

Expenditure Date	Reference	Amount	VAT not recoverable	Supplier Name	Supplier ID	Expense Area	Expense Purpose
01/10/2024	0051126870	1500.00	0.00	A. PURKISS BUILDING & DEC CONT LTD (CTR)	A2092500	Corporate Leadership Board - Corporate Leadership Board	Mtce of Grounds-Unprogrammed
05/11/2024	0051127963	2138.15	0.00	Appleton Signs Manufacturing Limited	A0255500	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
01/10/2024	0051126871	1000.00	0.00	AtkinsRealis UK Limited	A2380500	Corporate Leadership Board - Corporate Leadership Board	Service Charges-Insurance
03/12/2024	0051129108	112163.71	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
29/10/2024	0051127721	43186.96	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
29/10/2024	0051127723	26456.36	0.00	Blakedown Landscapes (SE) Ltd	B2130300	Corporate Leadership Board - Corporate Leadership Board	Construction
15/10/2024	0051127378	34311.82	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Electricity
15/10/2024	0051127502	8170.65	0.00	Bournemouth International Airport Ltd	B2134100	Corporate Leadership Board - Corporate Leadership Board	Water Rates
19/11/2024	0051128686	513754.56	0.00	Bursledon Parish Council	B1186400	Corporate Leadership Board - Corporate Leadership Board	Grants
10/12/2024	0051129262	29888.58	0.00	CIVICA ELECTION SERVICES LIMITED	E2137600	Corporate Leadership Board - Corporate Leadership Board	External Printing
05/11/2024	0051128249	66818.00	0.00	Eversheds	E1554800	Corporate Leadership Board - Corporate Leadership Board	External Legal Fees
05/11/2024	0051128253	9835.22	0.00	Eversheds	E1554800	Corporate Leadership Board - Corporate Leadership Board	External Legal Fees
05/11/2024	0051128245	102405.00	0.00	FERVENT LAND & PLANNING LIMITED	F3874800	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
15/10/2024	0051127534	1500.00	0.00	Goadsby Commercial	P0395900	Corporate Leadership Board - Corporate Leadership Board	Advertising & Promotion
01/10/2024	0051126803	1000.00	0.00	Goadsby Commercial	P0395900	Corporate Leadership Board - Corporate Leadership Board	Advertising & Promotion
01/10/2024	0051126656	10012.50	0.00	HARPER AND MASON LTD	H2757000	Corporate Leadership Board - Corporate Leadership Board	Misc Contributions
22/10/2024	0051127648	1800.00	0.00	HARPER AND MASON LTD	H2757000	Corporate Leadership Board - Corporate Leadership Board	Misc Contributions
29/10/2024	0051127623	7500.00	0.00	Hays Specialist Recruitment Ltd	H2411600	Corporate Leadership Board - Corporate Leadership Board	Advertising/Recruitment Costs
26/11/2024	0051128185	441930.00	0.00	Hedge End Town Council	H2754600	Corporate Leadership Board - Corporate Leadership Board	Mtce of Grounds-Unprogrammed
22/10/2024	0051127408	574029.10	0.00	Hope & Clay (Construction) Ltd (CONTRACT	H2129400	Corporate Leadership Board - Corporate Leadership Board	Groundworks
15/10/2024	0051127458	4850.00	0.00	Housing LIN Enterprises Ltd	H2761300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
08/10/2024	0051127163	12669.60	0.00	JBS Fencing Ltd CONTRACTOR	J3165700	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
01/10/2024	0051126214	947.76	0.00	LANGUAGE LINE LIMITED	L4031800	Corporate Leadership Board - Corporate Leadership Board	Miscellaneous
15/10/2024	0051126903	8575.45	0.00	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Corporate Leadership Board - Corporate Leadership Board	Miscellaneous
26/11/2024	0051128874	528.00	0.00	Local Government Association	L0321300	Corporate Leadership Board - Corporate Leadership Board	Conference Expenses
08/10/2024	0051127272	3800.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
15/10/2024	0051127604	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
01/10/2024	0051126950	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
08/10/2024	0051127270	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
22/10/2024	0051127662	282995.94	0.00	PMC Construction DevelopmentService(CIS)	P3324200	Corporate Leadership Board - Corporate Leadership Board	Projects
26/11/2024	0051128983	275184.79	0.00	PMC Construction DevelopmentService(CIS)	P3324200	Corporate Leadership Board - Corporate Leadership Board	Projects
15/10/2024	0051127395	6887.31	0.00	Portsmouth City Council	P0126800	Corporate Leadership Board - Corporate Leadership Board	Service Agents Fees
01/10/2024	0051127071	2850.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
01/10/2024	0051127046	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
15/10/2024	0051127374	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
15/10/2024	0051127579	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
01/10/2024	0051126827	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
15/10/2024	0051127577	1425.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
15/10/2024	0051127375	1425.00	0.00	Property Partners Recruitment Ltd	S2133300	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
17/12/2024	0051129550	1485.00	0.00	RUND PARTNERSHIP LTD	R3378300	Corporate Leadership Board - Corporate Leadership Board	Building Surveyors
15/10/2024	0051127364	4000.00	0.00	SAVILLS (UK) LIMITED	S2106000	Corporate Leadership Board - Corporate Leadership Board	CAPITAL BUDGET ONLY
05/11/2024	0051127801	5521.50	0.00	Shoosmiths LLP T/A Shoosmiths	S2143500	Corporate Leadership Board - Corporate Leadership Board	External Legal Fees
15/10/2024	0051127558	3285.00	0.00	Solace in Business Ltd	S2158900	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
26/11/2024	0051128986	4495.00	0.00	Solas Realta LTD	S2158000	Corporate Leadership Board - Corporate Leadership Board	Projects
15/10/2024	0051127367	2915.23	0.00	WELLING PARTNERSHIP LLP	W4963500	Corporate Leadership Board - Corporate Leadership Board	Projects
26/11/2024	0051128787	2915.23	0.00	WELLING PARTNERSHIP LLP	W4963500	Corporate Leadership Board - Corporate Leadership Board	Projects
15/10/2024	0051127609	12000.00	0.00	Whitewater Advisors Ltd	W4970200	Corporate Leadership Board - Corporate Leadership Board	Consultants Fees
05/11/2024	0051127735	6475.00	0.00	39 Essex Chambers	S1968100	Corporate Leadership Board - Strategy	Consultants Fees
19/11/2024	0051128781	2578.75	0.00	Adams Hendry Consulting Limited	A1847400	Corporate Leadership Board - Strategy	Consultants Fees
05/11/2024	0051128052	2075.00	0.00	Adams Hendry Consulting Limited	A1847400	Corporate Leadership Board - Strategy	Consultants Fees
17/12/2024	0051129564	5200.00	0.00	Cass Productions Ltd	C1053200	Corporate Leadership Board - Strategy	Consultants Fees
03/12/2024	0051129163	2746.00	0.00	Hampshire County Council	H1616000	Corporate Leadership Board - Strategy	Consultants Fees
12/11/2024	0051128397	12923.75	0.00	Tibbalds Planning and Urban Design Ltd	T2932600	Corporate Leadership Board - Strategy	Consultants Fees
01/10/2024	0051126829	16818.00	0.00	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	U2246800	Corporate Leadership Board - Strategy	Consultants Fees
17/12/2024	0051129717	1305.00	0.00	ACD ENVIRONMENTAL LIMITED	A2380200	Finance, Improvement & Housing - Corporate Leadership Board	Environmental Consultants
19/11/2024	0051128788	630.00	0.00	ACD ENVIRONMENTAL LIMITED	A2380200	Finance, Improvement & Housing - Corporate Leadership Board	Environmental Consultants
22/10/2024	0051127702	630.00	0.00	ACD ENVIRONMENTAL LIMITED	A2380200	Finance, Improvement & Housing - Corporate Leadership Board	Environmental Consultants
22/10/2024	0051127362	3162.50	0.00	AKSWARD LIMITED	A2381700	Finance, Improvement & Housing - Corporate Leadership Board	Drainage Supply
10/12/2024	0051129275	2060.02	0.00	AKSWARD LIMITED	A2381700	Finance, Improvement & Housing - Corporate Leadership Board	Drainage Supply
12/11/2024	0051128387	1757.27	0.00	AKSWARD LIMITED	A2381700	Finance, Improvement & Housing - Corporate Leadership Board	Drainage Supply
15/10/2024	0051127513	6482.19	0.00	BGC Brokers LP	S0809600	Finance, Improvement & Housing - Corporate Leadership Board	Debt Management Expenses
01/10/2024	0051126983	12000.00	0.00	Capita One Limited	C0872800	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
15/10/2024	0051127202	32697.50	0.00	Conseague Consulting Limited	C2225700	Finance, Improvement & Housing - Corporate Leadership Board	General Support
19/11/2024	0051128639	1750.00	0.00	Encompass Surveys Limited	E1855600	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
17/12/2024	0051129569	495.00	0.00	Envirochem Analytical Lab Ltd	E1098800	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
15/10/2024	0051127361	750.00	0.00	Fellows International Ltd	F3880800	Finance, Improvement & Housing - Corporate Leadership Board	Miscellaneous
29/10/2024	0051127838	3580.00	0.00	Hampshire Ecological Services Ltd	H0736500	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
19/11/2024	0051128695	2315.00	0.00	Hampshire Ecological Services Ltd	H0736500	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
12/11/2024	0051128447	3102.50	0.00	I-TRANSPORT LLP	I2266300	Finance, Improvement & Housing - Corporate Leadership Board	Transport Study Consultants

22/10/2024	0051127363	1867.50	0.00	I-TRANSPORT LLP	I2266300	Finance, Improvement & Housing - Corporate Leadership Board	Transport Study Consultants
19/11/2024	0051128493	12000.00	0.00	MH ARCHITECTS LIMITED	M3450300	Finance, Improvement & Housing - Corporate Leadership Board	Architecture/Heritage Consulta
19/11/2024	0051128830	1600.00	0.00	OMNIA ENVIRONMENTAL CONSULTING (SOUTH) L	O2451100	Finance, Improvement & Housing - Corporate Leadership Board	Air Quality Consultant
08/10/2024	0051127220	800.00	0.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
10/12/2024	0051129330	5165.83	0.00	R.A.REDMAN LIMITED (Contractor)	R3579100	Finance, Improvement & Housing - Corporate Leadership Board	Mtce of Buildings-Programmed
03/12/2024	0051128971	23678.17	0.00	Rivendale Developments Ltd	R3578700	Finance, Improvement & Housing - Corporate Leadership Board	CAPITAL BUDGET ONLY
10/12/2024	0051129309	9995.00	0.00	Solas Realta LTD	S2158000	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
26/11/2024	0051128921	1524.56	0.00	Southampton City Council	S0723100	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
19/12/2024	0051129913	4000.00	0.00	TC Accountancy Services 006 Ltd t/a TC G	T2930900	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
26/11/2024	0051128982	15000.00	0.00	TC Technical Tax and Legal Limited t/a T	T2829500	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
22/10/2024	0051127631	1995.00	0.00	THAMES VALLEY ARCHAEOLOGICAL SERVICES LI	T2792200	Finance, Improvement & Housing - Corporate Leadership Board	Archeology Consultant
12/11/2024	0051128357	5330.00	0.00	The Terra Firma Consultancy Limited	T2794500	Finance, Improvement & Housing - Corporate Leadership Board	Landscaping Design
08/10/2024	0051127088	1950.00	0.00	The Terra Firma Consultancy Limited	T2794500	Finance, Improvement & Housing - Corporate Leadership Board	Landscaping Design
08/10/2024	0051127187	15715.07	0.00	Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Corporate Leadership Board	Debt Management Expenses
22/10/2024	0051127701	2200.00	0.00	Venta Acoustics Ltd	V2368600	Finance, Improvement & Housing - Corporate Leadership Board	Acoustic Engineering
10/12/2024	0051129354	3399.15	0.00	Vodafone Limited	V2256300	Finance, Improvement & Housing - Corporate Leadership Board	Mobile Phones
03/12/2024	0051129215	920.62	0.00	WELLING PARTNERSHIP LLP	W4963500	Finance, Improvement & Housing - Corporate Leadership Board	Consultants Fees
10/12/2024	0051129401	2479.45	0.00	BGC Brokers LP	S0809600	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
29/10/2024	0051127695	450.00	0.00	BPP Professional Education Limited	B1754500	Finance, Improvement & Housing - Financial Services	Central Training
01/10/2024	0051124345	-3605.18	0.00	Capita One Limited	C0872800	Finance, Improvement & Housing - Financial Services	System Software
29/10/2024	0051127826	52633.50	0.00	Ernst & Young	E0326100	Finance, Improvement & Housing - Financial Services	District Audit Core Audit
17/12/2024	0051129638	52633.50	0.00	Ernst & Young	E0326100	Finance, Improvement & Housing - Financial Services	District Audit Core Audit
15/10/2024	0051127297	-974.00	0.00	Foresport Fencing Ltd CONTRACTOR	F3883200	Finance, Improvement & Housing - Financial Services	Credit Control
03/12/2024	0051120825	529.00	0.00	HM LAND REGISTRY(DD ONLY) NOPAY	H1935600	Finance, Improvement & Housing - Financial Services	Local Searches
29/10/2024	0051127857	1450.00	0.00	Ichabod's Industries Limited	I2129400	Finance, Improvement & Housing - Financial Services	Consultants Fees
03/12/2024	0051129230	8153.42	0.00	IMPERIAL TREASURY SERVICES LTD	I2244100	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
08/10/2024	0051127264	-1100.00	0.00	JBS Fencing Ltd CONTRACTOR	J3165700	Finance, Improvement & Housing - Financial Services	Credit Control
03/12/2024	0051129277	3219.18	0.00	TP ICAP Group Services Ltd	T2936500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
05/11/2024	0051128284	11082.19	0.00	Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
10/12/2024	0051129305	8443.83	0.00	Tradition (UK) Limited	T1874500	Finance, Improvement & Housing - Financial Services	Debt Management Expenses
29/10/2024	0051127931	5346.00	0.00	ARCUS GLOBAL LTD	A2233100	Finance, Improvement & Housing - IT Services	General Support
08/10/2024	0051121823	3500.00	0.00	ARCUS GLOBAL LTD	A2233100	Finance, Improvement & Housing - IT Services	System Software
03/12/2024	0051129011	3431.39	0.00	Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
05/11/2024	0051128029	3431.39	0.00	Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
08/10/2024	0051126934	3431.39	0.00	Blue Chip Data Systems Ltd	B1559501	Finance, Improvement & Housing - IT Services	IT Running Costs
17/12/2024	0051129442	930.05	0.00	BT Payment Services Ltd	B0566900	Finance, Improvement & Housing - IT Services	Civic Offices Phone Call Costs
26/11/2024	0051128878	52891.36	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	System Software
01/10/2024	0051126212	15670.48	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
08/10/2024	0051127211	12948.25	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
10/12/2024	0051129144	12326.92	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
05/11/2024	0051127907	11862.85	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	IT Running Costs
26/11/2024	0051128823	3815.00	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	Application Software
26/11/2024	0051128947	529.07	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	Application Software
05/11/2024	0051128146	470.72	0.00	BYTES SOFTWARE SERVICES LIMITED	B2124400	Finance, Improvement & Housing - IT Services	Application Software
08/10/2024	0051127030	1110.77	0.00	CCS MEDIA LIMITED	C1265500	Finance, Improvement & Housing - IT Services	Equipment Purchase
05/11/2024	0051127798	819.60	0.00	CCS MEDIA LIMITED	C1265500	Finance, Improvement & Housing - IT Services	Equipment Purchase
19/11/2024	0051128320	32895.00	0.00	Conseague Consulting Limited	C2225700	Finance, Improvement & Housing - IT Services	General Support
08/10/2024	0051126215	29750.00	0.00	Conseague Consulting Limited	C2225700	Finance, Improvement & Housing - IT Services	General Support
10/12/2024	0051128269	525.00	0.00	CS SYSTEMS (UK) LIMITED ta ACCESS CCTV	C2097200	Finance, Improvement & Housing - IT Services	Equipment Purchase
08/10/2024	0051126805	912.31	0.00	Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
22/10/2024	0051127659	880.11	0.00	Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
26/11/2024	0051128805	831.61	0.00	Daisy Corporate Services Trading Limited	D1269100	Finance, Improvement & Housing - IT Services	Telephone Costs
15/10/2024	0051126788	1187.70	0.00	Dell Products	D0341600	Finance, Improvement & Housing - IT Services	Equipment Purchase
12/11/2024	0051128383	2450.00	0.00	Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
17/12/2024	0051129598	2400.00	0.00	Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
22/10/2024	0051127450	2050.00	0.00	Etch (UK) Ltd	E2776800	Finance, Improvement & Housing - IT Services	General Support
05/11/2024	0051127879	1851.81	0.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - IT Services	Consultants Fees
05/11/2024	0051128122	1814.65	0.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - IT Services	Consultants Fees
12/11/2024	0051128441	1721.75	0.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - IT Services	Consultants Fees
10/12/2024	0051129245	1759.99	0.00	GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
05/11/2024	0051128271	1690.19	0.00	GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
08/10/2024	0051127168	855.11	0.00	GCI NETWORK SOLUTIONS LIMITED t/a GCI Na	G3391400	Finance, Improvement & Housing - IT Services	IT Running Costs
19/12/2024	0051129703	3369.96	0.00	INTEGRATED BUSINESS SOFTWARE AND Solutio	C2069700	Finance, Improvement & Housing - IT Services	Application Software
05/11/2024	0051128126	425.24	0.00	NOMINET UK	N2523800	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
08/10/2024	0051127295	7350.00	0.00	Six Degrees Technology Group Limited	S2160300	Finance, Improvement & Housing - IT Services	System Software
01/10/2024	0051124678	8635.00	0.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
12/11/2024	0051128469	6543.93	0.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
01/10/2024	0051126302	-5251.97	0.00	VIRGIN MEDIA BUSINESS LIMITED (916335)	V2340000	Finance, Improvement & Housing - IT Services	Wide Area Network Costs
05/11/2024	0051128071	1347.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
29/10/2024	0051127802	1330.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
15/10/2024	0051127603	1312.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff

