

<u>Order No/Date</u>	<u>Supplier</u>	<u>Unit</u>	<u>Description</u>	<u>ORD_VAL</u>
000003617				6,490.00
04/11/2024	Ricardo-AEA Limited (Ricardo E & E EMAQ)	Planning & Environment - Pollution	The Y2 ESU construct, cost is £6,490	6,490.00
000003920				8,715.00
15/11/2024	Shawyers	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Tree surgery works at IVCP	8,715.00
000003922				8,493.00
05/12/2024	JBS Fencing Ltd CONTRACTOR	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Fencing contractor for dog enclosure	8,493.00
000003924				6,245.00
17/12/2024	Shawyers	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Itchen Valley tree works part 2	6,245.00
000005322				10,007.24
15/10/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food Waste September 2024 - Haulage	7,935.43
15/10/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	gate fee	1,682.60
15/10/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	variable fee	389.21
000005326				57,500.00
12/11/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Quarterly POA Q3 July-Sep 2024/25	57,500.00
000005327				11,506.31
19/11/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food waste October 2024 - Haulage	9,108.29
19/11/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Gate fee	1,931.29
19/11/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable fee	466.73
000005328				11,479.24
19/12/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Food waste November 2024	9,102.68
19/12/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Gate Fee	1,930.10
19/12/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Variable Fee	446.46
000006930				6,352.50
23/10/2024	REDACTED PERSONAL DATA	Neighbourhoods & Green Spaces - Country Parks	for 6620 cell grown tree whips, to be	6,352.50
000006935				9,600.00
10/12/2024	REDACTED PERSONAL DATA	Planning & Environment - Climate & Sustainability	To carry out groundworks for phase two:	9,600.00
000006936				5,000.00
10/12/2024	REDACTED PERSONAL DATA	Planning & Environment - Climate & Sustainability	Analysis of staff commuting and work	5,000.00
000008272				5,378.68
23/10/2024	GW SHELTER SOLUTIONS LTD CTR	People & Communities - Local Area Managers	To supply replacement parts to repair	5,378.68
000020439				9,272.87
16/12/2024	Hampshire County Council	Planning & Environment - Climate & Sustainability	E303 Hamble, Hound & Bursledon hospital	3,025.80
16/12/2024	Hampshire County Council	Planning & Environment - Climate & Sustainability	Campbell Road and Chalvington Shopper	6,247.07
000027305				6,927.60
14/11/2024	Hampshire County Council	Planning & Environment - Land Charges	HCC Monthly CON29R & O Searches -	6,927.60
000027306				6,626.40
17/12/2024	Hampshire County Council	Planning & Environment - Land Charges	MONTHLY HCC CON29R & O SEARCHES -	6,626.40
000028517				29,029.20
31/10/2024	Arcadian Ecology and consulting	Corporate Leadership Board - Strategy	Southern Damselffy survey	29,029.20
000028519				5,200.00
06/12/2024	Cass Productions Ltd	Corporate Leadership Board - Strategy	Local Plan video	5,200.00
000038052				33,754.69
01/10/2024	TRINITY ENVIRONMENTAL LTD (CONTRACTOR)	Project Delivery - One Horton Heath	FTFH Environmental Phase 1 - Initial	2,677.50
01/10/2024	TRINITY ENVIRONMENTAL LTD (CONTRACTOR)	Project Delivery - One Horton Heath	Phase 2 - Excavation & Further	13,136.50
01/10/2024	TRINITY ENVIRONMENTAL LTD (CONTRACTOR)	Project Delivery - One Horton Heath	Phase 3 - Groundwater treatment and	17,940.69
000038056				78,500.00
17/10/2024	PDP Architecture LLP	Project Delivery - One Horton Heath	Stage 1 - Initial House & Flat Type	5,125.00
17/10/2024	PDP Architecture LLP	Project Delivery - One Horton Heath	Stage 2 - Revised House type pack (RIBA	20,250.00
17/10/2024	PDP Architecture LLP	Project Delivery - One Horton Heath	Stage 3 - House Type Portfolio	10,500.00
17/10/2024	PDP Architecture LLP	Project Delivery - One Horton Heath	Stage 4 - RIBA Stage 4 full pack	40,500.00
17/10/2024	PDP Architecture LLP	Project Delivery - One Horton Heath	5 no attended meetings	2,125.00
000038057				12,780.00
28/10/2024	SW & H LIMITED t/a Scott White and Hooki	Project Delivery - One Horton Heath	Upper Acre CDM Principal Designer	12,780.00
000038062				49,505.64
