions
21/03/2019	0051050155	495200.00	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Chief Executives	Contracted Services
19/02/2019	0051049266	425270.00	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Chief Executives	Contracted Services
26/02/2019	0051049030	453.00	Mark Hinsley Arboricultural Consultants	M3416200	Chief Executives	Consultants Fees
19/02/2019	0051049181	2195.00	MEDIA FIRST LIMITED	M3422400	Chief Executives	Conference Expenses
28/02/2019	0051049365	7906.85	MINDSCAPE CONSULTING LIMITED	M3379000	Chief Executives	Central Training
21/02/2019	0051045672	133562.00	Places for People Leisure Management Ltd	D2634400	Chief Executives	Rates
24/01/2019	0051048536	778.00	Solace	S0928000	Chief Executives	Conference Expenses
17/01/2019	0051044601	427.15	Southampton Int Airport Ltd	S0847000	Chief Executives	Consultants Fees
07/03/2019	0051050142	20000.00	SYNERGY CONSTRUCTION AND PROPERTY CONSUL	S2127000	Chief Executives	Consultants Fees
14/02/2019	0051049281	1224.80	TEAL CONSULTING LIMITED	T2716300	Chief Executives	Central Training
07/03/2019	0051050097	2796.00	The Colour Works International Limited	T2665700	Chief Executives	Central Training

12/03/2019	0051050169	33877.75	West End Parish Council	W0470200	Chief Executives	Grants
21/03/2019	0051050383	486173.00	WESTERN BUILDING SYSTEMS LTD CONTRACTOR	W4694800	Chief Executives	Contracted Services
24/01/2019	0051048519	12633.50	Wildern School	D1834900	Chief Executives	Contribution to Management Cos
05/02/2019	0051048910	500.00	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Equipment Purchase
26/03/2019	0051050726	3739.52	Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
31/01/2019	0051048660	1067.50	CARRINGTON WEST LIMITED	C2139000	Customer Services	Temporary Staff
31/01/2019	0051048656	732.00	CARRINGTON WEST LIMITED	C2139000	Customer Services	Temporary Staff
26/03/2019	0051050518	428.24	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
19/03/2019	0051050326	424.50	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
12/03/2019	0051050017	424.50	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
05/02/2019	0051048871	424.50	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
21/02/2019	0051049509	421.67	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
26/02/2019	0051049739	421.67	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
29/01/2019	0051048585	418.84	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
03/01/2019	0051047130	1695.00	REDACTED PERSONAL DATA	H2168500	Customer Services	Grants
03/01/2019	0051047367	3995.00	REDACTED PERSONAL DATA	L2901500	Customer Services	Grants
03/01/2019	0051046301	675.00	REDACTED PERSONAL DATA	L2901500	Customer Services	Grants
31/01/2019	0051048738	2320.00	RTPI Conferences	R2157100	Customer Services	Training
07/02/2019	0051048540	715.00	Trevor Roberts Associates	T0336900	Customer Services	Development Control Unit
31/01/2019	0051048661	640.00	VIVID RESOURCING LIMITED	V2321400	Customer Services	Temporary Staff
15/01/2019	0051047129	640.00	VIVID RESOURCING LIMITED	V2321400	Customer Services	Temporary Staff
31/01/2019	0051043978	925.00	By Pass Driver Training Ltd	B0516900	Direct Services	Central Training
14/03/2019	0051050289	728.64	Construction Materials Southern Ltd	C1986100	Direct Services	Materials Purchase
05/02/2019	0051048908	7390.63	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
08/01/2019	0051047865	7300.06	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
21/03/2019	0051050388	26599.00	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services	Equipment Purchase
14/03/2019	0051050331	543.90	Pertemps Recruitment Partnership Limited	T1513400	Direct Services	Temporary Staff
07/03/2019	0051050065	9511.00	Tudor Environmental	T2290800	Direct Services	Materials Purchase
28/03/2019	0051050464	13158.00	Vita Play Limited	V2208500	Direct Services	Materials Purchase
07/03/2019	0051050164	23151.75	WP Group	W2466100	Direct Services	Materials Purchase
03/01/2019	0051046888	22963.60	WP Group	W2466100	Direct Services	Materials Purchase
26/03/2019	0051049303	22782.26	WP Group	W2466100	Direct Services	Materials Purchase
10/01/2019	0051047736	22358.77	WP Group	W2466100	Direct Services	Materials Purchase
22/01/2019	0051048243	21736.00	WP Group	W2466100	Direct Services	Materials Purchase
22/01/2019	0051048342	1700.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds Other
07/03/2019	0051049997	1020.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
07/03/2019	0051049999	1020.00	Red Kite Conservation Services	R2251700	Direct Services - Countryside	Maintenance of Grounds
26/02/2019	0051049821	433.96	Aquam Water Services	W4489600	Direct Services - StreetScene	External Hire
19/02/2019	0051049437	9750.00	Barton Peveril College	B1298200	Direct Services - StreetScene	Equipment Purchase
31/01/2019	0051048888	4800.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
14/03/2019	0051050288	863.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
15/01/2019	0051047833	4439.30	C&G Tarmac Surfacing Ltd	C1997100	Direct Services - StreetScene	Materials Purchase
17/01/2019	0051048255	3175.00	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Materials Purchase
15/01/2019	0051048122	575.00	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Equipment Purchase
08/01/2019	0051047687	570.00	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Equipment Purchase
28/03/2019	0051050700	576.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)

08/01/2019	0051047755	472.50	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
05/03/2019	0051049823	3078.10	Full Circle Leisure Ltd	F2071500	Direct Services - StreetScene	Equipment Purchase
28/02/2019	0051049871	568.94	Glasdon Uk Ltd	G0040400	Direct Services - StreetScene	Materials Purchase
24/01/2019	0051048429	650.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
08/01/2019	0051047793	650.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
12/03/2019	0051050278	650.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
12/03/2019	0051050182	575.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
12/03/2019	0051050183	575.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
26/02/2019	0051049459	575.00	Go Plant Environmental	G0375400	Direct Services - StreetScene	External Hire
12/03/2019	0051045483	1544.62	HSS Hire	H0603701	Direct Services - StreetScene	External Hire
14/03/2019	0051050344	5313.75	Imperial Polythene	I1607700	Direct Services - StreetScene	Sacks
03/01/2019	0051047405	441.00	Kestrel Security Systems	K1867400	Direct Services - StreetScene	Mtce Plant- Intruder Alarm
28/03/2019	0051050568	900.68	Keyline Builders Merchants Ltd	K0989900	Direct Services - StreetScene	Materials Purchase
08/01/2019	0051047756	821.67	Longleat Forestry	L1892600	Direct Services - StreetScene	Materials Purchase
15/01/2019	0051047935	2230.00	Malcolm D Macneish Electrical Ltd	M0592800	Direct Services - StreetScene	Materials Purchase
15/01/2019	0051048048	600.00	Malcolm D Macneish Electrical Ltd	M0592800	Direct Services - StreetScene	Mtce of Buildings-Programmed
28/03/2019	0051050510	7091.43	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/01/2019	0051048003	4059.56	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
26/03/2019	0051050319	3791.11	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/03/2019	0051050014	3762.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
14/02/2019	0051049173	3741.89	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
03/01/2019	0051047501	3704.08	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
15/01/2019	0051047826	3525.84	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
24/01/2019	0051048556	3399.61	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
24/01/2019	0051048588	3349.12	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
05/02/2019	0051048865	3316.47	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
21/02/2019	0051049519	3199.38	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
08/01/2019	0051047822	2999.33	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
26/02/2019	0051049743	2927.86	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/01/2019	0051048142	2904.40	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
08/01/2019	0051047875	1408.01	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
22/01/2019	0051048397	579.20	Philspace Limited	P0607600	Direct Services - StreetScene	External Hire
26/02/2019	0051049526	562.16	Queensbury Shelters Limited	Q1337800	Direct Services - StreetScene	Materials Purchase
08/01/2019	0051047874	992.50	Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
24/01/2019	0051048513	626.73	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
24/01/2019	0051048508	616.72	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
15/01/2019	0051048201	548.55	Scottish Water Business Stream Limited	S2065400	Direct Services - StreetScene	Water Rates
05/02/2019	0051048929	5355.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
19/03/2019	0051050354	4095.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
15/01/2019	0051047939	2835.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
07/02/2019	0051049049	480.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
10/01/2019	0051048007	1362.00	Sherriff Amenity	S1698900	Direct Services - StreetScene	Materials Purchase
15/01/2019	0051048116	1695.00	The Play Inspection Company	P2039500	Direct Services - StreetScene	Training
28/02/2019	0051049698	2800.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
26/02/2019	0051049726	1950.00	Tudor Environmental	T2290800	Direct Services - StreetScene	Equipment Purchase
19/02/2019	0051049434	888.10	Tudor Environmental	T2290800	Direct Services - StreetScene	Materials Purchase

22/01/2019	0051048368	421.00 Tudor Environmental	T2290800	Direct Services - StreetScene	Materials Purchase
03/01/2019	0051047517	2940.00 Under Pressure	U2334400	Direct Services - StreetScene	Materials Purchase
28/03/2019	0051050949	576.66 Adams Morey Ltd	A1399000	Direct Services - Technical Services	Repairs Specialist
24/01/2019	0051048571	583.66 Aebi Schmidt UK Ltd	S1573600	Direct Services - Technical Services	Repairs Materials
15/01/2019	0051048077	536.93 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
24/01/2019	0051048256	465.17 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
22/01/2019	0051048230	417.13 Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
26/03/2019	0051050692	621.30 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
10/01/2019	0051047975	419.00 Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
22/01/2019	0051048324	1472.74 Chevin Fleet Solutions	C1451500	Direct Services - Technical Services	IT Running Costs
28/02/2019	0051049827	439.00 Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
12/02/2019	0051049198	480.00 Construction Materials Southern Ltd	C1986100	Direct Services - Technical Services	Materials Purchase
21/02/2019	0051049472	963.46 CRONER-I LIMITED	C0176500	Direct Services - Technical Services	Publications
24/01/2019	0051048280	2025.58 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
28/02/2019	0051049848	906.08 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Equipment Purchase
26/03/2019	0051050708	727.00 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
22/01/2019	0051048262	632.11 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
31/01/2019	0051048531	493.51 Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
28/02/2019	0051049609	720.00 Easy Gate Ltd	E1724000	Direct Services - Technical Services	Materials Purchase
07/02/2019	0051049013	680.00 Freight Transport Association	F0092600	Direct Services - Technical Services	Central Training
21/02/2019	0051049481	465.17 Hendy Group Ltd	H0014200	Direct Services - Technical Services	Repairs Materials
28/02/2019	0051049879	2995.00 ITW LIMITED t/a Forte Lubricants	I2214500	Direct Services - Technical Services	Equipment Purchase
26/03/2019	0051050752	2518.79 Ivor Ponting Associates	P0396800	Direct Services - Technical Services	Oil
15/01/2019	0051048119	993.28 Jewson Limited	J0032700	Direct Services - Technical Services	Equipment Purchase
05/02/2019	0051048934	2381.18 Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
10/01/2019	0051047675	1339.75 Julian Perks	P1326100	Direct Services - Technical Services	Equipment Purchase
31/01/2019	0051048889	2348.76 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
31/01/2019	0051048732	1643.87 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Repairs Materials
03/01/2019	0051047509	531.66 Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - Technical Services	Operational Damage
22/01/2019	0051048400	3178.33 MAC Supplies Ltd	M3010100	Direct Services - Technical Services	Equipment Purchase
14/03/2019	0051050121	1334.50 Mitchell Diesel Limited	M1323700	Direct Services - Technical Services	Repairs Materials
05/02/2019	0051048926	2900.00 New Forest Farm Machinery Ltd	N0201200	Direct Services - Technical Services	Repairs Materials
28/02/2019	0051049867	1812.78 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
19/03/2019	0051050334	1115.21 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
19/03/2019	0051050335	867.50 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
26/03/2019	0051050756	635.39 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
31/01/2019	0051048851	599.33 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
26/03/2019	0051050758	532.35 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
24/01/2019	0051048499	524.84 Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
08/01/2019	0051047923	1118.66 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
28/02/2019	0051049736	568.14 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
05/02/2019	0051048872	516.13 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
22/01/2019	0051048365	448.81 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
28/03/2019	0051050516	433.65 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
12/02/2019	0051049200	825.28 Pirtek Southampton	P0397700	Direct Services - Technical Services	Repairs Specialist
28/02/2019	0051049702	1615.04 Pitter Commercials Limited	P0558800	Direct Services - Technical Services	Repairs Materials