08/10/2024	0051126861	1312.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
15/10/2024	0051127382	1312.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
03/12/2024	0051129269	1312.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Other Overtime
19/11/2024	0051128817	1312.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Other Overtime
12/11/2024	0051128578	1295.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Other Overtime
03/12/2024	0051129024	1172.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Other Overtime
08/10/2024	0051127086	1050.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Temporary Staff
12/11/2024	0051128465	1050.00	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Other Overtime
19/12/2024	0051129801	892.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Other Overtime
10/12/2024	0051129565	787.50	0.00	BUSINESS SMART SOLUTIONS LTD	B2134600	Finance, Improvement & Housing - Revenue & Benefits Services	Other Overtime
19/11/2024	0051128476	1846.53	0.00	Capita One Limited	C0872800	Finance, Improvement & Housing - Revenue & Benefits Services	Application Software
01/10/2024	0051126843	952.50	0.00	Clerk To The Justices	C0704300	Finance, Improvement & Housing - Revenue & Benefits Services	Court Costs
12/11/2024	0051128243	4990.87	0.00	Experian Limited	E1728700	Finance, Improvement & Housing - Revenue & Benefits Services	System Software
26/11/2024	0051128852	1550.00	0.00	Institute of Revenues Rating & Valuation	I0154700	Finance, Improvement & Housing - Revenue & Benefits Services	Central Training
29/10/2024	0051127900	12266.17	0.00	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Finance, Improvement & Housing - Revenue & Benefits Services	Miscellaneous
08/10/2024	0051126731	775.00	0.00	LIBERATA UK LIMITED T/A CAPACITYGRID	L3922200	Finance, Improvement & Housing - Revenue & Benefits Services	Miscellaneous
12/11/2024	0051128354	834.51	0.00	Royal Mail	R1434600	Finance, Improvement & Housing - Revenue & Benefits Services	Contract Postage
08/10/2024	0051127109	669.74	0.00	Royal Mail	R1434600	Finance, Improvement & Housing - Revenue & Benefits Services	Contract Postage
15/10/2024	0051127432	4500.00	0.00	WONDE LTD	W4966900	Finance, Improvement & Housing - Revenue & Benefits Services	Government Grants
15/10/2024	0051127433	1975.00	0.00	WONDE LTD	W4966900	Finance, Improvement & Housing - Revenue & Benefits Services	Government Grants
15/10/2024	0051127431	450.67	0.00	WONDE LTD	W4966900	Finance, Improvement & Housing - Revenue & Benefits Services	Government Grants
29/10/2024	0051127828	985.72	0.00	Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Contract Postage
05/11/2024	0051128055	521.25	0.00	Royal Mail	R1434600	Finance, Improvement & Housing - Revenue Services	Stationery
01/10/2024	0051126976	1494.00	0.00	Agents Mutual Ltd t/a OnTheMarket	A2386000	Finance, Improvement & Housing - Strategic Housing Team	Miscellaneous
17/12/2024	0051129624	7493.93	0.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - Strategic Housing Team	Consultants Fees
22/10/2024	0051127677	1820.84	0.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - Strategic Housing Team	Consultants Fees
15/10/2024	0051127203	1802.26	0.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - Strategic Housing Team	Consultants Fees
15/10/2024	0051127490	1789.87	0.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Finance, Improvement & Housing - Strategic Housing Team	Consultants Fees
19/12/2024	0051129818	2020.83	0.00	Horton Heating Ltd (CONTRACTOR)	H2757800	Finance, Improvement & Housing - Strategic Housing Team	Miscellaneous
26/11/2024	0051128643	450.00	0.00	Horton Heating Ltd (CONTRACTOR)	H2757800	Finance, Improvement & Housing - Strategic Housing Team	Ext Repairs & Mtce Unprog
08/10/2024	0051126898	860.76	0.00	Keygrove Chartered Surveyors	K3063400	Finance, Improvement & Housing - Strategic Housing Team	Service Charges Payable
26/11/2024	0051128732	745.00	0.00	REDACTED PERSONAL DATA	W4968900	Finance, Improvement & Housing - Strategic Housing Team	Mtce of Buildings-Unprogrammed
19/12/2024	0051129335	460.00	0.00	SCRATCH	S1776600	Finance, Improvement & Housing - Strategic Housing Team	Misc Contributions
03/12/2024	0051129113	484.22	0.00	Tactile Ltd t/a Fixflo	T2829700	Finance, Improvement & Housing - Strategic Housing Team	Miscellaneous
15/10/2024	0051127530	995.00	0.00	Arts Marketing Association	A0530500	Governance & Support - Communications	Central Training
19/11/2024	0051128685	450.00	0.00	Arts Marketing Association	A0530500	Governance & Support - Communications	Advertising & Promotion
08/10/2024	0051126915	2000.00	0.00	Cass Productions Ltd	C1053200	Governance & Support - Communications	Misc Contributions
26/11/2024	0051128981	2616.00	0.00	Discover Magazines Ltd	D3216500	Governance & Support - Communications	Advertising & Promotion
03/12/2024	0051128579	972.89	0.00	Elmtree Signs Limited	E0445500	Governance & Support - Communications	Signage
19/11/2024	0051128743	5485.00	0.00	EyeKiller Ltd	E3037100	Governance & Support - Communications	Advertising & Promotion
15/10/2024	0051127549	446.32	0.00	ForgetMeNot Publications Ltd	F2882200	Governance & Support - Communications	Events/Performances
15/10/2024	0051127185	10650.00	0.00	HARPER AND MASON LTD	H2757000	Governance & Support - Communications	Misc Contributions
12/11/2024	0051128418	3947.26	0.00	Mailbox Door Drop Limited	M0010000	Governance & Support - Communications	Delivery Expenses
03/12/2024	0051129143	600.00	0.00	REDACTED PERSONAL DATA	D3214700	Governance & Support - Communications	Public Transport
08/10/2024	0051122086	502.50	0.00	REDACTED PERSONAL DATA	M3513800	Governance & Support - Communications	Equipment Purchase
29/10/2024	0051128042	3995.00	0.00	Sharman & Company Limited	S2156700	Governance & Support - Communications	External Printing
05/11/2024	0051128038	959.00	0.00	SJL Publishing Ltd	S2160400	Governance & Support - Communications	Events/Performances
03/12/2024	0051129008	959.00	0.00	SJL Publishing Ltd	S2160400	Governance & Support - Communications	Events/Performances
01/10/2024	0051126792	1776.00	0.00	Association of Electoral Administrators	A1273600	Governance & Support - Corporate Leadership Board	Central Training
17/12/2024	0051129653	2131.38	0.00	CIVICA ELECTION SERVICES LIMITED	E2137600	Governance & Support - Corporate Leadership Board	External Printing
19/11/2024	0051128574	1083.19	0.00	CIVICA ELECTION SERVICES LIMITED	E2137600	Governance & Support - Corporate Leadership Board	External Printing
19/12/2024	0051129785	688.27	0.00	CIVICA ELECTION SERVICES LIMITED	E2137600	Governance & Support - Corporate Leadership Board	External Printing
19/11/2024	0051128650	820.00	0.00	CMS Training Ltd	C1818900	Governance & Support - Corporate Leadership Board	Central Training
29/10/2024	0051127521	550.00	0.00	College Chambers	C2122500	Governance & Support - Corporate Leadership Board	Legal Consultancy
12/11/2024	0051128381	1500.00	0.00	Ech (UK) Ltd	E2776800	Governance & Support - Corporate Leadership Board	Miscellaneous
08/10/2024	0051127117	6888.00	0.00	EyeKiller Ltd	E3037100	Governance & Support - Corporate Leadership Board	Advertising & Promotion
01/10/2024	0051126862	1500.00	0.00	Fareham Borough Council	F0301600	Governance & Support - Corporate Leadership Board	Insurance
15/10/2024	0051127333	17186.63	0.00	Financial Data Management plc	F1924100	Governance & Support - Corporate Leadership Board	External Printing
05/11/2024	0051127751	593.80	0.00	Hampshire Media Ltd	M1701900	Governance & Support - Corporate Leadership Board	Advertising & Promotion
19/11/2024	0051128549	600.00	0.00	NUCO Training Ltd	N2578200	Governance & Support - Corporate Leadership Board	Misc Contributions
01/10/2024	0051126966	4960.20	0.00	PROACTIS LIMITED	P3298100	Governance & Support - Corporate Leadership Board	Corporate Subscriptions
05/11/2024	0051128298	5511.00	0.00	REDACTED PERSONAL DATA	V2250100	Governance & Support - Corporate Leadership Board	Credit Control
01/10/2024	0051126840	1121.25	0.00	Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy
12/11/2024	0051128088	1072.50	0.00	Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy
12/11/2024	0051128087	991.25	0.00	Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy
01/10/2024	0051127060	975.00	0.00	Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy
19/11/2024	0051128385	520.00	0.00	Sellick Partnership Limited	S2026200	Governance & Support - Corporate Leadership Board	Legal Consultancy
19/11/2024	0051128561	1770.00	0.00	Slice Hair Academy Limited	S2149200	Governance & Support - Corporate Leadership Board	Misc Contributions
15/10/2024	0051127475	560.00	0.00	Slice Hair Academy Limited	S2149200	Governance & Support - Corporate Leadership Board	Misc Contributions
22/10/2024	0051127704	2824.80	0.00	Vivid Resourcing	G3340701	Governance & Support - Corporate Leadership Board	Miscellaneous
01/10/2024	0051126975	1412.40	0.00	Vivid Resourcing	G3340701	Governance & Support - Corporate Leadership Board	Casual Staff

01/10/2024	0051127091	1200.00	0.00	Centre for Governance and Scrutiny	C2228800	Governance & Support - Democratic Services	Central Training
01/10/2024	0051127092	-1000.00	0.00	Centre for Governance and Scrutiny	C2228800	Governance & Support - Democratic Services	Central Training
01/10/2024	0051127002	700.00	0.00	UKACCS	U2064300	Governance & Support - Democratic Services	Corporate Subscriptions
12/11/2024	0051128312	596.00	0.00	Association of Electoral Administrators	A1273600	Governance & Support - Electoral Services	Central Training
03/12/2024	0051129258	6668.93	0.00	CIVICA ELECTION SERVICES LIMITED	E2137600	Governance & Support - Electoral Services	External Printing
22/10/2024	0051127680	1852.76	0.00	CIVICA ELECTION SERVICES LIMITED	E2137600	Governance & Support - Electoral Services	External Printing
22/10/2024	0051127679	600.00	0.00	CIVICA ELECTION SERVICES LIMITED	E2137600	Governance & Support - Electoral Services	External Printing
01/10/2024	0051126971	8368.63	0.00	Financial Data Management plc	F1924100	Governance & Support - Electoral Services	External Printing
15/10/2024	0051127612	2692.79	0.00	Financial Data Management plc	F1924100	Governance & Support - Electoral Services	External Printing
08/10/2024	0051127332	2236.89	0.00	Financial Data Management plc	F1924100	Governance & Support - Electoral Services	External Printing
15/10/2024	0051127613	1604.68	0.00	Financial Data Management plc	F1924100	Governance & Support - Electoral Services	External Printing
01/10/2024	0051126973	423.66	0.00	Financial Data Management plc	F1924100	Governance & Support - Electoral Services	External Printing
17/12/2024	0051129686	12825.26	0.00	Royal Mail	R1434600	Governance & Support - Electoral Services	Postages
03/12/2024	0051129096	11164.16	0.00	Royal Mail	R1434600	Governance & Support - Electoral Services	Postages
26/11/2024	0051128779	1340.00	0.00	South Coast First Aid - Training & Defib	S2152500	Governance & Support - Facilities Management	First Aid Supplies
19/12/2024	0051129846	16226.00	0.00	KALLIDUS LIMITED	K3003400	Governance & Support - Human Resources	Licences
19/12/2024	0051129844	2113.64	0.00	LNRS DATA SERVICES LIMITED	L4029100	Governance & Support - Human Resources	Corporate Subscriptions
10/12/2024	0051129454	2305.00	0.00	Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
15/10/2024	0051127434	2075.00	0.00	Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
12/11/2024	0051128340	640.00	0.00	Occupational Health Consultancy Ltd	O1763200	Governance & Support - Human Resources	Medical Expenses
26/11/2024	0051128930	800.00	0.00	OMNIPLEX (GROUP) LIMITED	M3508300	Governance & Support - Human Resources	Central Training
17/12/2024	0051129748	1950.00	0.00	Point Thirteen Media Ltd	P2918200	Governance & Support - Human Resources	Advertising/Recruitment Costs
19/11/2024	0051128716	12000.00	0.00	Property Partners Recruitment Limited	P3418200	Governance & Support - Human Resources	Advertising/Recruitment Costs
17/12/2024	0051129670	7990.00	0.00	REDACTED PERSONAL DATA	C2224700	Governance & Support - Human Resources	Credit Control
17/12/2024	0051129711	4495.00	0.00	REDACTED PERSONAL DATA	O2452800	Governance & Support - Human Resources	Credit Control
22/10/2024	0051127555	640.00	0.00	The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
26/11/2024	0051128863	640.00	0.00	The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
19/12/2024	0051129908	640.00	0.00	The Charities Aid Foundation	T2825700	Governance & Support - Human Resources	Credit Control
08/10/2024	0051127154	537.62	0.00	UNIVERSITY HOSPITAL SOUTHAMPTON	U2268700	Governance & Support - Human Resources	Medical Expenses
10/12/2024	0051129511	4645.00	0.00	11 KING'S BENCH WALK CHAMBERS	K1413000	Governance & Support - Legal Services	Consultants Fees
05/11/2024	0051127500	1500.00	0.00	12CP Barristers	C2088400	Governance & Support - Legal Services	External Legal Fees
03/12/2024	0051129149	849.40	0.00	ANGLIAN WATER SERVICES LIMITED ta Geosys	G3224100	Governance & Support - Legal Services	Local Searches
03/12/2024	0051129164	750.00	0.00	HAMPSHIRE COUNTY COUNCIL	H0023100	Governance & Support - Legal Services	External Legal Fees
01/10/2024	0051126916	538.20	0.00	Hampshire Media Ltd	M1701900	Governance & Support - Legal Services	Advertising & Promotion
10/12/2024	0051129289	504.96	0.00	Iken Business Ltd	I1518900	Governance & Support - Legal Services	Application Software
10/12/2024	0051129439	1200.00	0.00	No5 Chambers Ltd	N2578300	Governance & Support - Legal Services	Planning Consultants
26/11/2024	0051128835	750.00	0.00	No5 Chambers Ltd	N2578300	Governance & Support - Legal Services	Professional Subscriptions
19/11/2024	0051127665	570.00	0.00	Paris Smith LLP	P2262800	Governance & Support - Legal Services	Consultants Fees
05/11/2024	0051127346	1157.21	0.00	PROTECTOR INSURANCE	P3408900	Governance & Support - Legal Services	Insurance
29/10/2024	0051127636	1105.00	0.00	Sellick Partnership Limited	S2026200	Governance & Support - Legal Services	Legal Consultancy
15/10/2024	0051127405	1040.00	0.00	Sellick Partnership Limited	S2026200	Governance & Support - Legal Services	Legal Consultancy
22/10/2024	0051127734	1191.00	0.00	Solicitors Regulation Authority Limited	S2161000	Governance & Support - Legal Services	Professional Subscriptions
15/10/2024	0051127456	562.20	0.00	Southampton City Council	S0723100	Governance & Support - Legal Services	Central Training
05/11/2024	0051128053	2750.00	0.00	Stevens & Bolton LLP	S2146400	Governance & Support - Legal Services	Consultants Fees
10/12/2024	0051129312	525.00	0.00	Venn Group Limited	V2369700	Governance & Support - Legal Services	Consultants Fees
29/10/2024	0051127925	3896.25	0.00	Designa UK Ltd (Contractor)	D2064500	Neighbourhoods & Green Spaces - Corporate Leadership Board	Mtce & Repair to Plant & Equip
19/11/2024	0051128684	57500.00	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Corporate Leadership Board	Waste Disposal
26/11/2024	0051128993	8372.00	0.00	Hillier Cash & Carry	H2355500	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
26/11/2024	0051128992	4218.20	0.00	Hillier Cash & Carry	H2355500	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
10/12/2024	0051129303	9156.50	0.00	JAMES COLES & SONS (NURSERIES) LTD	J3166500	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
01/10/2024	0051126695	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Corporate Leadership Board	External Hire
05/11/2024	0051127924	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Corporate Leadership Board	External Hire
05/11/2024	0051127909	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Corporate Leadership Board	External Hire
03/12/2024	0051128772	12187.88	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Temporary Staff
12/11/2024	0051128478	516.00	0.00	REDACTED PERSONAL DATA	H2761800	Neighbourhoods & Green Spaces - Corporate Leadership Board	Misc Contributions
26/11/2024	0051128998	4861.59	0.00	REDACTED PERSONAL DATA	P3410400	Neighbourhoods & Green Spaces - Corporate Leadership Board	Materials Purchase
05/11/2024	0051127863	446.66	0.00	SMI Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Corporate Leadership Board	Protective Clothing
05/11/2024	0051127952	19314.00	0.00	SSI Schaefer Plastics UK	S1689100	Neighbourhoods & Green Spaces - Corporate Leadership Board	Equipment Purchase
15/10/2024	0051127525	857.28	0.00	BALCAS TIMBER LIMITED t/a forever fuels	B2124300	Neighbourhoods & Green Spaces - Country Parks	Fuel oil
05/11/2024	0051128196	466.46	0.00	BFS GROUP LIMITED t/a BIDFOOD	B0625502	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
08/10/2024	0051127146	2376.30	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
22/10/2024	0051127669	2367.40	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
01/10/2024	0051126897	1787.00	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
03/12/2024	0051129017	1518.10	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
26/11/2024	0051128804	1183.70	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
19/12/2024	0051129796	1183.70	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
10/12/2024	0051129483	1950.00	0.00	Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
15/10/2024	0051127520	1560.00	0.00	Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
12/11/2024	0051128506	1560.00	0.00	Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
12/11/2024	0051128504	975.00	0.00	Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
10/12/2024	0051129482	780.00	0.00	Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal

15/10/2024	0051127519	780.00	0.00	Cleansing Service Group Ltd	C0038400	Neighbourhoods & Green Spaces - Country Parks	Waste Disposal
01/10/2024	0051126786	1091.88	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Country Parks	Protective Clothing
10/12/2024	0051129566	756.44	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Country Parks	Equipment Purchase
12/11/2024	0051127851	699.98	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Country Parks	Protective Clothing
12/11/2024	0051127944	502.56	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Country Parks	Protective Clothing
10/12/2024	0051129438	430.19	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
03/12/2024	0051129046	506.54	0.00	First Stop Catering & Hygiene Supplies L	F3250700	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
05/11/2024	0051128223	1925.00	0.00	GREENTECH LTD	G3389000	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
05/11/2024	0051128280	526.25	0.00	GREENTECH LTD	G3389000	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
05/11/2024	0051128177	422.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Neighbourhoods & Green Spaces - Country Parks	Misc Contributions
10/12/2024	0051129492	7672.49	0.00	Hampshire & IOW Wildlife Trust	H0527200	Neighbourhoods & Green Spaces - Country Parks	Contribution to Management Cos
19/11/2024	0051128530	4501.08	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Grounds
19/12/2024	0051129769	3150.00	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
29/10/2024	0051127713	4229.88	0.00	Hampshire Education Catering Servic	H2228000	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
17/12/2024	0051129722	3150.00	0.00	Hampshire Education Catering Servic	H2228000	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
01/10/2024	0051126694	1007.55	0.00	Howard Handling	H2756600	Neighbourhoods & Green Spaces - Country Parks	Equipment Purchase
01/10/2024	0051126943	600.00	0.00	Kestrel Guards Ltd	K1405900	Neighbourhoods & Green Spaces - Country Parks	CAPITAL BUDGET ONLY
12/11/2024	0051128496	7318.50	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
03/12/2024	0051129056	799.00	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
03/12/2024	0051129002	1050.00	0.00	Mark Black Farming	M2334300	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Grounds
05/11/2024	0051127906	700.00	0.00	Mark Black Farming	M2334300	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Grounds
03/12/2024	0051129074	500.00	0.00	Mark Black Farming	M2334300	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Grounds
12/11/2024	0051128404	834.16	0.00	Medina Foodservice	M2207200	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
29/10/2024	0051127817	482.61	0.00	Medina Foodservice	M2207200	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
26/11/2024	0051128972	3600.52	0.00	Munch Community CIC	M3516800	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
17/12/2024	0051129761	2454.10	0.00	Munch Community CIC	M3516800	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
08/10/2024	0051127081	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
08/10/2024	0051127082	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
01/10/2024	0051126893	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
01/10/2024	0051126482	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
01/10/2024	0051126483	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Country Parks	External Hire
01/10/2024	0051126895	468.04	0.00	New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
12/11/2024	0051128410	425.44	0.00	New Forest Ice Cream Limited	N1327100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
19/11/2024	0051128507	1320.00	0.00	Newlands Training Ltd	N2130400	Neighbourhoods & Green Spaces - Country Parks	Central Training
08/10/2024	0051127095	2000.00	0.00	North Stoneham Community Group	N2526600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
15/10/2024	0051127386	4190.62	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
08/10/2024	0051127159	4190.62	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
01/10/2024	0051126911	4037.07	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
22/10/2024	0051127663	2792.02	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
05/11/2024	0051128113	2792.02	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
26/11/2024	0051128859	2097.90	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
19/12/2024	0051129871	1956.15	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
17/12/2024	0051129625	1398.60	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
17/12/2024	0051129626	1398.60	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
26/11/2024	0051128858	1115.14	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
19/12/2024	0051129872	699.30	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Country Parks	Temporary Staff
08/10/2024	0051127114	1895.28	0.00	PPL PRS LIMITED	P3222700	Neighbourhoods & Green Spaces - Country Parks	Events/Performances
22/10/2024	0051127656	9231.00	0.00	RA Information Systems	R2746200	Neighbourhoods & Green Spaces - Country Parks	Application Software
17/12/2024	0051129490	1890.00	0.00	REDACTED PERSONAL DATA	C0861100	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Grounds
01/10/2024	0051126852	1800.00	0.00	REDACTED PERSONAL DATA	D1826700	Neighbourhoods & Green Spaces - Country Parks	Maintenance of Grounds
22/10/2024	0051127732	644.50	0.00	REDACTED PERSONAL DATA	E3034100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
19/11/2024	0051128752	549.00	0.00	REDACTED PERSONAL DATA	E3034100	Neighbourhoods & Green Spaces - Country Parks	Materials for Resale
19/12/2024	0051129932	500.00	0.00	REDACTED PERSONAL DATA	J3167200	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
03/12/2024	0051129040	4374.84	0.00	SC Soffe & Sons Ltd	S0718800	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
26/11/2024	0051128856	8715.00	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Emergency Tree Works
05/11/2024	0051128265	8640.00	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
08/10/2024	0051127229	8160.00	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
03/12/2024	0051129261	6600.00	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
03/12/2024	0051129138	450.00	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Country Parks	Mtce of Buildings-Programmed
12/11/2024	0051127967	1001.64	0.00	SMI Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Country Parks	Protective Clothing
12/11/2024	0051128068	528.62	0.00	SMI Int Group Limited	S1672300	Neighbourhoods & Green Spaces - Country Parks	Protective Clothing
22/10/2024	0051126425	440.00	0.00	Storage on Site Ltd	S1913000	Neighbourhoods & Green Spaces - Country Parks	CAPITAL BUDGET ONLY
22/10/2024	0051127441	440.00	0.00	Storage on Site Ltd	S1913000	Neighbourhoods & Green Spaces - Country Parks	CAPITAL BUDGET ONLY
12/11/2024	0051128356	440.00	0.00	Storage on Site Ltd	S1913000	Neighbourhoods & Green Spaces - Country Parks	CAPITAL BUDGET ONLY
19/12/2024	0051129311	440.00	0.00	Storage on Site Ltd	S1913000	Neighbourhoods & Green Spaces - Country Parks	CAPITAL BUDGET ONLY
19/12/2024	0051129599	720.00	0.00	The Mountbatten School Services T/A Pers	T2933100	Neighbourhoods & Green Spaces - Country Parks	Misc Contributions
17/12/2024	0051129579	12208.27	0.00	THE TROJANS CLUB LIMITED	T2812900	Neighbourhoods & Green Spaces - Country Parks	Miscellaneous
22/10/2024	0051127699	7110.00	0.00	THE TROJANS CLUB LIMITED	T2812900	Neighbourhoods & Green Spaces - Country Parks	Miscellaneous
17/12/2024	0051129411	5581.00	0.00	Timboo UK Limited	T2785300	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
17/12/2024	0051129675	1038.70	0.00	Travis Perkins Trading Co Ltd	T0251300	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
12/11/2024	0051128323	742.00	0.00	Travis Perkins Trading Co Ltd	T0251300	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase

19/11/2024	0051128728	7266.50	0.00	Tudor Environmental	T2290800	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
26/11/2024	0051128928	576.34	0.00	Tudor Environmental	T2290800	Neighbourhoods & Green Spaces - Country Parks	Materials Purchase
19/12/2024	0051129854	2491.60	0.00	Wildern School	D1834900	Neighbourhoods & Green Spaces - Country Parks	Consultants Fees
12/11/2024	0051128499	479.95	0.00	Wilson Scott Limited	W4971100	Neighbourhoods & Green Spaces - Country Parks	Protective Clothing
15/10/2024	0051127467	3208.00	0.00	M & S Enterprises	M0422500	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Materials Purchase
17/12/2024	0051129410	1596.90	0.00	Timbco UK Limited	T2785300	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Materials Purchase
10/12/2024	0051129412	1335.00	0.00	Timbco UK Limited	T2785300	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Miscellaneous
17/12/2024	0051129408	540.00	0.00	Timbco UK Limited	T2785300	Neighbourhoods & Green Spaces - Countryside & Open Spaces	Materials Purchase
19/11/2024	0051128719	6161.30	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Ecology	Consultants Fees
08/10/2024	0051127193	5558.70	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Ecology	Consultants Fees
17/12/2024	0051129573	4080.45	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Ecology	Consultants Fees
03/12/2024	0051129018	4500.00	0.00	MYERSCOUGH COLLEGE	M1556200	Neighbourhoods & Green Spaces - Ecology	Central Training
10/12/2024	0051129398	1919.59	0.00	Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
19/11/2024	0051128748	433.25	0.00	Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
15/10/2024	0051127290	421.52	0.00	Adams Morey Ltd	A1399000	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/11/2024	0051128395	472.72	0.00	Aebi Schmidt UK Ltd	S1573600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
03/12/2024	0051128785	606.52	0.00	Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
12/11/2024	0051128218	537.04	0.00	Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
29/10/2024	0051127674	462.64	0.00	Allstar Business Solutions Ltd	A1864500	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
01/10/2024	0051126776	1174.11	0.00	B & W Services	B1061600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
10/12/2024	0051129153	1172.80	0.00	B & W Services	B1061600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
10/12/2024	0051129154	1115.49	0.00	B & W Services	B1061600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
01/10/2024	0051126774	1114.18	0.00	B & W Services	B1061600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
01/10/2024	0051126777	1081.11	0.00	B & W Services	B1061600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
01/10/2024	0051126779	957.20	0.00	B & W Services	B1061600	Neighbourhoods & Green Spaces - Fleet Services	Repairs Specialist
15/10/2024	0051127181	836.65	0.00	Brenntag	B1625800	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
26/11/2024	0051128929	834.45	0.00	Brenntag	B1625800	Neighbourhoods & Green Spaces - Fleet Services	Materials Purchase
15/10/2024	0051127384	1835.00	0.00	By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Fleet Services	External Printing
15/10/2024	0051127383	1400.00	0.00	By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Fleet Services	Central Training
01/10/2024	0051126761	596.25	0.00	By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Fleet Services	External Printing
01/10/2024	0051126762	596.25	0.00	By Pass Driver Training Ltd	B0516900	Neighbourhoods & Green Spaces - Fleet Services	External Printing
12/11/2024	0051128155	966.27	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/12/2024	0051129195	935.10	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/10/2024	0051127068	935.10	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
12/11/2024	0051128158	863.35	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
12/11/2024	0051128156	863.35	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/10/2024	0051127075	835.50	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/10/2024	0051127072	835.50	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/12/2024	0051129198	835.50	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/12/2024	0051129199	835.50	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
12/11/2024	0051128154	770.04	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/12/2024	0051129196	745.20	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/10/2024	0051127069	745.20	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
12/11/2024	0051128159	622.79	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/10/2024	0051127073	602.70	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/10/2024	0051127074	602.70	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/12/2024	0051129200	602.70	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
12/11/2024	0051128157	585.90	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/10/2024	0051127070	567.00	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/12/2024	0051129197	567.00	0.00	CAR HIRE (DAY OF SWANSEA) LIMITED t/a Da	C2219500	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/10/2024	0051126899	696.50	0.00	Chevin Computer Systems Ltd t/a Chevin F	C1451500	Neighbourhoods & Green Spaces - Fleet Services	Application Software
29/10/2024	0051127842	696.50	0.00	Chevin Computer Systems Ltd t/a Chevin F	C1451500	Neighbourhoods & Green Spaces - Fleet Services	Application Software
19/11/2024	0051128623	1235.96	0.00	Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
15/10/2024	0051127310	1123.31	0.00	Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
19/11/2024	0051128604	766.66	0.00	Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
15/10/2024	0051127328	546.44	0.00	Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
10/12/2024	0051129464	500.00	0.00	Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
15/10/2024	0051127321	440.85	0.00	Commercial Components	C0555800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/11/2024	0051128451	1370.75	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
22/10/2024	0051127541	1353.84	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/11/2024	0051128026	1016.79	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
22/10/2024	0051127569	821.74	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
08/10/2024	0051126875	804.48	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/11/2024	0051128392	783.72	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
08/10/2024	0051126925	632.26	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
19/11/2024	0051128452	533.93	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
29/10/2024	0051127707	533.31	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
19/11/2024	0051128663	468.69	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Operational Damage
29/10/2024	0051127819	431.43	0.00	Dennis Eagle Limited	D0150100	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/11/2024	0051127888	459.96	0.00	Enterprise Rent-A-Car	E3037900	Neighbourhoods & Green Spaces - Fleet Services	External Hire
12/11/2024	0051127995	1457.30	0.00	Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials

19/11/2024	0051128646	1352.12	0.00	Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
10/12/2024	0051129160	448.32	0.00	Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
08/10/2024	0051126874	663.27	0.00	FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
19/11/2024	0051128589	538.06	0.00	FAUN Zoeller (UK) Ltd	F1602500	Neighbourhoods & Green Spaces - Fleet Services	Operational Damage
12/11/2024	0051128396	420.47	0.00	FORD MOTOR COMPANY LIMITED t/a PartsPlus	F3874900	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
26/11/2024	0051128473	1884.20	0.00	Hunt Forest Group Limited	H2571200	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/11/2024	0051127959	1599.57	0.00	Hunt Forest Group Limited	H2571200	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
15/10/2024	0051127446	786.52	0.00	Hunt Forest Group Limited	H2571200	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/11/2024	0051128123	749.71	0.00	KS Hoses Limited t/a Pirtek Southampton	P0397700	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
15/10/2024	0051127418	697.88	0.00	KS Hoses Limited t/a Pirtek Southampton	P0397700	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/11/2024	0051127864	1560.90	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Oil
22/10/2024	0051127514	1152.40	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
15/10/2024	0051127186	1055.31	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
12/11/2024	0051127859	846.33	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Oil
12/11/2024	0051128120	633.17	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Oil
19/11/2024	0051128693	562.66	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
17/12/2024	0051129432	524.79	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
26/11/2024	0051128924	503.72	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
01/10/2024	0051126740	454.94	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
22/10/2024	0051127510	418.08	0.00	MAC Supplies Ltd	M3010100	Neighbourhoods & Green Spaces - Fleet Services	Consumable Spares
10/12/2024	0051129115	801.06	0.00	MAHA UK Ltd	M2520300	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
29/10/2024	0051127757	746.09	0.00	Multevo Limited	M3513200	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
17/12/2024	0051129538	522.00	0.00	Multevo Limited	M3513200	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
08/10/2024	0051126942	1519.98	0.00	Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
10/12/2024	0051129389	1297.80	0.00	Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/11/2024	0051128360	1269.66	0.00	Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
10/12/2024	0051129383	675.67	0.00	Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
19/11/2024	0051128723	634.57	0.00	Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
10/12/2024	0051129387	542.19	0.00	Pentagon Ltd	P1894500	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
12/11/2024	0051128184	957.93	0.00	Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
08/10/2024	0051127044	927.03	0.00	Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
10/12/2024	0051129194	927.03	0.00	Pitter Self Drive Ltd	P1630600	Neighbourhoods & Green Spaces - Fleet Services	External Hire
15/10/2024	0051127176	625.00	0.00	RJ GARAGE EQUIPMENT LTD	R3582300	Neighbourhoods & Green Spaces - Fleet Services	Equipment Purchase
22/10/2024	0051127727	930.00	0.00	Sweeperhire	S0558600	Neighbourhoods & Green Spaces - Fleet Services	Mtce of Grounds-Programmed
19/11/2024	0051128456	985.80	0.00	Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
10/12/2024	0051129109	935.44	0.00	Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
22/10/2024	0051127582	864.92	0.00	Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
03/12/2024	0051129004	520.68	0.00	Truck & Trailer Specialists Ltd	T0293300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
29/10/2024	0051127914	875.24	0.00	WasteParts UK Ltd	W3697300	Neighbourhoods & Green Spaces - Fleet Services	Repairs Materials
15/10/2024	0051127351	507.08	0.00	Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
10/12/2024	0051129206	507.08	0.00	Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
12/11/2024	0051128350	507.08	0.00	Weightwash Limited	W4609300	Neighbourhoods & Green Spaces - Fleet Services	Protective Clothing
29/10/2024	0051127839	2160.80	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
08/10/2024	0051126993	1558.35	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Fleet Services	Petrol/Fuel
05/11/2024	0051128054	2610.00	0.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Neighbourhoods & Green Spaces - Local Area Services	Mtce & Repair to Plant & Equip
10/12/2024	0051129428	524.40	0.00	Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
15/10/2024	0051127417	522.11	0.00	Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/12/2024	0051129434	478.80	0.00	Aquam Water Services	W4489600	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
26/11/2024	0051128945	1254.90	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
05/11/2024	0051128081	1254.90	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
26/11/2024	0051128474	1254.90	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
12/11/2024	0051128577	1183.70	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
22/10/2024	0051127743	587.40	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
10/12/2024	0051129403	1192.50	0.00	Chevin Computer Systems Ltd t/a Chevin F	C1451500	Neighbourhoods & Green Spaces - Neighbourhood Services	Application Software
29/10/2024	0051127601	2563.75	0.00	CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
26/11/2024	0051128724	760.00	0.00	CWM Aggregates Limited	C1976200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
10/12/2024	0051128341	3258.93	0.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
15/10/2024	0051127583	548.72	0.00	Elliott Brothers Ltd	E0043900	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
29/10/2024	0051127830	1528.80	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
29/10/2024	0051127768	430.57	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Neighbourhood Services	Protective Clothing
10/12/2024	0051129299	1270.10	0.00	Freight Transport Association Limited	F0092600	Neighbourhoods & Green Spaces - Neighbourhood Services	Application Software
22/10/2024	0051127273	6394.50	0.00	GREENTECH LTD	G3389000	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
03/12/2024	0051129051	11486.30	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste Transfer Costs
15/10/2024	0051127233	10272.20	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste Transfer Costs
29/10/2024	0051127855	10007.24	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Neighbourhood Services	Food Waste Transfer Costs
01/10/2024	0051126696	2156.00	0.00	Hampshire County Council	H1616000	Neighbourhoods & Green Spaces - Neighbourhood Services	Emergency Tree Works
08/10/2024	0051126114	1414.80	0.00	HSS ProService Limited	H2760600	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/12/2024	0051129496	724.80	0.00	HSS Service Group Ltd	H2762300	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
19/11/2024	0051127808	5000.00	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
19/11/2024	0051127809	5000.00	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
29/10/2024	0051127779	4999.56	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase

29/10/2024	0051127778	4975.77	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
29/10/2024	0051127781	4908.06	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
29/10/2024	0051127780	4820.22	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
22/10/2024	0051127776	4800.09	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
22/10/2024	0051127777	4679.31	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
22/10/2024	0051127784	4679.31	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
29/10/2024	0051127810	4649.78	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
29/10/2024	0051127782	4068.96	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
22/10/2024	0051127783	4068.96	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
19/11/2024	0051127883	3801.92	0.00	Kieron Beattie Landscapes Ltd	K2350200	Neighbourhoods & Green Spaces - Neighbourhood Services	Materials Purchase
22/10/2024	0051127661	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
03/12/2024	0051129094	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/12/2024	0051129131	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
26/11/2024	0051128628	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
19/11/2024	0051128633	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
17/12/2024	0051129582	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
17/12/2024	0051129583	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
17/12/2024	0051129584	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
17/12/2024	0051129650	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
05/11/2024	0051128090	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
19/11/2024	0051128557	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
12/11/2024	0051128072	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
01/10/2024	0051126729	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
29/10/2024	0051127890	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
03/12/2024	0051128917	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/12/2024	0051129386	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
03/12/2024	0051128907	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
26/11/2024	0051128862	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/12/2024	0051129280	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
26/11/2024	0051128807	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
26/11/2024	0051128808	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
10/12/2024	0051129334	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
03/12/2024	0051129048	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
19/12/2024	0051129687	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
17/12/2024	0051129704	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
03/12/2024	0051129019	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
03/12/2024	0051129020	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Neighbourhood Services	External Hire
05/11/2024	0051127877	2626.67	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
19/11/2024	0051128399	2368.87	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
03/12/2024	0051129064	2097.90	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
10/12/2024	0051129327	1398.60	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
10/12/2024	0051129328	1398.60	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
10/12/2024	0051128860	885.49	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
10/12/2024	0051128764	855.44	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
10/12/2024	0051128401	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
22/10/2024	0051127664	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
10/12/2024	0051129067	736.09	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
12/11/2024	0051128114	719.73	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
03/12/2024	0051129066	699.30	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
17/12/2024	0051129753	510.00	0.00	Point Thirteen Media Ltd	P2918200	Neighbourhoods & Green Spaces - Neighbourhood Services	Advertising/Recruitment Costs
10/12/2024	0051129445	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
17/12/2024	0051129716	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
22/10/2024	0051127218	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
15/10/2024	0051127504	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
19/11/2024	0051128121	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
22/10/2024	0051127697	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Neighbourhood Services	Temporary Staff
15/10/2024	0051127191	1040.00	0.00	Reds Builders Ltd (CONTRACTOR)	R3524500	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Unprogrammed
08/10/2024	0051126854	724.00	0.00	Scroll Gates Ltd (CONTRACTOR)	S1498600	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Unprogrammed
15/10/2024	0051127289	1960.00	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Unprogrammed
15/10/2024	0051127283	1575.00	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Neighbourhood Services	Equipment Purchase
12/11/2024	0051127287	1525.00	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Neighbourhood Services	Mtce of Grounds-Unprogrammed
12/11/2024	0051127285	1425.00	0.00	Vita Play Limited (Contractor)	V2208500	Neighbourhoods & Green Spaces - Neighbourhood Services	Inspections
19/11/2024	0051128475	5568.00	0.00	Bemrose Booth Paragon Ltd t/a Paragon ID	B0257900	Neighbourhoods & Green Spaces - Parking and CCTV	External Printing
19/11/2024	0051128436	1590.00	0.00	Broxap Limited CONTRACTOR	B0890000	Neighbourhoods & Green Spaces - Parking and CCTV	Equipment Purchase
19/11/2024	0051128721	2750.00	0.00	Central Linemarkings CONTRACTOR	C0798100	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
19/11/2024	0051128651	5913.75	0.00	Chroma Vision Ltd	C2049900	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
10/12/2024	0051129246	23483.61	0.00	Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
08/10/2024	0051127199	23483.61	0.00	Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
12/11/2024	0051128235	23483.61	0.00	Enigma CCTV Limited	E2711000	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Programmed
19/11/2024	0051128657	3600.00	0.00	FLOWBIRD SMART CITY UK LIMITED	F3875100	Neighbourhoods & Green Spaces - Parking and CCTV	Ticket Machines
08/10/2024	0051127166	4244.50	0.00	Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission



08/10/2024	0051127165	3389.00	0.00	Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
08/10/2024	0051127164	3022.00	0.00	Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
12/11/2024	0051128532	1974.50	0.00	Hamble-le-Rice Parish Council	H1296400	Neighbourhoods & Green Spaces - Parking and CCTV	Admission
29/10/2024	0051127822	1014.00	0.00	INTEGRITY PRINT LIMITED	I2229300	Neighbourhoods & Green Spaces - Parking and CCTV	Materials Purchase
19/11/2024	0051128443	1243.92	0.00	Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
17/12/2024	0051129533	1150.09	0.00	Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
05/11/2024	0051127414	1096.03	0.00	Jade Security Services Ltd	J3028600	Neighbourhoods & Green Spaces - Parking and CCTV	Securicor Cash in Transit
12/11/2024	0051127976	2200.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
19/11/2024	0051128413	1080.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
19/11/2024	0051128419	745.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
12/11/2024	0051128364	1478.00	0.00	MJD METALCRAFT LIMITED (CONTRACTOR)	M3509900	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
12/11/2024	0051127951	1460.00	0.00	MJD METALCRAFT LIMITED (CONTRACTOR)	M3509900	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
19/12/2024	0051129858	2029.84	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
12/11/2024	0051128290	1698.92	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
19/12/2024	0051129857	1540.48	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
01/10/2024	0051126763	1526.63	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
12/11/2024	0051128291	1433.98	0.00	Planet Merchant Services Ltd	P3414400	Neighbourhoods & Green Spaces - Parking and CCTV	Merchant Charges
12/11/2024	0051128525	6240.11	0.00	RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
17/12/2024	0051129532	6147.95	0.00	RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
15/10/2024	0051127495	5580.11	0.00	RingGo LIMITED	C1638500	Neighbourhoods & Green Spaces - Parking and CCTV	Bank Processing Fee
03/12/2024	0051128931	14354.40	0.00	Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Mtce of Grounds-Unprogrammed
19/11/2024	0051128594	5736.26	0.00	Workman LLP	W4010800	Neighbourhoods & Green Spaces - Parking and CCTV	Electricity
29/10/2024	0051126102	3258.93	0.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Streetscene	External Hire
29/10/2024	0051127189	3258.93	0.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Streetscene	External Hire
12/11/2024	0051128375	564.00	0.00	Association for Public Service Excellenc	A2385200	Neighbourhoods & Green Spaces - Support & Performance Case Management	Meeting Expenses
10/12/2024	0051129337	3258.93	0.00	DAWSONGROUP SWEEPERS LIMITED	D3211600	Neighbourhoods & Green Spaces - Support & Performance Case Management	External Hire
15/10/2024	0051127472	3475.00	0.00	INTEGRATED SKILLS LIMITED	I2284800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Central Training
12/11/2024	0051127934	503.82	0.00	Killgerm Chemicals Ltd	K0104400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Protective Clothing
05/11/2024	0051127878	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
15/10/2024	0051127385	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
01/10/2024	0051126913	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
15/10/2024	0051127160	806.97	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
01/10/2024	0051126672	643.40	0.00	Per Temps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
12/11/2024	0051127923	1014.25	0.00	Pitney Bowes Limited /a Purchase Power	P0079800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Postages
10/12/2024	0051128937	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
05/11/2024	0051127894	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
01/10/2024	0051126965	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
10/12/2024	0051128714	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
10/12/2024	0051128463	814.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
10/12/2024	0051129127	792.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
01/10/2024	0051126754	781.00	0.00	Proactive Personnel Ltd	P3416800	Neighbourhoods & Green Spaces - Support & Performance Case Management	Temporary Staff
12/11/2024	0051128455	556.04	0.00	Ricoh UK Ltd	N1388100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Photocopying
10/12/2024	0051129201	4221.00	0.00	Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Support & Performance Case Management	External Hire
05/11/2024	0051127130	4221.00	0.00	Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Support & Performance Case Management	External Hire
01/10/2024	0051126430	5843.80	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
26/11/2024	0051128914	3207.87	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
12/11/2024	0051128171	3206.70	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
12/11/2024	0051128169	2125.50	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
15/10/2024	0051127242	2104.20	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
15/10/2024	0051127239	1419.60	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
15/10/2024	0051127237	1078.00	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
15/10/2024	0051127243	928.90	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
05/11/2024	0051128162	870.80	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
10/12/2024	0051129210	765.10	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
03/12/2024	0051128968	710.00	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Mtce of Buildings-Programmed
05/11/2024	0051128167	652.40	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
10/12/2024	0051129054	627.20	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
10/12/2024	0051129140	576.80	0.00	Shawyers	S0370600	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
03/12/2024	0051128974	1230.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
10/12/2024	0051129370	650.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
08/10/2024	0051127149	600.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
05/11/2024	0051126228	560.00	0.00	TITCHFIELD TREE SERVICES LIMITED	T2210300	Neighbourhoods & Green Spaces - Support & Performance Case Management	Maintenance grounds(Tree work)
01/10/2024	0051126766	472.80	0.00	Wilson Scott Limited	W4971100	Neighbourhoods & Green Spaces - Support & Performance Case Management	Equipment Purchase
17/12/2024	0051129674	4035.20	0.00	ATC Mech Serv Ltd	A2181800	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
05/11/2024	0051127953	4630.92	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
08/10/2024	0051127299	4400.10	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
22/10/2024	0051127606	4360.06	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
12/11/2024	0051128304	4206.41	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
08/10/2024	0051126912	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
08/10/2024	0051126988	503.52	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
10/12/2024	0051128949	9284.80	0.00	Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials

08/10/2024	0051127033	2803.00	0.00	Exsel Plant and Tool Hire Limited	E3032800	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
22/10/2024	0051127498	1800.00	0.00	INTEGRATED SKILLS LIMITED	I2284800	Neighbourhoods & Green Spaces - Technical Services	Consultants Fees
22/10/2024	0051127675	1800.00	0.00	INTEGRATED SKILLS LIMITED	I2284800	Neighbourhoods & Green Spaces - Technical Services	Consultants Fees
05/11/2024	0051127999	600.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
05/11/2024	0051127982	600.00	0.00	K&M Fencing Ltd (CONTRACTOR)	K1462700	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
08/10/2024	0051126970	1042.01	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
12/11/2024	0051128125	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
12/11/2024	0051128010	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
08/10/2024	0051127096	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
08/10/2024	0051126906	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
15/10/2024	0051127255	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
15/10/2024	0051126844	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
15/10/2024	0051126845	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
08/10/2024	0051126987	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
15/10/2024	0051127323	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
15/10/2024	0051127335	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
08/10/2024	0051126412	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Technical Services	External Hire
15/10/2024	0051127050	13506.21	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
15/10/2024	0051127051	13394.59	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
15/10/2024	0051127532	12709.23	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
29/10/2024	0051127567	12083.72	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
10/12/2024	0051129247	11724.36	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
03/12/2024	0051128977	11490.79	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
26/11/2024	0051128762	11407.56	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
05/11/2024	0051128251	11270.32	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
05/11/2024	0051128248	10987.07	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
26/11/2024	0051128767	10558.59	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
17/12/2024	0051129655	9508.29	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Technical Services	Temporary Staff
12/11/2024	0051127896	1887.00	0.00	PPK Services Ltd	B0789600	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
12/11/2024	0051128180	4623.00	0.00	Riverside Truck Rental Ltd	R3575300	Neighbourhoods & Green Spaces - Technical Services	External Hire
22/10/2024	0051127083	1124.71	0.00	Signway Supplies (Datchet) Limited (CTR)	S1654100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
12/11/2024	0051128063	473.06	0.00	Signway Supplies (Datchet) Limited (CTR)	S1654100	Neighbourhoods & Green Spaces - Technical Services	Mtce of Grounds-Unprogrammed
08/10/2024	0051126767	12433.60	0.00	Storm Environmental Ltd	S1960400	Neighbourhoods & Green Spaces - Technical Services	Protective Clothing
15/10/2024	0051127470	4308.00	0.00	Storm Environmental Ltd	S1960400	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
26/11/2024	0051128744	4173.00	0.00	Storm Environmental Ltd	S1960400	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
10/12/2024	0051129395	4170.00	0.00	Storm Environmental Ltd	S1960400	Neighbourhoods & Green Spaces - Technical Services	Equipment Purchase
10/12/2024	0051129097	2836.39	0.00	Terberg Matec UK	T1697400	Neighbourhoods & Green Spaces - Technical Services	Repairs Specialist
12/11/2024	0051128238	6997.09	0.00	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
10/12/2024	0051129274	4848.74	0.00	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
15/10/2024	0051127132	4647.41	0.00	TRUCTYRE FLEET MANAGEMENT LIMITED	T2714000	Neighbourhoods & Green Spaces - Technical Services	Repairs Materials
10/12/2024	0051129105	4995.00	0.00	Vehicle Weighing Solutions Ltd	V2369500	Neighbourhoods & Green Spaces - Technical Services	CAPITAL BUDGET ONLY
17/12/2024	0051129658	21531.08	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
29/10/2024	0051127840	20510.58	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
26/11/2024	0051128777	20416.00	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
08/10/2024	0051127035	19600.03	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
12/11/2024	0051128181	10546.81	0.00	WP Group	W2466100	Neighbourhoods & Green Spaces - Technical Services	Petrol/Fuel
03/12/2024	0051129217	780.06	0.00	Appleton Signs Manufacturing Limited	A0255500	Neighbourhoods & Green Spaces - Waste and Recycling	Advertising & Promotion
17/12/2024	0051129739	780.06	0.00	Appleton Signs Manufacturing Limited	A0255500	Neighbourhoods & Green Spaces - Waste and Recycling	Advertising & Promotion
08/10/2024	0051127022	4060.22	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/11/2024	0051128498	3939.76	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
10/12/2024	0051129504	3501.93	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
22/10/2024	0051127716	3493.99	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/11/2024	0051128776	2987.51	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
26/11/2024	0051128963	2845.06	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
03/12/2024	0051129207	2566.04	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
08/10/2024	0051126833	985.37	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
08/10/2024	0051126831	-1004.28	0.00	Berry Recruitment Limited	B2047000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/11/2024	0051128372	1317.20	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/11/2024	0051128078	1317.20	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
29/10/2024	0051127744	1183.70	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/11/2024	0051128344	925.60	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
17/12/2024	0051129581	658.60	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
26/11/2024	0051128576	658.60	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
03/12/2024	0051129060	658.60	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
10/12/2024	0051129286	658.60	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
01/10/2024	0051126905	643.80	0.00	CC Business Services Ltd T/A City Centre	C2224000	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
26/11/2024	0051128944	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
29/10/2024	0051127921	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
22/10/2024	0051127515	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
10/12/2024	0051129481	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
22/10/2024	0051127712	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff

19/11/2024	0051128755	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/11/2024	0051128358	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/11/2024	0051128468	839.20	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
03/12/2024	0051129136	671.36	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
08/10/2024	0051127235	503.52	0.00	Drivers Limited	D2023500	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/11/2024	0051128064	598.80	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
10/12/2024	0051129499	536.16	0.00	Endura Group Limited ta Landscape Suppl	L2689100	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
10/12/2024	0051129365	512.04	0.00	Icomed Limited	I2285500	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
22/10/2024	0051127730	425.05	0.00	Icomed Limited	I2285500	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
26/11/2024	0051128918	973.68	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
15/10/2024	0051127501	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
08/10/2024	0051127214	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/11/2024	0051127903	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/11/2024	0051128128	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/11/2024	0051128439	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/11/2024	0051128701	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
22/10/2024	0051127698	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
03/12/2024	0051129103	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
10/12/2024	0051129407	946.35	0.00	Keen Thinking Limited T/A Simplicity	K3063300	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
12/11/2024	0051128464	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
12/11/2024	0051128424	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
12/11/2024	0051128559	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
19/11/2024	0051128699	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
12/11/2024	0051128347	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
12/11/2024	0051128345	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
12/11/2024	0051128346	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
19/11/2024	0051127823	550.00	0.00	Munihire Operated Ltd	M3517000	Neighbourhoods & Green Spaces - Waste and Recycling	External Hire
19/11/2024	0051128763	2729.92	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
03/12/2024	0051129248	2673.47	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
26/11/2024	0051128980	2650.63	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
22/10/2024	0051127531	2630.54	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
08/10/2024	0051127054	2613.87	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/11/2024	0051128766	2433.29	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/11/2024	0051128250	2300.36	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
08/10/2024	0051127053	2236.76	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
26/11/2024	0051128771	2020.72	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/11/2024	0051128252	2011.01	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
22/10/2024	0051127566	2008.92	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
17/12/2024	0051129654	1884.71	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/11/2024	0051128769	1398.60	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
26/11/2024	0051128978	1398.60	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
03/12/2024	0051129065	1039.50	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/11/2024	0051128756	982.80	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/11/2024	0051128247	831.60	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
19/11/2024	0051128774	699.30	0.00	Pertemps Recruitment Partnership Limited	T1513400	Neighbourhoods & Green Spaces - Waste and Recycling	Temporary Staff
05/11/2024	0051128240	3796.00	0.00	Storm Environmental Ltd	S1960400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
19/12/2024	0051129906	1819.00	0.00	Storm Environmental Ltd	S1960400	Neighbourhoods & Green Spaces - Waste and Recycling	Equipment Purchase
17/12/2024	0051129524	553.77	0.00	Wilson Scott Limited	W4971100	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
29/10/2024	0051127832	432.00	0.00	Workplace Gloves LTD	W4970500	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
26/11/2024	0051128857	432.00	0.00	Workplace Gloves LTD	W4970500	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
29/10/2024	0051127770	432.00	0.00	Workplace Gloves LTD	W4970500	Neighbourhoods & Green Spaces - Waste and Recycling	Protective Clothing
10/12/2024	0051129338	1173.67	0.00	AC Entertainment Technologies Ltd	A1245100	People & Communities - Arts & Culture	Mtce of Buildings-Unprogrammed
12/11/2024	0051128434	5040.00	0.00	All the Worlds A Stage Ltd	A2394000	People & Communities - Arts & Culture	Mtce of Buildings-Unprogrammed
29/10/2024	0051127803	5750.13	0.00	Animal Madness Ltd	A2391300	People & Communities - Arts & Culture	Events/Performances
05/11/2024	0051128112	7200.05	0.00	Avalon Promotions Ltd	A2119100	People & Communities - Arts & Culture	Events/Performances
01/10/2024	0051126958	1214.10	0.00	Avalon Promotions Ltd	A2119100	People & Communities - Arts & Culture	Events/Performances
10/12/2024	0051129290	577.50	0.00	BEARFACE THEATRE CIC	T2546100	People & Communities - Arts & Culture	Freelance Workers
29/10/2024	0051127747	3600.00	0.00	Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
03/12/2024	0051129034	1355.64	0.00	Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
03/12/2024	0051129035	1045.00	0.00	Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
19/11/2024	0051128825	881.23	0.00	Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
03/12/2024	0051129033	-1059.83	0.00	Beetroot & More Ltd	B2138100	People & Communities - Arts & Culture	Provisions
12/11/2024	0051128349	10484.46	0.00	Bound and Gagged Limited	B1902700	People & Communities - Arts & Culture	Events/Performances
10/12/2024	0051129406	1252.00	0.00	Centre Stage Engineering	C1430600	People & Communities - Arts & Culture	Maintenance of Equipment
17/12/2024	0051129695	650.00	0.00	FARNHAM MALTINGS ASSOCIATION LTD	F2895600	People & Communities - Arts & Culture	Events/Performances
17/12/2024	0051129661	1200.00	0.00	Full House Theatre	F3882300	People & Communities - Arts & Culture	Events/Performances
19/12/2024	0051129860	577.50	0.00	Gabriel & Stefan CREATIVE HEALTH Ltd	G3240000	People & Communities - Arts & Culture	Freelance Workers
03/12/2024	0051129022	1000.00	0.00	Hambledon Productions	H2762100	People & Communities - Arts & Culture	Events/Performances
26/11/2024	0051128790	803.52	0.00	HARLEQUIN CLOTHING PRINT & SIGNAGE LTD	H2757200	People & Communities - Arts & Culture	Events/Performances
17/12/2024	0051129540	4823.19	0.00	Impatient Productions Ltd	I2286200	People & Communities - Arts & Culture	Events/Performances
05/11/2024	0051128058	500.00	0.00	Jasmine Cole Productions Ltd T/A The Sui	J3165900	People & Communities - Arts & Culture	Events/Performances

17/12/2024	0051129683	2000.00	0.00	Jo Probitts Arts Management LTD	J3165800	People & Communities - Arts & Culture	Events/Performances
29/10/2024	0051127932	800.00	0.00	Katherine Paul Ltd (t/a Simon Parrish Pr	K3064000	People & Communities - Arts & Culture	Events/Performances
19/12/2024	0051129754	3803.78	0.00	LET'S ALL DANCE	L3875000	People & Communities - Arts & Culture	Events/Performances
29/10/2024	0051128037	1441.08	0.00	Little Wander Limited	L4032500	People & Communities - Arts & Culture	Events/Performances
05/11/2024	0051128076	752.94	0.00	Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
19/11/2024	0051128745	650.00	0.00	Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
29/10/2024	0051127836	650.00	0.00	Makin Projects	M2352900	People & Communities - Arts & Culture	Events/Performances
05/11/2024	0051128174	1100.00	0.00	New International Encounter	N2527600	People & Communities - Arts & Culture	Events/Performances
17/12/2024	0051129790	550.94	0.00	O'Neil Productions Ltd	O2452500	People & Communities - Arts & Culture	Events/Performances
10/12/2024	0051129342	5265.65	0.00	Phil McIntyre Live Ltd	P3413500	People & Communities - Arts & Culture	Events/Performances
03/12/2024	0051129102	2333.37	0.00	Phil McIntyre Live Ltd	P3413500	People & Communities - Arts & Culture	Events/Performances
12/11/2024	0051128314	978.62	0.00	PPL PRS LIMITED	P3222700	People & Communities - Arts & Culture	Licences
12/11/2024	0051128316	699.00	0.00	PPL PRS LIMITED	P3222700	People & Communities - Arts & Culture	Licences
12/11/2024	0051128481	3997.57	0.00	RED ENTS LIMITED	R3579200	People & Communities - Arts & Culture	Events/Performances
29/10/2024	0051127885	2262.44	0.00	RED ENTS LIMITED	R3579200	People & Communities - Arts & Culture	Events/Performances
22/10/2024	0051127666	1000.00	0.00	REDACTED PERSONAL DATA	B1970300	People & Communities - Arts & Culture	Events/Performances
03/12/2024	0051129021	900.00	0.00	REDACTED PERSONAL DATA	B2139400	People & Communities - Arts & Culture	Events/Performances
05/11/2024	0051128009	787.50	0.00	REDACTED PERSONAL DATA	C2225100	People & Communities - Arts & Culture	Freelance Workers
10/12/2024	0051129072	2835.00	0.00	REDACTED PERSONAL DATA	E2823800	People & Communities - Arts & Culture	Freelance Workers
10/12/2024	0051129071	2025.00	0.00	REDACTED PERSONAL DATA	E2823800	People & Communities - Arts & Culture	Freelance Workers
22/10/2024	0051127687	664.62	0.00	REDACTED PERSONAL DATA	G3994300	People & Communities - Arts & Culture	Events/Performances
19/11/2024	0051128580	5000.00	0.00	REDACTED PERSONAL DATA	H2158300	People & Communities - Arts & Culture	Events/Performances
19/11/2024	0051128582	2400.00	0.00	REDACTED PERSONAL DATA	H2158300	People & Communities - Arts & Culture	Events/Performances
19/11/2024	0051128581	2000.00	0.00	REDACTED PERSONAL DATA	H2158300	People & Communities - Arts & Culture	Events/Performances
15/10/2024	0051127257	500.00	0.00	REDACTED PERSONAL DATA	H2761400	People & Communities - Arts & Culture	Events/Performances
03/12/2024	0051129254	630.00	0.00	REDACTED PERSONAL DATA	H2769005	People & Communities - Arts & Culture	Casual Staff Technical
12/11/2024	0051128273	525.00	0.00	REDACTED PERSONAL DATA	J2704700	People & Communities - Arts & Culture	Freelance Workers
17/12/2024	0051129745	1692.00	0.00	REDACTED PERSONAL DATA	M3516400	People & Communities - Arts & Culture	Events/Performances
05/11/2024	0051128111	1428.05	0.00	REDACTED PERSONAL DATA	M3516500	People & Communities - Arts & Culture	Events/Performances
10/12/2024	0051129317	6635.27	0.00	REDACTED PERSONAL DATA	N2524500	People & Communities - Arts & Culture	Events/Performances
01/10/2024	0051127043	1560.00	0.00	REDACTED PERSONAL DATA	P3417500	People & Communities - Arts & Culture	Events/Performances
17/12/2024	0051129792	1200.00	0.00	REDACTED PERSONAL DATA	S2161600	People & Communities - Arts & Culture	Events/Performances
05/11/2024	0051128117	993.75	0.00	REDACTED PERSONAL DATA	T2191900	People & Communities - Arts & Culture	Freelance Workers
19/12/2024	0051129746	777.50	0.00	REDACTED PERSONAL DATA	T2191900	People & Communities - Arts & Culture	Freelance Workers
05/11/2024	0051128066	3257.24	0.00	Richard Bucknall Management	R2243100	People & Communities - Arts & Culture	Events/Performances
19/12/2024	0051129548	556.83	0.00	Ricoh UK Ltd	N1388100	People & Communities - Arts & Culture	Equipment Hire
22/10/2024	0051126330	465.08	0.00	Ricoh UK Ltd	N1388100	People & Communities - Arts & Culture	Equipment Hire
05/11/2024	0051128079	1750.00	0.00	SFTW (EDINBURGH) LIMITED	S2106700	People & Communities - Arts & Culture	Events/Performances
17/12/2024	0051129742	800.00	0.00	Shlt Theatre	S1938000	People & Communities - Arts & Culture	Events/Performances
17/12/2024	0051129495	2596.08	0.00	Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
15/10/2024	0051127355	2474.02	0.00	Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
01/10/2024	0051126878	2281.34	0.00	Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
12/11/2024	0051128446	2197.27	0.00	Spektrix Ltd	S1938700	People & Communities - Arts & Culture	Management Service Charges
12/11/2024	0051128370	875.00	0.00	STAGE ELECTRICS PARTNERSHIP LIMITED	S1549800	People & Communities - Arts & Culture	Mtce of Buildings-Unprogrammed
22/10/2024	0051127438	2851.47	0.00	The Dolly Show Ltd	T2936800	People & Communities - Arts & Culture	Events/Performances
01/10/2024	0051126773	3698.63	0.00	The Joe Wilkinson Company Ltd	T2936200	People & Communities - Arts & Culture	Events/Performances
17/12/2024	0051129665	550.00	0.00	The Last Baguette Theatre Company CIC	T2930500	People & Communities - Arts & Culture	Events/Performances
05/11/2024	0051128089	750.00	0.00	THE NOISE NEXT DOOR LTD	T2750800	People & Communities - Arts & Culture	Events/Performances
17/12/2024	0051129648	650.00	0.00	Vamos Theatre	V2312100	People & Communities - Arts & Culture	Events/Performances
10/12/2024	0051129363	1410.00	0.00	You Management Ltd	Y1963600	People & Communities - Arts & Culture	Events/Performances
01/10/2024	0051126557	10309.00	0.00	Aggregate Industries UK Ltd T/A Sp (CTR)	A1229900	People & Communities - Corporate Leadership Board	Misc Contributions
03/12/2024	0051128831	6000.00	0.00	Arc4 Limited	A2394500	People & Communities - Corporate Leadership Board	Consultants Fees
08/10/2024	0051127129	11200.00	0.00	Communities First Wessex	C2227000	People & Communities - Corporate Leadership Board	Grants
22/10/2024	0051127331	4996.00	0.00	Continuum Sport & Leisure Ltd	C1783700	People & Communities - Corporate Leadership Board	Grants
08/10/2024	0051127087	665.00	0.00	DAVID BOWEN CONSULTANCY LTD	D3210200	People & Communities - Corporate Leadership Board	Consultants Fees
08/10/2024	0051127134	49647.75	0.00	Eastleigh Citizens Advice Bureau	E1089400	People & Communities - Corporate Leadership Board	Grants
26/11/2024	0051128689	3444.00	0.00	Eyekiller Ltd	E3037100	People & Communities - Corporate Leadership Board	Advertising & Promotion
15/10/2024	0051127276	28870.00	0.00	Foresport Fencing Ltd CONTRACTOR	F3883200	People & Communities - Corporate Leadership Board	Contracted Services
17/12/2024	0051129392	3023.05	0.00	Honalee Media Ltd	H2759100	People & Communities - Corporate Leadership Board	Events/Performances
17/12/2024	0051129268	4102.69	0.00	Joe Show Limited	J6166100	People & Communities - Corporate Leadership Board	Events/Performances
19/12/2024	0051129841	12000.00	0.00	MEI THEATRICAL LIMITED	M3465800	People & Communities - Corporate Leadership Board	Events/Performances
19/11/2024	0051128490	9000.00	0.00	Places for People Leisure Management Ltd	D2634400	People & Communities - Corporate Leadership Board	Staff Concessions
01/10/2024	0051126936	4049.61	0.00	Places for People Leisure Management Ltd	D2634400	People & Communities - Corporate Leadership Board	Mtce of Buildings-Programmed
17/12/2024	0051129631	1230.00	0.00	Places for People Leisure Management Ltd	D2634400	People & Communities - Corporate Leadership Board	Mtce of Buildings-Programmed
05/11/2024	0051127085	11870.50	0.00	REDACTED PERSONAL DATA	G3390400	People & Communities - Corporate Leadership Board	Grants
01/10/2024	0051126443	1645.75	0.00	REDACTED PERSONAL DATA	L1916200	People & Communities - Corporate Leadership Board	Grants
01/10/2024	0051126437	18000.00	0.00	REDACTED PERSONAL DATA	L3951700	People & Communities - Corporate Leadership Board	Grants
03/12/2024	0051128965	33000.00	0.00	REDACTED PERSONAL DATA	M2173100	People & Communities - Corporate Leadership Board	Fees & Charges
05/11/2024	0051127895	33000.00	0.00	REDACTED PERSONAL DATA	M2173100	People & Communities - Corporate Leadership Board	Fees & Charges
01/10/2024	0051126757	515.49	0.00	Smith Construction (Heckington) Ltd (CIS	S1535100	People & Communities - Corporate Leadership Board	Mtce of Grounds-Programmed
29/10/2024	0051127746	780.00	0.00	The Sports and Play Construction Associa	T2933500	People & Communities - Corporate Leadership Board	Central Training