10/12/2024	Southern Electric Power Distribution PLC	Project Delivery - One Horton Heath	KCA overhead power diversion FDH030/1	49,505.64
000038065				22,872.03
19/12/2024	TRINITY ENVIRONMENTAL LTD (CONTRACTOR)	Project Delivery - One Horton Heath	Phase 4 - Extended excavations & water	22,872.03

000038492	04/12/2024 MH GOALS LTD	People & Communities - Health & Wellbeing	MH Goals - Ball Stop Netting and	6,484.00
000041882	02/10/2024 Munch Community CIC	People & Communities - Health & Wellbeing	Delivery of 2 x Cooking Workshops -	762.82
	02/10/2024 Munch Community CIC	People & Communities - Health & Wellbeing	Delivery of 6 week Family Grub Club	2,837.70
	02/10/2024 Munch Community CIC	People & Communities - Health & Wellbeing	Delivery of 6 week Family Grub Club	2,944.92
000047312	02/10/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	6,182.50
000047314	22/10/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	6,511.00
000050628	14/11/2024 Property Partners Recruitment Limited	Governance & Support - Human Resources	Head of Property Recruitment Fee - new	12,000.00
000051424	21/10/2024 Animal Madness Ltd	People & Communities - Arts & Culture	2 shows Animal Guyz oct 24	5,750.13
000051435	30/10/2024 Avalon Promotions Ltd	People & Communities - Arts & Culture	Project Title One Off : One Off	7,200.05
000051438	04/11/2024 Bound and Gagged Limited	People & Communities - Arts & Culture	For the performance	10,484.46
000051441	11/11/2024 REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Cinderellas Wellies	7,000.00
000051450	03/12/2024 REDACTED PERSONAL DATA	People & Communities - Arts & Culture	Nick Cope Christmas 24	7,962.32
000051452	03/12/2024 Phil McIntyre Live Ltd	People & Communities - Arts & Culture	ed Byrne nov 24	5,265.65
000051476	17/12/2024 MEI THEATRICAL LIMITED	People & Communities - Arts & Culture	Advance for Monster at The Berry	12,000.00
000052018	01/10/2024 Property Partners Recruitment Ltd	Property & Commercial - Assets	Consultants Fees	37,100.00
000052020	07/10/2024 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road	34,311.82
000052026	04/11/2024 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road	31,393.17
000052027	13/11/2024 Workman LLP	Property & Commercial - Assets	1-4 Herald Industrial Estate	68,345.14
	13/11/2024 Workman LLP	Property & Commercial - Assets	1-4 Herald Industrial Estate	63,750.00
000052033	22/11/2024 L Devine & Company Ltd (CONTRACTOR)	Property & Commercial - Assets	Grange Park Mobile Homes	4,595.14
000052035	26/11/2024 Whitewater Advisors Ltd	Property & Commercial - Assets	Consultants Fees	5,802.00
000052040	10/12/2024 Imperial Park Bournemouth Limited	Property & Commercial - Assets	1 Viscount Road - Service Charge:	35,000.00
000052041	12/12/2024 Property Partners Recruitment Ltd	Property & Commercial - Assets	Consultants Fees	39,512.96
000052045	16/12/2024 Bournemouth International Airport Ltd	Property & Commercial - Assets	Electricity usage at 1 Viscount Road,	34,450.00
000052046	17/12/2024 Goadsby Commercial	Property & Commercial - Assets	Marketing Fees for letting of Unit 16	27,552.27
	17/12/2024 Goadsby Commercial	Property & Commercial - Assets	Marketing Fees for letting of Unit 18	6,844.50
000054577	09/10/2024 RH Partnership Architects Ltd	Project Delivery - Projects	Prolongation fees Architech. EA and QS	3,123.00
	09/10/2024 RH Partnership Architects Ltd	Project Delivery - Projects	Additional prolongation fees £9020	3,721.50
	09/10/2024 RH Partnership Architects Ltd	Project Delivery - Projects	Additional prolongation fees Nov 2024	48,460.00
	09/10/2024 RH Partnership Architects Ltd	Project Delivery - Projects	Prolongation fees RHP/JCA Dec 24	28,840.00
000054580	25/11/2024 SOLENT ROAD MARKINGS (SOUTHERN) LTD CTR	Project Delivery - Projects	Itchen Valley Country Park - Project ID	9,020.00
000058572	02/12/2024 MBNH LIMITED	Planning & Environment - Planning & Economy	Stage 1: Commencement (20%)	5,600.00
	02/12/2024 MBNH LIMITED	Planning & Environment - Planning & Economy	Stage 2: Concepts (25%)	5,000.00
	02/12/2024 MBNH LIMITED	Planning & Environment - Planning & Economy	Stage 3: Technical Design & Production:	9,390.00
	02/12/2024 MBNH LIMITED	Planning & Environment - Planning & Economy	Stage 4: Installation & Completion (25%)	9,390.00
	02/12/2024 MBNH LIMITED	Planning & Environment - Planning & Economy	Stage 5: Defects Liability (5%)	65,000.00