22/01/2019	0051048401	882.00 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
12/02/2019	0051049117	882.00 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
07/03/2019	0051050176	882.00 Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
05/03/2019	0051050012	433.00 Premier Diagnostics Limited	P2686200	Direct Services - Technical Services	Repairs Specialist
28/03/2019	0051050768	578.18 Site Safety Ltd	S1601600	Direct Services - Technical Services	Protective Clothing
26/03/2019	0051050760	626.00 Sweeperhire	S0558600	Direct Services - Technical Services	Mtce of Grounds-Programmed
19/03/2019	0051050552	610.84 T H White	W3172900	Direct Services - Technical Services	Repairs Materials
10/01/2019	0051047970	548.85 T H White	W3172900	Direct Services - Technical Services	Repairs Materials
26/02/2019	0051049460	462.73 T H White	W3172900	Direct Services - Technical Services	Repairs Materials
26/02/2019	0051049669	644.93 Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Materials
28/02/2019	0051049877	545.04 Terberg Matec UK Limited	T1697400	Direct Services - Technical Services	Repairs Materials
15/01/2019	0051048084	1848.44 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
29/01/2019	0051048759	1389.62 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
05/03/2019	0051049795	1309.10 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
17/01/2019	0051047645	1271.60 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Tyres Purchase
21/02/2019	0051048977	1038.74 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
21/02/2019	0051048996	977.04 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
17/01/2019	0051047895	964.63 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
17/01/2019	0051047878	819.64 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
07/02/2019	0051048366	635.80 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
29/01/2019	0051048751	480.76 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
21/02/2019	0051049057	459.30 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
05/03/2019	0051049799	455.25 TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
21/02/2019	0051049506	556.42 Vanporium	V0025300	Direct Services - Technical Services	Consumable Spares
12/02/2019	0051049165	933.10 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Repairs Materials
15/01/2019	0051048052	871.68 WasteParts UK Ltd	W3697300	Direct Services - Technical Services	Operational Damage
12/02/2019	0051049079	863.25 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
07/03/2019	0051049788	722.18 WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
29/01/2019	0051048452	709.76 WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
12/03/2019	0051049789	506.63 WP Group	W2466100	Direct Services - Technical Services	Red Diesel
28/02/2019	0051049857	500.00 APSE Manchester	A1153900	Direct Services - Waste & Recycling	IT Technical Support
07/03/2019	0051050027	13455.00 CRAEMER UK LIMITED	C2134600	Direct Services - Waste & Recycling	Equipment Purchase
07/03/2019	0051049998	11856.00 CRAEMER UK LIMITED	C2134600	Direct Services - Waste & Recycling	Equipment Purchase
03/01/2019	0051047516	10350.00 CRAEMER UK LIMITED	C2134600	Direct Services - Waste & Recycling	Equipment Purchase
29/01/2019	0051048683	9120.00 CRAEMER UK LIMITED	C2134600	Direct Services - Waste & Recycling	Equipment Purchase
07/03/2019	0051050049	603.52 Cromwell Polythene Ltd	C1755100	Direct Services - Waste & Recycling	Materials Purchase
17/01/2019	0051048050	1106.25 Hampshire County Council	H1616000	Direct Services - Waste & Recycling	Operational Damage
26/03/2019	0051050481	3048.31 Landscape Irrigation Systems	L0353500	Direct Services - Waste & Recycling	Maintenance of Grounds Other
31/01/2019	0051048859	7850.16 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
24/01/2019	0051048480	6667.01 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/03/2019	0051050011	6468.87 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
21/02/2019	0051049475	6322.38 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
26/02/2019	0051049752	6160.40 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
28/03/2019	0051050785	6124.30 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
03/01/2019	0051047503	5684.93 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
24/01/2019	0051048413	5604.38 Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover

24/01/2019	0051048590	5401.39	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
08/01/2019	0051047823	5302.79	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
15/01/2019	0051047992	5194.14	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
12/02/2019	0051049170	5159.44	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
15/01/2019	0051047967	3755.02	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
26/02/2019	0051049505	909.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/02/2019	0051049754	887.78	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
07/03/2019	0051050013	687.53	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
28/03/2019	0051050788	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
12/02/2019	0051049171	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
15/01/2019	0051047995	493.95	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff Sick Cover
24/01/2019	0051048580	448.81	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
26/02/2019	0051049548	861.25	Protect Hear	P3066100	Direct Services - Waste & Recycling	Protective Clothing
26/03/2019	0051050524	1549.70	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
22/01/2019	0051048273	13395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
28/03/2019	0051050811	13395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
22/01/2019	0051048375	2466.72	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
29/01/2019	0051048606	1647.00	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
22/01/2019	0051048356	819.72	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
22/01/2019	0051048374	819.72	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
26/03/2019	0051050542	550.00	The Play Inspection Company	P2039500	Direct Services - Waste & Recycling	Central Training
26/02/2019	0051049485	805.53	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Waste & Recycling	Operational Damage
26/02/2019	0051049478	510.33	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Waste & Recycling	Operational Damage
28/03/2019	0051050936	1450.00	Under Pressure	U2334400	Direct Services - Waste & Recycling	Materials Purchase
21/02/2019	0051049442	1799.45	Whistl South West Limited	T2060800	Direct Services - Waste & Recycling	Postages
26/02/2019	0051049753	1622.24	Whistl South West Limited	T2060800	Direct Services - Waste & Recycling	Postages
05/03/2019	0051049984	1469.52	Whistl South West Limited	T2060800	Direct Services - Waste & Recycling	Postages
03/01/2019	0051047532	795.56	WP Group	W2466100	Direct Services - Waste & Recycling	Materials Purchase
12/02/2019	0051049187	17800.23	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
15/01/2019	0051048069	2238.34	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
12/03/2019	0051050265	2135.61	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
12/02/2019	0051049185	1013.70	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
15/01/2019	0051048161	731.50	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
21/02/2019	0051049441	2200.00	Cabinet Office	C2052100	Financial Services	District Audit Add Works
07/03/2019	0051050173	3800.00	Cipfa Business Limited	C0667100	Financial Services	Consultants Fees
19/03/2019	0051050566	950.00	Cipfa Business Limited	C0667100	Financial Services	Consultants Fees
12/02/2019	0051049149	0.00	New Forest District Council	N0191700	Financial Services	Mtce of Grounds-Unprogrammed
07/03/2019	0051049622	16250.00	Portsmouth City Council	P0126800	Financial Services	Temporary Staff
05/02/2019	0051048907	524619.06	Radian	S0774000	Financial Services	Grants
12/03/2019	0051050075	22326.00	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
15/01/2019	0051047907	7843.86	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
12/02/2019	0051049019	17134.23	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
12/03/2019	0051050076	2019.15	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
10/01/2019	0051048005	1265.71	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
12/03/2019	0051050116	13783.08	Vodafone Corporate Limited	V0090400	Financial Services	Mobile Phones
22/01/2019	0051048398	1195.00	BLUE RIVER GROUP (UK) LTD	B2118500	Human Resources	Central Training

22/01/2019	0051048500	5607.48	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
28/02/2019	0051049834	5607.48	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
03/01/2019	0051047743	5452.91	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
21/03/2019	0051050640	5249.48	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
29/01/2019	0051048511	525.00	DALE VALLEY TRAINING LIMITED	D1916900	Human Resources	Central Training
05/03/2019	0051049966	850.00	GovNet Communications	G1835500	Human Resources	Central Training
21/03/2019	0051050490	6175.00	Hays Specialist Recruitment Ltd	H2411600	Human Resources	Advertising/Recruitment Costs
03/01/2019	0051047655	3810.00	Hays Specialist Recruitment Ltd	H2411600	Human Resources	Temporary Staff
26/03/2019	0051050695	2655.00	Hays Specialist Recruitment Ltd	H2411600	Human Resources	Advertising/Recruitment Costs
17/01/2019	0051048238	2850.00	Improvement & Development Agency (I&DeA)	I1452300	Human Resources	External Printing
12/02/2019	0051047452	13500.00	Learning Pool	L2813000	Human Resources	Central Training
28/02/2019	0051049863	1056.00	REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
22/01/2019	0051048349	1001.20	REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
26/03/2019	0051050851	582.40	REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
19/02/2019	0051049408	508.80	REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
07/03/2019	0051050115	2250.00	SOLENT MIND	S1976500	Human Resources	Central Training
07/03/2019	0051050127	3575.00	STANFORD TRAINING SOLUTIONS LTD	S2095500	Human Resources	Central Training
12/02/2019	0051049167	645.00	TCS TRAINING IT LIMITED	T2674900	Human Resources	Central Training
26/02/2019	0051049785	2750.40	UK TRAINING (WORLDWIDE) LIMITED	U2327100	Human Resources	Training Senior Management
31/01/2019	0051048850	960.46	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
03/01/2019	0051047611	512.30	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
22/01/2019	0051048186	6265.00	Blue Chip Training Solutions Ltd	B1559500	IT	General Support
19/03/2019	0051050491	14275.00	Bramble Hub Ltd	B1481500	IT	System Software
19/03/2019	0051050543	17180.09	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
19/03/2019	0051050351	826.44	BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
05/03/2019	0051049541	1250.00	Capita Business Services Ltd	C0872800	IT	Application Software
05/03/2019	0051050004	4371.44	CAPITA SECURE INFORMATION SOLUTIONS LTD	C2069700	IT	Application Software
31/01/2019	0051048884	6072.00	Creative Technology Management Solutions	C1833200	IT	System Software
03/01/2019	0051047337	1784.88	CURVATURE SERVICES (UK) LIMITED	S2009400	IT	IT Running Costs
28/02/2019	0051049792	9105.00	Daisy Corporate Services Limited	D1269100	IT	Maintenance of Equipment
12/03/2019	0051050293	800.00	HM Land Registry	H1595600	IT	Application Software
08/01/2019	0051047535	1188.32	Iken Business Ltd	I1518900	IT	Application Software
19/02/2019	0051049374	2278.47	KCOM Group plc	K2747800	IT	Telephone Costs
22/01/2019	0051048308	2274.31	KCOM Group plc	K2747800	IT	Telephone Costs
03/01/2019	0051047459	2259.16	KCOM Group plc	K2747800	IT	Telephone Costs
26/03/2019	0051050694	1612.09	KCOM Group plc	K2747800	IT	IT Running Costs
07/03/2019	0051049825	1582.09	KCOM Group plc	K2747800	IT	IT Running Costs
24/01/2019	0051048475	489.67	KCOM Group plc	K2747800	IT	IT Running Costs
26/02/2019	0051049542	2000.00	SiteMorse Technologies Ltd	S1625400	IT	System Software
05/03/2019	0051049962	19776.48	VERINT SYSTEMS UK LIMITED	K2343100	IT	Application Software
05/03/2019	0051049152	17303.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones
12/03/2019	0051050137	7694.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones
08/01/2019	0051047794	6007.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones
05/03/2019	0051049881	2254.61	Vodafone Corporate Limited	V0090400	IT	Mobile Phones
03/01/2019	0051046624	1164.00	Vodafone Corporate Limited	V0090400	IT	Equipment Purchase
19/03/2019	0051049869	484.00	Vodafone Limited	V2256300	IT	Equipment Purchase



