

Expenditure Date	Reference	Amount	Supplier Name	Supplier ID	Expense Area	Expense Purpose
25/07/2019	0051055293	6640.00	CRAEMER UK LIMITED	C2134600	Case Management - Direct Services	Protective Clothing
23/07/2019	0051055295	3575.00	CRAEMER UK LIMITED	C2134600	Case Management - Direct Services	Equipment Purchase
25/07/2019	0051055369	8424.67	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
01/08/2019	0051055676	6907.22	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
13/08/2019	0051056247	6381.75	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
06/08/2019	0051056053	6187.07	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
10/09/2019	0051057295	5907.79	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
24/09/2019	0051057840	5484.53	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
24/09/2019	0051057612	5076.78	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
06/08/2019	0051056054	716.37	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
23/07/2019	0051055486	514.67	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/07/2019	0051055276	472.49	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/07/2019	0051055675	417.30	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
16/07/2019	0051055241	417.30	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Direct Services	Temporary Staff
30/07/2019	0051055720	437.85	Site Safety Ltd	S1601600	Case Management - Direct Services	Protective Clothing
30/07/2019	0051055015	4524.00	Hampshire County Council	H1616000	Case Management - Service Delivery	Local Searches
10/09/2019	0051057075	2062.50	Janice Broomfield Consultancy	B2125300	Case Management - Service Delivery	Temporary Staff
15/08/2019	0051056550	740.00	Marston Group Ltd	M2883000	Case Management - Service Delivery	External Legal Fees
12/09/2019	0051057473	592.00	Marston Group Ltd	M2883000	Case Management - Service Delivery	External Legal Fees
13/08/2019	0051056009	1110.37	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
06/08/2019	0051055745	1105.42	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/09/2019	0051057000	1081.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/09/2019	0051057625	1081.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
27/08/2019	0051056829	1049.31	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/08/2019	0051056541	1049.31	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
06/08/2019	0051056010	1030.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/07/2019	0051054930	1023.56	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
13/08/2019	0051056311	991.38	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/07/2019	0051055202	978.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
27/08/2019	0051056833	956.25	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
26/09/2019	0051057628	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/09/2019	0051057001	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
08/08/2019	0051056307	937.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
09/07/2019	0051054933	925.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/08/2019	0051056542	912.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
06/08/2019	0051055744	768.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/09/2019	0051057341	750.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
03/09/2019	0051056997	725.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
23/07/2019	0051055493	581.25	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/07/2019	0051055204	562.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
10/09/2019	0051057336	562.50	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
16/07/2019	0051055205	525.00	MORGAN HUNT UK LIMITED	M3276700	Case Management - Service Delivery	Temporary Staff
15/08/2019	0051056528	473.63	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
03/09/2019	0051056994	473.63	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
24/09/2019	0051057582	473.63	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff

24/09/2019	0051057849	473.63	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
06/08/2019	0051055757	432.58	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Service Delivery	Temporary Staff
27/08/2019	0051056742	5430.00	REDACTED PERSONAL DATA	L2901500	Case Management - Service Delivery	Grants
23/07/2019	0051055260	1747.00	REDACTED PERSONAL DATA	L2901500	Case Management - Service Delivery	Grants
13/08/2019	0051056315	689.00	AC Wallbridge & Co Ltd	W3549100	Case Management - Support Services	Ext Repairs & Mtce Prog
06/08/2019	0051056196	1344.00	AON UK LTD	A2111500	Case Management - Support Services	Insurance
19/09/2019	0051055837	3000.00	Ash Information Systems Ltd	A1362900	Case Management - Support Services	Central Training
11/07/2019	0051054951	520.00	Association of Democratic Officers	A1714400	Case Management - Support Services	Training
20/08/2019	0051056718	799.02	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
26/09/2019	0051057901	665.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
25/07/2019	0051055521	665.85	BNP PARIBAS LEASING LTD (DD ONLY) NOPAY	B2062600	Case Management - Support Services	Contract Postage
27/08/2019	0051056849	2997.76	Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
25/07/2019	0051055633	2977.30	Capita (Direct Debits Only)	C2096100	Case Management - Support Services	Debit Card Charges
05/09/2019	0051057237	1095.00	Cedar Press (Southern) Ltd	C1278800	Case Management - Support Services	Materials Purchase
16/07/2019	0051055235	583.50	Corrigenda Ltd	C1386600	Case Management - Support Services	Mtce Plant- Air Con&Handling
02/07/2019	0051054697	740.00	CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Case Management - Support Services	Stationery
16/07/2019	0051055110	1047.00	Dalair Ltd	D2864000	Case Management - Support Services	Mtce Plant- Air Con&Handling
26/09/2019	0051055186	-6542.56	Enigma CCTV Limited	E2711000	Case Management - Support Services	Mtce of Grounds-Programmed
13/08/2019	0051056310	425.00	G & T DOOR ACCESS SOLUTIONS LTD	G3171100	Case Management - Support Services	Mtce Unprog- Minor Items
25/07/2019	0051055639	1950.00	Gallagher Bassett Int'l Ltd Imprest	G3384200	Case Management - Support Services	Insurance
09/07/2019	0051055098	2085.00	Hays Specialist Recruitment Ltd	H2411600	Case Management - Support Services	Advertising/Recruitment Costs
02/07/2019	0051053402	459.40	INTEGRATED WATER SERVICES LIMITED	I2210800	Case Management - Support Services	Mtce Plnt- Ligonella-Work,Chec
15/08/2019	0051056226	3699.13	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
19/09/2019	0051057462	3680.25	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
30/07/2019	0051054975	3277.65	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
15/08/2019	0051056225	538.20	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
30/07/2019	0051054974	478.40	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
17/09/2019	0051057461	463.45	Jade Security Services Ltd	J3028600	Case Management - Support Services	Securicor Cash in Transit
11/07/2019	0051055109	4650.80	MILLAR WEST LIMITED	M3456500	Case Management - Support Services	Furniture
13/08/2019	0051056469	740.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
22/08/2019	0051056779	525.00	Occupational Health Consultancy Ltd	O1763200	Case Management - Support Services	Medical Expenses
18/07/2019	0051054867	695.19	Office Team Ltd	O1885000	Case Management - Support Services	Stationery
08/08/2019	0051056218	1758.96	Office Watercoolers Limited ta Glug Glug	S1664600	Case Management - Support Services	Zip Tap Maintenance
13/08/2019	0051056040	480.00	Paintlyne	P3214000	Case Management - Support Services	Mtce of Buildings-Programmed
16/07/2019	0051055243	5663.50	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
15/08/2019	0051056494	4094.16	Pertemps Recruitment Partnership Limited	T1513400	Case Management - Support Services	Temporary Staff
06/08/2019	0051055934	695.00	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
12/09/2019	0051057507	496.00	Point Thirteen Media Ltd	P2918200	Case Management - Support Services	Advertising/Recruitment Costs
26/09/2019	0051057916	6500.00	Portsmouth City Council	P0126800	Case Management - Support Services	Temporary Staff
08/08/2019	0051056346	10081.30	Postage by Phone	P1900300	Case Management - Support Services	Postages
17/09/2019	0051057642	1253.66	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
09/07/2019	0051055046	1028.53	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
13/08/2019	0051056357	1000.72	Premier Paper	P1714700	Case Management - Support Services	Materials Purchase
12/09/2019	0051057186	3735.00	Property Partners Recruitment	S2133300	Case Management - Support Services	Temporary Staff
08/08/2019	0051056239	514.99	REDACTED PERSONAL DATA	C2163200	Case Management - Support Services	Loan Payment
08/08/2019	0051056277	5722.00	REDACTED PERSONAL DATA	S0419600	Case Management - Support Services	Loan Payment

13/08/2019	0051056380	1879.35	Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
25/07/2019	0051055562	1694.50	Redspottedhanky NOPAY	R2537400	Case Management - Support Services	Public Transport
09/07/2019	0051054202	2477.94	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
01/08/2019	0051055551	1963.43	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
13/08/2019	0051056358	1722.10	Ricoh UK Ltd	N1388100	Case Management - Support Services	External Printing
29/08/2019	0051056927	468.92	Ricoh UK Ltd	N1388100	Case Management - Support Services	Photocopying
24/09/2019	0051057488	1050.00	Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
29/08/2019	0051056894	1050.00	Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
01/08/2019	0051055905	1050.00	Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
27/08/2019	0051056774	1050.00	Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
08/08/2019	0051056255	525.00	Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
08/08/2019	0051056256	525.00	Rund Partnership Ltd	R3378300	Case Management - Support Services	Temporary Staff
09/07/2019	0051053929	640.00	S.W.D. LIMITED	S2127700	Case Management - Support Services	Consultants Fees
11/07/2019	0051055096	1320.00	SALVIS GROUP LTD	S2096200	Case Management - Support Services	Mtce Plant- Air Con&Handling
03/09/2019	0051056968	2480.00	Utopian Electrical Ltd	U2305200	Case Management - Support Services	Mtce Unprog- Minor Items
06/08/2019	0051056185	795.00	Utopian Electrical Ltd	U2305200	Case Management - Support Services	Electricity
06/08/2019	0051056186	651.00	Utopian Electrical Ltd	U2305200	Case Management - Support Services	Electricity
19/09/2019	0051056818	9001.74	Zurich Municipal	Z1518200	Case Management - Support Services	Insurance
12/09/2019	0051056816	3170.98	Zurich Municipal	Z1518200	Case Management - Support Services	Insurance
13/08/2019	0051056336	65070.16	Bursledon Parish Council	B1186400	Chief Executives	Grants
06/08/2019	0051044217	75168.96	Engie Urban Energy Ltd	U1750400	Chief Executives	Consultants Fees
08/08/2019	0051056204	9832.00	Ernst & Young	E0326100	Chief Executives	District Audit Core Audit
16/07/2019	0051055120	15000.00	FERVENT LAND & PLANNING LIMITED	F3874800	Chief Executives	Consultants Fees
12/09/2019	0051057342	16200.00	Hi-Tech Property Services Ltd CONTRACTOR	H1806400	Chief Executives	Mtce Plant- Air Con&Handling
08/08/2019	0051056268	4820.84	JPIMedia Publishing Ltd	J2278100	Chief Executives	External Printing
03/09/2019	0051056861	625.00	Solace Enterprises	S1433500	Chief Executives	Conference Expenses
30/07/2019	0051055765	425.00	Solace Enterprises	S1433500	Chief Executives	Training Senior Management
09/07/2019	0051054372	56116.07	Southampton City Council	S0723100	Chief Executives	Contracted Services
09/07/2019	0051054374	52558.51	Southampton City Council	S0723100	Chief Executives	Contracted Services
09/07/2019	0051054375	51322.20	Southampton City Council	S0723100	Chief Executives	Contracted Services
09/07/2019	0051054373	47973.85	Southampton City Council	S0723100	Chief Executives	Contracted Services
16/07/2019	0051055144	2880000.00	STONEHAM PARK DEVELOPMENTS LLP	S2105300	Chief Executives	Grants
11/07/2019	0051055166	1479.00	THE DEVELOPMENT & TRAINING CO. LTD	D3134600	Chief Executives	Training Senior Management
15/08/2019	0051056301	608.00	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Chief Executives	Medical Expenses
13/08/2019	0051056343	1500.00	West End Parish Council	W0470200	Chief Executives	Grants
13/08/2019	0051056355	700.00	West End Parish Council	W0470200	Chief Executives	Mtce of Buildings-Programmed
18/07/2019	0051054528	500.00	Etch (UK) Ltd	E2776800	Communications, Engagement & Marketing	Application Software
10/09/2019	0051056941	4887.79	JPIMedia Publishing Ltd	J2278100	Communications, Engagement & Marketing	External Printing
12/09/2019	0051057274	3739.52	Tudor Distribution Services	T0483900	Communications, Engagement & Marketing	Delivery Expenses
17/09/2019	0051056965	1285.00	GovNet Communications	G1835500	Customer Services	Central Training
29/08/2019	0051056759	467.31	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
18/07/2019	0051055387	467.31	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
11/07/2019	0051054889	467.31	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
20/08/2019	0051056527	467.31	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
06/08/2019	0051056067	467.31	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
08/08/2019	0051056251	467.31	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff

16/07/2019	0051055173	450.14	Pertemps Recruitment Partnership Limited	T1513400	Customer Services	Temporary Staff
19/09/2019	0051057687	468.00	THE HUB EVENTS LIMITED	T2769200	Customer Services	Central Training
29/08/2019	0051056475	1408.08	Aggreko UK LTD	A2358500	Direct Services	CAPITAL BUDGET ONLY
18/07/2019	0051055032	39207.17	BioBag Ltd	B2124500	Direct Services	Sacks
18/07/2019	0051055433	15300.00	CHARLTON ENVIRONMENTAL LIMITED	C2146700	Direct Services	Contracted Services
29/08/2019	0051056379	1395.00	Cleansing Service Group Ltd	C0038400	Direct Services	Waste Disposal
29/08/2019	0051056484	525.00	County EPOS Limited	E2762700	Direct Services	Application Software
18/07/2019	0051055338	5756.64	Dennis Eagle Limited	D0150100	Direct Services	Application Software
30/07/2019	0051055595	6768.57	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
04/07/2019	0051054681	6700.08	Hampshire County Council	H1616000	Direct Services	Food Waste Transfer Costs
29/08/2019	0051056419	439.00	Peter Cox (Catering Equipment) Ltd	C1607700	Direct Services	Materials for Resale
10/09/2019	0051056958	4830.00	Public Sector Software Limited	P1650900	Direct Services	Corporate Subscriptions
23/07/2019	0051055549	787.00	Royal Mail	R1434600	Direct Services	Postages
04/07/2019	0051054689	18950.40	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services	Sacks
18/07/2019	0051055314	15175.00	Village Sensation	V1876500	Direct Services	Materials Purchase
17/09/2019	0051057406	33807.40	Vita Play Limited	V2208500	Direct Services	Materials Purchase
06/08/2019	0051055947	16783.85	Vita Play Limited	V2208500	Direct Services	Materials Purchase
29/08/2019	0051055888	23872.74	WP Group	W2466100	Direct Services	Materials Purchase
25/07/2019	0051054898	22930.60	WP Group	W2466100	Direct Services	Materials Purchase
06/08/2019	0051054222	22646.80	WP Group	W2466100	Direct Services	Materials Purchase
10/09/2019	0051057339	438.55	McVeigh Parker	M2027400	Direct Services - Countryside	Materials Purchase
19/09/2019	0051057686	807.12	Aquarius Solutions	A1706800	Direct Services - StreetScene	Materials Purchase
10/09/2019	0051057182	2335.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
29/08/2019	0051056913	835.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Equipment Purchase
10/09/2019	0051056964	541.92	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
11/07/2019	0051055170	464.00	Broxap Limited CONTRACTOR	B0890000	Direct Services - StreetScene	Materials Purchase
18/07/2019	0051055337	451.13	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Materials Purchase
01/08/2019	0051055806	436.84	Carters of Swanwick Ltd	C1107100	Direct Services - StreetScene	Materials Purchase
19/09/2019	0051057386	3314.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
24/09/2019	0051057717	2519.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
12/09/2019	0051057491	2205.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Maintenance grounds(Tree work)
05/09/2019	0051057081	450.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - StreetScene	Mtce Grounds- Plants&Trees
11/07/2019	0051055108	1755.00	Felden Ltd t/a Complete Weed Control	F2486900	Direct Services - StreetScene	Materials Purchase
25/07/2019	0051055505	5534.88	GW SHELTER SOLUTIONS LTD	G3384900	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055966	1656.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055945	1290.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055971	1242.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055979	828.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055968	828.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055957	828.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055958	828.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055961	828.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055962	828.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055964	828.00	Hampshire County Council	H1616000	Direct Services - StreetScene	Materials Purchase
30/07/2019	0051055774	820.00	HARVARD LTD t/a Harvard Window Cleaning	H2549300	Direct Services - StreetScene	Materials Purchase
10/09/2019	0051057382	1020.00	HSS Hire	H0603701	Direct Services - StreetScene	Materials Purchase

23/07/2019	0051055447	910.00	HSS Hire	H0603701	Direct Services - StreetScene	Central Training
06/08/2019	0051056136	639.00	INSTANT FABRICATIONS LTD	I0258000	Direct Services - StreetScene	Materials Purchase
25/07/2019	0051055506	480.00	K&M Fencing Ltd	K1462700	Direct Services - StreetScene	Materials Purchase
12/09/2019	0051057381	800.00	Killgerm Chemicals Ltd	K0104400	Direct Services - StreetScene	Central Training
26/09/2019	0051057856	1251.44	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Equipment Purchase
26/09/2019	0051057855	557.60	Kingsworthy Garden Machinery Ltd	K1853200	Direct Services - StreetScene	Materials Purchase
02/07/2019	0051054652	1089.00	MAC Supplies Ltd	M3010100	Direct Services - StreetScene	Materials Purchase
09/07/2019	0051054886	5692.52	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
18/07/2019	0051055394	4863.63	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
02/07/2019	0051054576	4671.78	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
08/08/2019	0051055716	4464.15	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
16/07/2019	0051055237	4461.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
02/07/2019	0051054572	4412.18	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
17/09/2019	0051057577	4366.27	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
27/08/2019	0051056755	4202.06	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
24/09/2019	0051057847	3867.93	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
06/08/2019	0051056076	1038.59	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - StreetScene	Temporary Staff
06/08/2019	0051055798	4390.00	Richard Morris Ltd (contractor)	M0201600	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
30/07/2019	0051055658	794.00	Rigby Taylor Limited	R0489600	Direct Services - StreetScene	Materials Purchase
18/07/2019	0051055450	4812.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
03/09/2019	0051057049	4252.50	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
02/07/2019	0051054726	4095.00	Shawyers	S0370600	Direct Services - StreetScene	Consultants Fees
03/09/2019	0051056989	1152.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
18/07/2019	0051055294	1048.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
10/09/2019	0051057017	1012.50	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
17/09/2019	0051057478	1010.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
03/09/2019	0051057027	736.00	Shawyers	S0370600	Direct Services - StreetScene	Mtce of Grounds-Unprogrammed
05/09/2019	0051057050	709.50	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
06/08/2019	0051056092	608.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
12/09/2019	0051057417	576.00	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
26/09/2019	0051057933	459.50	Shawyers	S0370600	Direct Services - StreetScene	Maintenance grounds(Tree work)
09/07/2019	0051054957	525.85	Site Safety Ltd	S1601600	Direct Services - StreetScene	Materials Purchase
23/07/2019	0051055481	450.00	SLR Environmental Ltd CONTRACTOR	S1985600	Direct Services - StreetScene	Asbestos Managment
02/07/2019	0051054749	460.00	The RADAR Key Company	T0424000	Direct Services - StreetScene	Materials Purchase
06/08/2019	0051055944	585.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Direct Services - StreetScene	Maintenance grounds(Tree work)
16/07/2019	0051055316	880.00	Village Sensation	V1876500	Direct Services - StreetScene	Materials Purchase
17/09/2019	0051057635	7216.15	Vita Play Limited	V2208500	Direct Services - StreetScene	Materials Purchase
01/08/2019	0051055793	4859.00	Vita Play Limited	V2208500	Direct Services - StreetScene	Materials Purchase
16/07/2019	0051055010	4499.04	Youth Options Centres Ltd	C1444900	Direct Services - StreetScene	Contracted Services
30/07/2019	0051055150	542.64	Aggregate Industries UK Ltd	A1229900	Direct Services - Technical Services	Materials Purchase
23/07/2019	0051055474	811.54	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
20/08/2019	0051056617	772.77	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
15/08/2019	0051056417	692.96	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
04/07/2019	0051054824	645.71	Allstar Business Solutions Ltd	A1864500	Direct Services - Technical Services	Petrol/Fuel
03/09/2019	0051056897	683.28	Brenntag	B1625800	Direct Services - Technical Services	Petrol/Fuel
25/07/2019	0051055604	900.00	Central Linemarkings	C0798100	Direct Services - Technical Services	Materials Purchase

30/07/2019	0051055529	7975.00	Christopher Hoare Tree Services Ltd	C1464700	Direct Services - Technical Services	Mtce of Grounds-Programmed
03/09/2019	0051057002	1744.00	Collett Transport Services	C1568100	Direct Services - Technical Services	External Hire
10/09/2019	0051057311	459.98	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
10/09/2019	0051057281	459.98	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
10/09/2019	0051057286	447.00	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
10/09/2019	0051057290	433.33	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
06/08/2019	0051055711	-450.00	Commercial Components	C0555800	Direct Services - Technical Services	Repairs Materials
22/08/2019	0051056685	860.00	CWM Aggregates Limited	C1976200	Direct Services - Technical Services	Materials Purchase
20/08/2019	0051056597	1261.96	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
03/09/2019	0051055955	1019.81	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
16/07/2019	0051055298	566.62	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
27/08/2019	0051056716	464.09	Dennis Eagle Limited	D0150100	Direct Services - Technical Services	Repairs Materials
25/07/2019	0051055608	883.72	Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
25/07/2019	0051055631	877.88	Dennis Eagle Limited as Terberg Matec UK	T1697400	Direct Services - Technical Services	Repairs Materials
06/08/2019	0051055967	425.00	Express Welding Supplies Ltd	E1122300	Direct Services - Technical Services	Protective Clothing
11/07/2019	0051055049	428.30	FAUN Zoeller (UK) Ltd	F1602500	Direct Services - Technical Services	Repairs Materials
06/08/2019	0051055951	548.65	FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Direct Services - Technical Services	Operational Damage
27/08/2019	0051056751	600.00	GS WHITE Electrical Ltd	S0766000	Direct Services - Technical Services	Materials Purchase
24/09/2019	0051057650	860.00	Hampshire County Council	H1616000	Direct Services - Technical Services	Materials Purchase
02/07/2019	0051054674	860.00	Hampshire County Council	H1616000	Direct Services - Technical Services	Materials Purchase
24/09/2019	0051057681	561.66	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
24/09/2019	0051057668	561.66	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
24/09/2019	0051057669	561.66	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
24/09/2019	0051057671	561.66	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
24/09/2019	0051057665	561.66	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
24/09/2019	0051057673	447.81	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
24/09/2019	0051057675	447.81	Hays Specialist Recruitment Ltd	H2411600	Direct Services - Technical Services	Temporary Staff
22/08/2019	0051056708	595.00	HCS Safety Ltd	H1915200	Direct Services - Technical Services	Central Training
20/08/2019	0051056592	2042.64	Ivor Ponting Associates	P0396800	Direct Services - Technical Services	Consumable Spares
27/08/2019	0051056824	637.67	Johnston Sweepers Ltd	J0008700	Direct Services - Technical Services	Repairs Materials
13/08/2019	0051055910	592.60	Keyline Builders Merchants Ltd	K0989900	Direct Services - Technical Services	Materials Purchase
15/08/2019	0051056381	435.20	Keyline Builders Merchants Ltd	K0989900	Direct Services - Technical Services	Materials Purchase
13/08/2019	0051055907	425.85	Keyline Builders Merchants Ltd	K0989900	Direct Services - Technical Services	Materials Purchase
20/08/2019	0051056578	657.50	Kingsley Commercial Components Ltd	K1711200	Direct Services - Technical Services	Repairs Specialist
25/07/2019	0051055617	470.20	Kingsley Commercial Components Ltd	K1711200	Direct Services - Technical Services	Repairs Specialist
06/08/2019	0051055783	3666.35	New Forest Farm Machinery Ltd	N0201200	Direct Services - Technical Services	Operational Damage
20/08/2019	0051056635	661.50	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
20/08/2019	0051056636	486.00	Pentagon Ltd	P1894500	Direct Services - Technical Services	Repairs Materials
08/08/2019	0051056253	1188.18	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
18/07/2019	0051055185	899.88	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
02/07/2019	0051054573	845.17	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
24/09/2019	0051057578	779.80	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
06/08/2019	0051055704	707.55	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
24/09/2019	0051057581	668.51	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
25/07/2019	0051055389	587.47	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
15/08/2019	0051056493	566.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff

03/09/2019	0051056991	566.10	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
09/07/2019	0051054890	561.66	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Technical Services	Temporary Staff
06/08/2019	0051055871	1102.50	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
03/09/2019	0051056836	976.50	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
02/07/2019	0051054579	882.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
25/07/2019	0051055537	882.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
10/09/2019	0051056975	882.00	Pitter Self Drive Ltd	P1630600	Direct Services - Technical Services	External Hire
09/07/2019	0051054908	615.00	Post Office Ltd	P1485600	Direct Services - Technical Services	Licence
15/08/2019	0051056434	623.30	RESIN BONDED LTD	R3490100	Direct Services - Technical Services	Materials Purchase
25/07/2019	0051055392	450.00	Signway Supplies Limited	S1654100	Direct Services - Technical Services	Materials Purchase
20/08/2019	0051056308	1129.68	Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Repairs Materials
15/08/2019	0051056372	505.80	Spaldings (UK) Limited	S0080300	Direct Services - Technical Services	Repairs Materials
12/09/2019	0051057230	883.80	Steril UK Ltd	S1461500	Direct Services - Technical Services	Repairs Specialist
06/08/2019	0051055694	799.50	Steril UK Ltd	S1461500	Direct Services - Technical Services	Repairs Specialist
20/08/2019	0051056631	825.00	Sweeperhire	S0558600	Direct Services - Technical Services	Mtce of Grounds-Programmed
03/09/2019	0051056832	2078.15	T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
27/08/2019	0051056831	422.56	T. H. WHITE LIMITED	W3172900	Direct Services - Technical Services	Repairs Materials
15/08/2019	0051056468	6000.00	The Conservation Volunteers	B0754700	Direct Services - Technical Services	Corporate Subscriptions
25/07/2019	0051055606	2871.29	TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
29/08/2019	0051056447	720.00	TMR SOUTHCOAST LIMITED	T2755400	Direct Services - Technical Services	Materials Purchase
06/08/2019	0051055804	912.07	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
18/07/2019	0051055289	516.24	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
25/07/2019	0051055584	500.00	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Tyres Purchase
16/07/2019	0051055239	492.86	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
11/07/2019	0051055029	488.32	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
06/08/2019	0051055778	483.48	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
29/08/2019	0051056725	421.04	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Direct Services - Technical Services	Operational Damage
04/07/2019	0051054628	1341.15	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
10/09/2019	0051056863	1169.60	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
20/08/2019	0051056483	985.55	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
17/09/2019	0051057361	881.25	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
06/08/2019	0051055891	880.19	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
09/07/2019	0051055085	875.55	WP Group	W2466100	Direct Services - Technical Services	Materials Purchase
16/07/2019	0051055305	828.24	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
17/09/2019	0051057477	710.29	WP Group	W2466100	Direct Services - Technical Services	CAPITAL BUDGET ONLY
15/08/2019	0051056313	548.92	WP Group	W2466100	Direct Services - Technical Services	Red Diesel
09/07/2019	0051055086	513.66	WP Group	W2466100	Direct Services - Technical Services	Red Diesel
05/09/2019	0051057162	3819.00	APSE Manchester	A1153900	Direct Services - Waste & Recycling	Corporate Subscriptions
20/08/2019	0051056102	432.75	Aquam Water Services	W4489600	Direct Services - Waste & Recycling	External Hire
10/09/2019	0051057346	1445.00	By Pass Driver Training Ltd	B0516900	Direct Services - Waste & Recycling	Central Training
12/09/2019	0051057258	7880.00	CRAEMER UK LIMITED	C2134600	Direct Services - Waste & Recycling	Equipment Purchase
19/09/2019	0051057480	2500.00	CRAEMER UK LIMITED	C2134600	Direct Services - Waste & Recycling	Equipment Purchase
04/07/2019	0051054737	650.00	Go Plant Environmental	G0375400	Direct Services - Waste & Recycling	External Hire
03/09/2019	0051057047	522.69	Mauser UK Limited t/a Daniels Healthcare	M3419300	Direct Services - Waste & Recycling	Materials Purchase
23/07/2019	0051055484	6697.87	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
03/09/2019	0051056996	5960.04	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff

22/08/2019	0051056734	5663.52	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
15/08/2019	0051056512	5321.90	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
09/07/2019	0051054884	5215.13	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
15/08/2019	0051056509	4422.72	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
20/08/2019	0051056316	4268.23	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/08/2019	0051056057	4100.49	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
10/09/2019	0051056990	3788.86	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
24/09/2019	0051057559	2701.84	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
09/07/2019	0051054885	820.69	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
08/08/2019	0051056246	716.37	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
27/08/2019	0051056735	514.67	Pertemps Recruitment Partnership Limited	T1513400	Direct Services - Waste & Recycling	Temporary Staff
13/08/2019	0051056449	2020.00	Philspace Limited	P0607600	Direct Services - Waste & Recycling	Materials Purchase
20/08/2019	0051056137	795.00	Roadvert Ltd	R3569400	Direct Services - Waste & Recycling	Equipment Purchase
15/08/2019	0051056047	4095.00	Shawyers	S0370600	Direct Services - Waste & Recycling	Consultants Fees
04/07/2019	0051054461	1896.50	Shawyers	S0370600	Direct Services - Waste & Recycling	Maintenance grounds(Tree work)
09/07/2019	0051054959	626.10	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
10/09/2019	0051057089	572.45	Site Safety Ltd	S1601600	Direct Services - Waste & Recycling	Protective Clothing
05/09/2019	0051056911	13395.60	SSI Schaefer	S1689100	Direct Services - Waste & Recycling	Equipment Purchase
04/07/2019	0051054668	10200.00	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Sacks
09/07/2019	0051054956	9249.60	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Sacks
10/09/2019	0051057236	1208.88	STRAIGHT MANUFACTURING LIMITED	S1751400	Direct Services - Waste & Recycling	Equipment Purchase
18/07/2019	0051055307	6160.00	Tudor Distribution Services	T0483900	Direct Services - Waste & Recycling	Sacks
18/07/2019	0051055308	4928.00	Tudor Distribution Services	T0483900	Direct Services - Waste & Recycling	Sacks
24/09/2019	0051057623	2321.62	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
02/07/2019	0051054629	2161.09	UK Container Maintenance Ltd	U2166500	Direct Services - Waste & Recycling	Equipment Purchase
16/07/2019	0051055224	8591.78	AON UK LTD	A2111500	Financial Services	Insurance
06/08/2019	0051056163	2547.95	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
06/08/2019	0051056164	2257.53	BGC Brokers LP	S0809600	Financial Services	Debt Management Expenses
24/09/2019	0051057854	12953.00	Ernst & Young	E0326100	Financial Services	District Audit Core Audit
08/08/2019	0051056075	249981.05	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Financial Services	Non Civic/Other Hours
08/08/2019	0051056233	100000.00	GALLIFORD TRY PARTNERSHIPS LIMITED	G3383400	Financial Services	Non Civic/Other Hours
03/09/2019	0051057052	5497.26	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
04/07/2019	0051054802	1764.38	IMPERIAL TREASURY SERVICES LTD	I2244100	Financial Services	Debt Management Expenses
16/07/2019	0051055262	15195.83	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Financial Services	Government Grants
03/09/2019	0051056988	1500.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Financial Services	External Legal Fees
06/08/2019	0051055918	181680.74	Radian	S0774000	Financial Services	Grants
29/08/2019	0051056895	128794.31	Radian	S0774000	Financial Services	Grants
06/08/2019	0051056034	1808.22	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
05/09/2019	0051057093	1643.84	Tradition (UK) Limited	T1874500	Financial Services	Debt Management Expenses
06/08/2019	0051056037	2427.13	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
05/09/2019	0051057094	1301.37	Tullett Prebon Limited	P0411600	Financial Services	Debt Management Expenses
24/09/2019	0051057332	14198.98	Vodafone Limited	V2256300	Financial Services	Mobile Phones
25/07/2019	0051055553	4006.56	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
20/08/2019	0051056623	3493.71	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
26/09/2019	0051057928	2850.37	Computershare Voucher Services	B1430800	Human Resources	Child Care Scheme
18/07/2019	0051055320	791.00	MIND (THE NATIONAL ASSOCIATION FOR MENTA	M3472000	Human Resources	Central Training

01/08/2019	0051055839	8950.00 Paris Smith LLP	P2262800	Human Resources	Legal Fees Income
27/08/2019	0051056854	2450.00 Paris Smith LLP	P2262800	Human Resources	Legal Fees Income
16/07/2019	0051055321	1950.00 Paris Smith LLP	P2262800	Human Resources	External Legal Fees
29/08/2019	0051056909	13380.00 REDACTED PERSONAL DATA	A2379300	Human Resources	Loan Payment
22/08/2019	0051056702	969.60 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
11/07/2019	0051055121	930.40 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
29/08/2019	0051056896	582.80 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
12/09/2019	0051057434	582.40 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
10/09/2019	0051057416	508.00 REDACTED PERSONAL DATA	S1866200	Human Resources	Loan Payment
16/07/2019	0051053535	3325.00 SAMARITANS	S2137500	Human Resources	Central Training
05/09/2019	0051057137	1500.00 The Colour Works International Limited	T2665700	Human Resources	Central Training
05/09/2019	0051057139	1000.00 The Colour Works International Limited	T2665700	Human Resources	Central Training
02/07/2019	0051054660	768.00 UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUN	U2268700	Human Resources	Medical Expenses
06/08/2019	0051055920	1466.00 ADA Networks Ltd	A1676400	IT	IT Running Costs
06/08/2019	0051055921	1040.00 ADA Networks Ltd	A1676400	IT	IT Running Costs
27/08/2019	0051056566	4416.00 Anywhere Sim Limited	A2292000	IT	Mobile Phones
25/07/2019	0051055451	32006.00 ARCUS GLOBAL LTD	A2233100	IT	Application Software
17/09/2019	0051057597	12000.00 ARCUS GLOBAL LTD	A2233100	IT	Application Software
06/08/2019	0051055936	5752.94 Blue Chip Data Systems Ltd	B1559501	IT	IT Running Costs
06/08/2019	0051055937	3917.22 Blue Chip Data Systems Ltd	B1559501	IT	System Software
18/07/2019	0051055089	41292.56 Bramble Hub Ltd	B1481500	IT	Application Software
24/09/2019	0051057864	16581.76 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
17/09/2019	0051057562	739.30 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
16/07/2019	0051055003	596.70 BT Payment Services Ltd	B0566900	IT	Civic Offices Phone Call Costs
13/08/2019	0051056368	10087.35 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
06/08/2019	0051055848	3136.97 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	System Software
24/09/2019	0051057699	1800.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
19/09/2019	0051057200	450.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
05/09/2019	0051057048	450.00 BYTES SOFTWARE SERVICES LIMITED	B2124400	IT	Central Training
02/07/2019	0051054622	1045.00 Capita Business Services Ltd	C0872800	IT	Central Training
05/09/2019	0051057100	22182.00 Caretower Ltd	C1552700	IT	System Software
16/07/2019	0051055099	7250.00 Civica UK Ltd	I1459700	IT	Application Software
05/09/2019	0051056976	6372.00 Creative Technology Management Solutions	C1833200	IT	System Software
04/07/2019	0051054746	4195.00 Crown Computing Ltd	C1618700	IT	Application Software
25/07/2019	0051055292	5093.50 Dell Products	D0341600	IT	Equipment Purchase
20/08/2019	0051056613	2037.40 Dell Products	D0341600	IT	Equipment Purchase
17/09/2019	0051057374	1745.00 Etch (UK) Ltd	E2776800	IT	Central Training
16/07/2019	0051055236	1350.00 Etch (UK) Ltd	E2776800	IT	Central Training
20/08/2019	0051056211	2264.32 KCOM Group plc	K2747800	IT	Equipment Purchase
09/07/2019	0051054371	2249.17 KCOM Group plc	K2747800	IT	Equipment Purchase
06/08/2019	0051055487	609.67 KCOM Group plc	K2747800	IT	IT Running Costs
24/09/2019	0051056667	569.67 KCOM Group plc	K2747800	IT	IT Running Costs
19/09/2019	0051057413	558.15 Phoenix Software Ltd	P0544400	IT	System Software
08/08/2019	0051056254	1380.00 Reptotec Ltd	R2311900	IT	IT Running Costs
04/07/2019	0051054764	819.20 Storm Technologies Ltd	S1949900	IT	Equipment Purchase
16/07/2019	0051055059	11644.00 VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Mobile Phones