000061244				13,000.00
				16,250.00
				16,250.00
				16,250.00
				3,250.00
				10,185.00

03/10/2024	Vehicle Weighing Solutions Ltd	Neighbourhoods & Green Spaces - Support & Performance Case Management	WEIGHING SYSTEMS	9,990.00
03/10/2024	Vehicle Weighing Solutions Ltd	Neighbourhoods & Green Spaces - Support & Performance Case Management	PACKER	195.00
000061256				23,170.00
14/10/2024	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF DIESEL TO HEDGE END DEPOT -	23,170.00
000061266				19,546.81
25/10/2024	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	Delivery of 10000 litres of fuel to	19,546.81
000061268				6,997.09
05/11/2024	TRUCTYRE FLEET MANAGEMENT LIMITED	Neighbourhoods & Green Spaces - Support & Performance Case Management	OCT TYRES	6,997.09
000061287				21,486.00
11/11/2024	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF FUEL TO HEDGE END DEPOT	21,486.00
000061297				21,486.00
29/11/2024	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	Delivery of 20,000 litres of diesel to	21,486.00
000061316				21,486.00
12/12/2024	WP Group	Neighbourhoods & Green Spaces - Support & Performance Case Management	DELIVERY OF 20000 LITRES OF FUEL -	21,486.00
000062522				5,485.00
13/11/2024	EyeKiller Ltd	People & Communities - Arts & Culture	EyeKiller Annual Maintenance Costs -	5,485.00
000068046				9,295.22
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	TCO - fire alarm remedials - 2 x	184.76
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	U16 Shakespeare - fire alarm remedials	307.06
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Energy Yth - fire remedials -3 x	489.04
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	7-9 Market St - fire alarm remedials -	185.65
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Depot - extinguisher remedials - 3 x	344.97
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Greenkeepers - extinguisher remedials	7.69
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	TCO - extinguisher remedials - CO2	87.66
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Hub - extinguisher remedials - 1 x foam	161.18
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	WH - fire alarm fault call out	280.00
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Mercury Library - extinguisher remedials	17.23
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	EH - extinguisher remedials - 8 x water	639.08
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	WH - extinguisher remedials - 5 x water	383.57
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Greenkeeper - fire alarm remedials - 2	184.76
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Lakeside - fire alarm remedials - 4 x	489.05
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Depot - fire alarm remedials - 3 x	388.42
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Hub - fire alarm remedials - 4 x	489.04
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	WH - fire alarm remedials - 7 x	843.42
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Mercury Library - fire alarm remedials	252.80
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Lakeside - extinguisher remedials - 1 x	92.37
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Point - extinguisher remedials - 4 x	798.42
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	U16 Shakespeare - fire extinguisher	87.16
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Energy Yth - extinguisher remedials - 1	100.08
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Cable Works - fire alarm remedials - 4	489.05
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Point - fire alarm remedials - 10 x	1,197.80
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Mercury Library - fire alarm fault call	135.00
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Y Zone - fire alarm remedials - 2 x	524.96
06/11/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	DEC - fire alarm fault call out	135.00
000068070				10,993.88
02/12/2024	Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Franking machine - resets,	10,993.88