29/01/2019	0051048420	13500.00	WHITESPACE WASTE SOFTWARE LTD	W3480700	IT	Application Software
08/01/2019	0051047819	5520.00	11 KING'S BENCH WALK CHAMBERS	K1413000	Legal Services	External Legal Fees
26/02/2019	0051049630	917.66	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
03/01/2019	0051047186	719.33	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Land & Buildings Purchases
29/01/2019	0051048657	10000.00	Blake Morgan LLP	B2099000	Legal Services	Consultants Fees
21/03/2019	0051050400	695.00	Central Law Training Ltd.	C0728500	Legal Services	Central Training
26/02/2019	0051047710	759.05	DX Network Services Limited	H0607300	Legal Services	Postages
05/02/2019	0051048870	12000.00	Hardwicke Chambers	W2112700	Legal Services	Consultants Fees
08/01/2019	0051047872	1000.00	Iken Business Ltd	I1518900	Legal Services	Application Software
26/03/2019	0051050799	523.95	Indicator - FL Memo Ltd	F1475200	Legal Services	Publications
29/01/2019	0051048762	1444.66	Keystone Law	K2655500	Legal Services	Consultants Fees
10/01/2019	0051047496	3000.00	Mr Godwin Busuttil	B2122400	Legal Services	External Legal Fees
24/01/2019	0051047143	40364.01	Thomson Reuters (Professional) UK Limite	T2099900	Legal Services	Publications
05/03/2019	0051049970	500.00	Botley C of E (Controlled) Primary Schoo	B1239700	Local Area Managers	Grants
05/03/2019	0051049951	18905.44	BT Payment Services Ltd	B0566900	Local Area Managers	Contracted Services
29/01/2019	0051048787	12000.00	Chandlers Ford Parish Council	C1793600	Local Area Managers	CAPITAL BUDGET ONLY
26/02/2019	0051049653	3750.00	DANIELLS HARRISON SURVEYORS LLP	D2970600	Local Area Managers	Consultants Fees
08/01/2019	0051045747	1798.07	EMX DYNAMICS LTD t/a Luminati	E3027600	Local Area Managers	Equipment Purchase
21/02/2019	0051049556	11896.42	Fair Oak & Horton Heath Parish Council	F1441700	Local Area Managers	Grants
19/03/2019	0051050373	1387.38	Flogas Britain Limited	F3874300	Local Area Managers	Materials for Resale
29/01/2019	0051048748	1500.00	Foresight Consulting (UK) Limited	F2399800	Local Area Managers	Consultants - IT
08/01/2019	0051047790	3540.35	FULCRUM INFRASTRUCTURE SErv LTD CONTRACT	F3874200	Local Area Managers	Contracted Services
29/01/2019	0051048726	1460.00	GB-EMS Group Ltd	G3033300	Local Area Managers	Misc Contributions
17/01/2019	0051048076	1154.22	Havant Borough Council	H0583400	Local Area Managers	Feasibility Consultants
05/03/2019	0051049686	500.00	Hedge End Breathe Easy Group	H2098800	Local Area Managers	Grants
15/01/2019	0051048218	13309.00	Hedge End Town Council	H0534300	Local Area Managers	Misc Contributions
19/03/2019	0051050434	500.00	Hedge End Town Council	H0534300	Local Area Managers	Misc Contributions
08/01/2019	0051047622	660.00	Hillier Nurseries Limited	H0694800	Local Area Managers	CAPITAL BUDGET ONLY
24/01/2019	0051043358	12108.00	MK Illumination UK Ltd	M3186800	Local Area Managers	Mtce of Grounds-Unprogrammed
29/01/2019	0051048617	500.00	Mucky Bucket Farm Limited t/a Miniture M	M3143400	Local Area Managers	Misc Contributions
08/01/2019	0051047752	8870.00	One Community	E0390300	Local Area Managers	Grants
19/03/2019	0051050431	500.00	One Community	E0390300	Local Area Managers	Misc Contributions
08/01/2019	0051047697	14630.15	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
31/01/2019	0051048878	11272.90	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
05/03/2019	0051049975	5931.46	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
28/02/2019	0051049943	1293.75	ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
05/02/2019	0051048951	6682.80	Scandor Landscape Contractors	S0844300	Local Area Managers	CAPITAL BUDGET ONLY
19/03/2019	0051050492	866.97	Scandor Landscape Contractors	S0844300	Local Area Managers	CAPITAL BUDGET ONLY
05/03/2019	0051049737	840.00	Siteline Ltd	S1945600	Local Area Managers	CAPITAL BUDGET ONLY
28/03/2019	0051050779	1500.00	Soco Music Project	S1970900	Local Area Managers	Events/Performances
28/03/2019	0051050820	490.62	SSE	S0177500	Local Area Managers	Electricity
05/03/2019	0051049687	500.00	St James C of E Primary School	S1422300	Local Area Managers	Grants
19/03/2019	0051050395	700.00	Stacey Miller Consultancy	S1977100	Local Area Managers	Central Training
28/02/2019	0051049882	8139.37	Test Valley Borough Council	T0110500	Local Area Managers	Planning Application Fees
14/03/2019	0051050168	2062.00	Test Valley Borough Council	T0110500	Local Area Managers	Planning Application Fees
24/01/2019	0051045014	1534.48	VIRTUAL GRAFFITI LIMITED	V2346200	Local Area Managers	Consultants - IT

05/03/2019	0051049972	500.00 Wildern Leisure Centre	H0636800	Local Area Managers	Grants
05/03/2019	0051049674	500.00 Wildern School	D1834900	Local Area Managers	Grants
05/03/2019	0051049682	500.00 Wildern School	D1834900	Local Area Managers	Grants
19/03/2019	0051050406	1795.20 WP Group	W2466100	Local Area Managers	Materials for Resale
22/01/2019	0051048431	1850.00 WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Consultants Fees
19/03/2019	0051050532	920.00 WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Consultants Fees
05/02/2019	0051048975	920.00 WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Contracted Services
19/03/2019	0051050528	460.00 WYG Environment Planning Transport Ltd	W3229900	Local Area Managers	Contracted Services
05/03/2019	0051049685	500.00 Wyvern Theatre School	W4677700	Local Area Managers	Grants
05/03/2019	0051049959	500.00 YOUNG PEOPLE'S WELLBEING SERVICE LTD.	Y1889200	Local Area Managers	Grants
22/01/2019	0051048333	3729.80 BemroseBooth	B0257900	Local Area Services	External Printing
05/02/2019	0051048336	-720.00 BemroseBooth	B0257900	Local Area Services	External Printing
08/01/2019	0051047830	1226.00 British Parking Association	B0008400	Local Area Services	Corporate Subscriptions
19/02/2019	0051049380	897.00 British Parking Association	B0008400	Local Area Services	Corporate Subscriptions
19/03/2019	0051050459	612.00 Cale Access UK Ltd	C1448200	Local Area Services	Mobile Phones
29/01/2019	0051048701	420.00 Cale Access UK Ltd	C1448200	Local Area Services	Maintenance of Equipment
03/01/2019	0051047648	680.99 Chandlers Ford Veterinary Surgery	C2002600	Local Area Services	Service Agents Fees
10/01/2019	0051047273	2484.22 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
21/02/2019	0051049217	2482.87 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
14/03/2019	0051050191	2425.75 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
10/01/2019	0051047868	2138.30 Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
24/01/2019	0051048535	1660.00 Designa UK Ltd	D2064500	Local Area Services	External Printing
12/02/2019	0051049135	642.12 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
12/02/2019	0051049137	565.10 Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
14/03/2019	0051050224	1367.00 Marston Group Ltd	M2883000	Local Area Services	External Legal Fees
12/02/2019	0051049216	986.00 Marston Group Ltd	M2883000	Local Area Services	External Legal Fees
19/02/2019	0051048786	607.20 PATROL	N1888600	Local Area Services	Service Agents Fees
12/02/2019	0051048995	1671.60 Three Oaks	S1659700	Local Area Services	Service Agents Fees
07/03/2019	0051050099	1474.74 Three Oaks	S1659700	Local Area Services	Service Agents Fees
03/01/2019	0051047649	1419.82 Three Oaks	S1659700	Local Area Services	Service Agents Fees
12/02/2019	0051049204	1419.82 Three Oaks	S1659700	Local Area Services	Service Agents Fees
19/02/2019	0051049401	1353.14 Three Oaks	S1659700	Local Area Services	Service Agents Fees
12/02/2019	0051048998	1290.77 Three Oaks	S1659700	Local Area Services	Service Agents Fees
28/02/2019	0051049884	2000.00 Traffic Enforcement Centre	T1879100	Local Area Services	Bailiffs
19/02/2019	0051049352	2053.00 Triangle Lift Services	T2585200	Local Area Services	Mtce of Grounds-Unprogrammed
17/01/2019	0051048106	4101.11 Workman LLP	W4010800	Local Area Services	Electricity
19/03/2019	0051050251	12000.00 Capita Business Services Ltd	C0872800	Performance & Governance	Consultants Fees
17/01/2019	0051048150	580.00 CIPFA - (Not CIPFA Business Limited)	C0024000	Performance & Governance	Central Training
21/03/2019	0051050565	3692.09 Electoral Reform Services	E2137600	Performance & Governance	External Printing
08/01/2019	0051047911	996.97 Electoral Reform Services	E2137600	Performance & Governance	External Printing
24/01/2019	0051048542	879.33 Electoral Reform Services	E2137600	Performance & Governance	External Printing
05/02/2019	0051048938	614.18 Electoral Reform Services	E2137600	Performance & Governance	External Printing
26/02/2019	0051049296	9032.60 GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Performance & Governance	Consultants Fees
26/03/2019	0051049931	990.00 International Project Management Consort	I2218200	Performance & Governance	Central Training
26/02/2019	0051049510	116008.00 LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Performance & Governance	Contracted Services
31/01/2019	0051048363	451.03 Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff

05/02/2019	0051048586	451.03	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
07/03/2019	0051050016	451.03	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
14/03/2019	0051050325	451.03	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
19/03/2019	0051050517	451.03	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
08/01/2019	0051047671	445.91	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
31/01/2019	0051048869	441.89	Pertemps Recruitment Partnership Limited	T1513400	Performance & Governance	Temporary Staff
26/02/2019	0051049696	456.00	RICS Business Services Ltd	R1851800	Performance & Governance	Central Training
08/01/2019	0051047932	521.98	Royal Mail	R1434600	Performance & Governance	Postages
03/01/2019	0051047499	2100.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
08/01/2019	0051047913	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
31/01/2019	0051048746	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
24/01/2019	0051048534	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
17/01/2019	0051048291	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
07/03/2019	0051049981	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
26/02/2019	0051049731	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
12/02/2019	0051049151	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
21/03/2019	0051050514	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
14/03/2019	0051050313	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
28/03/2019	0051050885	1050.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
17/01/2019	0051048205	525.00	Rund Partnership Ltd	R3378300	Performance & Governance	Temporary Staff
19/03/2019	0051050531	1306.71	Shaw & Sons Ltd	S0036700	Performance & Governance	External Printing
12/03/2019	0051050245	878.77	Shaw & Sons Ltd	S0036700	Performance & Governance	External Printing
05/03/2019	0051049662	1390.00	South East Employers	S0725900	Performance & Governance	Central Training
26/02/2019	0051049661	695.00	South East Employers	S0725900	Performance & Governance	Central Training
03/01/2019	0051047634	100000.00	Vail Williams	V1868200	Performance & Governance	Land & Buildings Purchases
26/03/2019	0051050847	10625.41	Xpress Software Solutions Limited	X1518200	Performance & Governance	Central Training
21/02/2019	0051049528	1900.00	Xpress Software Solutions Limited	X1518200	Performance & Governance	Central Training
26/02/2019	0051049808	1830.00	Xpress Software Solutions Limited	X1518200	Performance & Governance	Central Training
26/03/2019	0051050684	3282.00	A Purkiss Limited	A2092500	Property Services	Property Insurance
26/03/2019	0051050650	1454.75	A Purkiss Limited	A2092500	Property Services	Mtce Unprog- Minor Items
19/02/2019	0051049409	975.00	A Purkiss Limited	A2092500	Property Services	Mtce Unprog- Minor Items
08/01/2019	0051047698	450.00	ACC & Forest Services	F0048000	Property Services	Maintenance of Buildings Progr
29/01/2019	0051048524	2298.90	Access Lifts Limited CONTRACTOR	A2360400	Property Services	Mtce of Buildings-Programmed
07/03/2019	0051049419	675.00	ACE SAFES (UK) LTD	A2378200	Property Services	Mtce of Buildings-Programmed
24/01/2019	0051048498	9500.00	AHR BUILDING CONSULTANCY LIMITED	A2345200	Property Services	CAPITAL BUDGET ONLY
21/03/2019	0051045438	17394.65	Alternative Heat Limited	A2263500	Property Services	Construction
24/01/2019	0051048434	8941.00	ANDOVER GLASS WORKS LIMITED	A2377600	Property Services	Mtce Unprog- Minor Items
14/03/2019	0051050357	1530.00	Axis Architecture Limited	A1894900	Property Services	Building Surveyors
12/03/2019	0051049976	6295.91	BCM LLP	B2097700	Property Services	Environmental Consultants
21/03/2019	0051050527	4895.00	Berry Geomatics Ltd	B2123800	Property Services	Consultants Fees
22/01/2019	0051048196	927.50	BOSCH THERMOTECHNOLOGY LTD	B2101600	Property Services	Mtce & Repair to Plant & Equip
08/01/2019	0051047850	839.99	Castle Trading Company	C1461400	Property Services	Equipment Purchase
05/02/2019	0051048911	45000.00	CBRE Ltd	P1474000	Property Services	Consultants Fees
26/02/2019	0051049554	1960.84	Choices Curtains and Blinds Ltd	S1768200	Property Services	Mtce of Buildings-Programmed
26/03/2019	0051050452	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
14/02/2019	0051049101	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises

24/01/2019	0051048063	722.51	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning of Premises
15/01/2019	0051047991	634.85	Climate integrated Solutions Ltd	C2114800	Property Services	Feasibility Consultants
10/01/2019	0051047990	487.50	Climate integrated Solutions Ltd	C2114800	Property Services	Feasibility Consultants
29/01/2019	0051048561	2448.94	Clover 4 LLP	C1941000	Property Services	Energy Performance Certificate
05/02/2019	0051048915	950.28	Clover 4 LLP	C1941000	Property Services	Energy Performance Certificate
22/01/2019	0051048481	1285.00	CONSTRUCTION CDM SERVICES LIMITED	C2128000	Property Services	Architecture/Heritage Consulta
07/03/2019	0051050081	8013.60	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
07/03/2019	0051050083	5794.18	Corrigenda Ltd	C1386600	Property Services	Mtce Plant- Air Con&Handling
31/01/2019	0051048857	1730.75	Corrigenda Ltd	C1386600	Property Services	Mtce Unprog- Minor Items
22/01/2019	0051048288	1447.38	Corrigenda Ltd	C1386600	Property Services	Mtce Plant- Air Con&Handling
26/02/2019	0051049552	794.21	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
21/03/2019	0051050382	733.11	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
05/02/2019	0051048866	646.00	Corrigenda Ltd	C1386600	Property Services	Maintenance of Buildings Progr
26/02/2019	0051049549	464.00	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boliers in
28/03/2019	0051050900	3987.50	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Storage
28/03/2019	0051050906	2382.41	DENTON & CO. TRUSTEES LIMITED HOLT SIPP	D3044400	Property Services	Hall/Room/Pitch Hire
05/03/2019	0051049411	18125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
19/03/2019	0051050483	18125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
28/03/2019	0051050904	3800.00	DJ & W Holt	H2454100	Property Services	Storage
28/03/2019	0051050907	2807.95	DJ & W Holt	H2454100	Property Services	Hall/Room/Pitch Hire
19/02/2019	0051049410	40000.00	DTZ Debenham Tie Leung	D1994800	Property Services	Dilapidation
03/01/2019	0051047511	1487.50	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
12/03/2019	0051050296	1402.50	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
05/03/2019	0051049955	1275.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
05/03/2019	0051049954	1105.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
26/03/2019	0051050515	715.00	Ecological Survey and Assessment Limited	E3028100	Property Services	Consultants Fees
26/02/2019	0051049738	20569.48	EDF Energy	E1949600	Property Services	Electricity
26/02/2019	0051049710	20230.69	EDF Energy	E1949600	Property Services	Electricity
26/02/2019	0051049711	20000.02	EDF Energy	E1949600	Property Services	Electricity
26/02/2019	0051049612	15882.54	ENGIE POWER LIMITED	E3026700	Property Services	Gas
29/01/2019	0051048721	13762.72	ENGIE POWER LIMITED	E3026700	Property Services	Gas
29/01/2019	0051048719	12391.26	ENGIE POWER LIMITED	E3026700	Property Services	Gas
14/02/2019	0051049264	6810.23	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
19/03/2019	0051050450	6810.23	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
24/01/2019	0051048562	6810.23	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
15/01/2019	0051048037	6810.23	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
19/03/2019	0051050369	6810.22	Engie Urban Energy Ltd	U1750400	Property Services	Heat Energy Purchased
19/02/2019	0051049357	600.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Consultants Fees
28/02/2019	0051049928	550.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Mtce of Grounds-Unprogrammed
14/03/2019	0051050257	530.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Consultants Fees
15/01/2019	0051047910	450.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Mtce of Buildings-Programmed
22/01/2019	0051048370	49127.50	Faithful & Gould	F2373000	Property Services	Misc Contributions
07/03/2019	0051049762	21500.00	Faithful & Gould	F2373000	Property Services	Misc Contributions
05/03/2019	0051049873	12305.00	Faithful & Gould	F2373000	Property Services	Consultants Fees
12/03/2019	0051050235	10980.00	Faithful & Gould	F2373000	Property Services	Consultants Fees
15/01/2019	0051047999	820.30	FARADAYS LIMITED	F3873800	Property Services	Mtce & Repair to Plant & Equip