13/08/2019	0051056242	1027.15	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	IT	Wide Area Network Costs
02/07/2019	0051054687	22010.00	WHITESPACE WASTE SOFTWARE LTD	W3480700	IT	Maintenance of Equipment
04/07/2019	0051052619	3000.00	XCD HR Ltd	X1586100	IT	Consultants Fees
06/08/2019	0051056062	2000.00	39 Essex Chambers	S1968100	Legal Services	Consultants Fees
05/09/2019	0051057074	1500.00	3PB Barristers	P3332900	Legal Services	External Legal Fees
03/09/2019	0051056904	883.61	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Land & Buildings Purchases
10/09/2019	0051057079	867.55	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
19/09/2019	0051057419	866.68	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
10/09/2019	0051057167	729.38	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	External Legal Fees
22/08/2019	0051056723	662.22	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
20/08/2019	0051056615	578.91	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Legal Services	Local Searches
02/07/2019	0051054612	5000.00	Blake Morgan LLP	B2099000	Legal Services	Consultants Fees
26/09/2019	0051057951	1830.00	MILLS & REEVE LLP	M3326300	Legal Services	External Legal Fees
02/07/2019	0051054757	12000.00	2nd Itchen South (Cricket Activity Centr	I2225600	Local Area Managers	Grants
02/07/2019	0051054735	5500.00	4th Itchen South Netley Scouts Group	I1481900	Local Area Managers	Grants
11/07/2019	0051054167	2195.00	Alpha Parking Limited	A1571900	Local Area Managers	Consultants Fees
24/09/2019	0051057733	550.00	Animal Bouncers	A2379600	Local Area Managers	Events/Performances
06/08/2019	0051056132	695.00	Bert And Gerts Ltd	B2056100	Local Area Managers	Events/Performances
06/08/2019	0051056195	575.00	Bishopstoke Parish Council	B1269600	Local Area Managers	External Legal Fees
24/09/2019	0051056935	1085.00	Cadman Brothers Limited t/a The War & Pe	C2168700	Local Area Managers	Advertising & Promotion
13/08/2019	0051055922	6082.33	Circling the Square Limited	C1813400	Local Area Managers	Artistic/Design Consultancy
24/09/2019	0051057730	600.00	CROWN ENERGY LIMITED	C2170900	Local Area Managers	Electricity
11/07/2019	0051055126	618.75	Eastleigh Borough and Romsey Mencap	E2353800	Local Area Managers	Fees & Charges
13/08/2019	0051056428	621.42	EXCEL POWER LIMITED t/a The Hampshire Ge	E3028800	Local Area Managers	Contracted Services
02/07/2019	0051054761	500.00	Hamble Monday Club	H1981500	Local Area Managers	Grants
13/08/2019	0051056333	33719.78	HOUND PARISH COUNCIL	H0143400	Local Area Managers	Grants
03/09/2019	0051057025	625.00	JWF CONSULTANTS	J2886400	Local Area Managers	Consultants Fees
24/09/2019	0051057860	10000.00	Longoak Pre-School	L3662600	Local Area Managers	Misc Contributions
02/07/2019	0051054760	500.00	Longoak Pre-School	L3662600	Local Area Managers	Grants
24/09/2019	0051057739	929.00	Matt Bunday Events Ltd	B1956000	Local Area Managers	Advertising & Promotion
20/08/2019	0051056128	12190.00	MK Illumination UK Ltd	M3186800	Local Area Managers	Mtce of Grounds-Unprogrammed
09/07/2019	0051055064	9047.50	One Community	E0390300	Local Area Managers	Grants
22/08/2019	0051056722	11856.73	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
02/07/2019	0051054727	6696.49	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
03/09/2019	0051056977	2578.14	QMP LTD	Q1640400	Local Area Managers	Consultants Fees
10/09/2019	0051057325	750.00	Rent-A-Santa	R3184800	Local Area Managers	Misc Contributions
17/09/2019	0051057323	440.00	ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
11/07/2019	0051054755	431.25	ROBINSON LOW FRANCIS	R3550300	Local Area Managers	Consultants Fees
24/09/2019	0051057770	970.00	SAME DIFFERENCE ARTS LIMITED	S2139100	Local Area Managers	Events/Performances
09/07/2019	0051055013	543.29	SSE ENERGY SUPPLY LIMITED	S2137900	Local Area Managers	Gas
24/09/2019	0051057862	2000.00	Stere Group Ltd	S2128400	Local Area Managers	Misc Contributions
24/09/2019	0051057744	840.00	Team Building Solutions	T2773800	Local Area Managers	Advertising & Promotion
12/09/2019	0051057358	684.00	Wildern Opportunity Group	W3429400	Local Area Managers	Misc Contributions
26/09/2019	0051056864	9842.88	Workman LLP	W4010800	Local Area Managers	Storage
04/07/2019	0051054656	5808.00	Cale Access UK Ltd	C1448200	Local Area Services	Mtce & Repair to Plant & Equip
08/08/2019	0051056244	2802.90	Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee

04/07/2019	0051054836	2654.33	Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
10/09/2019	0051057349	2548.34	Cobalt Telephone Technologies Limited	C1638500	Local Area Services	Bank Processing Fee
01/08/2019	0051055872	1640.00	Designa UK Ltd	D2064500	Local Area Services	External Printing
13/08/2019	0051056465	2970.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Local Area Services	Maintenance of Equipment
01/08/2019	0051055912	1142.44	Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
11/07/2019	0051054949	1002.38	Hamble-le-Rice Parish Council	H1296400	Local Area Services	Fees & Charges
18/07/2019	0051055395	1534.36	Three Oaks	S1659700	Local Area Services	Service Agents Fees
06/08/2019	0051056141	1261.61	Three Oaks	S1659700	Local Area Services	Service Agents Fees
17/09/2019	0051057519	3150.00	Westcotec Ltd	W2887900	Local Area Services	Mtce of Grounds-Unprogrammed
17/09/2019	0051057553	10775.70	Workman LLP	W4010800	Local Area Services	Mtce of Grounds-Unprogrammed
23/07/2019	0051054996	4546.06	Workman LLP	W4010800	Local Area Services	Electricity
08/08/2019	0051056279	700.00	1st Chandlers Ford Scout Group	D1392100	Performance & Governance	Storage
02/07/2019	0051054778	700.00	Chandlers Ford Central Club	C1382200	Performance & Governance	Storage
10/09/2019	0051057389	650.00	Civica UK Ltd	I1459700	Performance & Governance	Admin/Public Transport
15/08/2019	0051056446	6500.00	DIRECTION42 LTD	D3196100	Performance & Governance	Central Training
12/09/2019	0051057425	3750.65	Electoral Reform Services	E2137600	Performance & Governance	External Printing
30/07/2019	0051055707	1198.67	Fair Oak & Horton Heath Parish Council	F1441700	Performance & Governance	Storage
06/08/2019	0051055877	15999.00	Financial Data Management plc	F1924100	Performance & Governance	External Printing
20/08/2019	0051056626	13846.50	Financial Data Management plc	F1924100	Performance & Governance	External Printing
02/07/2019	0051054570	7209.36	Financial Data Management plc	F1924100	Performance & Governance	External Printing
06/08/2019	0051055525	4122.54	Financial Data Management plc	F1924100	Performance & Governance	External Printing
13/08/2019	0051056352	955.20	Hampshire Media Ltd	M1701900	Performance & Governance	Advertising & Promotion
10/09/2019	0051057362	3510.00	Hays Specialist Recruitment Ltd	H2411600	Performance & Governance	Consultants Fees
16/07/2019	0051055268	567.00	HOUND PARISH COUNCIL	H0143400	Performance & Governance	Storage
16/07/2019	0051055267	516.00	HOUND PARISH COUNCIL	H0143400	Performance & Governance	Storage
04/07/2019	0051054443	589.98	ILX GROUP PLC	I2155300	Performance & Governance	Central Training
23/07/2019	0051055427	859.82	Royal Mail	R1434600	Performance & Governance	Postages
02/07/2019	0051054540	820.55	Royal Mail	R1434600	Performance & Governance	Postages
27/08/2019	0051056731	919.98	Storm Technologies Ltd	S1949900	Performance & Governance	Application Software
17/09/2019	0051057600	579.17	WELLINGTON LIMITED	W4774600	Performance & Governance	Central Training
06/08/2019	0051056142	674.20	A Purkiss Limited	A2092500	Property Services	Ext Repairs & Mtce Prog
30/07/2019	0051055784	440.00	AC Wallbridge & Co Ltd	W3549100	Property Services	Maintenance of Buildings Progr
01/08/2019	0051055873	675.00	ACC & Forest Services	F0048000	Property Services	Maintenance of Buildings Progr
11/07/2019	0051055119	854.58	Alexander Keen	K1760900	Property Services	Service Charges Payable
06/08/2019	0051056171	6219.43	Aquatronic Group Management Plc.	P1711800	Property Services	Unplanned External Maintenance
06/08/2019	0051055915	471.00	Astor Bannerman (Medical) Ltd CONTRACTOR	A1695400	Property Services	Mtce & Repair to Plant & Equip
29/08/2019	0051056526	4093.10	Britannia Security Shutters	B1202000	Property Services	Mtce of Buildings-Programmed
11/07/2019	0051055090	1040.00	Britannia Security Shutters	B1202000	Property Services	Mtce of Buildings-Programmed
06/08/2019	0051055018	515.68	Castle Trading Company	C1461400	Property Services	Cleaning Consumables
15/08/2019	0051056413	485.11	Castle Trading Company	C1461400	Property Services	Cleaning Consumables
06/08/2019	0051055916	459.19	Castle Trading Company	C1461400	Property Services	Cleaning Consumables
24/09/2019	0051057695	1125.00	Cipfa Business Limited	C0667100	Property Services	Central Training
19/09/2019	0051057703	945.00	Cipfa Business Limited	C0667100	Property Services	Central Training
22/08/2019	0051056662	757.19	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning Consumables
26/09/2019	0051057785	757.19	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning Consumables
30/07/2019	0051052362	757.19	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning Consumables

30/07/2019	0051053419	757.19	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning Consumables
30/07/2019	0051055599	757.19	City Cleaning (UK) Ltd	C2011400	Property Services	Cleaning Consumables
05/09/2019	0051057140	1373.51	CLAMEG CONSTRUCTION LTD CONTRACTOR	C2111500	Property Services	Mtce Unprog- Minor Items
06/08/2019	0051055956	2407.41	Climate integrated Solutions Ltd	C2114800	Property Services	Mtce of Buildings-Programmed
27/08/2019	0051056892	3085.60	Clover 4 LLP	C1941000	Property Services	Energy Performance Certificate
01/08/2019	0051055909	1650.00	CMS Cameron McKenna	C2060900	Property Services	Contracted Services
22/08/2019	0051056712	2727.68	Corrigenda Ltd	C1386600	Property Services	Maintenance Plant - Boilers in
03/09/2019	0051057023	1076.28	Corrigenda Ltd	C1386600	Property Services	Mtce Plant- Air Con&Handling
06/08/2019	0051055927	678.26	Corrigenda Ltd	C1386600	Property Services	Mtce & Repair to Plant & Equip
01/08/2019	0051055896	423.48	Corrigenda Ltd	C1386600	Property Services	Mtce & Repair to Plant & Equip
29/08/2019	0051056840	2856.00	COSTAR UK LIMITED	C2034500	Property Services	Corporate Subscriptions
16/07/2019	0051055284	956.00	D & M MAINTENANCE AND SERVICES LIMITED	D3208800	Property Services	Insurance Repairs
02/07/2019	0051054664	1047.00	Dalair Ltd	D2864000	Property Services	Mtce Plant- Air Con&Handling
09/07/2019	0051054989	1546.20	Dell Products	D0341600	Property Services	Equipment Purchase
05/09/2019	0051057150	18125.00	DENTONS SIPP-P.A. HILTON	H0418600	Property Services	Rents Payable
23/07/2019	0051055412	56286.78	DM HABENS (THE BUILDER) LIMITED	D2464300	Property Services	CAPITAL BUDGET ONLY
16/07/2019	0051055140	4450.24	Dyer & Butler Ltd CONTRACTOR	D0308700	Property Services	CAPITAL BUDGET ONLY
13/08/2019	0051056459	1615.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
18/07/2019	0051055115	1360.00	Eastleigh Railway Institute	R2380700	Property Services	Hall/Room/Pitch Hire
24/09/2019	0051057836	2045.00	Encompass Surveys	E1855600	Property Services	Surveyor Fees
08/08/2019	0051056263	1965.00	Envirochem Analytical Lab Ltd	E1098800	Property Services	Consultants Fees
24/09/2019	0051057819	1824.00	Fair Oak & Horton Heath Parish Council	F1441700	Property Services	Mtce of Buildings-Programmed
23/07/2019	0051055534	9713.50	Faithful & Gould	F2373000	Property Services	Misc Contributions
03/09/2019	0051057041	3150.00	G & T DOOR ACCESS SOLUTIONS LTD	G3171100	Property Services	Mtce Unprog- Minor Items
06/08/2019	0051056121	8345.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
04/07/2019	0051054851	6950.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
24/09/2019	0051057731	4825.00	GLEEDS MANAGEMENT SERVICES LIMITED	G3356600	Property Services	Consultants Fees
02/07/2019	0051054671	600.00	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
11/07/2019	0051055076	600.00	Goadsby Commercial	P0395900	Property Services	Marketing & Promotion
26/09/2019	0051057962	4975.00	Green Building Maintenance Limited	G3384000	Property Services	Mtce of Buildings-Programmed
05/09/2019	0051057129	468.75	Green Team Interiors Limited	G3086300	Property Services	Mtce of Grounds-Unprogrammed
20/08/2019	0051056601	35000.00	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
29/08/2019	0051056412	25000.00	HAMDON GATE LTD ta Hamdon Gate Developme	H2498300	Property Services	External Printing
15/08/2019	0051056531	1723.00	Hampshire County Council / HC3S	H2455800	Property Services	Catering
25/07/2019	0051055229	1387.20	Hampshire County Council / HC3S	H2455800	Property Services	Catering
20/08/2019	0051056656	1335.00	Hampshire Ecological Services Ltd	H0736500	Property Services	Programme & Projects
20/08/2019	0051056658	620.00	Hampshire Ecological Services Ltd	H0736500	Property Services	Consultants Fees
03/09/2019	0051056959	3035.00	Hampshire Partitioning Contracts Limited	H1228400	Property Services	Mtce Unprog- Minor Items
18/07/2019	0051051942	1346.00	HOVAL LIMITED	H2537400	Property Services	Consultants Fees
05/09/2019	0051057181	673.00	HOVAL LIMITED	H2537400	Property Services	Consultants Fees
06/08/2019	0051054928	38817.00	Hughes & Salvidge Ltd	H1408600	Property Services	Mtce of Grounds-Programmed
04/07/2019	0051054770	800.00	IAN JUDD & PARTNERS LLP	I2240400	Property Services	Land & Buildings Purchases
02/07/2019	0051054477	505.00	Intruder Alert Systems Ltd	C1549400	Property Services	Mtce Plant- Intruder Alarm
04/07/2019	0051054837	1040.00	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
04/07/2019	0051054855	510.00	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
17/09/2019	0051057395	487.50	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys

04/07/2019	0051054822	450.00	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
11/07/2019	0051054823	450.00	JPS Fire & Security Ltd	J1282700	Property Services	Mtce Plant- Fire Alarm Sys
04/07/2019	0051054646	1325.00	JWF CONSULTANTS	J2886400	Property Services	Mtce of Buildings-Programmed
24/09/2019	0051057698	381020.79	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
04/07/2019	0051054826	304261.00	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
20/08/2019	0051056444	171142.89	LIMONTA SMITH JV LTD CONTRACTOR	L3928100	Property Services	Contracted Services
04/07/2019	0051054835	787.90	MARK BAIGENT CONSULTING LTD	M3441000	Property Services	Feasibility Consultants
25/07/2019	0051055692	1125.00	MH ARCHITECTS LIMITED	M3450300	Property Services	Planning Application Fees
25/07/2019	0051055689	625.00	MH ARCHITECTS LIMITED	M3450300	Property Services	Planning Application Fees
25/07/2019	0051055691	625.00	MH ARCHITECTS LIMITED	M3450300	Property Services	land purchase
30/07/2019	0051055792	2790.48	MILLAR WEST LIMITED	M3456500	Property Services	Furniture
15/08/2019	0051056241	1095.00	Office Furniture Online	O2067700	Property Services	Equipment Purchase
17/09/2019	0051057392	875.00	Office Furniture Online	O2067700	Property Services	Equipment Purchase
15/08/2019	0051056386	3321.09	Office Team Ltd	O1885000	Property Services	Stationery
10/09/2019	0051057208	419.84	Office Team Ltd	O1885000	Property Services	Stationery
04/07/2019	0051054868	646.64	Opus Energy Ltd	O2141300	Property Services	Electricity
04/07/2019	0051054869	491.11	Opus Energy Ltd	O2141300	Property Services	Gas
12/09/2019	0051057399	1337.00	Peter Fox t/a Abshot Landscape Maintenanc	F3875000	Property Services	Mtce Grounds- Plants&Trees
22/08/2019	0051056707	11023.08	PMC Construction and Development Service	P3324200	Property Services	Consultants Fees
09/07/2019	0051054444	5794.33	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
19/09/2019	0051057595	3918.75	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
19/09/2019	0051057596	2916.67	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
19/09/2019	0051057720	2670.00	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
19/09/2019	0051057721	2091.99	Portsmouth City Council	P0126800	Property Services	Service Agents Fees
15/08/2019	0051056504	600.00	PRIMMER OLDS UK LIMITED	P3179200	Property Services	Construction
15/08/2019	0051056502	1370.00	Recycled Office Solutions Limited	R3571900	Property Services	Mtce Unprog- Minor Items
22/08/2019	0051056673	650.00	REDACTED PERSONAL DATA	G1459200	Property Services	Mtce of Buildings-Programmed
11/07/2019	0051055171	5505.00	Reeda Ltd	R3570800	Property Services	Ext Repairs & Mtce Prog
25/07/2019	0051055327	648.00	Regal Environmental Systems Ltd	R2148500	Property Services	Mtce Plant- Air Con&Handling
05/09/2019	0051057209	2782.00	RFW Plumbing & Heating Ltd	R3434200	Property Services	Mtce Unprog- Minor Items
06/08/2019	0051055939	1350.00	RH Partnership Architects Ltd	R3154700	Property Services	Consultants Fees
18/07/2019	0051055419	2000.00	Royal Institution of Chartered Surveyors	R1851800	Property Services	Corporate Subscriptions
11/07/2019	0051055107	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
18/07/2019	0051055342	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
02/07/2019	0051054730	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
30/07/2019	0051055736	1050.00	Rund Partnership Ltd	R3378300	Property Services	Temporary Staff
17/09/2019	0051057210	7940.15	SCHOFIELD GROUNDWORKS LIMITED	S2122100	Property Services	Unplanned External Maintenance
19/09/2019	0051057643	1650.00	SCHOFIELD GROUNDWORKS LIMITED	S2122100	Property Services	Mtce Unprog- Minor Items
05/09/2019	0051057135	1200.00	Scott White & Hookins	S1920800	Property Services	CAPITAL BUDGET ONLY
30/07/2019	0051054557	835.00	Serco Limited	S1829100	Property Services	Central Training
27/08/2019	0051056825	1118.00	SES CONTROLS LTD	S2115800	Property Services	Mtce of Buildings-Programmed
10/09/2019	0051057352	825.00	SES CONTROLS LTD	S2115800	Property Services	Mtce of Buildings-Programmed
10/09/2019	0051057354	643.00	SES CONTROLS LTD	S2115800	Property Services	Mtce of Buildings-Programmed
20/08/2019	0051056678	1372.48	SHELTON DEVELOPMENT SERVICES LIMITED	S2091300	Property Services	Application Software
04/07/2019	0051054130	20596.04	Signway Supplies Limited	S1654100	Property Services	Mtce of Buildings-Programmed
05/09/2019	0051056847	43714.71	SOUTHERN FLAT & PITCHED ROOFING LTD	S2137700	Property Services	Ext Repairs & Mtce Prog

17/09/2019	0051057109	194850.86	SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
06/08/2019	0051056038	148302.10	SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
02/07/2019	0051054704	78729.65	SPETISBURY CONSTRUCTION Ltd CONTRACTOR	S2123500	Property Services	Contracted Services
05/09/2019	0051057014	29287.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
05/09/2019	0051057012	7800.00	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
05/09/2019	0051057015	3612.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
05/09/2019	0051057013	3062.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
05/09/2019	0051057011	2112.50	THE ARCH COMPANY PROPERTIES LIMITED	T2746200	Property Services	Rents Payable
15/08/2019	0051056478	1333.87	THE CARPET SHOP EASTLEIGH LIMITED	C2151100	Property Services	Mtce of Buildings-Programmed
20/08/2019	0051056481	468.00	THE CARPET SHOP EASTLEIGH LIMITED	C2151100	Property Services	Mtce Unprog- Minor Items
04/07/2019	0051054785	18945.75	The Queen's College, Oxford	Q1569200	Property Services	Rents Payable
26/09/2019	0051057815	508.00	Utili Light Limited CONTRACTOR	U2078900	Property Services	Estate Lighting
02/07/2019	0051054464	872.00	Utopian Electrical Ltd	U2305200	Property Services	Mtce Unprog- Minor Items
08/08/2019	0051056238	2400.00	VAIL WILLIAMS LLP	V2355500	Property Services	Consultants Fees
30/07/2019	0051055734	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
17/09/2019	0051057495	1343.14	Welling Partnership Property & Construct	W4751800	Property Services	Consultants Fees
20/08/2019	0051056436	119123.47	WESTERN BUILDING SYSTEMS LTD CONTRACTOR	W4694800	Property Services	Contracted Services
09/07/2019	0051054678	49588.00	WESTERN BUILDING SYSTEMS LTD CONTRACTOR	W4694800	Property Services	Contracted Services
01/08/2019	0051055838	23920.51	Wildern School	D1834900	Property Services	Misc Contributions
30/07/2019	0051053400	985.44	Wildern School	D1834900	Property Services	Mtce & Repair to Plant & Equip
27/08/2019	0051056466	59144.10	Workman LLP	W4010800	Property Services	Rents Payable
11/07/2019	0051054606	2368.07	Workman LLP	W4010800	Property Services	Service Charges Payable
05/09/2019	0051057097	1992.25	Workman LLP	W4010800	Property Services	Property Insurance
26/09/2019	0051057926	1799.50	WYG Environment Planning Transport Ltd	W3229900	Property Services	Consultants Fees
27/08/2019	0051056651	774.07	Dell Products	D0341600	Property Services - Horton Heath	Equipment Purchase
13/08/2019	0051056267	4150.00	Encompass Surveys	E1855600	Property Services - Horton Heath	Dilapidation
12/09/2019	0051057373	7022.50	Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
15/08/2019	0051056199	5562.50	Etch (UK) Ltd	E2776800	Property Services - Horton Heath	Advertising/Recruitment Costs
09/07/2019	0051055048	11050.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
05/09/2019	0051057072	8190.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Temporary Staff
05/09/2019	0051057028	756.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
03/09/2019	0051056928	756.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
15/08/2019	0051056567	744.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
06/08/2019	0051055933	744.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
13/08/2019	0051056322	732.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
26/09/2019	0051057948	720.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
30/07/2019	0051055669	696.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
23/07/2019	0051055440	696.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
26/09/2019	0051057949	696.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
16/07/2019	0051055306	648.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
12/09/2019	0051057484	624.00	Hays Specialist Recruitment Ltd	H2411600	Property Services - Horton Heath	Programme & Projects
16/07/2019	0051055156	780.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Consultants Fees
15/08/2019	0051056546	780.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Programme & Projects
12/09/2019	0051057476	780.00	Kestrel Guards Ltd	K1405900	Property Services - Horton Heath	Programme & Projects
13/08/2019	0051056406	1308.00	Phoenix Software Ltd	P0544400	Property Services - Horton Heath	Application Software
06/08/2019	0051055926	1967.00	Point Thirteen Media Ltd	P2918200	Property Services - Horton Heath	Programme & Projects