000068091				5,924.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	DEC - FA PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	DEC - E Light PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	MSCP - E light PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	TCO - FA PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	TCO - E light PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	TCO - extinguisher PPM	12.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	U16 Shakespeare - E light PPM	150.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	U16 Shakespeare - FA PPM	150.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	U16 Shakespeare - extinguisher PPM	15.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Energy Yth - E light PPM	150.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Energy Yth - FA PPM	150.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Energy Yth - extinguisher PPM	33.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	7-9 Market St - FA PPM	120.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Depot - extinguisher PPM	86.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Depot - FA PPM	220.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Depot - E light PPM	220.00

13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Greenkeepers - extinguisher PPM	9.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Greenkeepers - FA PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Greenkeepers - E light PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Hub - extinguisher PPM	33.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Hub - FA PPM	220.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Hub - E light PPM	220.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Mercury - extinguisher PPM	15.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Mercury - FA PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Mercury - E light PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	EH - extinguisher PPM	124.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	EH - FA PPM	325.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	EH - E light PPM	150.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	WH - extinguisher PPM	163.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	WH - FA PPM	325.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	WH - E light PPM	325.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Lakeside - FA PPM	150.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Lakeside - E light PPM	150.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Lakeside - extinguisher PPM	33.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	IVCP - E light PPM	150.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Point - E light PPM	370.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Point - extinguisher PPM	236.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Point - FA PPM	275.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Cable Works - E light PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Cable Works - FA PPM	95.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Y Zone - FA PPM	150.00
13/12/2024	CHURCHES FIRE SECURITY LIMITED	Property & Commercial - Facilities Management	Y Zone - E light PPM	150.00
000069994				5,000.00
07/10/2024	REDACTED PERSONAL DATA	People & Communities - Country Parks	Cakes and bakes for IVCP Cafe Q3	5,000.00
000069995				5,000.00
09/10/2024	BFS GROUP LIMITED t/a BIDFOOD	People & Communities - Country Parks	Food and drinks for IVCP Cafe Q3	5,000.00
000069999				5,000.00
09/10/2024	Medina Foodservice	People & Communities - Country Parks	Food and drink for IVCP Cafe Q3	5,000.00
000070530				9,000.00
02/10/2024	Mission Town Planning Consultancy	Project Delivery - Projects	KCA - Fee Quote for the provision of	9,000.00
000070531				9,995.00
02/10/2024	Solas Realta LTD	Project Delivery - Projects	KCA - A Planning Review & Planning Fire	9,995.00
000075146				5,190.00
03/10/2024	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	Property & Commercial - Building Surveying	Ground rear and first floor rear	5,190.00
000075147				36,849.80
22/10/2024	Williams Roofing Contractors Ltd (CIS)	Property & Commercial - Building Surveying	101 Leigh Rd.	36,849.80
000075149				9,998.35
24/10/2024	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Building Surveying	Underfloor heating leaking.	9,998.35