10/01/2019	0051046793	38217.12	FULCRUM INFRASTRUCTURE SErv LTD CONTRACT	F3874200	Property Services	Mtce of Grounds-Unprogrammed
26/02/2019	0051049353	1213.78	G & T DOOR ACCESS SOLUTIONS LTD	G3171100	Property Services	Mtce Unprog- Minor Items
10/01/2019	0051047954	141044.38	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Property Services	Feasibility Consultants
19/03/2019	0051050392	100000.00	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Property Services	Feasibility Consultants
29/01/2019	0051048469	94788.50	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Property Services	Feasibility Consultants
14/03/2019	0051050203	67584.90	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Property Services	Feasibility Consultants
21/03/2019	0051050420	9400.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
15/01/2019	0051048061	8400.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
07/03/2019	0051050087	600.00	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
07/03/2019	0051050025	5120.00	Green Building Maintenance Limited	G3384000	Property Services	Maintenance of Buildings Progr
07/03/2019	0051050114	468.75	Green Team Interiors Limited	G3086300	Property Services	Mtce Grounds- Plants&Trees
12/02/2019	0051049247	1485.00	Greenspan Projects	D0398900	Property Services	Consultants Fees
08/01/2019	0051047616	759.30	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
03/01/2019	0051047510	1040.00	Hampshire County Council	H1616000	Property Services	Central Training
26/03/2019	0051050716	2487.65	Hampshire County Council / HC3S	H2455800	Property Services	Catering
03/01/2019	0051047463	2306.95	Hampshire County Council / HC3S	H2455800	Property Services	Catering
05/03/2019	0051049544	1989.85	Hampshire County Council / HC3S	H2455800	Property Services	Catering
29/01/2019	0051048257	1715.10	Hampshire County Council / HC3S	H2455800	Property Services	Catering
03/01/2019	0051044974	-1137.50	Hays Specialist Recruitment Ltd	H2411600	Property Services	Temporary Staff
24/01/2019	0051048476	6266.12	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Property Services	Mtce of Buildings-Programmed
07/03/2019	0051050149	2000.00	ian Sharland Limited	S2113700	Property Services	Local Searches
26/03/2019	0051049493	550.00	INTEGRATED WATER SERVICES LIMITED	I2210800	Property Services	Mtce Plnt- Ligonella-Work,Chec
05/02/2019	0051048743	2997.00	Intruder Alert Systems Ltd	C1549400	Property Services	Maintenance of Buildings Progr
07/03/2019	0051050104	4160.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
29/01/2019	0051048610	780.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
29/01/2019	0051048587	780.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
31/01/2019	0051048806	780.00	Kestrel Guards Ltd	K1405900	Property Services	Feasibility Consultants
07/02/2019	0051048987	780.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
21/02/2019	0051049527	780.00	Kestrel Guards Ltd	K1405900	Property Services	Feasibility Consultants
05/03/2019	0051049991	780.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
07/03/2019	0051050095	780.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
07/03/2019	0051050096	780.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
07/03/2019	0051050103	780.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
28/03/2019	0051050848	780.00	Kestrel Guards Ltd	K1405900	Property Services	Consultants Fees
07/03/2019	0051050105	610.00	Kestrel Guards Ltd	K1405900	Property Services	CAPITAL BUDGET ONLY
29/01/2019	0051048612	425.00	Kestrel Guards Ltd	K1405900	Property Services	Feasibility Consultants
10/01/2019	0051047953	8000.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
14/03/2019	0051050323	4750.00	LAMBERT SMITH HAMPTON GROUP LIMITED	L0354400	Property Services	Consultants Fees
15/01/2019	0051048115	237877.00	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
15/01/2019	0051048036	1085.00	Metro Rod Ltd	M0580200	Property Services	Ext Repairs & Mtce Unprog
28/02/2019	0051049818	437.55	New Forest Ceilings Ltd	N2400100	Property Services	Mtce Unprog- Minor Items
05/02/2019	0051048992	1850.00	Nigel Gunner	G1459200	Property Services	Mtce of Buildings-Programmed
29/01/2019	0051048730	1098.30	Nigel Gunner	G1459200	Property Services	Consultants Fees
10/01/2019	0051047952	5100.00	Now Survey (Southern) Ltd t/a Now Charte	N2502400	Property Services	Consultants Fees
14/03/2019	0051050268	2980.56	Office Team Ltd	O1885000	Property Services	Equipment Purchase
19/02/2019	0051049341	1678.78	Office Team Ltd	O1885000	Property Services	Stationery

19/03/2019	0051050269	1590.00 Office Team Ltd	O1885000	Property Services	Furniture
21/03/2019	0051050439	612.08 Office Team Ltd	O1885000	Property Services	Stationery
12/02/2019	0051049099	1800.00 Patterson Reeves And Partners	P0555100	Property Services	Exceptional Maintenance
31/01/2019	0051048784	700.00 Patterson Reeves And Partners	P0555100	Property Services	Mtce of Buildings-Programmed
22/01/2019	0051048194	500.00 Patterson Reeves And Partners	P0555100	Property Services	Fees & Charges
21/02/2019	0051049508	451.03 Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
03/01/2019	0051047505	451.03 Pertemps Recruitment Partnership Limited	T1513400	Property Services	Temporary Staff
22/01/2019	0051048326	872.00 Phoenix Software Ltd	P0544400	Property Services	Application Software
10/01/2019	0051047759	524.88 Pitney Bowes // Purchase Power	P0079800	Property Services	Postages
17/01/2019	0051048112	1218.27 Pitney Bowes Ltd	P1555200	Property Services	Postages
21/02/2019	0051049454	10001.38 Postage by Phone	P1900300	Property Services	Postages
19/02/2019	0051049382	2750.00 PRIMMER OLDS UK LIMITED	P3179200	Property Services	Consultants Fees
15/01/2019	0051047575	7900.00 Pumpseal	P1711800	Property Services	Unplanned External Maintenance
08/01/2019	0051047601	5108.20 REAL ESTATE STRATEGIES LIMITED TA REALES	R3568900	Property Services	Valuations Charge
28/03/2019	0051050953	440.00 RFW Plumbing & Heating Ltd	R3434200	Property Services	Ext Repairs & Mtce Unprog
26/02/2019	0051049426	1050.00 Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
19/02/2019	0051049207	1000.00 Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
10/01/2019	0051047798	5028.02 Safesite Limited	S1810200	Property Services	Mtce Unprog- Minor Items
03/01/2019	0051047473	1750.00 SALVIS ENERGY SERVICES LTD	S2096200	Property Services	BMS
15/01/2019	0051048197	2097.30 Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
10/01/2019	0051048019	732.55 Scottish Water Business Stream Limited	S2065400	Property Services	Water Rates
10/01/2019	0051047996	50679.18 SE Power Distribution	S1826300	Property Services	Mtce of Grounds-Unprogrammed
14/02/2019	0051049157	5499.00 SEC Building Services	S1527400	Property Services	Mtce of Buildings-Programmed
17/01/2019	0051048070	4510.00 SES CONTROLS LTD	S2115800	Property Services	BMS
29/01/2019	0051048700	1280.00 Shirley Glass	S1502900	Property Services	Mtce Unprog- Minor Items
05/02/2019	0051048472	425.00 Sky Garden Ltd	S1950500	Property Services	Mtce Grounds-Gen Outside Space
14/02/2019	0051049180	4200.00 SLR Environmental Ltd CONTRACTOR	S1985600	Property Services	Building Surveyors
05/03/2019	0051049716	19462.86 Southern Water Services Ltd	S0189100	Property Services	Water Rates
26/02/2019	0051045523	1310.00 Southern Window & General Cleaning Co	S1409700	Property Services	Window Cleaning
26/03/2019	0051050397	81995.16 SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
28/03/2019	0051050954	495.00 Steree Group Ltd	S2128400	Property Services	Mtce Unprog- Minor Items
08/01/2019	0051047873	1062.00 Stevens & Co Ltd	S2109500	Property Services	Consultants Fees
19/02/2019	0051049253	531.00 Stevens & Co Ltd	S2109500	Property Services	Consultants Fees
14/03/2019	0051050337	3700.00 SUMMER LAND AIR CONDITIONING LTD	S2124900	Property Services	CAPITAL BUDGET ONLY
12/03/2019	0051050148	29287.50 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
12/03/2019	0051050160	7800.00 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
12/03/2019	0051050152	3612.50 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
12/03/2019	0051050153	3062.50 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
12/03/2019	0051050159	2112.50 THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
08/01/2019	0051047922	18945.75 The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
08/01/2019	0051046350	1575.00 Utopian Electrical Ltd	U2305200	Property Services	Building Surveyors
08/01/2019	0051047825	838.00 Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
12/03/2019	0051049842	836.00 Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
14/03/2019	0051050345	806.00 Utopian Electrical Ltd	U2305200	Property Services	Mtce & Repair to Plant & Equip
19/02/2019	0051041842	18332.87 VIVID HOUSING LIMITED	F1146900	Property Services	Service Agents Fees
07/02/2019	0051049105	1343.14 Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees

05/03/2019	0051049891	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
08/01/2019	0051047858	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
12/02/2019	0051049250	323066.00	WESTERN BUILDING SYSTEMS LTD CONTRACTOR	W4694800	Property Services	Contracted Services
21/03/2019	0051050035	59144.10	Workman LLP	W4010800	Property Services	Rents Payable
03/01/2019	0051047053	58632.67	Workman LLP	W4010800	Property Services	Rents Payable
28/02/2019	0051049553	1090.00	WYG Environment Planning Transport Ltd	W3229900	Property Services	Contracted Services
21/03/2019	0051050631	16715.00	Capita Business Services Ltd	C0872800	Specialist Services	Application Software
14/03/2019	0051050252	7270.00	Capita Business Services Ltd	C0872800	Specialist Services	Business Software Charge
03/01/2019	0051047530	2600.00	Capita Business Services Ltd	C0872800	Specialist Services	Central Training
03/01/2019	0051047254	2000.00	Capita Business Services Ltd	C0872800	Specialist Services	Consultants Fees
26/03/2019	0051050253	900.00	Capita Business Services Ltd	C0872800	Specialist Services	Central Training
15/01/2019	0051047908	1067.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
19/02/2019	0051048997	960.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
22/01/2019	0051048339	915.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
10/01/2019	0051047783	854.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
21/03/2019	0051050602	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
28/03/2019	0051050872	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
19/03/2019	0051050386	837.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
28/03/2019	0051050873	808.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
22/01/2019	0051048211	457.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
22/01/2019	0051048408	427.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
03/01/2019	0051047356	819.00	Chartered Institute Environmental Health	C1646200	Specialist Services	Professional Subscriptions
05/03/2019	0051050021	827.50	Deborah Gent	G3123400	Specialist Services	Consultants Fees
22/01/2019	0051048409	771.35	Deborah Gent	G3123400	Specialist Services	Consultants Fees
19/02/2019	0051049427	767.60	Deborah Gent	G3123400	Specialist Services	Consultants Fees
21/03/2019	0051050551	677.60	Deborah Gent	G3123400	Specialist Services	Consultants Fees
24/01/2019	0051048438	925.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
29/01/2019	0051048654	925.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
19/02/2019	0051049335	925.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
21/02/2019	0051049562	925.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
21/03/2019	0051050588	925.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
19/03/2019	0051050377	925.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
05/02/2019	0051048947	900.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
24/01/2019	0051048209	862.50	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
05/03/2019	0051049864	675.00	G2V RECRUITMENT GROUP LIMITED ta G2 Rec	G3340700	Specialist Services	Temporary Staff
10/01/2019	0051047595	708.00	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
05/03/2019	0051049840	475.00	Haymarket Media Group Ltd	H1859100	Specialist Services	Central Training
07/03/2019	0051049939	425.00	Hbinfo Ltd	O2036900	Specialist Services	Corporate Subscriptions
26/03/2019	0051050569	1200.00	Institute of Revenues Rating & Valuation	I0154700	Specialist Services	Corporate Subscriptions
28/02/2019	0051049718	500.00	Katie Mattingly Project Services	M3431700	Specialist Services	Grants
22/01/2019	0051048424	2484.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
03/01/2019	0051047388	1944.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
10/01/2019	0051047712	1280.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
10/01/2019	0051047713	1120.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
14/03/2019	0051050124	640.00	Matchtech Group plc	M1605800	Specialist Services	Temporary Staff
03/01/2019	0051046483	2130.00	Millimetre Ltd	M2976000	Specialist Services	Artistic/Design Consultancy