06/08/2019	0051055928	1350.00	Point Thirteen Media Ltd	P2918200	Property Services - Horton Heath	Programme & Projects
23/07/2019	0051055458	12048.00	REDACTED PERSONAL DATA	C2157700	Property Services - Horton Heath	Programme & Projects
26/09/2019	0051057969	10386.90	REDACTED PERSONAL DATA	C2157700	Property Services - Horton Heath	Programme & Projects
15/08/2019	0051056543	5400.00	REDACTED PERSONAL DATA	C2157700	Property Services - Horton Heath	Programme & Projects
19/09/2019	0051057266	3700.00	Ridge and Partners LLP	R3262200	Property Services - Horton Heath	Quantity Surveyors
09/07/2019	0051054938	4000.00	THRIVE ARCHITECTS LIMITED	T2753100	Property Services - Horton Heath	Feasibility Consultants
03/09/2019	0051056458	1131.30	Buchanan Computing	B1290400	Specialist Services	Central Training
25/07/2019	0051055466	1008.00	BUCKINGHAM FUTURES LIMITED	B2124900	Specialist Services	Temporary Staff
03/09/2019	0051056867	966.00	BUCKINGHAM FUTURES LIMITED	B2124900	Specialist Services	Temporary Staff
16/07/2019	0051054904	945.00	BUCKINGHAM FUTURES LIMITED	B2124900	Specialist Services	Temporary Staff
02/07/2019	0051054662	672.00	BUCKINGHAM FUTURES LIMITED	B2124900	Specialist Services	Temporary Staff
23/07/2019	0051055250	609.00	BUCKINGHAM FUTURES LIMITED	B2124900	Specialist Services	Temporary Staff
13/08/2019	0051056377	546.00	BUCKINGHAM FUTURES LIMITED	B2124900	Specialist Services	Temporary Staff
04/07/2019	0051054248	483.00	BUCKINGHAM FUTURES LIMITED	B2124900	Specialist Services	Temporary Staff
13/08/2019	0051056367	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
17/09/2019	0051057058	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
23/07/2019	0051055379	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
02/07/2019	0051054672	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
13/08/2019	0051056180	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
06/08/2019	0051055840	1443.75	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
03/09/2019	0051056860	1424.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
16/07/2019	0051055057	1424.50	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
26/09/2019	0051057396	1155.00	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
25/07/2019	0051055526	1106.88	CARRINGTON WEST LIMITED	C2139000	Specialist Services	Temporary Staff
27/08/2019	0051056342	16307.82	Enigma CCTV Limited	E2711000	Specialist Services	Contracted Services
01/08/2019	0051055614	708.00	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
01/08/2019	0051055615	664.04	GO SOUTH COAST LTD	W1833300	Specialist Services	Payment for Local Bus Services
16/07/2019	0051055040	445.00	GovNet Communications	G1835500	Specialist Services	Central Training
01/08/2019	0051055747	7663.94	Hampshire County Council	H1616000	Specialist Services	Public Transport
01/08/2019	0051055748	7663.94	Hampshire County Council	H1616000	Specialist Services	Public Transport
01/08/2019	0051055749	7663.94	Hampshire County Council	H1616000	Specialist Services	Public Transport
27/08/2019	0051056462	760.00	Inside Government Gov Net Comms	I1789000	Specialist Services	Central Training
04/07/2019	0051054221	2237.50	Institute of Revenues Rating & Valuation	I0154700	Specialist Services	Central Training
02/07/2019	0051054641	500.00	JOYFUL JAMS C.I.C.	S1991800	Specialist Services	Grants
11/07/2019	0051054653	3820.99	JSA SERVICES LIMITED	J3099700	Specialist Services	Temporary Staff
24/09/2019	0051057649	7554.15	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Specialist Services	Consultants Fees
17/09/2019	0051057069	1550.00	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
03/09/2019	0051056873	750.00	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
03/09/2019	0051056876	425.00	Point Thirteen Media Ltd	P2918200	Specialist Services	Advertising/Recruitment Costs
17/09/2019	0051057505	1546.50	REDACTED PERSONAL DATA	G3123400	Specialist Services	Business Support
02/07/2019	0051054584	1353.16	REDACTED PERSONAL DATA	G3123400	Specialist Services	Business Support
16/07/2019	0051055211	993.00	REDACTED PERSONAL DATA	G3123400	Specialist Services	Business Support
17/09/2019	0051057387	1424.60	REDACTED PERSONAL DATA	M3487500	Specialist Services	Consultants Fees
10/09/2019	0051057078	1605.50	REDACTED PERSONAL DATA	R3468600	Specialist Services	Temporary Staff
09/07/2019	0051054916	1007.00	REDACTED PERSONAL DATA	R3468600	Specialist Services	Temporary Staff
06/08/2019	0051055857	836.00	REDACTED PERSONAL DATA	R3468600	Specialist Services	Temporary Staff

02/07/2019	0051054790	2058.96 REDACTED PERSONAL DATA	S1852900	Specialist Services	Conference Expenses
13/08/2019	0051056144	900.00 ROBERT BRAY ASSOCIATES LIMITED	B2106800	Specialist Services	Central Training
15/08/2019	0051056488	2795.02 Scandor Landscape Contractors	S0844300	Specialist Services	CAPITAL BUDGET ONLY
24/09/2019	0051057544	2935.63 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
16/07/2019	0051055192	1668.60 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
02/07/2019	0051054617	1650.15 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
16/07/2019	0051054945	1597.50 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
19/09/2019	0051057543	1537.65 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
03/09/2019	0051056839	1443.75 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
19/09/2019	0051057526	1346.40 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
19/09/2019	0051057533	1183.88 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services	Temporary Staff
02/07/2019	0051054745	1268.55 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services	Consultants Fees
30/07/2019	0051055682	715.00 Trevor Roberts Associates	T0336900	Specialist Services	Central Training
16/07/2019	0051054991	560.00 VIVID RESOURCING LIMITED	V2321400	Specialist Services	Temporary Staff
25/07/2019	0051055036	676.00 Vodafone Limited	V2256300	Specialist Services	Materials Purchase
25/07/2019	0051055360	990.00 ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Economy	Consultants Fees
25/07/2019	0051055382	650.00 ACS LTD Airey Consultancy Services Ltd	A1351500	Specialist Services - Economy	Consultants Fees
05/09/2019	0051057130	1312.92 Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/09/2019	0051057149	913.94 Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
12/09/2019	0051057111	769.33 Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/09/2019	0051057170	753.44 Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/09/2019	0051057174	597.46 Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/09/2019	0051057120	590.44 Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
05/09/2019	0051057123	532.54 Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
15/08/2019	0051056538	502.55 Goodwillie & Corcoran	G0397800	Specialist Services - Economy	Bailiff Fees
27/08/2019	0051056507	16916.65 LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Specialist Services - Economy	Consultants Fees
27/08/2019	0051056869	1822.14 Royal Mail	R1434600	Specialist Services - Economy	Print Unit Printing
26/09/2019	0051057954	1352.47 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
04/07/2019	0051054613	1204.08 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
01/08/2019	0051055919	1174.69 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
17/09/2019	0051057594	1001.82 Royal Mail	R1434600	Specialist Services - Economy	Contract Postage
26/09/2019	0051057774	738.88 Storm Technologies Ltd	S1949900	Specialist Services - Economy	Equipment Purchase
16/07/2019	0051055160	750.00 THE RISK BUSTERS LIMITED	T2619700	Specialist Services - Economy	Environmental Consultants
06/08/2019	0051055925	823.00 WML Data - Wayne Lea	W4825900	Specialist Services - Economy	Mtce of Buildings-Programmed
18/07/2019	0051055123	921.00 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
27/08/2019	0051056390	829.20 A2B Express Travel	A1372400	Specialist Services - Environment	Public Transport
30/07/2019	0051055659	4465.00 Aquascience Limited	A2299600	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
30/07/2019	0051055507	4550.82 British Gas	B1424300	Specialist Services - Environment	Electricity
24/09/2019	0051057753	4168.66 British Gas	B1424300	Specialist Services - Environment	Electricity
05/09/2019	0051056914	4135.25 British Gas	B1424300	Specialist Services - Environment	Electricity
16/07/2019	0051055275	3618.35 British Gas	B1424300	Specialist Services - Environment	Electricity
15/08/2019	0051055800	2471.00 CAMPBELL ASSOCIATES LTD	C2030100	Specialist Services - Environment	Equipment Purchase
18/07/2019	0051055070	5913.75 Chroma Vision Ltd	C2049900	Specialist Services - Environment	Mtce of Grounds-Programmed
27/08/2019	0051056427	776.53 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
27/08/2019	0051056426	729.32 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
18/07/2019	0051055253	616.14 Commonwheels	C1648400	Specialist Services - Environment	Contracted Services

24/09/2019	0051057694	575.47	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
24/09/2019	0051057696	526.80	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
18/07/2019	0051055259	509.16	Commonwheels	C1648400	Specialist Services - Environment	Contracted Services
16/07/2019	0051055246	7971.58	Corona Energy	C1548300	Specialist Services - Environment	Gas
17/09/2019	0051057511	6277.63	Corona Energy	C1548300	Specialist Services - Environment	Gas
05/09/2019	0051056974	5718.91	Corona Energy	C1548300	Specialist Services - Environment	Gas
11/07/2019	0051055055	1146.05	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Advertising & Promotion
13/08/2019	0051056363	1100.00	Coupe Line (Southern)	A1492100	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
08/08/2019	0051056320	32408.69	EDF Energy	E1949600	Specialist Services - Environment	Electricity
17/09/2019	0051057485	30291.36	EDF Energy	E1949600	Specialist Services - Environment	Electricity
06/08/2019	0051056001	28078.46	EDF Energy	E1949600	Specialist Services - Environment	Electricity
27/08/2019	0051056792	2850.00	Emily's Maintenance Services Ltd	E2593500	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
20/08/2019	0051056471	1595.00	Encompass Surveys	E1855600	Specialist Services - Environment	Mtce of Buildings-Programmed
22/08/2019	0051056470	1050.00	Encompass Surveys	E1855600	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
26/09/2019	0051057667	16307.82	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Contracted Services
18/07/2019	0051055184	16307.82	Enigma CCTV Limited	E2711000	Specialist Services - Environment	Mtce of Grounds-Programmed
18/07/2019	0051054515	708.00	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
18/07/2019	0051054516	664.04	GO SOUTH COAST LTD	W1833300	Specialist Services - Environment	Payment for Local Bus Services
20/08/2019	0051055587	21105.00	Graitec Ltd	A1516800	Specialist Services - Environment	Application Software
26/09/2019	0051057875	12395.00	H. MONFARED (BUILDERS) LIMITED	H2542500	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
17/09/2019	0051057550	2201.00	H. MONFARED (BUILDERS) LIMITED	H2542500	Specialist Services - Environment	Mtce of Grounds-Unprogrammed
27/08/2019	0051056627	7663.94	Hampshire County Council	H1616000	Specialist Services - Environment	Public Transport
04/07/2019	0051054879	9236.00	Kings College	K1739600	Specialist Services - Environment	Equipment Purchase
18/07/2019	0051055436	1097.50	New Generation Energy Ltd	N2521200	Specialist Services - Environment	Mtce & Repair to Plant & Equip
24/09/2019	0051057755	5064.63	Scottish Water Business Stream Limited	S2065400	Specialist Services - Environment	Water Rates
04/07/2019	0051054250	13725.41	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Specialist Services - Environment	Consultants Fees
04/07/2019	0051054830	-2332.14	STARK SOFTWARE INTERNATIONAL LTD	S2041600	Specialist Services - Environment	Consultants Fees
09/07/2019	0051052133	1000.00	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
09/07/2019	0051053834	1000.00	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
04/07/2019	0051053035	1000.00	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
09/07/2019	0051054713	1000.00	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
08/08/2019	0051056191	758.33	Xelabus Ltd	X1576400	Specialist Services - Environment	Payment for Local Bus Services
23/07/2019	0051055522	463.03	Appleton Signs	A0255500	Specialist Services - Health & Wellbeing	External Printing
06/08/2019	0051056058	1008.00	BUCKINGHAM FUTURES LIMITED	B2124900	Specialist Services - Health & Wellbeing	Temporary Staff
01/08/2019	0051055750	672.00	BUCKINGHAM FUTURES LIMITED	B2124900	Specialist Services - Health & Wellbeing	Temporary Staff
29/08/2019	0051056875	9220.80	Fair Oak & Horton Heath Parish Council	F1441700	Specialist Services - Health & Wellbeing	Mtce of Buildings-Programmed
23/07/2019	0051055508	1500.00	Fair Oak & Horton Heath Parish Council	F1441700	Specialist Services - Health & Wellbeing	Grants
25/07/2019	0051055492	1110.66	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
09/07/2019	0051054937	1107.75	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
03/09/2019	0051056999	1105.42	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
10/09/2019	0051057347	1105.42	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
23/07/2019	0051055203	1090.88	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
19/09/2019	0051057627	1076.33	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
13/08/2019	0051056309	746.74	MORGAN HUNT UK LIMITED	M3276700	Specialist Services - Health & Wellbeing	Temporary Staff
03/09/2019	0051056912	540.00	Pedal Planet	P2790600	Specialist Services - Health & Wellbeing	Coaching/Instruction
10/09/2019	0051057086	2000.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Coaching/Instruction