000075151				29,784.50
18/11/2024	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Building Surveying	Hedge End Depot_ Workshop Heating Job	29,784.50
000075156				9,072.50
05/12/2024	Corrigenda Ltd (CONTRACTOR)	Property & Commercial - Building Surveying	Maintenance of Buildings-Programmed	9,072.50
000075160				6,550.00
12/12/2024	BRESSUMMER A.R.K. LIMITED	Property & Commercial - Building Surveying	Consultant Fee for commercial fit out	6,550.00
000112068				7,672.49
04/10/2024	Hampshire & IOW Wildlife Trust	Neighbourhoods & Green Spaces - Neighbourhood Services	Annual Contribution towards site	7,672.49
000112072				11,550.00
06/11/2024	Munihire Operated Ltd	Neighbourhoods & Green Spaces - Neighbourhood Services	Hire of Sweeper and Driver for November	11,550.00
000112074				9,350.00
04/12/2024	Munihire Operated Ltd	Neighbourhoods & Green Spaces - Neighbourhood Services	Hire of Sweeper and Driver	9,350.00
000124112				5,989.04
05/11/2024	Experian Limited	Finance, Improvement & Housing - Revenue & Benefits Services	annual bank wizard maint 24/25	5,989.04
000124113				8,000.00
11/11/2024	BUSINESS SMART SOLUTIONS LTD	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff	8,000.00
000127309				20,150.00
01/10/2024	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	20,150.00
000127313				5,912.00
22/10/2024	REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	5,912.00

000127314	07/11/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	5,542.97
				5,542.97
000127315	07/11/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	7,236.00
				7,236.00
000127322	18/11/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	6,757.00
	18/11/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	4,637.25
				2,119.75
000127325	06/12/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	15,540.00
	06/12/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	13,227.00
				2,313.00
000127327	06/12/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	58,425.00
	06/12/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	1,352.00
				57,073.00
000127328	11/12/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	8,881.00
				8,881.00
000127329	18/12/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	9,216.00
	18/12/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	3,216.00
	18/12/2024 REDACTED PERSONAL DATA	People & Communities - Housing Standards	Grants	4,000.00
				2,000.00
000146012	05/11/2024 REDACTED PERSONAL DATA	Planning & Environment - Urban and Landscape Design	Urban Design advice for DM/Planning to	23,000.00
000146923	26/11/2024 Exsel Plant and Tool Hire Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	MOWER PARTS	9,300.90
	26/11/2024 Exsel Plant and Tool Hire Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	MOWER PARTS	9,284.80
				16.10
000148048	12/11/2024 Venn Group Limited	Governance & Support - Legal Services	raise a purchase order for Venn Group	29,120.00
000148051	28/11/2024 11 KING'S BENCH WALK CHAMBERS	Governance & Support - Legal Services	Consultants Fees	29,120.00
000148054	20/12/2024 Thomson Reuters (Professional) UK Limite	Governance & Support - Legal Services	E-PUBLICATION SERVICES & SOFTWARE SOL	44,000.00
000149013	08/10/2024 Housing LIN Enterprises Ltd	Governance & Support - Communications	Assessment of need of housing and	34,253.52
000158527	31/10/2024 All the Worlds A Stage Ltd	People & Communities - Arts & Culture	Berry LX desk	12,125.00
000164252	03/12/2024 R.A.REDMAN LIMITED (Contractor)	Finance, Improvement & Housing - Financial Services	Stoke Park Farmhouse New boiler / Pump	12,125.00
000173966	01/10/2024 Etch (UK) Ltd	Finance, Improvement & Housing - IT Services	Support 6x £1900	5,040.00
	01/10/2024 Etch (UK) Ltd	Finance, Improvement & Housing - IT Services	Hosting 6x £550	5,040.00
000173968	07/10/2024 Six Degrees Technology Group Limited	Finance, Improvement & Housing - IT Services	Penetration Tester SFIA2 - Windows 10	5,570.21
	07/10/2024 Six Degrees Technology Group Limited	Finance, Improvement & Housing - IT Services	Penetration Tester SFIA2 - Up to 12 IP	5,570.21
	07/10/2024 Six Degrees Technology Group Limited	Finance, Improvement & Housing - IT Services	2 x Penetration Tester SFIA2 - Up to	14,700.00