21/03/2019	0051050578	1187.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
14/03/2019	0051050321	1125.00 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
21/03/2019	0051050023	1056.25 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
10/01/2019	0051047770	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
29/01/2019	0051048619	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
29/01/2019	0051048622	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
19/02/2019	0051049283	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
21/03/2019	0051050572	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
05/03/2019	0051049814	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
05/03/2019	0051049812	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
05/02/2019	0051048918	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
05/02/2019	0051048922	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
22/01/2019	0051048414	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
22/01/2019	0051048415	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
21/02/2019	0051049555	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
21/02/2019	0051049557	937.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
12/03/2019	0051050024	912.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
15/01/2019	0051048178	818.75 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
15/01/2019	0051048179	750.00 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
14/03/2019	0051050318	750.00 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
19/02/2019	0051049273	750.00 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
03/01/2019	0051047615	712.50 MORGAN HUNT UK LIMITED	M3276700	Specialist Services	Temporary Staff
19/02/2019	0051049418	2000.00 Niall Fraser t/a Tinraven	T2548400	Specialist Services	Consultants Fees
03/01/2019	0051047495	1000.00 Niall Fraser t/a Tinraven	T2548400	Specialist Services	Consultants Fees
14/03/2019	0051050085	1216.00 Pamela Rance	R3468600	Specialist Services	Temporary Staff
22/01/2019	0051048245	1102.00 Pamela Rance	R3468600	Specialist Services	Temporary Staff
19/02/2019	0051049234	864.50 Pamela Rance	R3468600	Specialist Services	Temporary Staff
03/01/2019	0051047243	1207.50 PARK AVENUE RECRUITMENT LIMITED	P3272000	Specialist Services	Temporary Staff
03/01/2019	0051047443	1151.50 PARK AVENUE RECRUITMENT LIMITED	P3272000	Specialist Services	Temporary Staff
05/03/2019	0051049892	1550.00 Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
05/03/2019	0051049846	895.00 Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
10/01/2019	0051047730	500.00 Rebecca Evans t/a Pell Ensemble	E3027900	Specialist Services	Consultants Fees
24/01/2019	0051048433	915.00 RIBA ENTERPRISES LTD ta RIBA PUBLICATION	R2114100	Specialist Services	Corporate Subscriptions
22/01/2019	0051048271	1948.00 RTPI	R0340600	Specialist Services	Professional Subscriptions
21/02/2019	0051049496	500.00 Shelley Zimmer t/a Spotty Pig Gifts	Z1782100	Specialist Services	Grants
28/03/2019	0051050943	505.00 The Chartered Institute of Env Health	T0404400	Specialist Services	Corporate Subscriptions
12/03/2019	0051050084	966.60 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
12/02/2019	0051049040	630.00 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
15/01/2019	0051047740	1496.25 Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
15/01/2019	0051047751	1496.25 Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
22/01/2019	0051048232	1496.25 Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
22/01/2019	0051048233	1496.25 Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
22/01/2019	0051048235	1496.25 Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
05/03/2019	0051049956	1496.25 Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
05/03/2019	0051049957	1496.25 Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
28/02/2019	0051049631	1496.25 Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff



28/02/2019	0051049632	1496.25	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
28/02/2019	0051049633	1496.25	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
05/03/2019	0051049634	1496.25	Top Level Solutions Limited	T2732400	Specialist Services	Temporary Staff
17/01/2019	0051047621	694.08	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
21/03/2019	0051050595	650.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
28/03/2019	0051050853	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
14/03/2019	0051050048	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
22/01/2019	0051048403	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
22/01/2019	0051048216	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
10/01/2019	0051047883	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
03/01/2019	0051047368	640.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
21/03/2019	0051050379	630.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
28/03/2019	0051050789	484.00	Vodafone Limited	V2256300	Specialist Services	Materials Purchase
14/03/2019	0051050343	500.00	CARCINUS LTD	C2147800	Specialist Services - Economy	Grants
05/02/2019	0051048810	953.60	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/02/2019	0051048815	877.53	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
31/01/2019	0051048779	645.14	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/02/2019	0051048809	605.01	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/02/2019	0051048827	595.58	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/02/2019	0051048811	534.24	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/02/2019	0051048839	528.76	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/02/2019	0051048805	528.25	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
31/01/2019	0051048776	510.56	Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
07/02/2019	0051049038	1553.90	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
28/02/2019	0051049880	1380.15	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
26/03/2019	0051050623	1372.84	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
22/01/2019	0051048484	1328.89	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
08/01/2019	0051047836	1024.20	Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
29/01/2019	0051048596	500.00	SPRINGS AQUATIC LIMITED	S2122800	Specialist Services - Economy	Grants
14/02/2019	0051049274	550.00	THE RISK BUSTERS LIMITED	T2619700	Specialist Services - Economy	Temporary Staff
03/01/2019	0051047271	898.50	A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
14/03/2019	0051050287	862.00	A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
17/01/2019	0051048193	752.70	A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
19/02/2019	0051049367	714.60	A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
05/03/2019	0051049980	6122.41	British Gas	B1424300	Specialist Services - Environment	Electricity
21/02/2019	0051049351	5498.87	British Gas	B1424300	Specialist Services - Environment	Electricity
17/01/2019	0051047928	6381.76	British Gas	B1424300	Specialist Services - Environment	Electricity
08/01/2019	0051047882	5561.04	British Gas	B1424300	Specialist Services - Environment	Electricity
19/03/2019	0051050446	425.00	Buchanan Computing	B1290400	Specialist Services - Environment	System Software
05/03/2019	0051049945	5913.75	Chroma Vision Ltd	C2049900	Specialist Services - Environment	Mtce of Grounds-Programmed
08/01/2019	0051047829	5913.75	Chroma Vision Ltd	C2049900	Specialist Services - Environment	Mtce of Grounds-Programmed
12/02/2019	0051049027	36033.37	Colas Ltd	C0575400	Specialist Services - Environment	CAPITAL BUDGET ONLY
05/03/2019	0051049583	22658.03	Colas Ltd	C0575400	Specialist Services - Environment	Transportation and Engineering
24/01/2019	0051048474	8314.00	Colas Ltd	C0575400	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
29/01/2019	0051048393	664.37	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
26/03/2019	0051050659	660.74	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services

21/02/2019	0051049538	640.12	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
21/02/2019	0051049539	568.58	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
26/03/2019	0051050656	531.46	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
29/01/2019	0051048396	453.20	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
17/01/2019	0051048297	5367.36	Corona Energy	C1548300	Specialist Services - Environment	Electricity
12/03/2019	0051050201	4197.82	Corona Energy	C1548300	Specialist Services - Environment	Gas
12/03/2019	0051050202	3206.58	Corona Energy	C1548300	Specialist Services - Environment	Gas
08/01/2019	0051047679	655.44	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Advertising & Promotion
21/03/2019	0051050453	600.00	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Buildings-Programmed
21/03/2019	0051050389	550.00	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
21/03/2019	0051050391	550.00	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Buildings-Programmed
10/01/2019	0051047789	12125.60	Designa UK Ltd	D2064500	Specialist Services - Environment	Mtce & Repair to Plant & Equip
15/01/2019	0051047620	24273.90	Dyer & Butler Ltd CONTRACTOR	D0308700	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
28/03/2019	0051050728	1525.00	East Sussex County Council	E0433900	Specialist Services - Environment	Consultants Fees
12/03/2019	0051050284	17618.68	EDF Energy	E1949600	Specialist Services - Environment	Electricity
12/02/2019	0051049168	14832.86	EDF Energy	E1949600	Specialist Services - Environment	Electricity
19/03/2019	0051050372	13366.57	EDF Energy	E1949600	Specialist Services - Environment	Electricity
17/01/2019	0051048222	12062.97	EDF Energy	E1949600	Specialist Services - Environment	Electricity
28/03/2019	0051047293	17538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce & Repair to Plant & Equip
07/02/2019	0051048275	17538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce of Grounds-Programmed
26/03/2019	0051050223	17538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce & Repair to Plant & Equip
26/02/2019	0051049784	17538.05	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce & Repair to Plant & Equip
14/03/2019	0051048702	8000.00	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce of Grounds-Programmed
26/02/2019	0051048706	421.80	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce & Repair to Plant & Equip
29/01/2019	0051048692	500.00	Geoff Broughton Air Quality Data Managem	B2032700	Specialist Services - Environment	Consultants Fees
14/03/2019	0051050309	708.00	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
07/02/2019	0051048740	708.00	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
07/02/2019	0051048741	664.04	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
19/03/2019	0051050556	664.04	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
19/03/2019	0051050557	664.04	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
14/03/2019	0051050310	664.04	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
28/03/2019	0051050718	22252.53	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
17/01/2019	0051048241	7417.51	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
15/01/2019	0051048138	7417.51	Hampshire County Council	H1616000	Specialist Services - Environment	Payment for Local Bus Services
03/01/2019	0051047497	1280.00	Matchtech Group plc	M1605800	Specialist Services - Environment	Temporary Staff
14/03/2019	0051050342	500.00	Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Specialist Services - Environment	Central Training
10/01/2019	0051047968	19073.50	Scandor Landscape Contractors	S0844300	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
14/03/2019	0051050018	1180.00	Siemens Plc	S0033000	Specialist Services - Environment	Misc Contributions
21/02/2019	0051049235	5704.25	Signway Supplies Limited	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
31/01/2019	0051048794	3743.00	Signway Supplies Limited	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
31/01/2019	0051048883	3441.00	Signway Supplies Limited	S1654100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
03/01/2019	0051047643	696.36	Signway Supplies Limited	S1654100	Specialist Services - Environment	Advertising & Promotion
03/01/2019	0051047642	501.22	Signway Supplies Limited	S1654100	Specialist Services - Environment	Advertising & Promotion
12/03/2019	0051049833	1500.00	Three Rivers Rail Partnership	T2028600	Specialist Services - Environment	Misc Contributions
21/02/2019	0051049577	6218.00	Utili Light Limited CONTRACTOR	U2078900	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
21/02/2019	0051049203	5550.00	Utili Light Limited CONTRACTOR	U2078900	Specialist Services - Environment	Mtce of Grounds-Unprogrammed