10/09/2019	0051057087	1000.00	Places for People Leisure Management Ltd	D2634400	Specialist Services - Health & Wellbeing	Coaching/Instruction
12/09/2019	0051057276	11202.00	REDACTED PERSONAL DATA	A2022200	Specialist Services - Health & Wellbeing	Grants
25/07/2019	0051055656	1352.00	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/07/2019	0051055655	598.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/07/2019	0051055137	591.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/07/2019	0051055136	570.50	REDACTED PERSONAL DATA	A2198900	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/08/2019	0051056152	1100.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
11/07/2019	0051055141	1025.00	REDACTED PERSONAL DATA	B1728500	Specialist Services - Health & Wellbeing	Grants
20/08/2019	0051056655	638.00	REDACTED PERSONAL DATA	B1785700	Specialist Services - Health & Wellbeing	Bed & Breakfast
11/07/2019	0051055228	710.00	REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
20/08/2019	0051056646	650.00	REDACTED PERSONAL DATA	B2070400	Specialist Services - Health & Wellbeing	Loan Payment
02/07/2019	0051054809	1600.00	REDACTED PERSONAL DATA	B2125000	Specialist Services - Health & Wellbeing	Loan Payment
16/07/2019	0051055271	1000.00	REDACTED PERSONAL DATA	B2138300	Specialist Services - Health & Wellbeing	Loan Payment
17/09/2019	0051057563	900.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/07/2019	0051055004	750.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
09/07/2019	0051055028	750.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/07/2019	0051055673	600.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/09/2019	0051057560	500.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
17/09/2019	0051057561	500.00	REDACTED PERSONAL DATA	C1735300	Specialist Services - Health & Wellbeing	Bed & Breakfast
29/08/2019	0051056956	1400.00	REDACTED PERSONAL DATA	C2004800	Specialist Services - Health & Wellbeing	Loan Payment
03/09/2019	0051056981	1585.00	REDACTED PERSONAL DATA	C2089500	Specialist Services - Health & Wellbeing	Loan Payment
11/07/2019	0051055216	1190.00	REDACTED PERSONAL DATA	C2161000	Specialist Services - Health & Wellbeing	Loan Payment
22/08/2019	0051056814	900.00	REDACTED PERSONAL DATA	C2165400	Specialist Services - Health & Wellbeing	Loan Payment
05/09/2019	0051056790	8670.00	REDACTED PERSONAL DATA	D2126000	Specialist Services - Health & Wellbeing	Grants
09/07/2019	0051054775	3395.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
15/08/2019	0051056243	2384.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
01/08/2019	0051055824	1985.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
30/07/2019	0051055791	1292.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
08/08/2019	0051056312	619.00	REDACTED PERSONAL DATA	D2544201	Specialist Services - Health & Wellbeing	Grants
03/09/2019	0051056763	5785.00	REDACTED PERSONAL DATA	D2646700	Specialist Services - Health & Wellbeing	Grants
18/07/2019	0051055297	6577.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
23/07/2019	0051055512	6569.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
19/09/2019	0051057549	6334.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
19/09/2019	0051057552	4140.00	REDACTED PERSONAL DATA	D2794300	Specialist Services - Health & Wellbeing	Grants
09/07/2019	0051054705	8035.00	REDACTED PERSONAL DATA	E2095300	Specialist Services - Health & Wellbeing	Grants
24/09/2019	0051056934	3338.00	REDACTED PERSONAL DATA	E2095300	Specialist Services - Health & Wellbeing	Grants
17/09/2019	0051057512	7108.25	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
16/07/2019	0051055340	6072.80	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
12/09/2019	0051057328	5602.68	REDACTED PERSONAL DATA	E2870800	Specialist Services - Health & Wellbeing	Grants
23/07/2019	0051055559	535.00	REDACTED PERSONAL DATA	E3026200	Specialist Services - Health & Wellbeing	Loan Payment
05/09/2019	0051057010	1809.49	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
12/09/2019	0051056545	1439.17	REDACTED PERSONAL DATA	H2168500	Specialist Services - Health & Wellbeing	Grants
23/07/2019	0051055560	500.00	REDACTED PERSONAL DATA	H2551000	Specialist Services - Health & Wellbeing	Loan Payment
08/08/2019	0051056265	1050.00	REDACTED PERSONAL DATA	K2669700	Specialist Services - Health & Wellbeing	Loan Payment
30/07/2019	0051055331	5650.00	REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
06/08/2019	0051055597	4365.00	REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants

10/09/2019	0051056938	1903.00 REDACTED PERSONAL DATA	L0357100	Specialist Services - Health & Wellbeing	Grants
03/09/2019	0051056940	1679.00 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
24/09/2019	0051057790	1101.76 REDACTED PERSONAL DATA	L1916200	Specialist Services - Health & Wellbeing	Grants
30/07/2019	0051055723	8204.00 REDACTED PERSONAL DATA	L2712700	Specialist Services - Health & Wellbeing	Grants
05/09/2019	0051057042	5440.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
10/09/2019	0051056932	3140.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
13/08/2019	0051055999	2651.67 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
18/07/2019	0051054946	2570.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
16/07/2019	0051055068	2020.00 REDACTED PERSONAL DATA	L2901500	Specialist Services - Health & Wellbeing	Grants
15/08/2019	0051056479	6773.32 REDACTED PERSONAL DATA	L3296800	Specialist Services - Health & Wellbeing	Grants
25/07/2019	0051055390	7090.00 REDACTED PERSONAL DATA	L3951700	Specialist Services - Health & Wellbeing	Grants
12/09/2019	0051057498	1450.00 REDACTED PERSONAL DATA	M2554400	Specialist Services - Health & Wellbeing	Loan Payment
08/08/2019	0051056146	3125.00 REDACTED PERSONAL DATA	M2861300	Specialist Services - Health & Wellbeing	Grants
16/07/2019	0051055333	12394.20 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
09/07/2019	0051054877	6159.05 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
24/09/2019	0051057813	5848.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
03/09/2019	0051056711	1985.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
03/09/2019	0051056710	1395.00 REDACTED PERSONAL DATA	M3230200	Specialist Services - Health & Wellbeing	Grants
12/09/2019	0051057504	648.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
15/08/2019	0051056499	648.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
22/08/2019	0051056826	486.00 REDACTED PERSONAL DATA	N2369100	Specialist Services - Health & Wellbeing	Bed & Breakfast
25/07/2019	0051055573	1185.00 REDACTED PERSONAL DATA	P2051100	Specialist Services - Health & Wellbeing	Grants
20/08/2019	0051056586	13859.50 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
11/07/2019	0051055142	10243.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
24/09/2019	0051057789	10000.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
17/09/2019	0051057538	6394.00 REDACTED PERSONAL DATA	P2283100	Specialist Services - Health & Wellbeing	Grants
20/08/2019	0051056729	463.33 REDACTED PERSONAL DATA	P3190800	Specialist Services - Health & Wellbeing	Bed & Breakfast
20/08/2019	0051056743	1500.00 REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
01/08/2019	0051055813	1400.00 REDACTED PERSONAL DATA	R3266500	Specialist Services - Health & Wellbeing	Loan Payment
08/08/2019	0051056262	1339.00 REDACTED PERSONAL DATA	R3572000	Specialist Services - Health & Wellbeing	Loan Payment
30/07/2019	0051055756	9974.00 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
17/09/2019	0051057540	5725.00 REDACTED PERSONAL DATA	S1760500	Specialist Services - Health & Wellbeing	Grants
20/08/2019	0051055903	6452.80 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
06/08/2019	0051055859	5633.00 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
01/08/2019	0051055901	2813.83 REDACTED PERSONAL DATA	S1913100	Specialist Services - Health & Wellbeing	Grants
11/07/2019	0051055154	8433.40 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
23/07/2019	0051055067	6338.00 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
15/08/2019	0051056544	3993.24 REDACTED PERSONAL DATA	S2116500	Specialist Services - Health & Wellbeing	Grants
29/08/2019	0051056945	2131.34 REDACTED PERSONAL DATA	S2132600	Specialist Services - Health & Wellbeing	Loan Payment
20/08/2019	0051056573	14855.00 REDACTED PERSONAL DATA	T1982600	Specialist Services - Health & Wellbeing	Grants
30/07/2019	0051055754	9375.75 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
16/07/2019	0051055339	6322.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
17/09/2019	0051057324	5686.00 REDACTED PERSONAL DATA	T2435700	Specialist Services - Health & Wellbeing	Grants
06/08/2019	0051056008	10407.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
06/08/2019	0051055853	5339.56 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants
15/08/2019	0051056548	4234.00 REDACTED PERSONAL DATA	W4700500	Specialist Services - Health & Wellbeing	Grants

03/09/2019	0051057053	1500.00 REDACTED PERSONAL DATA	Y1917100	Specialist Services - Health & Wellbeing	Loan Payment
06/08/2019	0051056052	680.00 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
05/09/2019	0051057099	515.00 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
04/07/2019	0051054772	506.00 SCRATCH	S1776600	Specialist Services - Health & Wellbeing	Misc Contributions
09/07/2019	0051055037	439.52 Smith Construction (Heckington) Ltd CONT	S1535100	Specialist Services - Health & Wellbeing	Equipment Purchase
01/08/2019	0051055864	675.00 The Institution of Civil Engineers	I1315400	Specialist Services - Health & Wellbeing	Central Training
11/07/2019	0051055008	1964.47 Youth Options Centres Ltd	C1444900	Specialist Services - Health & Wellbeing	Contracted Services
06/08/2019	0051056073	33500.00 39 Essex Chambers	S1968100	Specialist Services - Housing & Development	External Legal Fees
20/08/2019	0051056576	1443.75 CARRINGTON WEST LIMITED	C2139000	Specialist Services - Housing & Development	Temporary Staff
27/08/2019	0051056756	18069.74 Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Sale of Fixed Assets
22/08/2019	0051056757	3919.76 Fareham Borough Council	F0301600	Specialist Services - Housing & Development	Sale of Fixed Assets
06/08/2019	0051056074	13031.00 Government Legal Department	G3261200	Specialist Services - Housing & Development	External Legal Fees
10/09/2019	0051056398	6240.00 Hampshire County Council	H1616000	Specialist Services - Housing & Development	Local Searches
30/07/2019	0051055667	1000.00 Hampshire County Council	H2432000	Specialist Services - Housing & Development	Consultants Fees
06/08/2019	0051056082	1732.50 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
10/09/2019	0051057008	1646.10 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
01/08/2019	0051055638	1631.25 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
10/09/2019	0051057009	1424.50 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
10/09/2019	0051056571	1405.25 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
06/08/2019	0051056084	1549.63 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
20/08/2019	0051056558	1008.90 THE OYSTER PARTNERSHIP LTD	O2267800	Specialist Services - Housing & Development	Temporary Staff
12/09/2019	0051057084	1416.20 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
08/08/2019	0051056109	1416.20 Tim J S Dyer (Built Heritage Consultant)	D2068600	Specialist Services - Housing & Development	Consultants Fees
20/08/2019	0051056564	820.00 VIVID RESOURCING LIMITED	V2321400	Specialist Services - Housing & Development	Temporary Staff
01/08/2019	0051055817	620.00 VIVID RESOURCING LIMITED	V2321400	Specialist Services - Housing & Development	Temporary Staff
06/08/2019	0051056221	15084.24 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
08/08/2019	0051056203	6834.24 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
20/08/2019	0051054864	5400.00 39 Essex Chambers	S1968100	Strategic Planning	Consultants Fees
08/08/2019	0051056202	528.00 39 Essex Chambers	S1968100	Strategic Planning	External Legal Fees
20/08/2019	0051056660	16854.60 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
23/07/2019	0051055425	9601.57 Adams Hendry Consulting Limited	A1847400	Strategic Planning	Consultants Fees
30/07/2019	0051055503	8530.50 BLOOM PROCUREMENT SERVICES LTD	N2424900	Strategic Planning	Consultants Fees
27/08/2019	0051056603	1008.00 BUCKINGHAM FUTURES LIMITED	B2124900	Strategic Planning	Temporary Staff
22/08/2019	0051056744	684.17 Carpet Barn	C1305200	Strategic Planning	Misc Contributions
25/07/2019	0051055531	788.29 Civica UK Ltd	I1459700	Strategic Planning	Application Software
17/09/2019	0051057521	640.00 East Horton Golf Centre Ltd	E1145800	Strategic Planning	Coaching/Instruction
02/07/2019	0051054714	47818.25 Eastleigh Citizens Advice Bureau	E1089400	Strategic Planning	Grants
02/07/2019	0051054748	1486.09 Feria Limited	F3335102	Strategic Planning	Planning Consultants
04/07/2019	0051054870	5225.00 GL Hearn	H1204600	Strategic Planning	Consultants Fees
10/09/2019	0051057232	44641.97 Hampshire County Council	H1616000	Strategic Planning	Government Grants
13/08/2019	0051056396	32150.00 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
13/08/2019	0051056397	7511.00 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
15/08/2019	0051056487	3644.00 Hampshire County Council	H1616000	Strategic Planning	Consultants Fees
09/07/2019	0051054969	2737.00 JEREMY BENN ASSOCIATES LIMITED JBA Consu	J2989100	Strategic Planning	Consultants Fees
02/07/2019	0051054709	21575.00 One Community	E0390300	Strategic Planning	Grants
16/07/2019	0051054972	2523.00 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees

19/09/2019	0051056184	2025.00 Paris Smith LLP	P2262800	Strategic Planning	Consultants Fees
11/07/2019	0051054012	23058.00 Places for People Leisure Management Ltd	D2634400	Strategic Planning	Rates
30/07/2019	0051055696	2386.80 Places for People Leisure Management Ltd	D2634400	Strategic Planning	Staff Concessions
13/08/2019	0051055730	12471.38 UC Land Use Consultants	U1867200	Strategic Planning	Planning Consultants
23/07/2019	0051055483	1408.08 Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	CAPITAL BUDGET ONLY
02/07/2019	0051054257	1408.08 Aggreko UK LTD	A2358500	Visitor Economy & Business - Country Parks	Mtce of Buildings-Programmed
19/09/2019	0051057664	960.87 Baker Ross Limited	B1631000	Visitor Economy & Business - Country Parks	Events/Performances
20/08/2019	0051056624	674.15 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
13/08/2019	0051056269	553.25 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
27/08/2019	0051056785	474.07 BFS GROUP LIMITED t/a BIDFOOD	B0625502	Visitor Economy & Business - Country Parks	Materials for Resale
09/07/2019	0051054899	900.00 Cleansing Service Group Ltd	C0038400	Visitor Economy & Business - Country Parks	Waste Disposal
16/07/2019	0051055011	545.00 HTG TRADING LIMITED	H2544200	Visitor Economy & Business - Country Parks	Materials for Resale
01/08/2019	0051055828	512.18 Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
05/09/2019	0051057105	483.49 Medina Foodservice	M2207200	Visitor Economy & Business - Country Parks	Materials for Resale
30/07/2019	0051055735	1228.50 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
29/08/2019	0051056771	1228.50 Minster Cleaning Services	M1581000	Visitor Economy & Business - Country Parks	Cleaning of Premises
05/09/2019	0051057112	1043.30 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
05/09/2019	0051057117	698.03 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
30/07/2019	0051055741	645.35 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
25/07/2019	0051055498	600.04 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
27/08/2019	0051056787	581.19 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
09/07/2019	0051054910	545.17 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
11/07/2019	0051055217	527.95 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
01/08/2019	0051055826	510.81 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
13/08/2019	0051056282	504.54 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
04/07/2019	0051054794	463.31 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
19/09/2019	0051057464	422.84 New Forest Ice Cream Limited	N1327100	Visitor Economy & Business - Country Parks	Materials for Resale
30/07/2019	0051055596	654.70 Nomix Enviro Limited	N0174800	Visitor Economy & Business - Country Parks	Maintenance of Grounds
03/09/2019	0051056951	948.24 PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Maintenance of Equipment
03/09/2019	0051056622	-431.20 PHS Group Ltd	P1389900	Visitor Economy & Business - Country Parks	Maintenance of Equipment
02/07/2019	0051054563	3250.00 REDACTED PERSONAL DATA	P3306800	Visitor Economy & Business - Country Parks	Consultants Fees
13/08/2019	0051054437	3250.00 REDACTED PERSONAL DATA	P3306800	Visitor Economy & Business - Country Parks	Consultants Fees
22/08/2019	0051056736	1972.41 Winchester Garden Machinery Ltd	W0563800	Visitor Economy & Business - Country Parks	Maintenance of Grounds
24/09/2019	0051057683	3623.50 AC Entertainment Technologies Ltd	A1245100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
23/07/2019	0051055347	1900.00 Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
23/07/2019	0051055348	1300.00 Acanthus	A1319200	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
27/08/2019	0051056886	1417.70 Arron Sparks t/a Project Vee	S2138600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/09/2019	0051056878	496.00 Arts Professional	A1486400	Visitor Economy & Business - The Point & Berry Theatres	Advertising/Recruitment Costs
01/08/2019	0051055796	2245.00 Cedar Press (Southern) Ltd	C1278800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
13/08/2019	0051056359	1227.10 Cedar Press (Southern) Ltd	C1278800	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
05/09/2019	0051057207	3330.00 Centre Stage Engineering	C1430600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
05/09/2019	0051057206	2305.00 Centre Stage Engineering	C1430600	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
27/08/2019	0051056868	1800.00 Chameleon Furnishings	C2169800	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
16/07/2019	0051055167	617.00 Chapter Trading Limited	C2153300	Visitor Economy & Business - The Point & Berry Theatres	Marketing & Promotion
11/07/2019	0051055097	720.00 Charmaine Childs t/a Strong Lady Product	C2159900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
11/07/2019	0051055163	483.87 Comax (UK) Limited	E0437500	Visitor Economy & Business - The Point & Berry Theatres	Consumables Purchase

09/07/2019	0051054907	570.00	County EPOS Limited	E2762700	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
27/08/2019	0051056822	8734.38	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/09/2019	0051057376	3796.87	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
10/09/2019	0051057378	2378.13	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/09/2019	0051057379	812.50	Etch (UK) Ltd	E2776800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
17/09/2019	0051057497	930.05	Flashlight Ltd	F1796800	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
09/07/2019	0051054988	1500.00	FOLK DANCE REMIXED	F3874700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/08/2019	0051056019	1180.00	Garth Williams t/a Safetycatch	W4820200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
24/09/2019	0051057766	7199.38	Gravity & Levity	G2943200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
11/07/2019	0051055183	1758.00	Highly Sprung Performance Company	H2547600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/08/2019	0051056039	488.70	Hofesh Shechter Company Ltd	H1724800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
11/07/2019	0051055095	1500.00	Jack Stoddart t/a Ramshacklicious	S2138000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
15/08/2019	0051056537	1120.50	LIFESTYLING KITCHEN LTD	L3957600	Visitor Economy & Business - The Point & Berry Theatres	Food
15/08/2019	0051056535	948.20	Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
27/08/2019	0051056748	750.00	Lila Dance	L2388200	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
15/08/2019	0051056495	1072.85	Luke Brown Dance	B1970300	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
15/08/2019	0051056334	1000.00	Luke Brown Dance	B1970300	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
05/09/2019	0051056967	1030.00	Mozzo Coffee Limited	M2340501	Visitor Economy & Business - The Point & Berry Theatres	Maintenance of Equipment
03/09/2019	0051057073	1396.50	Mr G Shenton t/a Kick In The Head Produc	S2138700	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
30/07/2019	0051055722	540.63	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
16/07/2019	0051055301	424.89	Nectar Imports Ltd	N2455900	Visitor Economy & Business - The Point & Berry Theatres	Drinks
02/07/2019	0051054706	521.98	Nisbets	N0236100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
16/07/2019	0051055209	3489.00	Phil McIntyre Entertainment	P2071400	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
23/07/2019	0051055509	1385.00	Pif-Paf Theatre Ltd	P3013900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/09/2019	0051057255	1010.97	PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
10/09/2019	0051057257	725.48	PPL PRS LIMITED	P3222700	Visitor Economy & Business - The Point & Berry Theatres	Licences
23/07/2019	0051055504	554.31	Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
24/09/2019	0051057590	460.65	Premier Farnell UK Limited t/a CPC	C1441600	Visitor Economy & Business - The Point & Berry Theatres	Lighting Equipment
19/09/2019	0051057689	629.00	Primary Times	P2010500	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
02/07/2019	0051054661	492.00	Radio-Active Communications Ltd	R2363500	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Unprogrammed
02/07/2019	0051054725	4857.46	RED FOX FINE FOODS LTD	R3571500	Visitor Economy & Business - The Point & Berry Theatres	Fees & Charges
06/08/2019	0051055950	1530.76	RED FOX FINE FOODS LTD	R3571500	Visitor Economy & Business - The Point & Berry Theatres	Food
25/07/2019	0051055660	1496.45	RED FOX FINE FOODS LTD	R3571500	Visitor Economy & Business - The Point & Berry Theatres	Food
25/07/2019	0051055622	983.95	RED FOX FINE FOODS LTD	R3571500	Visitor Economy & Business - The Point & Berry Theatres	Food
11/07/2019	0051055125	712.80	RED FOX FINE FOODS LTD	R3571500	Visitor Economy & Business - The Point & Berry Theatres	Food
03/09/2019	0051056984	3236.99	REDACTED PERSONAL DATA	B1848100	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/08/2019	0051056443	1500.00	REDACTED PERSONAL DATA	C2137900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
12/09/2019	0051057304	500.00	REDACTED PERSONAL DATA	D3146900	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
13/08/2019	0051056384	2544.00	REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
15/08/2019	0051056577	1222.00	REDACTED PERSONAL DATA	E2823800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
20/08/2019	0051056599	600.00	REDACTED PERSONAL DATA	H2258600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
25/07/2019	0051055561	768.00	REDACTED PERSONAL DATA	H2460900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
16/07/2019	0051055330	564.69	REDACTED PERSONAL DATA	J2704700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/09/2019	0051057060	593.88	REDACTED PERSONAL DATA	J3131300	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/09/2019	0051057056	512.78	REDACTED PERSONAL DATA	K2975000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/08/2019	0051056024	825.00	REDACTED PERSONAL DATA	L3521000	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers

29/08/2019	0051056925	1119.30 REDACTED PERSONAL DATA	L3603600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
06/08/2019	0051056027	1262.00 REDACTED PERSONAL DATA	M3301500	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/07/2019	0051055574	544.00 REDACTED PERSONAL DATA	M3304600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/09/2019	0051057059	531.36 REDACTED PERSONAL DATA	M3493700	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
10/09/2019	0051057353	1050.00 REDACTED PERSONAL DATA	N2521500	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
09/07/2019	0051054953	1200.00 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/07/2019	0051055580	1200.00 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
03/09/2019	0051057065	1050.00 REDACTED PERSONAL DATA	R2668800	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
30/07/2019	0051055680	1000.00 REDACTED PERSONAL DATA	V2233400	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
03/09/2019	0051057057	649.23 REDACTED PERSONAL DATA	V2358600	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
09/07/2019	0051054970	610.73 REDACTED PERSONAL DATA	W4415500	Visitor Economy & Business - The Point & Berry Theatres	Materials Purchase
02/07/2019	0051054723	826.50 Ricoh UK Ltd	N1388100	Visitor Economy & Business - The Point & Berry Theatres	Equipment Hire
25/07/2019	0051055538	2500.00 Showstopper Productions Limited	S2068200	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
13/08/2019	0051056135	1919.71 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
16/07/2019	0051054828	1556.63 Spektrix Ltd	S1938700	Visitor Economy & Business - The Point & Berry Theatres	Management Service Charges
08/08/2019	0051055930	889.37 Storm Technologies Ltd	S1949900	Visitor Economy & Business - The Point & Berry Theatres	Equipment Purchase
22/08/2019	0051056747	3700.00 Studio Three Sixty Limited	S2138500	Visitor Economy & Business - The Point & Berry Theatres	Mtce of Buildings-Programmed
13/08/2019	0051056441	1000.00 The Audience Agency	A2153300	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
06/08/2019	0051056120	800.00 THE NOISE NEXT DOOR LTD	T2750800	Visitor Economy & Business - The Point & Berry Theatres	Events/Performances
06/08/2019	0051056026	1073.63 Tori Caine School of Dancing	T2191900	Visitor Economy & Business - The Point & Berry Theatres	Freelance Workers
23/07/2019	0051055434	500.00 Total Theatre Awards	T2507000	Visitor Economy & Business - The Point & Berry Theatres	Commissioning
16/07/2019	0051055336	435.00 Tudor Distribution Services	T0483900	Visitor Economy & Business - The Point & Berry Theatres	Advertising & Promotion
16/07/2019	0051055143	1988.16 Whitelight (Electrics) Limited	W2414800	Visitor Economy & Business - The Point & Berry Theatres	Lighting Equipment
08/08/2019	0051056231	420.00 Dave Marsh Glass & Glazing	M3245700	Visitor Economy & Business - Wessex House	Mtce of Buildings-Programmed
10/09/2019	0051057414	5000.00 Frama (UK) Limited (top ups only) 5K	F1274200	Visitor Economy & Business - Wessex House	Contract Postage
19/09/2019	0051057499	826.30 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
30/07/2019	0051055528	628.95 Hampshire County Council	H1616000	Visitor Economy & Business - Wessex House	Meeting Expenses
23/07/2019	BX19072346698197	125000.00 HCB Holdings Ltd		Financial Services	Business Support
07/08/2019	BX19080748105462	500000.00 Shoosmiths LLP Client Account		Legal Services	Land & Buildings Purchases
23/08/2019	BX19082349525174	19500.00 Shoosmiths LLP Client Account		Legal Services	Land & Buildings Purchases
04/09/2019	BX19090450471912	900.00 Paris Smith LLP		Legal Services	External Legal Fees
12/09/2019	BX19091251173321	500.00 Warner Goodman LLP		Legal Services	External Legal Fees
13/09/2019	BX19091351265506	146968.53 Convey Law		Legal Services	Land & Buildings Purchases
16/09/2019	BX19091651407593	4845.00 HMRC Shipley		Legal Services	Land & Buildings Purchases
13/09/2019	BX19091351268322	860.00 Lost Vegas		Local Area Managers	Events/Performances
13/08/2019	BX19081348552605	1559.97 REDACTED PERSONAL DATA		Visitor Economy & Business - The Point & Berry Theatres	Events/Performances