	07/10/2024 Six Degrees Technology Group Limited	Finance, Improvement & Housing - IT Services	3 x Penetration Tester SFIA2 - Invoice	11,400.00
000173972	23/10/2024 ARCUS GLOBAL LTD	Finance, Improvement & Housing - IT Services	Asperato Licences - Asperato PRO	3,300.00
000173976	13/11/2024 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	477 x Salesforce Backup Enterprise -	7,350.00
	13/11/2024 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	700 x InSync Cloud Enterprise - M365 -	1,050.00
	13/11/2024 BYTES SOFTWARE SERVICES LIMITED	Finance, Improvement & Housing - IT Services	75 x Preserved User - Quote No: 2138624	1,050.00
				2,100.00
				3,150.00
000173977	14/11/2024 Alscient Limited	Finance, Improvement & Housing - IT Services	Service Cloud Voice Quickstart	831,888.41
000189557	21/11/2024 TC Technical Tax and Legal Limited t/a T	Finance, Improvement & Housing - Financial Services	OHH Vat Advice	831,888.41
000204148	01/10/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	September EBC TPO's/Enquiries	52,891.36
	01/10/2024 Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	Enquiries	23,220.36
				28,147.00
				1,524.00
000204159	04/10/2024 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	Tree Data Inventory and Analysis	9,845.00
	04/10/2024 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	Enquiries and Complaints	9,845.00
	04/10/2024 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	Tree-Works Ordering and Budgeting	15,000.00
	04/10/2024 RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	TPO Data Management (incl.	5,558.70
				3,262.70
				2,296.00
				1,200.00
				720.00
				850.00
				1,000.00

04/10/2024	RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	ezyMaps Mapping System	480.00
04/10/2024	RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	Onsite Full Data Collection Licences	1,000.00
04/10/2024	RA Information Systems	Neighbourhoods & Green Spaces - Support & Performance Case Management	Hosted Service Solution	3,981.00
000204179				7,161.30
13/11/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	October Arb consultancy	3,679.00
13/11/2024	Hampshire County Council	Neighbourhoods & Green Spaces - Support & Performance Case Management	TPO's	3,482.30
000204192				14,750.00
18/12/2024	Vita Play Limited (Contractor)	Neighbourhoods & Green Spaces - Support & Performance Case Management	Stainless Steel Tube Slide - 1.9m H	14,750.00
000210118				102,405.00
04/11/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	OHH support July - October 2024	97,230.00
04/11/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	King Copse support - July-October 2024	1,695.00
04/11/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Nitrates & Phosphates scheme support	2,535.00
04/11/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Strategic Housing Support July -	570.00
04/11/2024	FERVENT LAND & PLANNING LIMITED	Finance, Improvement & Housing - Corporate Leadership Board	Allington Lane Solar scheme support	375.00
000215869				5,613.00
01/10/2024	Bemrose Booth Paragon Ltd t/a Paragon ID	Neighbourhoods & Green Spaces - Local Area Services	166-00161A - Eastleigh Pay on Foot	5,568.00
01/10/2024	Bemrose Booth Paragon Ltd t/a Paragon ID	Neighbourhoods & Green Spaces - Local Area Services	Carriage for 2nd drop	45.00
000215878				72,000.00
04/11/2024	Enigma CCTV Limited	Neighbourhoods & Green Spaces - Local Area Services	CCTV Contract Oct 24 to Dec 24	72,000.00
000215882				42,000.00
12/11/2024	RingGo LIMITED	Neighbourhoods & Green Spaces - Local Area Services	RingGo Fees Oct 24 to March 25	42,000.00
000215883				5,913.75
12/11/2024	Chroma Vision Ltd	Neighbourhoods & Green Spaces - Local Area Services	On going contract for Oct 24 to Dec 24	5,913.75
000215884				5,736.26
13/11/2024	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Electricity Charge Jul 24	4,780.22
13/11/2024	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT Element	956.04
000215886				14,354.40
28/11/2024	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Swan Contract Service Charge 25/12/24	7,436.78
28/11/2024	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	Wells Place Service Charge 25/12/24 to	4,525.22
28/11/2024	Workman LLP	Neighbourhoods & Green Spaces - Local Area Services	VAT Element	2,392.40
000221507				124,500.00