12/11/2024	0051128520	34000.00	0.00	WILDERN ACADEMY TRUST	W4894300	People & Communities - Corporate Leadership Board	Equipment Purchase
05/11/2024	0051128086	4499.04	0.00	Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Contracted Services
05/11/2024	0051128085	1964.47	0.00	Youth Options Centres Ltd	C1444900	People & Communities - Corporate Leadership Board	Contracted Services
17/12/2024	0051129736	484.00	0.00	Bishops Printers Ltd	B2133200	People & Communities - Customer Support	Materials Purchase
17/12/2024	0051129485	552.65	0.00	Dell Products	D0341600	People & Communities - Customer Support	Equipment Purchase
05/11/2024	0051128075	599.60	0.00	Hound Envelopes Ltd	H1801300	People & Communities - Customer Support	Stationery
17/12/2024	0051129725	436.00	0.00	JOHN PRICE PRINTERS LIMITED	J3165400	People & Communities - Customer Support	External Printing
05/11/2024	0051126062	2103.89	0.00	Pitney Bowes Finance plc	P1503000	People & Communities - Customer Support	Equipment Hire
10/12/2024	0051129100	2103.89	0.00	Pitney Bowes Finance plc	P1503000	People & Communities - Customer Support	Equipment Hire
22/10/2024	0051127512	765.21	0.00	Premier Paper Group Ltd	P1714700	People & Communities - Customer Support	Stationery
17/12/2024	0051129374	535.47	0.00	Premier Paper Group Ltd	P1714700	People & Communities - Customer Support	Stationery
17/12/2024	0051129549	1483.57	0.00	Ricoh UK Ltd	N1388100	People & Communities - Customer Support	External Printing
08/10/2024	0051126333	1476.15	0.00	Ricoh UK Ltd	N1388100	People & Communities - Customer Support	External Printing
19/11/2024	0051128820	1339.39	0.00	Ricoh UK Ltd	N1388100	People & Communities - Customer Support	Equipment Hire
22/10/2024	0051127371	417.23	0.00	Ricoh UK Ltd	N1388100	People & Communities - Customer Support	External Printing
17/12/2024	0051129637	914.67	0.00	Royal Mail	R1434600	People & Communities - Customer Support	Contract Postage
15/10/2024	0051127439	906.99	0.00	Royal Mail	R1434600	People & Communities - Customer Support	Contract Postage
22/10/2024	0051127625	801.01	0.00	Royal Mail	R1434600	People & Communities - Customer Support	Contract Postage
10/12/2024	0051129301	733.50	0.00	Royal Mail	R1434600	People & Communities - Customer Support	Contract Postage
19/11/2024	0051128591	673.50	0.00	Royal Mail	R1434600	People & Communities - Customer Support	Contract Postage
26/11/2024	0051128851	667.05	0.00	Royal Mail	R1434600	People & Communities - Customer Support	Contract Postage
01/10/2024	0051126876	660.00	0.00	Royal Mail	R1434600	People & Communities - Customer Support	Contract Postage
03/12/2024	0051129038	493.50	0.00	Royal Mail	R1434600	People & Communities - Customer Support	Contract Postage
15/10/2024	0051127269	2540.00	0.00	ONE COMMUNITY EASTLEIGH	E0390300	People & Communities - Eastleigh Business Centre	General Support
10/12/2024	0051129356	5000.00	0.00	Quadient UK Limited	Q1676900	People & Communities - Eastleigh Business Centre	Contract Postage
08/10/2024	0051127240	2000.00	0.00	REDACTED PERSONAL DATA	H2761200	People & Communities - Eastleigh Business Centre	Grants
15/10/2024	0051127621	2000.00	0.00	REDACTED PERSONAL DATA	S2160800	People & Communities - Eastleigh Business Centre	Grants
29/10/2024	0051127913	2937.50	0.00	Tetralogic Ltd t/a 4tech	T2824700	People & Communities - Eastleigh Business Centre	Broadband
10/12/2024	0051129364	2937.50	0.00	Tetralogic Ltd t/a 4tech	T2824700	People & Communities - Eastleigh Business Centre	Broadband
19/12/2024	0051129888	440.00	0.00	Later Life Training Ltd	L3072600	People & Communities - Health & Wellbeing	Central Training
17/12/2024	0051129719	1352.00	0.00	Chartered Institute Of Housing	C0656400	People & Communities - Housing Standards	Corporate Subscriptions
10/12/2024	0051129580	2138.23	0.00	REDACTED PERSONAL DATA	A2387200	People & Communities - Housing Standards	Miscellaneous
12/11/2024	0051127484	2752.50	0.00	REDACTED PERSONAL DATA	A2390100	People & Communities - Housing Standards	Grants
10/12/2024	0051127001	1670.00	0.00	REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
19/12/2024	0051129737	1126.99	0.00	REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
26/11/2024	0051127278	669.00	0.00	REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
01/10/2024	0051126999	630.00	0.00	REDACTED PERSONAL DATA	A2391100	People & Communities - Housing Standards	Bed & Breakfast
10/12/2024	0051129380	1925.00	0.00	REDACTED PERSONAL DATA	B1728500	People & Communities - Housing Standards	Grants
17/12/2024	0051129611	1500.00	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
17/12/2024	0051129612	1017.50	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
17/12/2024	0051129613	1017.50	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
22/10/2024	0051127626	800.00	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
01/10/2024	0051126816	700.00	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
01/10/2024	0051126817	700.00	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
05/11/2024	0051128200	600.00	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
05/11/2024	0051128202	595.00	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
05/11/2024	0051128197	577.50	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
05/11/2024	0051128198	577.50	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
05/11/2024	0051128199	577.50	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
22/10/2024	0051127627	500.00	0.00	REDACTED PERSONAL DATA	C1735300	People & Communities - Housing Standards	Bed & Breakfast
08/10/2024	0051127153	5772.40	0.00	REDACTED PERSONAL DATA	C2223400	People & Communities - Housing Standards	Grants
05/11/2024	0051128272	1776.00	0.00	REDACTED PERSONAL DATA	C2228900	People & Communities - Housing Standards	Loan Payment
12/11/2024	0051128445	1884.00	0.00	REDACTED PERSONAL DATA	C2229000	People & Communities - Housing Standards	Loan Payment
08/10/2024	0051126800	5077.74	0.00	REDACTED PERSONAL DATA	D2126000	People & Communities - Housing Standards	Grants
12/11/2024	0051128348	4134.77	0.00	REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
08/10/2024	0051126199	3410.00	0.00	REDACTED PERSONAL DATA	D2544201	People & Communities - Housing Standards	Grants
12/11/2024	0051128330	6511.00	0.00	REDACTED PERSONAL DATA	D2794300	People & Communities - Housing Standards	Grants
03/12/2024	0051129187	1400.00	0.00	REDACTED PERSONAL DATA	D3036200	People & Communities - Housing Standards	Loan Payment
17/12/2024	0051129405	7236.00	0.00	REDACTED PERSONAL DATA	E2870800	People & Communities - Housing Standards	Grants
19/12/2024	0051129850	950.00	0.00	REDACTED PERSONAL DATA	E3026200	People & Communities - Housing Standards	Loan Payment
22/10/2024	0051127786	850.00	0.00	REDACTED PERSONAL DATA	E3026200	People & Communities - Housing Standards	Miscellaneous
19/11/2024	0051128648	685.00	0.00	REDACTED PERSONAL DATA	E3026200	People & Communities - Housing Standards	Loan Payment
10/12/2024	0051129493	1300.00	0.00	REDACTED PERSONAL DATA	E3038500	People & Communities - Housing Standards	Miscellaneous
05/11/2024	0051128190	1250.00	0.00	REDACTED PERSONAL DATA	F3878800	People & Communities - Housing Standards	Loan Payment
19/11/2024	0051128522	5583.50	0.00	REDACTED PERSONAL DATA	G3390400	People & Communities - Housing Standards	Grants
01/10/2024	0051126945	715.23	0.00	REDACTED PERSONAL DATA	G3390400	People & Communities - Housing Standards	Grants
19/11/2024	0051128680	6750.00	0.00	REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
17/12/2024	0051128848	3723.00	0.00	REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
01/10/2024	0051127014	3450.00	0.00	REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
26/11/2024	0051128849	2025.00	0.00	REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast
26/11/2024	0051128843	2025.00	0.00	REDACTED PERSONAL DATA	G3392800	People & Communities - Housing Standards	Bed & Breakfast





01/10/2024	0051126900	15737.32	0.00	Allbrook & North Boyatt Parish Council	A2380100	People & Communities - Local Area Managers	Grants
17/12/2024	0051129733	39108.20	0.00	Botley Parish Council	B1361900	People & Communities - Local Area Managers	Grants
19/11/2024	0051128630	7700.00	0.00	Critical Architecture Network Ltd	C2224800	People & Communities - Local Area Managers	Football
08/10/2024	0051127217	4237.92	0.00	Critical Architecture Network Ltd	C2224800	People & Communities - Local Area Managers	Football
15/10/2024	0051127286	995.00	0.00	Encompass Surveys Limited	E1855600	People & Communities - Local Area Managers	Consultants Fees
01/10/2024	0051126877	89586.84	0.00	FAIR OAK & HORTON PARISH COUNCIL	F1441700	People & Communities - Local Area Managers	Grants
01/10/2024	0051126957	2126.00	0.00	Field Print limited	F3883300	People & Communities - Local Area Managers	Publications
22/10/2024	0051127688	661.37	0.00	FOOD & ENVIRONMENTAL LTD	F3875600	People & Communities - Local Area Managers	Mtce of Grounds-Unprogrammed
17/12/2024	0051129778	90000.00	0.00	Hamble-le-Rice Parish Council	H1296400	People & Communities - Local Area Managers	Grants
01/10/2024	0051127048	500.00	0.00	Hound Local History Society	H2221200	People & Communities - Local Area Managers	Grants
08/10/2024	0051127063	1611.00	0.00	IMAGE MANAGEMENT SERVICES LTD	I2289300	People & Communities - Local Area Managers	Marketing & Promotion
08/10/2024	0051127192	15404.00	0.00	NHS HAMPSHIRE AND IOW ICB	N2525600	People & Communities - Local Area Managers	Construction
17/12/2024	0051129641	2500.00	0.00	North Stoneham Community Group	N2526600	People & Communities - Local Area Managers	Grants
26/11/2024	0051128895	3350.00	0.00	Pains Fireworks	P2016300	People & Communities - Local Area Managers	Events/Performances
29/10/2024	0051127804	5539.38	0.00	REDACTED PERSONAL DATA	C2226400	People & Communities - Local Area Managers	Artistic/Design Consultancy
29/10/2024	0051127972	3864.04	0.00	REDACTED PERSONAL DATA	D3215400	People & Communities - Local Area Managers	Mtce of Grounds-Programmed
08/10/2024	0051127210	2500.00	0.00	REDACTED PERSONAL DATA	D3215400	People & Communities - Local Area Managers	Mtce of Grounds-Programmed
05/11/2024	0051127970	820.00	0.00	REDACTED PERSONAL DATA	D3215400	People & Communities - Local Area Managers	CAPITAL BUDGET ONLY
08/10/2024	0051127244	2850.00	0.00	REDACTED PERSONAL DATA	F3883000	People & Communities - Local Area Managers	Artistic/Design Consultancy
10/12/2024	0051129302	750.00	0.00	REDACTED PERSONAL DATA	H2493200	People & Communities - Local Area Managers	Maintenance grounds(Tree work)
26/11/2024	0051128875	750.00	0.00	REDACTED PERSONAL DATA	H2493200	People & Communities - Local Area Managers	Maintenance grounds(Tree work)
15/10/2024	0051127343	750.00	0.00	REDACTED PERSONAL DATA	H2493200	People & Communities - Local Area Managers	Maintenance grounds(Tree work)
01/10/2024	0051126980	2850.00	0.00	REDACTED PERSONAL DATA	R3581600	People & Communities - Local Area Managers	Artistic/Design Consultancy
01/10/2024	0051126989	3160.00	0.00	REDACTED PERSONAL DATA	S2158100	People & Communities - Local Area Managers	Artistic/Design Consultancy
29/10/2024	0051127790	3440.00	0.00	RSWSOUND LTD	R3578000	People & Communities - Local Area Managers	Events/Performances
03/12/2024	0051129006	1012.50	0.00	Synergy Safety UK Limited	S2155700	People & Communities - Local Area Managers	Events/Performances
17/12/2024	0051129756	35000.00	0.00	WEST END PARISH COUNCIL	W0470200	People & Communities - Local Area Managers	Grants
19/11/2024	0051128636	13457.50	0.00	Wildern School	D1834900	People & Communities - Local Area Managers	Contribution to Management Cos
22/10/2024	0051127647	3750.00	0.00	Wolfstrome Design Limited	W4971200	People & Communities - Local Area Managers	Commissioning
03/12/2024	0051128932	11445.61	0.00	Workman LLP	W4010800	People & Communities - Local Area Managers	Rents Payable
22/10/2024	0051127752	6000.00	0.00	YOUNG PEOPLE'S WELLBEING SERVICE LTD.	Y1889200	People & Communities - Local Area Managers	Misc Contributions
05/11/2024	0051128172	24485.50	0.00	Youth Options	Y1693900	People & Communities - Local Area Managers	Grants
12/11/2024	0051128173	10525.67	0.00	Youth Options	Y1693900	People & Communities - Local Area Managers	Grants
10/12/2024	0051129098	10525.67	0.00	Youth Options	Y1693900	People & Communities - Local Area Managers	Grants
01/10/2024	0051126969	10525.67	0.00	Youth Options	Y1693900	People & Communities - Local Area Managers	Grants
17/12/2024	0051129664	4999.00	0.00	Youth Options	Y1693900	People & Communities - Local Area Managers	Grants
26/11/2024	0051128709	592.20	0.00	A2B Express Travel	A1372400	Planning & Environment - Climate & Sustainability	Public Transport
15/10/2024	0051127462	444.40	0.00	A2B Express Travel	A1372400	Planning & Environment - Climate & Sustainability	Public Transport
15/10/2024	0051126532	938.62	0.00	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
15/10/2024	0051127494	869.28	0.00	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Climate & Sustainability	Contracted Services
19/11/2024	0051128165	2037.20	0.00	Hampshire Garden Supplies	H1592200	Planning & Environment - Climate & Sustainability	Materials Purchase
15/10/2024	0051127042	2216.19	0.00	McVeigh Parker	M2027400	Planning & Environment - Climate & Sustainability	Miscellaneous
03/12/2024	0051129015	2589.25	0.00	REDACTED PERSONAL DATA	P3410400	Planning & Environment - Climate & Sustainability	Materials Purchase
19/11/2024	0051128533	1505.69	0.00	Appleton Signs Manufacturing Limited	A0255500	Planning & Environment - Corporate Leadership Board	Equipment Purchase
10/12/2024	0051129391	878.53	0.00	CO-WHEELS CAR CLUB COMMUNITY INTEREST CO	C1648400	Planning & Environment - Corporate Leadership Board	Contracted Services
26/11/2024	0051128690	8725.00	0.00	Eamonn Byrne Landscape Architects Ltd	E3036000	Planning & Environment - Corporate Leadership Board	Landscaping Design
19/11/2024	0051128560	5773.00	0.00	Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
19/12/2024	0051129770	5522.00	0.00	Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
15/10/2024	0051127449	3263.00	0.00	Hampshire County Council	H1616000	Planning & Environment - Corporate Leadership Board	Local Searches
05/11/2024	0051128166	1874.29	0.00	Hampshire Garden Supplies	H1592200	Planning & Environment - Corporate Leadership Board	Materials Purchase
26/11/2024	0051128812	17100.00	0.00	Hem Des LLP	H2761500	Planning & Environment - Corporate Leadership Board	Consultants Fees
26/11/2024	0051128970	855.00	0.00	JWF CONSULTANTS	J2886400	Planning & Environment - Corporate Leadership Board	Consultants Fees
19/12/2024	0051129750	850.00	0.00	Point Thirteen Media Ltd	P2918200	Planning & Environment - Corporate Leadership Board	Advertising/Recruitment Costs
01/10/2024	0051126867	3000.00	0.00	REDACTED PERSONAL DATA	B2140600	Planning & Environment - Corporate Leadership Board	Artistic/Design Consultancy
17/12/2024	0051129336	1750.00	0.00	REDACTED PERSONAL DATA	D2068600	Planning & Environment - Corporate Leadership Board	Consultants Fees
08/10/2024	0051127052	1411.25	0.00	REDACTED PERSONAL DATA	D2068600	Planning & Environment - Corporate Leadership Board	Consultants Fees
05/11/2024	0051128209	1400.00	0.00	REDACTED PERSONAL DATA	D2068600	Planning & Environment - Corporate Leadership Board	Consultants Fees
19/12/2024	0051129804	9600.00	0.00	REDACTED PERSONAL DATA	H1610900	Planning & Environment - Corporate Leadership Board	Equipment Purchase
03/12/2024	0051129221	3800.00	0.00	REDACTED PERSONAL DATA	M3512100	Planning & Environment - Corporate Leadership Board	Consultants Fees
19/11/2024	0051128192	3800.00	0.00	REDACTED PERSONAL DATA	M3512100	Planning & Environment - Corporate Leadership Board	Consultants Fees
08/10/2024	0051127105	3700.00	0.00	REDACTED PERSONAL DATA	M3512100	Planning & Environment - Corporate Leadership Board	Consultants Fees
19/11/2024	0051128352	1800.00	0.00	T G D LANDSCAPE LIMITED	T2825400	Planning & Environment - Corporate Leadership Board	Consultants Fees
17/12/2024	0051129145	975.00	0.00	T G D LANDSCAPE LIMITED	T2825400	Planning & Environment - Corporate Leadership Board	Consultants Fees
29/10/2024	0051127511	825.00	0.00	T G D LANDSCAPE LIMITED	T2825400	Planning & Environment - Corporate Leadership Board	Consultants Fees
01/10/2024	0051126962	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
29/10/2024	0051127887	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
22/10/2024	0051127491	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
08/10/2024	0051127204	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
05/11/2024	0051128124	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
19/11/2024	0051128433	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
19/11/2024	0051128703	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees



17/12/2024	0051129629	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
22/10/2024	0051127686	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
03/12/2024	0051129099	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
26/11/2024	0051128916	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
10/12/2024	0051129394	1319.04	0.00	THE OYSTER PARTNERSHIP LTD	O2267800	Planning & Environment - Corporate Leadership Board	Consultants Fees
19/11/2024	0051128264	633.13	0.00	Travis Perkins Trading Co Ltd	T0251300	Planning & Environment - Corporate Leadership Board	Equipment Hire
19/11/2024	0051128750	4900.00	0.00	Aspinall Verdi Ltd	A2382900	Planning & Environment - Planning & Economy	Consultants Fees
15/10/2024	0051127552	1250.00	0.00	Ivy Legal Limited	I2285900	Planning & Environment - Planning & Economy	Central Training
26/11/2024	0051128967	3057.00	0.00	RTPI	R0340600	Planning & Environment - Planning & Economy	Professional Subscriptions
03/12/2024	0051128272	985.00	0.00	Chartered Institute Environmental Health	C1646200	Planning & Environment - Regulatory Services	Professional Subscriptions
15/10/2024	0051127602	669.29	0.00	I2 ANALYTICAL LIMITED	I2289200	Planning & Environment - Regulatory Services	Equipment Purchase
10/12/2024	0051129400	540.00	0.00	Killgerm Chemicals Ltd	K0104400	Planning & Environment - Regulatory Services	Central Training
17/12/2024	0051129741	1510.00	0.00	M Johnson Funeral Directors	J2238600	Planning & Environment - Regulatory Services	Miscellaneous
22/10/2024	0051127617	1380.00	0.00	M Johnson Funeral Directors	J2238600	Planning & Environment - Regulatory Services	Miscellaneous
12/11/2024	0051128371	6490.00	0.00	Ricardo-AEA Limited (Ricardo E & E EMAQ)	R3567600	Planning & Environment - Regulatory Services	Equipment Purchase
05/11/2024	0051127926	1015.07	0.00	THE BARN EQUINE SURGERY LIMITED	T2783000	Planning & Environment - Regulatory Services	Licences/Permits
19/11/2024	0051128622	2278.50	0.00	Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
01/10/2024	0051126941	2158.50	0.00	Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
22/10/2024	0051127715	1965.00	0.00	Three Oaks	S1659700	Planning & Environment - Regulatory Services	Service Agents Fees
01/10/2024	0051126782	5400.00	0.00	Birkbeck College	B2141500	Planning & Environment - Urban and Landscape Design	Central Training
15/10/2024	0051127506	4000.00	0.00	Alder King LLP	A2392300	Project Delivery - One Horton Heath	Consultants Fees
01/10/2024	0051127076	15750.00	0.00	ALEXANDER ASSOCIATES TECHNICAL RECRUITM	A2393400	Project Delivery - One Horton Heath	Advertising/Recruitment Costs
01/10/2024	0051127011	1200.00	0.00	Alfredson York Associates Ltd	A2391900	Project Delivery - One Horton Heath	Consultants Fees
22/10/2024	0051127637	19160.00	0.00	Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
29/10/2024	0051127856	12188.00	0.00	Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
12/11/2024	0051128369	8000.00	0.00	Boyle+Summer ltd	B2132600	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
15/10/2024	0051127397	3500.00	0.00	Bryant Landscape Planning	B2140400	Project Delivery - One Horton Heath	Multi Disciplinary
08/10/2024	0051127209	675.00	0.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
03/12/2024	0051129116	675.00	0.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
03/12/2024	0051129111	675.00	0.00	CALFORD SEADEN (HEALTH & SAFETY) LIMITED	C2186300	Project Delivery - One Horton Heath	Principal Designer
10/12/2024	0051129313	4200.00	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Public Consultation
10/12/2024	0051129319	2400.84	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
10/12/2024	0051129315	1792.80	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
10/12/2024	0051129320	1386.72	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
10/12/2024	0051129318	1163.22	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
10/12/2024	0051129316	600.00	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Public Consultation
10/12/2024	0051129314	600.00	0.00	CLAGUE LLP	C2184100	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
19/12/2024	0051128682	19147.10	0.00	Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	External Legal Fees
19/12/2024	0051128751	18890.90	0.00	Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	External Legal Fees
19/12/2024	0051128681	-20101.10	0.00	Clyde & Co LLP office account	C1854100	Project Delivery - One Horton Heath	External Legal Fees
05/11/2024	0051128051	6160.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
08/10/2024	0051127059	6160.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
10/12/2024	0051128997	6160.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
08/10/2024	0051127057	4000.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
05/11/2024	0051128049	4000.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
03/12/2024	0051128995	4000.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
08/10/2024	0051127058	2500.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
05/11/2024	0051128050	2500.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
03/12/2024	0051128996	2500.00	0.00	Currie & Brown UK Ltd	C2221200	Project Delivery - One Horton Heath	Quantity Surveyors
15/10/2024	0051127288	685.00	0.00	Encompass Surveys Limited	E1855600	Project Delivery - One Horton Heath	Survey - Arboricultural
19/12/2024	0051129799	25433.56	0.00	Hampshire County Council	H1616000	Project Delivery - One Horton Heath	S106 Cont to Hampshire
05/11/2024	0051128043	11308.38	0.00	Hampshire County Council	H1616000	Project Delivery - One Horton Heath	S106 Cont to Hampshire
05/11/2024	0051128045	11308.38	0.00	Hampshire County Council	H1616000	Project Delivery - One Horton Heath	S106 Cont to Hampshire
19/12/2024	0051129798	4484.28	0.00	Hampshire County Council	H1616000	Project Delivery - One Horton Heath	S106 Cont to Hampshire
26/11/2024	0051128515	817.00	0.00	Hampshire County Council	H1616000	Project Delivery - One Horton Heath	Fencing Contractor
08/10/2024	0051127106	4020.00	0.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Project Delivery - One Horton Heath	Planning Consultants
10/12/2024	0051129223	2900.00	0.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Project Delivery - One Horton Heath	Consultants Fees
12/11/2024	0051128133	1680.00	0.00	HILSON MORAN PARTNERSHIP LIMITED	H2570300	Project Delivery - One Horton Heath	Feasibility Consultants
10/12/2024	0051129378	381286.96	0.00	Hope & Clay (Construction) Ltd (CONTRACT	H2129400	Project Delivery - One Horton Heath	Groundworks
03/12/2024	0051128313	354210.37	0.00	Hope & Clay (Construction) Ltd (CONTRACT	H2129400	Project Delivery - One Horton Heath	Groundworks
22/10/2024	0051127620	2950.00	0.00	HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Acoustic Engineering
15/10/2024	0051127390	1897.00	0.00	HYDROCK CONSULTANTS LIMITED	H2557800	Project Delivery - One Horton Heath	Air Quality Consultant
01/10/2024	0051126977	5495.00	0.00	JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Ecology Consultant
12/11/2024	0051126271	4995.00	0.00	JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Planning Statement
12/11/2024	0051128454	4537.00	0.00	JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Survey - Geotechnical
08/10/2024	0051127230	3920.00	0.00	JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Ecology Consultant
12/11/2024	0051128136	2862.00	0.00	JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Ecology Consultant
12/11/2024	0051128135	1005.00	0.00	JOHNS ASSOCIATES LTD	J2262300	Project Delivery - One Horton Heath	Ecology Consultant
26/11/2024	0051128629	214473.56	0.00	LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Project Delivery - One Horton Heath	Construction
15/10/2024	0051127469	169848.44	0.00	LUDDON CONSTRUCTION LTD (Contractor)	L4032700	Project Delivery - One Horton Heath	Construction
08/10/2024	0051127205	1000.00	0.00	Mace Limited	M3478200	Project Delivery - One Horton Heath	Planning Consultants

03/12/2024	0051129251	1613.49	0.00	Metro Rod Ltd (CONTRACTOR)	M0580200	Project Delivery - One Horton Heath	Survey - Environmental
26/11/2024	0051128400	827.12	0.00	Metro Rod Ltd (CONTRACTOR)	M0580200	Project Delivery - One Horton Heath	Ceramic Tiling
01/10/2024	0051126948	4300.00	0.00	Motion Consultants Ltd TA Motion	M3507800	Project Delivery - One Horton Heath	Transport Study Consultants
08/10/2024	0051127098	3268.00	0.00	Motion Consultants Ltd TA Motion	M3507800	Project Delivery - One Horton Heath	Drainage Supply
03/12/2024	0051129209	3192.00	0.00	Motion Consultants Ltd TA Motion	M3507800	Project Delivery - One Horton Heath	Drainage Supply
10/12/2024	0051129333	768.00	0.00	Motion Consultants Ltd TA Motion	M3507800	Project Delivery - One Horton Heath	Drainage Supply
01/10/2024	0051126930	857.00	0.00	Natural England	N2522400	Project Delivery - One Horton Heath	Survey - Geotechnical
15/10/2024	0051126990	691.90	0.00	NWF Fuels LTD t/a Evesons Fuels	N2526400	Project Delivery - One Horton Heath	Electricity
29/10/2024	0051127740	1430.00	0.00	Onpoint Property Professionals LTD CTR	O2452600	Project Delivery - One Horton Heath	Decorations
01/10/2024	0051126885	480.00	0.00	PAUL BASHAM ASSOCIATES LIMITED	P3208200	Project Delivery - One Horton Heath	Transport Study Consultants
19/12/2024	0051129915	4000.00	0.00	People Architects Ltd	P3418100	Project Delivery - One Horton Heath	Freelance Workers
08/10/2024	0051127125	8696.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
08/10/2024	0051127150	10000.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	S106 Cont to Hampshire
12/11/2024	0051128182	10000.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	S106 Cont to Hampshire
17/12/2024	0051129349	5037.50	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
12/11/2024	0051128480	4125.87	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/12/2024	0051129350	4114.12	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/12/2024	0051129347	3307.10	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/12/2024	0051129344	2697.09	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/12/2024	0051129346	2640.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/12/2024	0051129343	2277.87	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
08/10/2024	0051127119	1849.77	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/12/2024	0051129345	1800.91	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
12/11/2024	0051128485	1750.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
08/10/2024	0051127124	1735.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
12/11/2024	0051128484	1657.50	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
08/10/2024	0051127128	1250.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
12/11/2024	0051128479	1150.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
08/10/2024	0051127126	1020.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
12/11/2024	0051128482	1010.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
08/10/2024	0051127122	744.66	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
08/10/2024	0051127123	720.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
17/12/2024	0051129348	680.83	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
08/10/2024	0051127127	600.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
12/11/2024	0051128483	500.00	0.00	Peter Evans Partnership Limited	P3415600	Project Delivery - One Horton Heath	Civil Engineer
03/12/2024	0051129159	30000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
29/10/2024	0051122684	20000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
17/12/2024	0051128425	12500.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Structural Engineer
10/12/2024	0051128431	11408.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
03/12/2024	0051128108	10000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
26/11/2024	0051128428	8852.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design
22/10/2024	0051122229	8600.50	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Structural Engineer
12/11/2024	0051128186	7502.73	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
03/12/2024	0051129205	7250.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
26/11/2024	0051128183	5750.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
15/10/2024	0051127353	5750.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
26/11/2024	0051128429	5000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
03/12/2024	0051129155	5000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
03/12/2024	0051129156	5000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
03/12/2024	0051129158	5000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
10/12/2024	0051129298	4500.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design
10/12/2024	0051129297	4320.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design
15/10/2024	0051127528	3500.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
15/10/2024	0051125034	3000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
26/11/2024	0051128422	2841.62	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Structural Engineer
10/12/2024	0051129157	2500.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Architecture/Heritage Consulta
10/12/2024	0051129296	2000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design
03/12/2024	0051127348	2000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
26/11/2024	0051128423	1000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design
22/10/2024	0051127605	1000.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Electrical Survey & Design
01/10/2024	0051126964	500.00	0.00	Ridge and Partners LLP	R3262200	Project Delivery - One Horton Heath	Civil Engineer
10/12/2024	0051129236	2210.00	0.00	Roe Timber Frame Ltd CONTRACTOR	R3581700	Project Delivery - One Horton Heath	Consultants Fees
22/10/2024	0051124000	2482.50	0.00	SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Ecology Consultant
26/11/2024	0051128936	1536.25	0.00	SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Ecology Consultant
01/10/2024	0051124001	1472.50	0.00	SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Ecology Consultant
01/10/2024	0051123997	687.50	0.00	SAVILLS (UK) LIMITED	S2106000	Project Delivery - One Horton Heath	Ecology Consultant
05/11/2024	0051128056	787.50	0.00	Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
10/12/2024	0051129107	787.50	0.00	Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
08/10/2024	0051127040	787.50	0.00	Service Graphics LTD ta Service Graphic	P3361900	Project Delivery - One Horton Heath	Electronic Document Control
29/10/2024	0051127655	39999.69	0.00	Solar Roofing Specialists (UK) Ltd (CTR)	S2148800	Project Delivery - One Horton Heath	Sustainability inc DEC
17/12/2024	0051129642	59406.77	0.00	Southern Electric Power Distribution PLC	S1551200	Project Delivery - One Horton Heath	Utilities Connections

29/10/2024	0051127789	5573.72	0.00	Southern Electric Power Distribution PLC	S1551200	Project Delivery - One Horton Heath	Civil Engineer
29/10/2024	0051127767	114438.96	0.00	Southern Water Services Ltd (Contractor)	S2146300	Project Delivery - One Horton Heath	Potable Water Supply
26/11/2024	0051128366	277346.03	0.00	SPEEDECK Foundations Ltd CONTRACTOR	S2157600	Project Delivery - One Horton Heath	Groundworks
29/10/2024	0051127683	120373.67	0.00	SPEEDECK Foundations Ltd CONTRACTOR	S2157600	Project Delivery - One Horton Heath	Groundworks
12/11/2024	0051127027	840.00	0.00	SW & H LIMITED t/a Scott White and Hooki	S2152400	Project Delivery - One Horton Heath	Principal Designer
17/12/2024	0051129189	58945.33	0.00	Synergy Boreholes Limited	S2155900	Project Delivery - One Horton Heath	Refurbishment
12/11/2024	0051128309	1500.00	0.00	Thrings LLP (Office acc)	T2825001	Project Delivery - One Horton Heath	External Legal Fees
26/11/2024	0051128822	17940.87	0.00	TRINITY ENVIRONMENTAL LTD (CONTRACTOR)	T2936700	Project Delivery - One Horton Heath	Survey - Environmental
29/10/2024	0051127729	13396.32	0.00	TRINITY ENVIRONMENTAL LTD (CONTRACTOR)	T2936700	Project Delivery - One Horton Heath	Survey - Environmental
15/10/2024	0051127503	2417.50	0.00	TRINITY ENVIRONMENTAL LTD (CONTRACTOR)	T2936700	Project Delivery - One Horton Heath	Survey - Environmental
26/11/2024	0051128674	3300.00	0.00	UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - One Horton Heath	Segments 1 & 2 Contractor
26/11/2024	0051128675	2200.00	0.00	UPTON SPECIALISED TREE SERVICESLtd (CTR)	U2393000	Project Delivery - One Horton Heath	Segments 1 & 2 Contractor
29/10/2024	0051127965	631.66	0.00	Appleton Signs Manufacturing Limited	A0255500	Project Delivery - Projects	Equipment Purchase
01/10/2024	0051126921	1020.00	0.00	Bailey Construction Services Ltd	B2137000	Project Delivery - Projects	CAPITAL BUDGET ONLY
05/11/2024	0051128188	3956.62	0.00	Bittles Ltd	B2141600	Project Delivery - Projects	Contracted Services
26/11/2024	0051128941	4000.00	0.00	FAIR OAK & HORTON PARISH COUNCIL	F1441700	Project Delivery - Projects	Miscellaneous
22/10/2024	0051127365	12000.00	0.00	MH ARCHITECTS LIMITED	M3450300	Project Delivery - Projects	Architecture/Heritage Consulta
15/10/2024	0051127536	2325.50	0.00	MH GOALS LTD	M3510000	Project Delivery - Projects	Equipment Purchase
12/11/2024	0051128448	1041.00	0.00	PROFESSIONAL SPORTSTURF DESIGN (NORTH WE	P3408800	Project Delivery - Projects	Consultants Fees
26/11/2024	0051128883	10691.46	0.00	Scandor Landscape Contractors Ltd (CIS)	S0844300	Project Delivery - Projects	Contracted Services
01/10/2024	0051126984	4915.00	0.00	Surfacing Standards Limited	S2142200	Project Delivery - Projects	Ecology Consultant
26/11/2024	0051128894	28396.56	0.00	White Horse Contractors Limited (CTR)	W4964300	Project Delivery - Projects	Contracted Services
22/10/2024	0051127766	12221.93	0.00	White Horse Contractors Limited (CTR)	W4964300	Project Delivery - Projects	Contracted Services
03/12/2024	0051129036	4795.00	0.00	Elliott Containers Ltd	E3038100	Property & Commercial - Assets	Mtce of Buildings-Unprogrammed
05/11/2024	0051128137	1795.00	0.00	Advanced Roof Testing Limited	A2393800	Property & Commercial - Assets	Mtce of Buildings-Programmed
12/11/2024	0051128263	1131.40	0.00	Arco Limited	A0357000	Property & Commercial - Assets	Mtce of Buildings-Programmed
05/11/2024	0051128268	31393.17	0.00	Bournemouth International Airport Ltd	B2134100	Property & Commercial - Assets	Electricity
19/12/2024	0051129840	27552.27	0.00	Bournemouth International Airport Ltd	B2134100	Property & Commercial - Assets	Electricity
12/11/2024	0051128467	8170.65	0.00	Bournemouth International Airport Ltd	B2134100	Property & Commercial - Assets	Water Rates
10/12/2024	0051129448	8170.65	0.00	Bournemouth International Airport Ltd	B2134100	Property & Commercial - Assets	Water Rates
03/12/2024	0051129047	1200.00	0.00	BRESSUMMER A.R.K. LIMITED	B2141400	Property & Commercial - Assets	Consultants Fees
12/11/2024	0051128239	9295.22	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Assets	Mtce Plant - Fire Extinguisher
17/12/2024	0051129605	5924.00	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Assets	Mtce Plant - Fire Extinguisher
17/12/2024	0051129743	2000.00	0.00	Colliers International Ltd	C1770500	Property & Commercial - Assets	Consultants Fees
05/11/2024	0051128067	2000.00	0.00	Colliers International Ltd	C1770500	Property & Commercial - Assets	Consultants Fees
05/11/2024	0051128163	20725.30	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Assets	Mtce of Grounds-Unprogrammed
17/12/2024	0051129203	6293.38	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Assets	Maintenance Plant - Boliers in
19/11/2024	0051128531	3852.97	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Assets	Maintenance Plant - Boliers in
05/11/2024	0051127916	3451.37	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Assets	Maintenance Plant - Boliers in
05/11/2024	0051128161	2290.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Assets	Mtce Plant- Fire Alarm Sys
19/11/2024	0051128494	1485.70	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Assets	Mtce Unprog- Minor Items
17/12/2024	0051129341	855.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Assets	CAPITAL BUDGET ONLY
19/11/2024	0051128720	665.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Assets	Maintenance Plant - Boliers in
19/11/2024	0051128765	830.50	0.00	Dennison Doors Limited (CONTRACTOR)	D3208900	Property & Commercial - Assets	Mtce of Buildings-Unprogrammed
03/12/2024	0051129137	18125.00	0.00	DENTONS SIPP-P.A. HILTON	H0418600	Property & Commercial - Assets	Rents Payable
03/12/2024	0051129121	18125.00	0.00	DENTONS SIPP-P.A. HILTON	H0418600	Property & Commercial - Assets	Rents Payable
19/11/2024	0051128753	54728.84	0.00	EDF Energy	E1949600	Property & Commercial - Assets	Electricity
19/11/2024	0051128523	2730.00	0.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Assets	Mtce of Buildings-Unprogrammed
19/11/2024	0051128773	2460.00	0.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Assets	Mtce of Buildings-Unprogrammed
19/11/2024	0051128521	2350.00	0.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Assets	Mtce of Buildings-Unprogrammed
10/12/2024	0051129352	3551.95	0.00	Goadsby & Harding (Commercial) Ltd	G3392100	Property & Commercial - Assets	Service Charges Payable
19/12/2024	0051129910	3721.50	0.00	Goadsby Commercial	P0395900	Property & Commercial - Assets	Advertising & Promotion
19/12/2024	0051129911	3123.00	0.00	Goadsby Commercial	P0395900	Property & Commercial - Assets	Advertising & Promotion
03/12/2024	0051129133	1512.00	0.00	Goadsby Commercial	P0395900	Property & Commercial - Assets	Advertising & Promotion
29/10/2024	0051127928	1500.00	0.00	Goadsby Commercial	P0395900	Property & Commercial - Assets	Advertising & Promotion
10/12/2024	0051129351	1500.00	0.00	Goadsby Commercial	P0395900	Property & Commercial - Assets	Advertising & Promotion
10/12/2024	0051129557	3258.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Assets	Mtce & Repair to Plant & Equip
29/10/2024	0051127876	792.00	0.00	Harrison Clarke Limited	H2761600	Property & Commercial - Assets	Consultants Fees
26/11/2024	0051128960	2640.00	0.00	Hellier Langston Ltd	H2762200	Property & Commercial - Assets	Consultants Fees
17/12/2024	0051129646	9878.24	0.00	Imperial Park Bournemouth Limited	I2286900	Property & Commercial - Assets	Service Charges Payable
17/12/2024	0051129539	-3310.72	0.00	Imperial Park Bournemouth Limited	I2286900	Property & Commercial - Assets	Service Charges Payable
19/11/2024	0051128635	4610.00	0.00	JBS Fencing Ltd CONTRACTOR	J3165700	Property & Commercial - Assets	Mtce of Buildings-Programmed
26/11/2024	0051128991	5802.00	0.00	L Devine & Company Ltd (CONTRACTOR)	L2712700	Property & Commercial - Assets	Mtce of Buildings-Programmed
29/10/2024	0051127889	4750.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
29/10/2024	0051127733	2790.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
03/12/2024	0051129089	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
12/11/2024	0051128402	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
19/11/2024	0051128687	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
05/11/2024	0051128104	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
26/11/2024	0051128900	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
10/12/2024	0051129381	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees

17/12/2024	0051129682	2375.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
10/12/2024	0051129379	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
26/11/2024	0051128901	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
19/12/2024	0051129904	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
17/12/2024	0051129688	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
03/12/2024	0051129087	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
12/11/2024	0051128408	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
05/11/2024	0051128103	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
29/10/2024	0051127891	1395.00	0.00	PARK AVENUE RECRUITMENT LIMITED	P3272000	Property & Commercial - Assets	Consultants Fees
03/12/2024	0051129255	10993.88	0.00	Pitney Bowes Limited t/a Purchase Power	P0079800	Property & Commercial - Assets	Postages
10/12/2024	0051129291	10779.26	0.00	Portsmouth City Council	P0126800	Property & Commercial - Assets	Service Agents Fees
12/11/2024	0051128517	6656.65	0.00	Portsmouth City Council	P0126800	Property & Commercial - Assets	Service Agents Fees
03/12/2024	0051129256	2850.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
26/11/2024	0051129000	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
29/10/2024	0051127759	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
19/12/2024	0051129794	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
03/12/2024	0051129237	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
10/12/2024	0051129555	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
29/10/2024	0051128015	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
12/11/2024	0051128548	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
19/11/2024	0051128794	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
12/11/2024	0051128278	2650.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
10/12/2024	0051129558	1425.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
29/10/2024	0051128014	1425.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
12/11/2024	0051128550	1425.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
19/11/2024	0051128793	1425.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
12/11/2024	0051128276	1425.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
29/10/2024	0051127758	1425.00	0.00	Property Partners Recruitment Ltd	S2133300	Property & Commercial - Assets	Consultants Fees
17/12/2024	0051129681	7260.92	0.00	Scottish Water Business Stream Limited	S2065400	Property & Commercial - Assets	Water Rates
19/11/2024	0051128501	5406.52	0.00	Scottish Water Business Stream Limited	S2065400	Property & Commercial - Assets	Water Rates
29/10/2024	0051127480	9635.20	0.00	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Assets	Maintenance Plant - Lifts
19/12/2024	0051129720	26309.56	0.00	Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Assets	Gas
19/11/2024	0051128731	17459.46	0.00	Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Assets	Gas
26/11/2024	0051128953	600.00	0.00	TRINITY ROSE LIMITED	T2766900	Property & Commercial - Assets	Consultants Fees
26/11/2024	0051128833	513.31	0.00	VIVID HOUSING LIMITED	F1146900	Property & Commercial - Assets	Mtce of Buildings-Unprogrammed
03/12/2024	0051129052	12067.27	0.00	Whitewater Advisors Ltd	W4970200	Property & Commercial - Assets	Consultants Fees
19/11/2024	0051128653	82014.17	0.00	Workman LLP	W4010800	Property & Commercial - Assets	Rents Payable
17/12/2024	0051129659	1150.00	0.00	JWF CONSULTANTS	J2886400	Property & Commercial - Building Surveying	Consultants Fees
17/12/2024	0051129610	58856.10	0.00	Rekan Limited	R3572200	Property & Commercial - Building Surveying	Internal Recharges Projects
22/10/2024	0051127581	26870.00	0.00	RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
19/12/2024	0051129800	9905.00	0.00	RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
10/12/2024	0051129249	6683.50	0.00	RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
15/10/2024	0051127578	1825.00	0.00	RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
01/10/2024	0051126835	790.00	0.00	RH Partnership Architects Ltd	R3154700	Property & Commercial - Building Surveying	Consultants Fees
17/12/2024	0051129609	2253.80	0.00	STC SOUTHERN LTD	S2160600	Property & Commercial - Building Surveying	Mtce of Grounds-Unprogrammed
10/12/2024	0051129477	13078.65	0.00	Williams Roofing Contractors Ltd (CIS)	W1810500	Property & Commercial - Building Surveying	Recharges - Surveying Projects
10/12/2024	0051129476	11276.67	0.00	Williams Roofing Contractors Ltd (CIS)	W1810500	Property & Commercial - Building Surveying	Recharges - Surveying Projects
01/10/2024	0051126865	720.00	0.00	Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
01/10/2024	0051127003	440.00	0.00	Benfield Fire Safety Ltd	B2132000	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
12/11/2024	0051128292	700.00	0.00	CARBON MANAGEMENT RESOURCES LTD	C2179700	Property & Commercial - Facilities Management	Energy Performance Certificate
08/10/2024	0051127208	1430.46	0.00	CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
12/11/2024	0051128131	1356.62	0.00	CASTLE (EU) LIMITED	C1461400	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
08/10/2024	0051127115	1196.64	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
10/12/2024	0051129253	1041.93	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
08/10/2024	0051127118	734.94	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
10/12/2024	0051129252	697.00	0.00	CHURCHES FIRE SECURITY LIMITED	B1117500	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
10/12/2024	0051129455	480.00	0.00	Clameg Design and Build Ltd (CONTRACTOR)	C2213200	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
15/10/2024	0051127339	1845.00	0.00	Cleansing Service Group Ltd	C0038400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
12/11/2024	0051128384	1845.00	0.00	Cleansing Service Group Ltd	C0038400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
10/12/2024	0051129424	1640.00	0.00	Cleansing Service Group Ltd	C0038400	Property & Commercial - Facilities Management	Waste Disposal
05/11/2024	0051128224	873.00	0.00	Colt International Limited	C2223800	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
29/10/2024	0051127929	500.00	0.00	COOL-THERM (UK) Ltd	C2037800	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
15/10/2024	0051127451	3058.75	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
29/10/2024	0051127614	2335.22	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
26/11/2024	0051128885	2145.82	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
15/10/2024	0051127402	1866.27	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
01/10/2024	0051126974	1795.38	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Lifts
10/12/2024	0051129242	1729.91	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
29/10/2024	0051127799	1644.25	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
03/12/2024	0051128940	1496.80	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
05/11/2024	0051128150	1323.01	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in

15/10/2024	0051127463	1114.10	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
08/10/2024	0051126855	1030.08	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
10/12/2024	0051129016	994.50	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
22/10/2024	0051127724	844.02	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
29/10/2024	0051127845	828.72	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
19/11/2024	0051128704	810.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
01/10/2024	0051126866	756.37	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
03/12/2024	0051129003	711.77	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
17/12/2024	0051129574	586.70	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
01/10/2024	0051126684	562.68	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
12/11/2024	0051128516	545.71	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
17/12/2024	0051129577	510.66	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Maintenance Plant - Boilers in
29/10/2024	0051127861	478.81	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Air Con&Handling
19/11/2024	0051128691	470.47	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
03/12/2024	0051128973	445.57	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
10/12/2024	0051129135	442.49	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plnt- Ligonella-Work,Chec
10/12/2024	0051129240	436.25	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
10/12/2024	0051129243	435.62	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
17/12/2024	0051129597	420.00	0.00	Corrigenda Ltd (CONTRACTOR)	C1386600	Property & Commercial - Facilities Management	Mtce Plant- Fire Alarm Sys
17/12/2024	0051129634	979.30	0.00	DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
26/11/2024	0051128903	839.40	0.00	DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
26/11/2024	0051128827	734.60	0.00	DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
29/10/2024	0051127910	462.20	0.00	DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
22/10/2024	0051127657	419.70	0.00	DRAIN DIVISION LTD	D3211700	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
22/10/2024	0051127645	76909.95	0.00	EDF Energy	E1949600	Property & Commercial - Facilities Management	Electricity
01/10/2024	0051126882	38156.46	0.00	EDF Energy	E1949600	Property & Commercial - Facilities Management	Electricity
19/12/2024	0051129128	2550.00	0.00	Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
01/10/2024	0051126968	2142.46	0.00	Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
03/12/2024	0051128935	485.00	0.00	Empire Industrial Doors Ltd (CONTRACTOR)	E2753300	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
15/10/2024	0051127337	8880.00	0.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
26/11/2024	0051128770	1800.00	0.00	G & T DOOR ACCESS SOLUTIONS LTD (CIS)	G3171100	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
01/10/2024	0051126947	1802.26	0.00	G2V RECRUITMENT GROUP LIMITED (G2 Recru)	G3340700	Property & Commercial - Facilities Management	Consultants Fees
10/12/2024	0051127971	-3314.71	0.00	Goadsby & Harding (Commercial) Ltd	G3392100	Property & Commercial - Facilities Management	Service Charges Payable
05/11/2024	0051128092	3569.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
01/10/2024	0051126873	987.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Equipment Purchase
26/11/2024	0051128866	880.00	0.00	Greenward Energy Ltd (CONTRACTOR)	G3392000	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
15/10/2024	0051124336	960.00	0.00	Gregory Bros Ltd (Contractor)	G3389500	Property & Commercial - Facilities Management	Mtce of Buildings-Programmed
19/11/2024	0051128697	3775.00	0.00	Hampshire Partitioning Contr Ltd (CTR)	H1228400	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
01/10/2024	0051126967	1320.00	0.00	HIGH CLEAN BUILDING MAINTENANCE LTD	H2554400	Property & Commercial - Facilities Management	Window Cleaning
22/10/2024	0051127690	538.00	0.00	INACCESS LIMITED	I2286800	Property & Commercial - Facilities Management	Energy Management
22/10/2024	0051127691	538.00	0.00	INACCESS LIMITED	I2286800	Property & Commercial - Facilities Management	Energy Management
22/10/2024	0051127692	538.00	0.00	INACCESS LIMITED	I2286800	Property & Commercial - Facilities Management	Energy Management
10/12/2024	0051129515	522.71	0.00	Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
19/11/2024	0051128759	514.80	0.00	Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
17/12/2024	0051129517	514.80	0.00	Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
29/10/2024	0051127774	514.80	0.00	Initial Washroom Solutions	R0301300	Property & Commercial - Facilities Management	Refuse-Con Wste- Feminine & Cl
08/10/2024	0051127184	520.00	0.00	L & S Waste Management Ltd	L2990000	Property & Commercial - Facilities Management	Mtce Unprog- Minor Items
17/12/2024	0051129560	1056.83	0.00	Lyreco UK Limited	L1361600	Property & Commercial - Facilities Management	Cleaning Equipment - Electrica
05/11/2024	0051128281	860.00	0.00	NEW OFFICE SOLUTIONS LTD	N2523500	Property & Commercial - Facilities Management	Equipment Purchase
05/11/2024	0051128279	439.00	0.00	NEW OFFICE SOLUTIONS LTD	N2523500	Property & Commercial - Facilities Management	Equipment Purchase
29/10/2024	0051127884	809.98	0.00	Octopus Energy Ltd	O2451400	Property & Commercial - Facilities Management	Electricity
15/10/2024	0051124074	1345.39	0.00	Office Watercoolers Limited ta Glug Glug	S1664600	Property & Commercial - Facilities Management	Zip Tap Maintenance
15/10/2024	0051127201	-1284.60	0.00	Office Watercoolers Limited ta Glug Glug	S1664600	Property & Commercial - Facilities Management	Zip Tap Maintenance
12/11/2024	0051128472	612.52	0.00	Pitney Bowes Finance plc	P1503000	Property & Commercial - Facilities Management	Postages
08/10/2024	0051127056	8997.19	0.00	Pitney Bowes Limited ta Purchase Power	P0079800	Property & Commercial - Facilities Management	Postages
19/12/2024	0051129758	1614.89	0.00	Professional Cost Management Group LTD	P3418300	Property & Commercial - Facilities Management	Electricity
05/11/2024	0051128083	1678.32	0.00	QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
01/10/2024	0051127037	1678.32	0.00	QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
03/12/2024	0051129069	1678.32	0.00	QUINTAS ENERGY UK LTD	Q1676700	Property & Commercial - Facilities Management	Property Mgt Fees
19/11/2024	0051128717	3936.67	0.00	Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
08/10/2024	0051127112	3936.67	0.00	Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
10/12/2024	0051129322	3936.67	0.00	Recurrent Energy Power Services UK Limit	P3414900	Property & Commercial - Facilities Management	Maintenance of Equipment
29/10/2024	0051127852	634.56	0.00	Restore Datashred Limited	D3056700	Property & Commercial - Facilities Management	Refuse - Confidential & office
01/10/2024	0051126879	4049.23	0.00	Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
15/10/2024	0051127440	1116.76	0.00	Scottish Water Business Stream Limited	S2065400	Property & Commercial - Facilities Management	Water Rates
17/12/2024	0051129673	1340.00	0.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	BMS
01/10/2024	0051126859	1198.00	0.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	Mtce & Repair to Plant & Equip
05/11/2024	0051127837	868.00	0.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	BMS
29/10/2024	0051127595	579.00	0.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	Maintenance of Buildings Progr
12/11/2024	0051128528	517.00	0.00	SES CONTROLS LTD (CONTRACTOR)	S2115800	Property & Commercial - Facilities Management	BMS
08/10/2024	0051127099	1407.00	0.00	Temple Lifts Ltd (CONTRACTOR)	T2504700	Property & Commercial - Facilities Management	Maintenance Plant - Lifts

01/10/2024	0051126932	32914.53	0.00	Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
22/10/2024	0051127641	12266.14	0.00	Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
01/10/2024	0051126881	8513.77	0.00	Totalenergies Gas and Power Limited	T2385100	Property & Commercial - Facilities Management	Gas
26/11/2024	0051128925	712.90	0.00	Wessex Cleaning Equipment Ltd	W0391000	Property & Commercial - Facilities Management	Cleaning of Premises
09/10/2024	BX24100921504403	40000.00	0.00	Bishopstoke Parish Council		Finance, Improvement & Housing - Financial Services	Grants
16/12/2024	BX24121628183283	40000.00	0.00	Bishopstoke Parish Council		Finance, Improvement & Housing - Financial Services	Grants
02/10/2024	BX24100220839201	504.00	0.00	SevenEight Digital Ltd		Governance & Support - Communications	Website Development/Design
17/10/2024	BX24101722390488	4125.00	0.00	We Are 778 Ltd		Governance & Support - Communications	Website Development/Design
01/11/2024	BX24110123856028	1475.00	0.00	Steamship Circus Ltd		Neighbourhoods & Green Spaces - Country Parks	Events/Performances
19/11/2024	BX24111925471119	4407.90	0.00	Beeple		People & Communities - Arts & Culture	Licences
20/12/2024	BX24122028813190	2400.00	0.00	Chopping Spokes Associates		Project Delivery - One Horton Heath	Freelance Workers