28/03/2019	0051049874	2253.00	Utili Light Limited CONTRACTOR	U2078900	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
05/03/2019	0051049850	1200.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services - Environment	Temporary Staff
05/03/2019	0051049599	600.00	VIVID RESOURCING LIMITED	V2321400	Specialist Services - Environment	Temporary Staff
14/02/2019	0051049257	1825.25	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
26/02/2019	0051049619	1825.25	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
12/03/2019	0051049965	1825.25	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
08/01/2019	0051047605	1825.25	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/02/2019	0051049090	1825.25	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/02/2019	0051049094	1825.25	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
19/03/2019	0051050521	1500.00	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
08/01/2019	0051047537	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
10/01/2019	0051043476	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
10/01/2019	0051047493	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Other Contributions
12/02/2019	0051049088	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/02/2019	0051049089	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/02/2019	0051049091	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/02/2019	0051049093	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/02/2019	0051049259	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/02/2019	0051049260	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/02/2019	0051049255	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
14/02/2019	0051049256	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
26/02/2019	0051049623	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
26/02/2019	0051049621	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
21/02/2019	0051049537	1549.64	British Gas	B1424300	Specialist Services - Health & Wellbeing	Gas
08/01/2019	0051047904	764.82	British Gas	B1424300	Specialist Services - Health & Wellbeing	Gas
08/01/2019	0051047656	527.39	British Gas	B1424300	Specialist Services - Health & Wellbeing	Gas
21/03/2019	0051050507	1000.00	Dynamo School of Gymnastics	D3183800	Specialist Services - Health & Wellbeing	Grants
19/02/2019	0051048736	1440.00	Eastleigh Running Club	E2706300	Specialist Services - Health & Wellbeing	Instructor Costs
05/03/2019	0051049929	5125.00	Energise Me	S2048600	Specialist Services - Health & Wellbeing	Misc Contributions
08/01/2019	0051047662	741.67	Halfords Ltd	H2238200	Specialist Services - Health & Wellbeing	Other Grants
22/01/2019	0051048226	3240.00	Hamble River Sailing Club	H2323200	Specialist Services - Health & Wellbeing	Coaching/Instruction
31/01/2019	0051048677	565.19	Medisave (UK) Ltd	M2796200	Specialist Services - Health & Wellbeing	Equipment Purchase
26/03/2019	0051050810	1237.50	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
22/01/2019	0051048412	1087.24	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
12/02/2019	0051049205	1082.72	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
14/02/2019	0051049277	1080.18	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
28/02/2019	0051049813	1080.18	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
03/01/2019	0051047608	1080.18	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
26/03/2019	0051050809	1077.92	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
12/03/2019	0051050320	1073.40	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
29/01/2019	0051048620	1070.86	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
15/01/2019	0051048180	1066.06	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
26/03/2019	0051050575	1047.14	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
05/03/2019	0051050019	1045.16	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
26/03/2019	0051050812	912.50	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
26/02/2019	0051049550	802.30	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff

08/01/2019	0051047853	489.40	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
29/01/2019	0051047600	895.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
07/03/2019	0051050110	1100.00	REDACTED PERSONAL DATA	A2378000	Specialist Services - Health & Wellbeing	Loan Payment
21/02/2019	0051049272	13558.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
08/01/2019	0051047599	6690.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
17/01/2019	0051048213	6560.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
14/03/2019	0051050179	2381.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
10/01/2019	0051048021	1000.00	REDACTED PERSONAL DATA	B2123700	Specialist Services - Health & Wellbeing	Loan Payment
19/03/2019	0051050546	500.00	REDACTED PERSONAL DATA	B2031400	Specialist Services - Health & Wellbeing	Loan Payment
12/03/2019	0051050311	700.00	REDACTED PERSONAL DATA	B2124200	Specialist Services - Health & Wellbeing	Loan Payment
14/03/2019	0051050200	1748.00	REDACTED PERSONAL DATA	B1540000	Specialist Services - Health & Wellbeing	Grants
05/02/2019	0051048896	1738.00	REDACTED PERSONAL DATA	B1540000	Specialist Services - Health & Wellbeing	Grants
08/01/2019	0051047920	1400.00	REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
17/01/2019	0051048289	1000.00	REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
07/02/2019	0051049032	625.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
08/01/2019	0051047801	950.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/01/2019	0051047667	850.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/03/2019	0051050305	700.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/01/2019	0051047813	665.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/01/2019	0051047666	595.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/03/2019	0051050910	4063.00	REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
12/02/2019	0051049082	780.00	REDACTED PERSONAL DATA	T1996440	Specialist Services - Health & Wellbeing	Grants
29/01/2019	0051048671	15141.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
19/02/2019	0051049417	1350.00	REDACTED PERSONAL DATA	D3036200	Specialist Services - Health & Wellbeing	Loan Payment
22/01/2019	0051048473	1100.00	REDACTED PERSONAL DATA	P2886300	Specialist Services - Health & Wellbeing	Loan Payment
19/02/2019	0051048428	9790.00	REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
14/03/2019	0051050146	6049.00	REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
03/01/2019	0051047673	3560.34	REDACTED PERSONAL DATA	E2095300	Specialist Services - Health & Wellbeing	Grants
15/01/2019	0051048080	2456.22	REDACTED PERSONAL DATA	E2095300	Specialist Services - Health & Wellbeing	Grants
07/02/2019	0051048830	6922.56	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
22/01/2019	0051048335	6375.00	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
14/03/2019	0051050147	4618.00	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
26/02/2019	0051049511	4130.25	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
08/01/2019	0051047887	1547.00	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
19/03/2019	0051050547	750.00	REDACTED PERSONAL DATA	H2296000	Specialist Services - Health & Wellbeing	Loan Payment
08/01/2019	0051047881	1120.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/01/2019	0051047586	1050.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
12/03/2019	0051050264	840.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/01/2019	0051048621	720.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/01/2019	0051048421	560.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/01/2019	0051048184	560.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/01/2019	0051048053	560.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/01/2019	0051048624	420.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/01/2019	0051048185	420.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
10/01/2019	0051048054	420.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
28/03/2019	0051050898	420.00	REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast

21/03/2019	0051050616	420.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/03/2019	0051049946	420.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/01/2019	0051048425	420.00 REDACTED PERSONAL DATA	B2092500	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/02/2019	0051048919	13275.00 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
14/03/2019	0051050352	500.00 REDACTED PERSONAL DATA	L3886800	Specialist Services - Health & Wellbeing	Loan Payment
29/01/2019	0051048731	6995.00 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
26/03/2019	0051050576	5871.00 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
22/01/2019	0051048418	5529.00 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
05/02/2019	0051048881	4570.00 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
07/03/2019	0051049948	3900.00 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
19/02/2019	0051047685	9125.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/02/2019	0051048921	5390.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
08/01/2019	0051047726	5275.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
28/03/2019	0051050804	4825.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
26/02/2019	0051049435	4685.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/03/2019	0051047802	3905.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
03/01/2019	0051047681	3845.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
28/02/2019	0051047775	3025.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
07/03/2019	0051049947	2570.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
14/02/2019	0051049311	2075.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
14/03/2019	0051050232	1730.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
08/01/2019	0051047744	1715.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
14/03/2019	0051050231	1390.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
05/03/2019	0051049893	1375.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
24/01/2019	0051048553	700.00 REDACTED PERSONAL DATA	N2505500	Specialist Services - Health & Wellbeing	Loan Payment
08/01/2019	0051047739	8706.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
26/02/2019	0051049512	7960.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
24/01/2019	0051048427	6553.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
12/02/2019	0051048880	3307.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
19/02/2019	0051049310	3050.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
21/02/2019	0051049613	984.05 REDACTED PERSONAL DATA	A2378400	Specialist Services - Health & Wellbeing	Loan Payment
19/02/2019	0051049456	648.00 REDACTED PERSONAL DATA	F1890600	Specialist Services - Health & Wellbeing	Fees & Charges
12/03/2019	0051050322	800.00 REDACTED PERSONAL DATA	R3343900	Specialist Services - Health & Wellbeing	Loan Payment
26/03/2019	0051050781	1400.00 REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
19/03/2019	0051050564	1350.00 REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
26/02/2019	0051049657	1000.00 REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
24/01/2019	0051048557	600.00 REDACTED PERSONAL DATA	K2925300	Specialist Services - Health & Wellbeing	Loan Payment
07/03/2019	0051050132	10300.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
21/02/2019	0051049547	5430.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
28/03/2019	0051050802	2920.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
29/01/2019	0051048795	1300.00 REDACTED PERSONAL DATA	P3283600	Specialist Services - Health & Wellbeing	Loan Payment
05/03/2019	0051049964	458.33 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
03/01/2019	0051047680	800.00 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
08/01/2019	0051047828	450.00 REDACTED PERSONAL DATA	P3266200	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/01/2019	0051048665	9980.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
24/01/2019	0051048441	7500.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants

28/03/2019	0051050947	6500.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
28/03/2019	0051050715	6057.08 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
17/01/2019	0051048249	5620.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
05/03/2019	0051049862	5085.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
29/01/2019	0051048432	5070.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
24/01/2019	0051048437	2270.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
29/01/2019	0051048670	1278.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
14/03/2019	0051050294	820.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
29/01/2019	0051048777	611.30 REDACTED PERSONAL DATA	S0774000	Specialist Services - Health & Wellbeing	Loan Payment
26/03/2019	0051050782	677.65 REDACTED PERSONAL DATA	R3570900	Specialist Services - Health & Wellbeing	Loan Payment
12/02/2019	0051049238	1400.00 REDACTED PERSONAL DATA	A1640300	Specialist Services - Health & Wellbeing	Loan Payment
08/01/2019	0051047917	1490.00 REDACTED PERSONAL DATA	S2023400	Specialist Services - Health & Wellbeing	Loan Payment
05/03/2019	0051049565	9150.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
29/01/2019	0051048637	8541.64 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
26/02/2019	0051049564	6469.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
21/03/2019	0051050638	1602.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
12/02/2019	0051049249	560.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
26/02/2019	0051049835	560.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
24/01/2019	0051048518	560.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/01/2019	0051048734	560.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
19/02/2019	0051049497	560.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
05/02/2019	0051049041	560.00 REDACTED PERSONAL DATA	S1544200	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/01/2019	0051048296	1470.00 REDACTED PERSONAL DATA	T2578300	Specialist Services - Health & Wellbeing	Loan Payment
21/02/2019	0051049575	2100.00 REDACTED PERSONAL DATA	T2677200	Specialist Services - Health & Wellbeing	Loan Payment
26/02/2019	0051049570	7196.50 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
26/03/2019	0051050717	6567.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
03/01/2019	0051047187	5947.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
12/02/2019	0051049240	1600.00 REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Loan Payment
21/03/2019	0051050635	1200.00 REDACTED PERSONAL DATA	F1146900	Specialist Services - Health & Wellbeing	Loan Payment
14/03/2019	0051050295	6851.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
29/01/2019	0051048664	5800.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
19/02/2019	0051049270	5637.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
08/01/2019	0051047574	5551.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
29/01/2019	0051048747	3798.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
29/01/2019	0051048516	1541.57 Scottish Water Business Stream Limited	S2065400	Specialist Services - Health & Wellbeing	Water Rates
05/03/2019	0051050062	4499.04 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
05/03/2019	0051050064	1964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
26/03/2019	0051050670	1560.00 A Frost Design Ltd	F3840300	Specialist Services - Housing & Development	CAPITAL BUDGET ONLY
15/01/2019	0051048134	5060.00 Circling the Square Limited	C1813400	Specialist Services - Housing & Development	Artistic/Design Consultancy
15/01/2019	0051047361	41713.94 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Sale of Fixed Assets
03/01/2019	0051047544	4830.00 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
05/03/2019	0051049637	3780.00 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
05/02/2019	0051048912	3045.00 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
19/02/2019	0051049413	2280.00 Haymarket Media Group Ltd	H1859100	Specialist Services - Housing & Development	Corporate Subscriptions
19/02/2019	0051049115	2629.27 Scandor Landscape Contractors	S0844300	Specialist Services - Housing & Development	CAPITAL BUDGET ONLY
29/01/2019	0051047927	1357.20 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees

03/01/2019	0051047317	17540.00	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
03/01/2019	0051047311	11115.10	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
10/01/2019	0051047963	11751.72	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
05/03/2019	0051049875	9707.60	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
07/03/2019	0051050090	10248.12	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
10/01/2019	0051047964	8009.88	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
19/02/2019	0051049213	7248.12	39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
19/02/2019	0051049394	2862.50	ACK TOURISM LTD	A2378100	Strategic Planning	Consultants Fees
17/01/2019	0051048265	24028.94	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
05/02/2019	0051048903	22027.77	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
05/02/2019	0051048902	21191.99	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
22/01/2019	0051048269	20604.43	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
17/01/2019	0051048268	18678.33	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
17/01/2019	0051048263	16597.96	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
17/01/2019	0051048267	16427.10	BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
08/01/2019	0051047792	47031.50	Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
19/02/2019	0051049155	1375.00	Feria Limited	F3335102	Strategic Planning	Planning Consultants
03/01/2019	0051047506	13411.00	Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
10/01/2019	0051048068	21220.00	One Community	E0390300	Strategic Planning	Grants
08/01/2019	0051047750	21220.00	One Community	E0390300	Strategic Planning	Grants
05/03/2019	0051049930	4000.00	One Community	E0390300	Strategic Planning	Grants
03/01/2019	0051047168	28860.00	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
19/02/2019	0051049371	13987.70	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
15/01/2019	0051048163	13402.59	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
19/02/2019	0051049370	10489.50	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
14/02/2019	0051049160	7461.50	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
08/01/2019	0051047773	6378.75	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
12/03/2019	0051050217	3757.50	Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
26/02/2019	0051049730	416.67	Haylock Furnishing (South) Ltd	H2311300	Transport & Engineering	Misc Contributions
22/01/2019	0051048410	966.48	Solent Youth Action	S1793400	Transport & Engineering	Misc Contributions
03/01/2019	0051047665	626.32	Solent Youth Action	S1793400	Transport & Engineering	Misc Contributions
26/02/2019	0051049654	2000.00	A Frost Design Ltd	F3840300	Visitor Economy & Business - Country Parks	Maintenance of Grounds
17/01/2019	0051048105	1000.00	A Frost Design Ltd	F3840300	Visitor Economy & Business - Country Parks	Equipment Purchase
17/01/2019	0051048228	1408.08	Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
17/01/2019	0051047660	1408.08	Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
21/02/2019	0051049458	1408.08	Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
21/03/2019	0051049993	1408.08	Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
21/02/2019	0051049450	679.82	Baker Ross Limited	B1631000	Visitor Economy & Business - Country Parks	Events/Performances
21/02/2019	0051049515	764.62	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
28/02/2019	0051049803	494.45	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Events/Performances
21/03/2019	0051048034	890.00	Big Stuff Ltd	B1412600	Visitor Economy & Business - Country Parks	Signage
19/03/2019	0051049112	-538.00	Cale Access UK Ltd	C1448200	Visitor Economy & Business - Country Parks	Equipment Purchase
19/02/2019	0051049355	945.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
19/03/2019	0051050355	855.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
15/01/2019	0051048157	540.00	Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
05/03/2019	0051049888	1063.39	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises

10/01/2019	0051047781	1004.81	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
24/01/2019	0051048604	1004.81	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
08/01/2019	0051047754	1004.81	Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
05/03/2019	0051050020	765.00	Rachel Hudson	H2483000	Visitor Economy & Business - Country Parks	External Design Work
22/01/2019	0051047490	3000.00	RICHARD AUSTIN	A1906300	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
29/01/2019	0051048697	505.82	Ricoh UK Ltd	N1388100	Visitor Economy & Business - Country Parks	Maintenance of Equipment
28/03/2019	0051050935	768.39	Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - Country Parks	Water Rates
10/01/2019	0051047852	726.59	WP Group	W2466100	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
29/01/2019	0051048127	703.84	WP Group	W2466100	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
26/03/2019	0051050655	2900.00	Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
08/01/2019	0051047654	2180.00	Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
08/01/2019	0051047651	1160.00	Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
03/01/2019	0051047566	628.74	Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
22/01/2019	0051048168	574.32	Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
19/03/2019	0051050405	442.11	Alexander Hadleigh Wine Merchants and Im	A2178000	Visitor Economy & Business - The Point & Berry Theatres	Drinks
26/03/2019	0051050778	1734.46	Apollo Theatre Company	A2067800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/03/2019	0051050299	3018.40	Barely Methodical Troupe Ltd	B2114600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
28/03/2019	0051050886	800.00	BEARFACE THEATRE CIC	T2546100	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
21/03/2019	0051050520	560.00	Big Stuff Ltd	B1412600	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
24/01/2019	0051048520	659.80	British Harlequin plc	B1190300	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
21/03/2019	0051050506	1850.00	Ceyda Tanc	T2571400	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/03/2019	0051050246	560.00	Citi Cheshire	C2112600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/02/2019	0051049938	419.10	Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Consumables Purchase
31/01/2019	0051048715	3701.48	Counterculture Partnership LLP	C2142300	Visitor Economy & Business - The Point & Berry Theatres	Marketing & Promotion
31/01/2019	0051048900	4410.00	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
05/02/2019	0051048917	1575.00	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
21/03/2019	0051050582	1350.00	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
08/01/2019	0051047704	500.00	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
07/03/2019	0051050057	500.00	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
07/03/2019	0051049989	1502.13	Gravity & Levity	G2943200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/02/2019	0051049154	576.77	GS WHITE Electrical Ltd	S0766000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
12/02/2019	0051049226	418.70	GS WHITE Electrical Ltd	S0766000	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
24/01/2019	0051048440	1192.00	GUILLAUME PIGE	G3202900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
28/02/2019	0051049765	600.00	Hayley Barker	B1855900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/03/2019	0051050237	2000.00	Joss Arnott Dance	J3091800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
21/02/2019	0051049530	750.00	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/03/2019	0051050241	750.00	Katie-Joan Lawson Mortimer	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/03/2019	0051050300	675.00	Long Nose Puppets	L2665500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
22/01/2019	0051048405	1500.00	Matt Beames	B1877200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
14/02/2019	0051049340	535.68	Natalie Bell	B2109400	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
28/03/2019	0051050702	531.46	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
05/03/2019	0051049858	469.37	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
05/03/2019	0051049936	454.77	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
05/02/2019	0051048976	446.22	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
05/03/2019	0051049969	650.00	Norwood Primary School	H1340600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/03/2019	0051049937	600.00	PADDLEBOAT THEATRE C.I.C.	P3225600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances



12/03/2019	0051050118	809.33 Phil McIntyre Entertainment	P2071400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
31/01/2019	0051048862	600.00 Point Thirteen Media Ltd	P2918200	Visitor Economy & Business - The Point & Berry Theatres	Advertising/Recruitment Costs
05/02/2019	0051048957	1874.47 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
05/02/2019	0051048954	590.56 PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
14/03/2019	0051050347	561.86 Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Sound Consumables
26/02/2019	0051049618	897.39 Ricoh UK Ltd	N1388100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
05/03/2019	0051049917	1400.00 Rosetta Life	R3570500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
15/01/2019	0051048132	1347.92 Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - The Point & Berry Theatres	Water Rates
08/01/2019	0051047641	2500.00 Showstopper Productions Limited	S2068200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
19/02/2019	0051049328	3105.46 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
03/01/2019	0051047191	2749.86 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
24/01/2019	0051048129	2152.05 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
19/03/2019	0051050306	1618.62 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
22/01/2019	0051048404	15016.47 Stuff and Nonsense Theatre Company	S2019200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
12/02/2019	0051049146	1500.00 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/03/2019	0051050243	1350.00 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
24/01/2019	0051048455	1050.00 Suna Roffey	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
05/03/2019	0051049940	2497.08 THE JOHN BODDY AGENCY LLP	T2743900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
08/01/2019	0051047884	1181.88 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
22/01/2019	0051047998	1383.00 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
10/01/2019	0051047989	751.00 The Mailing People	B1807800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
07/03/2019	0051050054	1518.75 Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
24/01/2019	0051048299	608.67 Trafalgar Releasing Limited	T2601300	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
29/01/2019	0051048552	531.25 Tudor Distribution Services	T0483900	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
12/02/2019	0051049139	500 Turtle Key Arts	T2093000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
24/01/2019	0051048331	12000 Tutti Frutti Productions	T2189600	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
05/03/2019	0051049942	551.33 Twentieth Century Fox Film Company Ltd	T0001900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
21/03/2019	0051050493	6354.1 Wildern School	D1834900	Visitor Economy & Business - The Point & Berry Theatres	Electricity
10/01/2019	0051047838	1428.4 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
24/01/2019	0051048229	599 School Cloud Systems	S2016400	Visitor Economy & Business - Wessex House	Meeting Expenses
17/01/2019	0051048198	1858.69 Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - Wessex House	Water Rates
05/03/2019	0051049995	1212.62 Scottish Water Business Stream Limited	S2065400	Visitor Economy & Business - Wessex House	Water Rates
14/03/2019	0051050292	3723 Utility Four Limited	F3518700	Visitor Economy & Business - Wessex House	Broadband
11/01/2019	BX19011129980763	2000000 Pembers LLP		Financial Services	Grants
05/02/2019	BX19020532193699	211488.2 Hampshire Community Bnk Ltd		Financial Services	Grants
05/02/2019	BX19020532193609	18954.24 Local First CIC		Financial Services	Interest - Payable
12/02/2019	BX19021232793460	3840000 Stoneham Park Developments LLP		Financial Services	Grants
18/03/2019	BX19031835694877	500 Taylorcocks		Financial Services	Consultants Fees
18/03/2019	BX19031835695217	3833.9 TIAA Ltd		Financial Services	Consultants Fees
15/01/2019	BX19011530204126	585945.28 Womble Bond Dickinson		Legal Services	Land & Buildings Purchases
16/01/2019	BX19011630398054	22000 HMRC Shipley		Legal Services	Land & Buildings Purchases