22/10/2024	Hem Des LLP	Planning & Environment - Planning & Economy	Phase 1 - Planning & Preparation £17,100	124,500.00
000231014				270,961.00
18/12/2024	Ernst & Young	Finance, Improvement & Housing - Financial Services	2024/25 Audit fees	270,961.00
000234245				14,100.00
04/10/2024	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 05/10/24	14,100.00
000234251				13,300.00
11/10/2024	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 12/10/24	13,300.00
000234255				13,300.00
18/10/2024	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 19/10/24	13,300.00
000234261				7,822.42
21/10/2024	DAWSONGROUP SWEEPERS LIMITED	Neighbourhoods & Green Spaces - Technical Services	Hire of food waste RCV - Sept and Oct	7,822.42
000234262				14,250.00
25/10/2024	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 16/10/24	14,250.00
000234268				13,000.00
01/11/2024	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 02/11/24	13,000.00
000234279				14,516.37
08/11/2024	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 08/11/2024 please	14,516.37
000234284				14,550.00
15/11/2024	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 16th November	14,550.00
000234290				13,100.00
22/11/2024	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 23/11/24	13,100.00
000234297				10,835.44
29/11/2024	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 30/11/24	10,835.44
000234302				10,140.00
02/12/2024	Chevin Computer Systems Ltd t/a Chevin F	Neighbourhoods & Green Spaces - Technical Services	Fleet Management Software Renewal	10,140.00
000234304				12,000.00
05/12/2024	DAWSONGROUP SWEEPERS LIMITED	Neighbourhoods & Green Spaces - Technical Services	Hire of 12t DAF food waste vehicle	12,000.00
000234305				5,000.00
05/12/2024	Proactive Personnel Ltd	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff	5,000.00
000234307				13,070.00
06/12/2024	Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 07/12/24	13,070.00

000234314	09/12/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Technical Services	Back pay for Waste and Recycling staff	20,994.28
	09/12/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Technical Services	Back pay - Living Wage	20,787.29
000234319				206.99
	13/12/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 14/12/24	12,990.79
	13/12/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 14/12/24	12,332.19
				658.60
000234323				12,266.37
	20/12/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For weekending 22/12/2024 please	12,266.37
000234329				6,900.00
	24/12/2024 PMC Polythene Ltd	Neighbourhoods & Green Spaces - Technical Services	18x33x36 BLUE TINT WASTE SACK RECYCLED	6,900.00
000234330				10,450.00
	30/12/2024 Pertemps Recruitment Partnership Limited	Neighbourhoods & Green Spaces - Support & Performance Case Management	For week ending 28/12/24	10,450.00
000239036				25,383.53
	09/10/2024 Mildren Construction Ltd (CONTRACTOR)	Project Delivery - One Horton Heath	Segment 1 Remedials - Allington Lane	25,383.53
000239037				95,365.80
	10/10/2024 Southern Water Services Ltd (Contractor)	Project Delivery - One Horton Heath	Section 98 Foul Sewer Connection	95,365.80
000239038				11,500.00
	15/10/2024 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	CCTV Surveys for Sandy Lane, Bubb Lane,	11,500.00
000239040				22,616.76
	22/10/2024 Hampshire County Council	Project Delivery - One Horton Heath	Burnetts Lane S278/R.J506611.01/DEF924	22,616.76
000239041				10,000.00
	31/10/2024 Peter Evans Partnership Limited	Project Delivery - One Horton Heath	HCC S278 Initial design audit invoice	10,000.00
000239044				12,320.00
	03/12/2024 Currie & Brown UK Ltd	Project Delivery - One Horton Heath	Extended PM & QS Services November &	12,320.00
000239045				39,035.84
	11/12/2024 Hampshire County Council	Project Delivery - One Horton Heath	Security Deposit	25,433.56
	11/12/2024 Hampshire County Council	Project Delivery - One Horton Heath	Inspection Fee	4,484.28
	11/12/2024 Hampshire County Council	Project Delivery - One Horton Heath	CAVAT Fee	9,118.00
000244525				10,000.00
	04/12/2024 Ridge and Partners LLP	Project Delivery - One Horton Heath	Review garden levels to mitigate need	10,000.00
000247095				7,500.00
	20/10/2024 Hays Specialist Recruitment Ltd	Governance & Support - Corporate Leadership Board	Recruitment of Head of Legal -	7,500.00
000251606				20,000.00
	14/11/2024 Arc4 Limited	Finance, Improvement & Housing - Strategic Housing Team	Gathering evidence and review of data	20,000.00
000283587				9,000.00
	14/11/2024 Places for People Leisure Management Ltd	Neighbourhoods & Green Spaces - Country Parks	Staff Contribution	9,000.00
000304659				8,997.19
	01/10/2024 Pitney Bowes Limited t/a Purchase Power	Property & Commercial - Facilities Management	Eastleigh House - Pitney Bowes charges	8,997.19
000337352				6,910.00
	28/10/2024 JOHNS ASSOCIATES LTD	Project Delivery - Projects	Quote Number 1610	6,910.00
000337356				8,310.00
	19/12/2024 Hampshire Groundwork & Surfacing LTD CTR	Project Delivery - Projects	Footpath connection works at Fawn	8,310.00
000339507				87,023,861.60
	20/12/2024 Wates Construction Ltd (CONTRACTOR)	Finance, Improvement & Housing - Financial Services	Construction of 381 residential units	87,023,861.60
000348712				19,395.60
	13/11/2024 SSI Schaefer Plastics UK	Neighbourhoods & Green Spaces - Waste and Recycling	420 x 240L Green recycling wheeled bins	9,450.00
	13/11/2024 SSI Schaefer Plastics UK	Neighbourhoods & Green Spaces - Waste and Recycling	444 x 180L Black Grey wheeled bins with	9,945.60
000352533				7,400.00
	11/12/2024 Southampton City Council	Corporate Leadership Board - Strategy	PfSH fees 24/25	7,400.00
000355028				8,160.00
	02/10/2024 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	8,160.00
000355029				8,640.00
	01/11/2024 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	8,640.00
000355030				6,600.00
	28/11/2024 Shawyers	Neighbourhoods & Green Spaces - Ecology	Consultants Fees	6,600.00
000362594				5,650.00
	14/11/2024 K&M Fencing Ltd (CONTRACTOR)	Customer Care Division - Case Management Service Delivery	Hamble Rail Trail	5,650.00
000362602				7,694.28
	21/11/2024 Rocon Contractors (CONTRACTOR)	Customer Care Division - Case Management Service Delivery	Places Leisure - Phase 2	7,694.28
000362617				9,431.00
	03/12/2024 European Active Projects Ltd	Customer Care Division - Case Management Service Delivery	Magpie Lane Bank Stabilisation Works	9,431.00
000363080				7,000.00

15/10/2024	Enerveo Limited (CONTRACTOR)	Property & Commercial - Building Surveying	Please complete works as per quote.	7,000.00
000363081				5,108.00
15/10/2024	DMA PROPERTY SERVICES (SOUTH) LTD	Property & Commercial - Building Surveying	Please undertake the works as per order	5,108.00
000363082				10,706.00
15/10/2024	DMA PROPERTY SERVICES (SOUTH) LTD	Property & Commercial - Building Surveying	Please undertake works as per quote	10,706.00
000363083				26,355.00
29/10/2024	STC SOUTHERN LTD	Property & Commercial - Building Surveying	Please complete specialist contractor	26,355.00
000363087				22,968.00
09/12/2024	DMA PROPERTY SERVICES (SOUTH) LTD	Property & Commercial - Building Surveying	Please complete works as per quote	22,968.00
000363088				19,779.00
09/12/2024	DMA PROPERTY SERVICES (SOUTH) LTD	Property & Commercial - Building Surveying	Please complete works as per quote	19,779.00
000363089				14,440.00
09/12/2024	DMA PROPERTY SERVICES (SOUTH) LTD	Property & Commercial - Building Surveying	Please complete works as per quote	14,440.00
000378134				20,760.00
18/12/2024	ICTHUS EVENT SOLUTIONS LIMITED	Corporate Leadership Board - Corporate Leadership Board	Invoice 0842 - Second payment 30%:	7,860.00
18/12/2024	ICTHUS EVENT SOLUTIONS LIMITED	Corporate Leadership Board - Corporate Leadership Board	Invoice 0835 - initial payment 50%:	12,900.00
000380799				6,552.00
23/10/2024	Kieron Beattie Landscapes Ltd	Neighbourhoods & Green Spaces - Streetscene Tree Nursery	For the supply of 624 75l watering	6,552.00
000380807				7,266.50
11/11/2024	Tudor Environmental	Neighbourhoods & Green Spaces - Streetscene Tree Nursery	50 x ReRoot ribbed root barrier. 600mm	7,266.50
000393413				14,256.00
20/12/2024	Grouptree Limited	Project Delivery - One Horton Heath	Website Service agreement (hosting &	14,256.00
000397005				5,000.00
11/11/2024	Medina Foodservice	People & Communities - Country Parks	Q3 food and drink for IVCP cafe	5,000.00
000397007				5,000.00
20/11/2024	BFS GROUP LIMITED t/a BIDFOOD	People & Communities - Country Parks	Q3 IVCP Cafe food and drink	5,000.00